13780

Block I
Range—Left
Rack 9
R.O. No. 13780

25,000—4-5-32.

Block 7
Rack No.
Shelf No.
Serial No. 9
General No. 13902

VOL NO 9

1295

MADRAS RECORD OFFICE.
BLOCK 1
RACK No. 94 L
NUMBER 13780

6
[illegible] Factory . . . 8
Pera Powdermaker . . . 14
Poncala Kistna & [illegible] Chitty Tobacco & Beetle farm:rs 16
Poncala Kistna farmer of the Arrack & Wine Lic: 17
Pasqual & ca Boatmen . . . 17
Pasqual Erthiah Diego & Coltandy fishing farm:rs 18
Peers Charles Scavinger . . . 19
Rental General . . . 19
Petty Merchandize . . . 20
Perpetuanas fine . . . 21
Ord.y . . . 22
Pitch . . . 31
Pepper . . . 47
Pye John Capt . . . 54
Pitt George Morton Mint Master . . . 5[illegible]
Profit and Loss . . . 59
Peers Charles Imp: Warehousekeeper . . . 65
Poncala Kistna & Ramachundra Tobacco & Beetle farm:rs 72
Paddy . . . 721

Q

Quotambaucum Gruarah Farmer of the Measuring Duty . . . 75

[illegible]
Tonqueen Factory
Tar
Timber & Plank
Town Conicoplys Duty
Tombe Chitty Poncala Kistna, Moodu Vencat[illegible] Chittee & Jogapah Chittee Renters of Tr[illegible] &c
Tu[illegible]naque)

V

Vizagapatam Factory
Velvets
Vizagapatam Goods
V[illegible] & King George Gally

W

White Lead
Wax
Wrecks of Sh[illegible]rtmouth & Ch. George
Wreck of Br[illegible] Margaret
Westcoast Goods

Y

5 7629 7
01

			L	21A
May 1	8	To Acct Curt in last books	50	536
31	23	To Acct Curt London recd by Ship Derby	44	2
	24	To Charges Merchandize for ½ Ch on D°	54	3
Nov: 30	76	To Richard Benyon Storekeep:r bought	45	77
April 30	145	To Profit & Loss gain'd by Sale		
				833

t S. George Anno 1730

1. 1 Egmore Redoubt . . . . Dr

ccoCurrant in last Books . . . . 48 Po 601

1 — 1 59 16 -

1 Mount House . . . . Dr

1 To Acco Currant in last [illegible]ooks . . . . 48 Do 431 1

26

St Thomas's Point . . . . Dr

1 To Acco Currant in last Books . . . . 48 Do 2467. 1

New Guard Hous . . . . Dr

[illegible] t in last Books . . . . 48 Do 7629 7 40

Town Wall . .

Currant in last Books . .

the washing Town Dr

ooks . . . . 48 Do 309 30 26

5 By Acco Curr. [illegible]

8 By William [illegible]

9 By William [illegible]

39 By Gunpow[illegible]

55 By Ballan[illegible]

Fort S. George Anno 1730

Fort St George Anno 1730

April 30 . . . . Cr

30 145 By Ballance resting - - - - - - - 76 6012.. 15

April 30 145 By Ballance resting . . . . Cr

- - - - - - - 76 431.. 15 .

Apr 30 145 By Ballance resting . . . . Cr

- - - - - - - 76 2

April 30 145 By Ballance resting . . . . Cr

- - - - - - 76 7629.. 7.40

April 30 145 By Ballance resting . . . . Cr

- - - - - - - 76 309.. 30.26

Fort S.t George Anno 1730

Armenian Bridge Gate .... Dr.

1 To Acco. Currant in last Books .... 48 L.o 1206 4 60

Charles's Point .... Dr.

1 To Acco. Currant in last Books .... 48 L.o 5108 8 35

Silver Mint .... Dr.

1 To Acco. Currant in last Books .... 48 L.o 1607 6 65

[illegible] by the half Moon Battery .. Dr.

1 [illegible] in last Books .... 48 L.o 480 .. 45

Inner Fort .... Dr.

1 To Acco. Currant in last Books .... 48 L.o 44715 12 60

Fort S.t George Anno 1730

.... Cr.

April 30 145 By Ballance resting .... 76 1206.

.... Cr.

April 30 145 By Ballance resting 76 5108. 3

.... Cr.

April 30 145 By Ballance resting 76 1

.... Cr.

April 30 145 By Ballance resting .... 76 480 .. 45

.... Cr.

April 30 145 By Ballance resting 76 44715. 12. 60

Iron Ordinance Mounted . . . . . . Dr.

ay	1	1	To Acco. Currant in last Books	203. 4959 -- 3	48 Ca.	11937 28 5

House in York Ally . . . . Dr.

ay	1	1	To Acco. Currant in last Books	48 Ca.	450 - -

Slaves . . . . Dr.

		2	To Acco. Currant in last Books	2	48 Ca.	21 12 -
pril	30	133	To Fort Marlborough receiv'd from thence [illegible]	1	9	26 24 -
				3		48 -

Horses . . . . Dr.

ay	1	2	To Acco. Currant in last Books	153	48 Ca.	857 15 -

Materials for packing . . . . Dr.

ay	1	2	To Acco. Currant in last Books	48 Ca.	350 32 5

. . . . Cr.

April	30	145	By Ballance remaining - - - -	203 p.3 4959 -- 3	76	11937 - 28 -

. . . . Cr.

april	30	145	By Ballance resting - - - - - - - -	76	450 - -

. . . . Cr.

april	30	145	By Ballance remaining - - - - - -	3	76	48 -

. . . . Cr.

april	30	145	By Ballance remaining - - - - - -	153	76	857 - 15 -

. . . . Cr.

april	30	145	By Ballance remaining - - - - - -	2 p.s Screws	76	350 - 32 - 5

Horse Furniture

Dr

ay	7	4	To Acco. Currant in last Books	48 P^a	1472 27 6
ov.	30	87	To John Roach Paymaster	53	58 — —
ril	30	143	To Profit & Loss gain'd by sale	59	21 4 40
					1551 31 46

House Moveables

Dr

y	7	4	To Acco. Currant in last Books	48 P^a	2285 1 70
y	31	31	To John Roach paymaster	53	16 18 —
o.	31	82	To D^o	53	18 18 —
					2320 1 70

Musters

Dr

		8	To Acco. Currant in last Books	p^c Rem^t 196 1	48 P^a	369 34 11
May		56	To Sunca Ramah & Tomby Chitty	2 —	14	2 22 8
Ap		40	To John Sanderson Resident at In[illegible]		10	1 21 48
						364 5 67

Atche[illegible] Factory

Dr

May	7	8	To [illegible] Currant in last Books	48 P^a	254 23 66

Conimeer Factory

Dr

May	7	8	To Acco. Currant in last Books	48 P^a	200 — —

Cr

June	30^th	35	By Samuel Hyde Jun^r. Warehousekeeper sold y^e. month	63 P^a	14 18
Sept^r.	30^th	66	By Charles Peers Jun^r. Warehousekeeper sold y^e. month	65	14 18
Nov^r.	30	85	By D^o	65	58 —
Dec^r.	31	90	By D^o	65	7 9
April	30	148	By Ballance resting	76	1457 22
					1551 31

Cr

april	30	148	By Ballance resting	76	2320 1 7

Cr

aug^t	31^st	63	By Vizagapatam Factory sent there ♆ London	p^c 2 rem^t —	9 P^a	
April	30	152	By Ballance resting	196 1	76	2 2 22
						61 19 5

Cr

april	30	152	By Ballance resting	76	254 23 66

Cr

april	30	152	By Ballance resting	6	200 —

Pettepollee Factory . . . Dr

May	1	8	To acco Currant in last Books	48 Pa	92 33 66

Diu Island . . . Dr

May	1	8	To acco Currant in last Books	48 Pa	6835 35 45

Tonqueen Factory . . . Dr

May	1	8	To acco Currant in last Books	48 Pa	370 13 26

Metchlepatam Factory . . . Dr

May	1	8	To acco Currant in last Books	48 Pa	13709 33 72

Ingeram Factory . . . Dr

May	1	8	To acco Currant in last Books	48 Pa	692 29 65
	31	31	To Sundry Accounts sent p Brigte Gopal Swamy		1140 34 47
Jany	31	104	To Do . . . sent on a Country Boat		301 – 11
April	30	140	To John Sanderson Resident at Ingeram as p Journal	10	7477 – 27 – 5
					9612 – 19 – 48

. . . Cr

April	30	152	By Ballance resting	76	92 – 33 – 6

. . . Cr

April	30	152	By Ballance resting	76	6835.35.45

. . . Cr

April	30	152	By Ballance resting	76	370 – 13 – 26

. . . Cr

April	30	152	By Ballance resting	76	13709 – 33 – 72

. . . Cr

Feby	28	115	By Ingeram Goods recd from thence p Brigte Good Hope & a Count Boat	46 Pa	7477 27
April	30	139	By John Sanderson Resident at Ingeram as p Journal	10	1441 – 34 – 5
		152	By Ballance resting	76	692 – 29 – 6
					9612 – 19 – 4

Vizagapatam Factory . . . . Dr

ay	1st	8	To Acco Currant in last Books	48	P° 66767	13	63
ne	30th	41	To Cash sent thither ꝑ London	12	18287	18	–
		41	To Sundry Accounts sent ꝑ Do	—	11472	20	41
ug	31	63	To Musters for 2 sent there ꝑ London	7	2	22	8
Jany	31	105	To Armory Stores sent there with a party of Soldiers in Septr 1729	30	53	26	42
April	30	133	To Cash sent thither ꝑ Brign Poondie	12	5123	9	–
		134	To Sundry accounts sent thither ꝑ Do	—	6794	7	19
		139	To Sundry Accounts as ꝑ Journal		—	—	—
					100511	9	13

Marlborough Fort . . . . Dr

May	1st	8	To Acco Currant in last Books	ꝑ 201164.2.38	48	P° 134109	32	47
May	1	29	To John Roach paymaster	15.–.–	53	10	–	–
	4	39	To Do	15.–.–	53	10	–	–
	31	46	To Factors Provisions	5.1.50	26	3	21	–
		51	To John Roach Paymaster	15.–.–	53	10	–	–
	31	61	To Do	15.–.–	53	10	–	–
	30	73	To Do	301.2.30	53	201	1	65
		74	To Sundry Accounts for goods sent there ꝑ Ship George	2179.1.80	—	1452	34	66
Octo	31	82	To John Roach paymaster	15.–.–	53	10	–	–
Novr	30	87	To Do	15.–.–	53	10	–	–
Decr	31	93	To Do	15.–.–	53	10	–	–
Jany	31	100	To Do	15.–.–	53	10	–	–
Feby	28	112	To Do	15.–.–	53	10	–	–
March	31	121	To Do	15.–.–	53	10	–	–
April	30	132	To Do	47.–.83	53	31	17	–
		135	To Silver for an Error in the Invoice ꝑ George	10.1.75	58	6	34	40
			To Armory Stores recd short of Invoice ꝑ Marlbro' in June	116.2.92	30	77	29	40
		141	To Sundry Accots chargd 4 on adjustments as ꝑ Jo.	84333.2.64		22889	3	64
		142	To Sundry Accots for credits transferd as ꝑ Journal	6795.1.14		4530	6	67
				245104.1.26		163403	1	69

Marlborough Fort old Account . . . . Dr

May	1st	8	To Acco Currant in last Books	ꝑ 351754.2.74½	48	P° 234503	4	29

. . . . Cr

Feby	28	113	By Vizagapatam Goods receivd ꝑ Fordwich & Craggs	45	P° 21504	17	3
March	31	123	By Do ꝑ Margaret Anne	45	2363	32	6
april	30	139	By Sundry Accounts as ꝑ Journal		7680	27	–
April	30	152	By Ballance resting	76	69022	3	46
					100511	9	13

. . . . Cr

May	31st	31	By Sundry Accounts for Sundries recd ꝑ Marlbro: ꝑ	692.1.21	—	P° 461	19	
April	30	133	By Slaves for 1 Boy recd ꝑ Marlborough	40.–.–	5	26	24	
		134	By Sundry accounts recd ꝑ George	20132.–.94	—	13421	17	6
		133	By Cordage Europe recd ꝑ Do	247.2.70	31	165	4	16
		141	By Stock as ꝑ Journal	16112.1.68	55	10741	22	6
		144	By Profit & Loss for a fractl diffce in reduction of Dollrs	.–.–.13	59	–	7	5
		152	By Ballance resting	207879.2.60	76	138586	15	50
				245104.1.26		163403	1	69

. . . . Cr

April	30	142	By Fort Marlborough as ꝑ Journal	Do 230.–.–	9	153	12	–
		152	By Ballance resting	351524.2.74½	76	234349	28	29
				351754.2.74½		234503	4	29

Fort St. David Dr

July	1	8	To Acco. Currant in last Books	48	P. 240916	2	46
	31	29	To John Roach Paymaster	53	1	—	—
Aug.	31	61	To Do.	53	7	—	—
		62	To Sundry Accounts for goods sent ⅌ Sloop Ramah	—	1459	6	61
Septr.	20	74	To Cash sent thither over land	12	10000	—	—
		76	To Sundry Accounts for goods sent ⅌ Sloop Ramah	—	319	9	9
March	31	124	To Do. ⅌ Do.	—	256	2	11
April	30	143	To Profit & Loss difference in Sloop Ramah Invoice in May last	59	—	—	10
					252990	20	57

John Sanderson Resid.t at Ingeram Dr

May	1	8	To Acco.t Currant in last Books	48	P.a 11913	16	8
	31	31	To Cash advanced him	12	2050	—	—
April	30	133	To Goods for packing & Sale	36	2	—	—
		139	To Vizagapatam Factory for money sent him from thence in April	9	958	26	23
			To Ingeram Factory as ⅌ Journal	8	1441	34	58
					16366	5	9

Cr

July	31	53	By Fort St. David Goods received ⅌ Sloop St.	12	P.a 2000	—	3
Febr.	28	114	By Do. ⅌ Jenny	—	198	15	2
March	31	122	By Do. ⅌ Sloop Ra	9	356	23	51
April	30	135	By Do. ⅌ Do.	59	8531	4	4
		136	By Stock for the foot of their Profit & Loss wrote off				
		152	By Ballance resting	1	11086	7	27
					20		

Cr

April	30	140	By Sundry Accounts as ⅌ Journal		9092	18	48
			By Musters as ⅌ Journal	7	1	21	48
		152	By Ballance remaining in his hands	76	7272	—	73
					16366	5	9

Fort St. David — Dr.

uly	1	8	To Acco. Currant in last ooks					
	31	29	To John Roach Paymr. wages, Impress &c	48	Pa. 10425	32	10
Aug.	31	61	To Do.	57	464	17	42
		62	To Sundry as p	....	195	29	55
Septr.	30th	74	To Cash				
		76	To				
March	31	126					
April	30						
					11086	7	27

Ship George — Dr.

May	1	8	To Acco. Currant in last Books				
	31	29	To Charges Merchandize for 3 mo. wages	48	Pa. 18728	28	45
Septr.	30th	70	To Sundry accounts for wages, Impress &c	57	147	18	—
April	30th	129	To Do.	....	999	2	75
				....	516	9	—
					20391	22	40

Cr.

July	31st	52	By Cash receivd for the Ship & Stores	12	Pa. 2000	—	
Septr.	30th	72	By Sundry accounts for Stores taken out of her	....	198	15	9
April	30	141	By Fort Marlborough as p Journal	9	356	23	51
		144	By Profit & Loss	59	8531	4	4
					11086	7	27

Cr.

Septr.	30th	71	By Sundry accounts receivd out of her	....	Pa. 72	31	65
April	30	152	By Ballance resting	76	20318	26	55
					20391	22	40

Fort St. George Anno 1730

Cash Dr.

ay	1	8	To Acco. Currant in last Books	48 Pa	179031	2	60
	31	30	To Sundry Accounts receiv'd this month		13759	31	44
e	30	40	To Do.		9196	15	30
uly	31	52	To Do.		14494	13	15
Aug.	31	62	To Do.		6202	3	79
Septr.	30	73	To Do.		7371	10	30
Octr.	31	82	To Do.		12920	9	50
Novr.	30	88	To Do.		3568	28	63
ecr.	31	94	To Do.		25234	13	37
anry	31	101	To Do.		16673	25	34
ebry.	28	112	To Do.		9346	1	39
arch	31	122	To Do.		7945	4	78
ril	30	132	To Do.		62709	33	2
					368503	13	76

Fort St. George Anno 1730

Cr.

May	31	30	By Sundry accounts for disburstments ye. month	Pa	16810	:	0
June	30	41	By Do.		13192	–	3
July	31	53	By Do.		4302	14	2
Aug.	31	62	By Do.		115592	34	2
Septr.	30	74	By Do.		14991	20	60
8a	31	83	By Do.		6930	16	13
N	30	88	By John Roach Paymaster paid him	53	2562	18	25
D	31	94	By Do.	53	2767	15	5
	31	102	By Sundry accounts for disburstments ye. month		3298	4	3
	28	113	By Do.		3601	31	76
arch	31	122	By Do.		2661	30	6
ri	30	133	By Do.		13886	5	1
		153	By Ballance remaining	76	167904	17	59
					368503	1[illegible]	7[illegible]

Moortee &c. Washers Dr.

May	1	8	To Acco. Currant in last Books	48 Pa	2148	8	58
July	31st	44	To Randal Fowke Esqr. Warehousekeeper advanced them	63	500	–	–
Octr.	31	77	To Do.	63	500	–	–
Decr.	31	89	To Do.	63	2	30	40
anry	31	94	To Do.	63	600	–	–
Feby	28	105	To Do.	63	–	20	40
					3751	23	58

Cr.

May	31	24	By Sundry accounts for washing Callicoes	Pa	68	17	50
July	31st	46	By Do.		149	34	60
Aug.	31	56	By Do.		78	23	72
Septr.	30th	65	By Do.		154	26	74
Octr.	31	78	By Do.		44	10	2
Decr.	31	89	By Do.		87	3	4
Janry	31	96	By Do.		51	8	38
Febry	28	106	By Do.		761	4	76
March	31	116	By Randal Fowke Esqr. Warehousekeeper recd of them	63	9	17	44
		117	By Sundry accounts for washing Callicoes		197	25	74
0,ril	30	153	By Ballance due from them	76	2148	29	18
					3751	23	58

Robert Symonds Impo. warehousekeeper . Dr.

	1st	8	To Acco. Currant in last Books	48 Pa.	1524	24	52
	31	24	To Sundry accounts for goods sold ye. month		10131	19	67
					11656	8	39

Augustus Burton Storekeeper . . . . Dr.

May	1st	8	To Acco. Currant in last Books	48 Pa.			
	31	26	To Sundry Accounts for Stores sold this Month		21	21	62
June	30th	36	To Sundry Accounts for Do.		1356	35	77
July	31st	48	To Do.		1637	9	76
Augt.	31st	59	To Do.		556	3	71
Septr.	30	67	To Do.		516	35	73
Octo.	31	75	To Do.		690	6	31
Novr.	30	85	To Do.		111	1	76
Decr.	31	91	To Do.		85	7	63
Jany.	31	98	To Do.		142	21	34
Feby.	28	108	To Do.		196	26	77
March	31	119	To Do.		712	1	6
April	30	127	To Do.		401	6	15
					206	22	26
		163	To Ballance due to him	75	254	28	26
					6890	23	73

Cr.

May	31	25	By Charges Merchandize paid by him ye. month	57 Pa.	22	1	8
		30	By Cash recd. of him	12	8000	—	3
June	30th	40	By Do.	12	3633	3	72
					11656	8	39

Cr.

				Pa.	642	30	62
May	31	28	By Sundry Accounts	12	21	21	62
		30	By Cash recd. of him		60	31	23
June	30th	38	By Sundry Accounts	12	714	5	15
		40	By Cash recd. of him		263	32	—
July	31st	50	By Sundry Accounts		164	2	11
Augt.	31	60	By Do.		753	27	10
Septr.	30th	68	By Do.	12	1000	—	—
		74	By Cash received of him		292	8	—
Octo.	31	80	By Sundry Accounts for disburstments ye. month	12	700	—	—
		83	By Cash received of him		45	1	40
Novr.	30	87	By Sundry accounts for disburstments ye. month		31	13	—
Decr.	31	92	By Do.		118	20	6
Jany.	31	99	By Do.		608	—	19
Feby.	28	109	By Do.		90	22	64
March	31	120	By Do.		983	23	31
April	30	128	By Do.	12	400	—	—
		132	By Cash received of him				
					6890	23	73

Naugalingum Powder Maker ...... Dr.

ay	1st	8	To Acco. Currant in last Books	48 Pa.	256	3	60

Pera Powder Maker .... Dr.

lay	1st	8	To Acco. Currant in last Books	48 Pa.	56	3	40

Sunca Ramah & Tomby Chitty ... Dr.

May	1st	8	To Acco. Currant in last Books	48 Pa.	1593	9	35
	31	23	To Rents and Revenues for Custom on goods imported	55	122	10	26
		24	To Moortee &ca. Washers for washing	12	19	20	10
		31	To Cash advanc'd them	12	10000	—	—
une	30th	34	To Rents and Revenues for Custom on goods imported	55	102	5	—
July	31st	45	To Do.	55	76	32	36
		46	To Moortee &ca. Washers for washing	12	36	7	60
Augt.	31	56	To Rents and Revenues for Custom on goods imported	55	175	7	31
		56	To Moortee &ca. Washers for washing	12	7	23	32
		62	To Cash advanc'd them	12	10000	—	—
Septemr.	30th	64	To Rents and Revenues for Custom on goods imported	55	124	10	7
		65	To Moortee &ca. Washers for washing	12	31	18	34
Octor.	31	78	To Rents and Revenues for Custom on goods imported	55	28	13	20
		78	To Moortee &ca. Washers for washing	12	9	1	32
Nov.	30	84	To Rents and Revenues for Custom on goods imported	55	95	9	31
Decr.	31	89	To Do.	55	40	33	40
Janry.	31	95	To Do.	55	165	—	62
		96	To Moortee &ca. Washers for washing	12	17	35	38
Febry.	28	106	To Rents and Revenues for Custom on goods imported	72	18	22	69
		106	To Moortee &ca. Washers for washing	12	15	1	36
March	31	117	To Rents and Revenues for Custom on goods imported	72	48	22	73
		117	To Moortee &ca. Washers for washing Calicoes	12	86	35	24
April	30	125	To Rents and Revenues for Custom on goods imported	72	22	29	18
					22837	25	74

.... Cr.

April	30	153	By Ballance due from him	76	256		

.... Cr.

April	30	153	By Ballance due from him	76	56		

.... Cr.

May	31	23	By Sundry Accounts	Pa.	1380	12	
		23	By Rents & Revenues for Custom on Goods embaled	55	37	34	
July	31st	45	By Sundry Accounts		3394	5	
		45	By Rents and Revenues for Custom on Goods receivd	55	93	12	
Augt.	31	55	By Sundry Accounts		3623	11	8
		56	By Rents and Revenues for Custom on goods received	55	99	23	6
Septr.	30th	64	By Sundry Accounts for goods brot. in ye. month		3568	15	—
		64	By Rents and Revenues for Custom on goods receivd	55	98	4	60
Octor.	31	77	By Sundry Accounts for goods brot. in ye. month		1257	12	—
		78	By Rents and Revenues for Custom on goods received	55	34	20	
Decr.	31	89	By Sundry Accounts for goods brot. in ye. month		2573	27	
		89	By Rents and Revenues for Custom on goods receivd	55	70	28	
Janry.	31	95	By Sundry Accounts for goods brot. in ye. month		980	8	—
		95	By Rents and Revenues for Custom on goods receivd	55	26	34	33
Febry.	28	106	By Sallempores Midling, brot. in ye. month	41	120	16	—
		106	By Rents and Revenues for Custom on goods receivd	72	3	11	21
March	31	117	By Sundry Accounts for goods brot. in this month		955	31	40
		117	By Rents and Revenues for Custom on goods receivd	72	26	10	25
April	30	153	By Ballance due from them	76	4492	32	40
					22837	25	74

Fort St. George Anno 1730

Samuel Hyde Land Customer . . . . Dr.

	1st	8	To Acco. Currant in last Books	48 Cr.	425	34	32
	31	30	To Rents and Revenues	55	558	14	72
ne	30th	40	To Do.	55	796	11	65
ly	31	52	To Do.	55	1062	22	11
ug.	31	61	To Do.	55	792	18	72
Sepr.	30	73	To Do.	55	395	4	21
Octo.	31	82	To Do.	56	236	3	74
v.	30	88	To Do.	66	201	23	24
	31	93	To Do.	55	545	8	53
ry	31	100	To Do.	55	481	35	1
	28	111	To Do.	72	385	—	13
	31	121	To Do.	72	510	35	4
	30	131	To Do.	72	587	35	46
					6979	32	8

Fort St. George Anno 1730

. . . . Cr.

May	31	30	By Cash reced of him	12 Pa.	425	3	
June	30th	40	By Cash reced of him	12	558		22
July	31	52	By Do.	12	796		
Augt.	31	62	By Do.	12	1062		3
Sepr.	30	73	By Do.	12	792	13	8
Octo.	31	83	By Do.	12	395	4	
Novr.	30	88	By Do.	12	236	3	
Decr.	31	94	By Do.	12	201	23	
Jany.	31	102	By Do.	12	545	8	
Feby.	28	112	By Do.	12	481	35	26
March	31	122	By Do.	12	385	—	
April	30	132	By Do.	12	510	35	
		153	By Ballance due from him	76	587	35	4
					6979		70

Randal Fowke Sea Customer . . . . Dr.

May	1st	8	To Acco. Currant in last Books	48 Cr.	7591	—	16
	31	30	To Rents and Revenues	55	3370	17	—
June	30th	40	To Do.	55	1247	20	40
July	31	52	To Do.	55	1308	14	8
Augt.	31	61	To Do.	55	978	33	68
Sepr.	30	73	To Do.	55	1789	21	32
[illegible]	31	82	To Do.	55	406	32	64
Novr.	30	88	To Do.	55	6215	14	8
Decr.	31	93	To Do.	55	582	30	8
Jany.	31	100	To Do.	55	3133	20	72
Feby.	28	111	To Do.	72	3608	15	36
March	31	121	To Do.	72	2553	35	12
april	30	131	To Do.	72	3192	28	4
					35984	31	48

. . . . Cr.

May	31st	30	By Cash reced of him	12 Pa.	3000	—	—
June	30th	40	By Do.	12	3000	—	—
July	31	52	By Do.	12	3000	—	—
Aug.	31	62	By Do.	12	2000	—	—
Sepr.	30	74	By Do.	12	2000	—	—
Octo.	31	83	By Do.	12	2000	—	—
Nov.	30	88	By Do.	12	1000	—	—
Decr.	31	94	By Do.	12	4000	—	—
Jany.	31	101	By Do.	12	3491	4	4
March	31	122	By Do.	12	3000	—	—
april	30	132	By Do.	12	3000	—	—
		153	By Ballance due from him	76	6493	27	44
					35984	31	48

Robert Raworth . . . . Dr.

7. 8 To Accot. Currant in last Books . . . . 48 Lo. 32001 14 22

William Martin . . . . Dr.

1. 8 To Accot. Currant in last Books . . . . 48 Lo. 5366 / 31

Kistna Reddee, Chandra Seacra & Chittomby Renters of Egmore &ca. Villages . . . . Dr.

1. 8 To Accot. Currant in last Books . . . . 48 Lo. 1450 – –
22 To Rents and Revenues for one Years rent . . . . 55 1450 – –

2900 – –

Poncala Kistna & Com Chitty Tobacco and Beetle Farmers . Dr.

1. 8 To Accot. Currant in last Books . . . . 48 Lo. 833 12 –

. Cr.

il 30 153 By Ballance due from him – – – – – – – 76 32001 . .

. Cr.

April 30. 153 By Ballance due from him – – – – – – – – 76 5366 . .

. Cr.

April 30 132 By Cash received one Years rent due 30th. June last . . . . . . 12 Lo. 1450 – –
153 By Ballance due from them . – – – – – – 76 1450 – –

2900 – –

. Cr.

Octor. 31st. 83 By Cash received 1 Mos. rent due 5th April last . . . . 12 Lo. 833 12 –

Fort St. George Anno 1730

Poncala Kistna farmer of ye. Arrack & Wine License Dr.

1st	8	To Acco. Currant in last Books	48	P.	335	— —
	22	To Rents and Revenues for one years rent	55		4020	— —
					4355	— —

Nairo Kistnama Chitty & Com Chitty }
Farmers of the measuring Duty } Dr.

1st	8	To Acco. Currant in last Books	48	P.	141 24	—
	22	To Rents and Revenues for one years Rent	55		850	— —
					991. 24	—

Pasqual &ca. Boatmen Dr.

May 1st	8	To Acco. Currant in last Books	48	P.	139 26	—
cto. 31	79	To Charles Peers Impt. Warehousekeeper pd. them in full	65		40 30	—
oor. 30	84	To Randal Fowke Exp. Warehousekeeper pd. them in full	63		124 21	—
ril 30	126	To Charles Peers Impt. Warehousekeeper pd. them	65		— 20	—
					305. 25	—

Fort St. George Anno 1730

Cr.

May	31st	30	By Cash recd of him 2 Mo. rent due 5 Inst.	12	P.	670	—
June	30th	40	By Do. 1 Mo. rent due 5 Inst.	12		335	
July	31	52	By Do.	12		335	
Aug.	31	62	By Do.	12		335	
Sept.	30th	74	By Do.	12		335	—
Octo.	31	82	By Do.	12		335	—
Novr.	30	88	By Do.	12		335	—
Decr.	31	94	By Do.	12		335	—
Jany.	31	101	By Do.	12		335	—
Feby.	28	112	By Do.	12		335	—
March	31	122	By Do.	12		335	—
April	30	132	By Do.				
						4355.	—

Cr.

May	31st	30	By Cash recd of them 2 Mo. rent due 20th Ulto.	12	P.	141 2	
Octo.	31st	33	By Do. 20th June last	12		141 24	
April	30	137	By Lestanbaucum Gruapah Farmer of the Measuring Duty as p Journl.	75		495. 30	
		153	By Ballance due from them	76		212. 18	
						991. 24	—

Cr.

May	31st	24	By Charges Merchandize	57	P.	1 9	—
		26	By Ditto	57		20 20	—
June	30th	34	By Ditto	57		9 11	
		36	By Ditto	57		9 16	
July	31st	48	By Ditto	57		15 25	
Aug.	31	58	By Ditto	57		6 34	—
Septr.	30th	68	By Ditto	57		1 4	—
Octor.	31	77	By Randal Fowke Exp. Warehousekeeper recd of them	63		40 30	—
Jany.	31	97	By Charges Merchandize	57		25 35	—
Feby.	28	107	By Do.	57		27 18	—
March	31	118	By Do.	57		13 22	—
April	30	125	By Do.	57		2 13	—
		153	By Ballance due from them	76		131. 4	—
						305. 25	—

Sunca Ramah & Tomby Chitty Renters of Triviltore &c. Villages Dr.

1st	9	To Acco: Currant in last Books	48	Pa	1200 – –

Cr.

Octor	31st	83	By Cash for 1 Years Rent due 17th Octor 1729	12	Pa	1200 –

Pasqual Errhiah Diego & Coaltandy fishing farmrs Dr.

1st	9	To Acco: Currant in last Books	48	Pa	50 – –
	22	To Rents and Revenues for one Years rent	55		50 – –
					100

Cr.

May	31st	30	By Cash recd of them 1 Yrs rent due 25th March last	12	Pa	50 –
April	30	153	By Ballance due from them	76		50 –
						100 –

Nairo Kistnamah Chitty & Com Chitty Town Brokers Dr.

1st	9	To Acco: Currant in last Books	48	Pa	400 – –
	22	To Rents and Revenues for one Years rent	55		800 – –
					1200 – –

Cr.

ly	31	53	By Cash for ½ a Years Rent	12	Pa	400 –
ril	30	137	By Sundry Accounts as p Journal			655 - 26
		153	By Ballance due from them	76		144 - 1
						1200 –

Charles Peers Scavinger Dr.

4	1 ✕	9	To Acco. Currant in last Books	48 Pa.	1116 20 —
1 ✕ 4		22	To Rents and Revenues for one Years amo.t of that role end.d 31 Aug.t	55	1116. 20 —
					2233. 4 —

Cr.

May	31	30	By Cash reced of him	12 Pa.	143 —
July	31	52	By Do.	12	27 14
April	30	137	By Sundry Accounts as ꝑ Journal		2062 2
					2233 4

Charles Peers Rental Genneral Dr.

7	1 ✕	9	To Acco. Currant in last Books	48 Pa.	3344 3 —
		22	To Rents and Revenues for 1 Years amo.t of that Role end.d 31 Aug.t	55	3344. 3 —
					6688. 6 —

Cr.

May	31	30	By Cash reced of him	12 Pa.	380 —
July	31	52	By Do.	12	1092 32
April	30	138	By Sundry Accounts as ꝑ Journal		5215. 10
					6688.

James Macrae Esqr. Mint Master Dr.

1 ✕ 4	1 ✕	9	To Acco. Currant in last Books	48 Pa.	118 20 30

Cr.

May	31	30	By Cash reced the ballance of last Months Acco.	12 Pa.	94 11
April	30	136	By George Morton Pitt Esqr. Mintmaster delivered over to him Rups 84.14.58		24. 1
					118..

Goods for Presents .... Dr.

Month	Day	Folio	Particulars	Carpets	Price	Amount
ay	1st	9	To acco. Currant in last Books	3	48 Pa.	345 . .

Petty Merchandize .... Dr.

Month	Day	Folio	Particulars	Lanth.	Price	Amount
	1	9	To acco. Currant in last Books	1	48 Ps.	7 4 .
	30th	36	To Samuel Hyde Imp. Warehousekeeper for 6 Telescopes ..		63	7 18 .
						14 . 22 .

BroadCloth fine .... Dr.

Month	Day	Folio	Particulars	Yards	Price	Amount
ay	1	9	To Acco. Currant in last Books	4386 5/8	48 Pa.	6031 21 75
	31	32	To Account Currant London received ꝑ London	521 .	62	837 18 .
			ꝑ Dawsonne ...	677 .	62	619 27 .
ne	30th	42	To Do.			
pril	30	143	To Profit & Loss gaind by sale - - - - -		59	1167 . 14 . 60
				5584 5/8		8656 . 9 . 55

.... Cr.

Month	Day	Folio	Particulars	Quantity	Price	Amount
April	30	162	By Ballance remaining - - -	3 Carpets	76	345 .

.... Cr.

Month	Day	Folio	Particulars	Quantity	Price	Amount
June	30th	42	By Vizagapatam Factory sent there ꝑ London	6 Telescopes ...	9 Pa.	7
April	30	154	By Ballance remaining - - -	1 Glass Lantern	76	7 .
						14 . 22

.... Cr.

Month	Day	Folio	Particulars	Yards	Price	Amount
May	31	24	By Robt. Symonds Imp. Warehousekeeper sold ye. month ...	1146 1/2	13 Pa.	1392 13
		31	By Ingeram Residency sent ꝑ Brig: Gopalswamy	45 ..	8	62 18
June	30th	35	By Samuel Hyde Imp. Warehousekeeper sold ye. month	519 3/4	63	1014 29
		36	By Account Presents	6 ..	59	13 18
		42	By Vizagapatam Factory sent there ꝑ London	62 ..	9	135 27
July	31st	47	By Charles Peers Imp. Warehousekeeper sold ye. month	347 ...	65	694
Aug.	31	57	By Do.	141 1/2	65	298
		62	By Fort St. David sent ꝑ Sloop Ramah	238 1/2	10	419
Septr.	30	65	By Charles Peers Imp. Warehousekeeper sold ye. month	197 1/4	65	354
		67	By Account Presents given to several Persons	186 ..	59	332
Octo.	31	79	By Charles Peers Imp. Warehousekeeper sold ye. month	74 1/4	65	128
Nov.	30	84	By Do.	181 1/2	65	261
		85	By Account Presents gave Poncala Kistna	6 ..	59	13
Decr.	31	90	By Charles Peers Imp. Warehousekeeper sold ye. month	70 1/2	65	140
Jany.	31	97	By Do.	55 ..	65	112
		97	By Account Presents given away at Xmas & new Years day	16 1/2	59	37
		104	By Ingeram Factory sent there on a Country boat	62 ...	8	101
Febry.	28	107	By Charles Peers Imp. Warehousekeeper sold ye. month ..	37 ...	65	59
March	31	118	By Do.	79 1/4	65	137
April	30	126	By Do.			
		134	By Vizagapatam Factory sent there ꝑ Brigtn. Pundie ..	168 3/4	65	270 17
		136	By Samuel Hyde Import Warehousekeeper as ꝑ Journal ..	133 1/2	9	185 15
		154	By Ballance remaining - - - - - -		63	8 . 12
				1804 7/8	76	2481 . 2

Fort S.t George Anno 1730

Broad Cloth Ordinary . . . . . . Dr

				Ps	4ds		
ay	1st	9	To Acco.t Currant in last Books	341	..	48 P.a	3665 27 —
	31	32	To Acco.t Currant London receiv'd p London	750	—	62	7444 19 27
	30th	42	To D.o . . . . p Dawsonne	540	—	62	5935 33 14
	31	53	To D.o . . . . p Craggs	828	—	62	8099 — —
	30	137	To Charges Merchandize for plent on w.t recd p Craggs			57	40. 17. 67
		143	To Profit & Loss gain'd by sale			59	7205. 8. 19
				2459	—		32390. 33. 47

Fort S.t George Anno 1730

. . . . Cr

				p.s y.ds			
May	31	25	By Rob.t Symonds Imp.t Warehousekeeper sold y.e month . . .	260. 15	13	P.a	3908 22 40
		31	By Ingeram Residency sent p Brig: Gopalswamy . . .	1 —	8		15 — 3
June	30	35	By Samuel Hyde Imp.t Warehousekeeper sold y.e month . .	84. 17½	63		1213 1 22
		41	By Vizagapatam Factory sent there p London	36 —	9		540 3
July	31	47	By Charles Peers Imp.t Warehousekeeper sold y.e month	32. 10½	65		437 30 8
		48	By Account Presents gave to the Nabobs servants	1. 3	59		15 —
Aug.t	31	57	By Charles Peers Imp.t Warehousekeeper sold y.e month	11. 2¾	65		140 30 2
		62	By Fort S.t David sent p Sloop Ramah	36 —	10		540
Sept.r	30	66	By Charles Peers Imp.t Warehousekeeper sold y.e month . . .	4. 3	65		59 —
		67	By Account Presents gave to the Nabob	1 —	59		20 8
Octo.r	31	79	By Charles Peers Imp.t Warehousekeeper sold y.e month . . .	2. 10¼	65		34 30
Nov.r	30th	84	By D.o	225. ¼	65		2890 2
Dec.r	31	90	By D.o	62. 13½	65		811 1
Jan.ry	31	97	By D.o	1. 7¼	65		19
		97	By Account Presents given away at Xmas & new years day . . .	4½	59		3
		104	By Ingeram Residency sent there	3 —	8		45 —
Feb.ry	28	107	By Charles Peers Imp.t Warehousekeeper sold y.e month	183. ¾	65		2421 18
March	31	118	By D.o	350. 10½	65		4518 31
April	30	126	By D.o	696. 15¾	65		9637 2
		134	By Vizagapatam Factory sent there p Brig.n Pundie . .	24 —	9		360 —
		136	By Samuel Hyde Import Warehousekeeper as p Journal		63		12. 8
		154	By Ballance remaining	441. 11	76		4746. 22. 7
				2459 —			32390. 33. 47

Perpetuanas fine . . . . Dr

				Ps	4ds		
May	1	9	To Acco.t Currant in last Books	138.	15	48 P.a	935 19 64
	31	32	To Acco.t Currant London receiv'd p London	120	—	62	777 7 13
April	30	143	To Profit & Loss gain'd by sale			59	419. 10. 74
				258.	15		2132. 1. 71

. . . . Cr

				p.s y.ds			
May	31st	25	By Rob.t Symonds Imp.t Warehousekeeper sold y.e month . . .	12¾	13	P.a	4 15 30
June	30th	35	By Samuel Hyde Imp.t Warehousekeeper sold y.e month .	130. 4¼	63		1132 17 10
July	31st	47	By Charles Peers Import Warehousekeeper sold y.e month	24	65		8 12
Aug.t	31st	57	By D.o	2. 16¾	65		23 6 30
Sept.r	30	66	By D.o	2. 3½	65		18 22 6
Nov.r	30	85	By D.o	4½	65		1 20
Dec.r	31	90	By D.o	8	65		2
Ja.ry	31	97	By D.o	7	65		2
March	31	118	By D.o	16	65		5
April	30	126	By D.o	60. 10	65		525
		154	By Ballance remaining	60. 8	76		407.
				258. 15			2132.

Fort St George Anno 1730

Perpetuanas Ordinary . . . . . Dr

				ps yds				
May	1st	9	To Acco Currant in last Books	50..8	48 P°	226	15	67
	31	32	To Acco Currant London receivd ℘ London	280 –	62	1156	31	14
	30th	42	To Acco Currant London . . . ℘ Dawsonne	100 –	62	413	6	–
ug	30	143	To Profit & Loss gaind by sale		59	576	12	68
				430..8		2372	29	69

Fort St George Anno 1730

Cr

				ps yds				
May	31st	25	By Robt Symonds Impt Warehousekeeper sold ye month	2 –	13 P°	12	18	–
June	30th	35	By Samuel Hyde Impt Warehousekeeper sold ye month	42 –	63	224	18	8
		41	By Vizagapatam Factory sent there ℘ London	25 –	9	156	–	22
July	31st	47	By Charles Peers Import Warehousekeeper sold ye month	1 – 8	65	8	–	3
Augt	31	57	By D°	25 – 19	65	131	4	8
		1/2	By Fort St David sent ℘ Sloop Ramah	10 –	10	62	18	21
Septr	30	66	By Charles Peers Impt Warehousekeeper sold ye month	8 – 5¾	65	46	19	2
Octo	31	79	By D°	4 . 7¾	65	26	3	–
Novr	30	85	By D°	65 . 3½	65	362	–	–
Decr	31	90	By D°	5 – 15¾	65	35	18	26
		91	By Account Presents, for the use of the Charity School	10 –	59	49	12	41
Janry	31	97	By Charles Peers Impt Warehousekeeper sold ye month	1 – 13	65	9	18	–
		7	By Account Presents, given away at Xmas & new years day	1 – 2½	59	6	4	74
		04	By Ingeram Factory sent there	2 –	8	13	–	2
Feby	28	107	By Charles Peers Impt Warehousekeeper sold ye month	44 – 18⅝	65	251	2	76
March	31	118	By D°	61 – 11½	65	342	4	40
April	30	126	By D°	75 . 17¼	65	424	2	40
		152	By Ballance remaining	44 . 10⅝	76	199	31	–
				430 . 8		2372	29	69

Camblets . . . . . Dr

				yards				
May	1	9	To Acco Currant in last Books	2456½	48 P°	1835	4	–
april	30	143	To Profit & Loss gaind by sale		59	59	32	70
				2456½		1895	–	70

Cr

				yds				
May	31st	25	By Robt Symonds Impt Warehousekeeper sold ye month	21¼	13 P°	18	4	
June	30	35	By Samuel Hyde Impt Warehousekeeper sold ye month	1061½	63	795	16	40
July	31st	47	By Charles Peers Impt Warehousekeeper sold ye month	27½	65	25	33	450
augt	31st	57	By D°	30	65	25	18	
Septr	30th	66	By D°	20	65	23	12	
Novr	30	85	By D°	6½	65	7	21	
Decr	31	90	By D°	22½	65	20		
Feby	28	107	By D°	8	65	9	–	11
March	31	118	By D°	6½	65	5		
April	30	126	By D°	40	65	33	3	
		154	By Ballance remaining	1212¼	76 P°	930	21	6
				2456½		1895	–	

Fort St. George Anno 1730

Druggets . . . . Dr.

				Yards			
May	1st	9	To Acco. Currant in last Books	1475 5/8	48	Pa.	655.30.–
April	30	143	To Profit & Loss gain'd by sale – – – – – – –		59		11..1..60
				1475 5/8			666..31..60

Fort St. George Anno 1730

Cr.

				Yds					
June	30th	35	By Samuel Hyde Impt. Warehousekeeper sold ye month	37/8	63	Pa.	18	23	60
Sept.	30th	66	By Charles Peers Impt. Warehousekeeper sold ye month	30½	65		13	34	
Octo.	31	79	By Do.	18½	65		10	10	22
Dec.	31	90	By Do.	18	65		10	–	3
March	31	118	By Do.	12	65		6	24	8
April	30	126	By Do.	1	65		–	20	
		154	By Ballance remaining – – – – – –	1358½	76		603	28	
				1475 5/8			666	3	

Velvets . . . . Dr.

				Yards			
May	1	9	To Acco. Currant in last Books	1262¼	48	Pa.	2103 27 –
April	30	143	To Profit & Loss gain'd by sale – – – – – –		59		356..26..72
				1262¼			2460..17..72

Cr.

				Yds					
May	31st	25	By Robt. Symonds Impt. Warehousekeeper sold ye month ...	76½	13	Pa.	172	4	4
June	30th	35	By Saml. Hyde Impt. Warehousekeeper sold ye month ..	428 11/16	63		911	23	27
July	31st	47	By Charles Peers Impt. Warehousekeeper sold ye month	62¾	65		150	6	60
Aug.	31	57	By Do.	5¼	65		11	29	20
Septr.	30	66	By Do.	1	65		2	9	
Octo.	31	79	By Do.	5	65		11	9	
Novr.	30th	85	By Do.	14	65		31	18	
Decr.	31	90	By Do.	27 9/16	65		62	–	
Janry.	31	97	By Do.	20¾	65		46	24	
March	31	118	By Do.	21¾	65		48	33	
April	30	126	By Do.	35	65		78	27	
		154	By Ballance remaining – – – –	560	76		933	12	–
				1262¼			2460	..	

White Lead . . . . Dr.

				Ca.	Qrs.	lb.			
May	1	9	To Acco. Currant in last Books	22..	1..	2¼	48	Pa.	330 29 34
April	30	143	To Profit & Loss gain'd by sale – – – – – – –				59		105..20..70
				22..	1..	2¼			436..14..24

Cr.

				Ca. Qrs. lb.				
May	31st	25	By Robt. Symonds Impt. Warehousekeeper sold ye month.	.. 5.. 6	13	Pa.	5	
June	30th	35	By Samuel Hyde Impt. Warehousekeeper sold ye month.	.. 1..22	63		1	
		42	By Vizagapatam Factory	.. 3.. ..	9		3	
July	31st	47	By Charles Peers Impt. Warehousekeeper sold ye month ...	.. 2.. ..	65		2	
Aug.	31	57	By Do.	.. 2.. ..	65		2	
Septr.	30	66	By Do.	10..12..14	65		2	12
Octo.	31	79	By Do.	.. 1..15	65		1	2
Novr.	30	85	By Do.	 6	65		–	3
Decr.	31	90	By Do.	8..12..6	65		17	8
Janry.	31	97	By Do.	.. 6..10	65		6	14
Febry.	28	107	By Do.	.. 6.. ..	65		6	–
March	31		By Do.	.. 6..20	65		6	
April	30	126	By Do.	.. 2..10	65		2	14
		154	By Ballance remaining – – – – – –	.. 18..19¼	76		14.	2.
				22.. 1.. 2¼			436..14..24	

24)

Red Lead . . . . Dr.

				Ca. Md. S.		
May	1st	9	To Acco. Currant in last Books	11-4½	48 P.	6 35 44
il	30	143	To Profit & Loss gain'd by Sale - - -	- - -	59	6 35 44
				11 4½		13 35 8

Lead . . . . Dr.

				Ca. Md. S.		
ay	1st	9	To Acco. Currant in last Books	390-10-9½	48 P.	3514 24 12
	31	32	To Acco. Currant London receiv'd ꝑ London	179-12-17	62	1529 29 -
April	30	143	To Profit & Loss gain'd by sale . - - - - -	- - -	59	3549-18-24
				570-3-1½		8593-35-36

Looking Glasses . . . . Dr.

	1	9	To Acco. Currant in last Books	12	48 P.	469 13 40
	30th	66	To Charles Peers Impt. Warehousekeeper paid for	4	65	80 - -
	30	143	To Charges General for new gilding in Octr last - - -	-	73	73 31 16
				16		623 8 56

. . . . Cr.

				Ca. Md. S.		
May	31st	25	By Robt. Symonds Impt. Warehkeeper sold ye month . .	-- 9 --	13 P.	11 9 -
June	30th	35	By Samuel Hyde Impt. Warehousekr. sold ye month.	-- 1-4½	63	1 17 -
	..	42	By Vizagapatam Factory - - - - - - - - - -	-- 1 --	9	1 -
				11-4½		13 35 -

. . . . Cr.

				Ca. Md. S.		
May	31st	25	By Robt. Symonds Impt. Warehkeeper sold ye month.	41-7-6	13 P.	701 28 41
June	30th	35	By Samuel Hyde Impt. Warehkeeper sold ye month.	9-19-2	63	99 19 35
July	31st	47	By Charles Peers Impt. Warehousekeeper sold ye month . . .	10-2-3	65	101 2 13
Augt.	31	57	By Do.	10 - - 12	65	100 8 50
Septr.	30th	66	By Do.	330-5-14	65	5116 27 2
Octo.	31	79	By Do.	5-2-16	65	51 11 -
Novr.	30	85	By Do.	50 - - -	65	800 - -
Jany.	31	97	By Do.	10 - - -	65	160 - -
Feby.	28	107	By Do.	20 - - -	65	320 - -
April	30	126	By Do.	50-6-8	65	820 6 -
		134	By Vizagapatam Factory sent there	3-5-16	9	55 28 -
		154	By Ballance remaining - - - - -	29-13-24½	76	267 10 9
				570-3-1½		8593 -

. . . . Cr.

July	31st	47	By Charles Peers Impt. Warehousekeeper sold ye month	1	65 P.	7
Septr.	30th	67	By Account Presents gave to the Nabob	4	59	80
		154	By Ballance remaining	11	76	536 -
				16		623 -

Fort St. George Anno 1730

Broad Cloth Aurora .... Dr.

				Ps. Yds.		
lay	1	9	To Acco. Currant in last Books	174 . 2	48 Pa.	3046 24 —
	31	32	To Acco. Currant London received ℘ London	900 —	62	13887 15 26
	30	42	To Do. ℘ Dawsonne	1200 —	62	18586 2 66
	31	53	To Do. ℘ Craggs	480 —	62	7405 20 —
			Carrd to fo: 73	2754 . 2		42925 26 2

Linseed Oil .... Dr.

				Gall. Qts.		
ay	1	9	To Acco. Currant in last Books	142¼	48 Pa.	59 6 40
pril	30	143	To Profit & Loss gaind by sale		59	4 . 26 —
				142¼		63 . 32 . 40

Rupees .... Dr.

	1	9	To Acco. Currant in last Books	9104 . 1 . 6	48 Pa.	2601 6 9
	30	36	To George Morton Pitt Esqr. Mintmaster	450000 —	58	128571 15 34
	31	47	To Do.	488000 —	58	139428 20 46
	31	58	To Do.	160000 —	58	52428 25 45
	30	67	To Do.	10000 —	58	2857 5 11
	30	85	To Do.	6000 —	58	1714 10 23
	31	97	To Do.	2000 —	58	571 15 34
pril	30	143	To Profit & Loss		59	1671 . 15 . 28
				1125104 . 1 . 6		329844 . 5 . 70

Fort St. George Anno 1730

.... Cr.

				Ps. Yds.		
May	31	24	By Robt. Symonds Impt. Warehousekeeper sold ye. month	164 . 13	13 Pa.	3905 4 40
		26	By Account Presents	— 3	59	3 — 3
June	30	35	By Samuel Hyde Impt. Warehousekeeper sold ye. month	37 . 5	63	742 2
		36	By Account Presents	— 3	59	3 3
		42	By Vizagapatam Factory sent ℘ London	24 —	9	528 —
July	31	47	By Charles Peers Impt. Warehousekeeper sold ye. month	24 . 4	65	503 18
Aug.	31	57	By Do.	1 . 19¾	65	40 20 2
		58	By Account Presents	— 18	59	18 —
		62	By Fort St. David sent ℘ Sloop Ramah	6 —	10	132 —
Septr.	30	66	By Charles Peers Impt. Warehousekeeper sold ye. month	4 . 17½	65	104 18
		67	By Account Presents gave to the Nabob	2 —	59	50 —
Octo.	31	79	By Charles Peers Impt. Warehousekeeper sold ye. month	1 . 7	65	28 —
Novr.	30	84	By Do.	1 . 15¼	65	35 4
Decr.	31	90	By Do.	— 14	65	14 —
Jany.	31	97	By Do.	— 11¼	65	11 4
		97	By Account Presents given away at Xmas & New Years day	— 7½	59	7 13
		104	By Ingeram Factory sent there	2 —	8	44 —
			carried to page 73	272 . 12¼		6169 . 23

.... Cr.

				Gall.		
Augt.	31	57	By Charles Peers Impt. Warehousekeeper sold ye. month	11	65 Pa.	6 4 —
Septr.	30	66	By Do.	4	65	2 8 —
Decr.	31	90	By Do.	4	65	2 8 —
Jany.	31	97	By Do.	2	65	1 4 —
Febry.	28	107	By Do.	7	65	3 32
March	31	118	By Do.	4½	65	2 12
April	30	126	By Do.	1½	65	— 8
		154	By Ballance remaining ~~108~~ ¼	108¼	76	45 —
				142¼		63 . 32 . 40

.... Cr.

				Rs. an. ps.		
May	31	31	By Ingeram Factory sent ℘ Brig: Gopalswamy	3150 —	8 Pa.	1000
June	30	41	By Bengal Presidency sent them ℘ Ship Mary	216000 —	62	61714
		41	By Do. ℘ Ship London	208000 —	62	59428
		42	By Vizagapatam Factory sent there ℘ Do.	31500 —	9	1000
July	31	54	By Bengal Presidency sent there ℘ Craggs	248000 —	62	70857
		54	By Do. ℘ Dawsonne	240000 —	62	68571
Aug.	31	63	By Do. ℘ Cadogan	160454 —	62	52558
April	30	134	By Vizagapatam Factory sent there ℘ Brig: Pundia	18000 —	9	5714
		154	By Ballance remaining	— 1 . 6	76	
				1125104 . 1 . 6		329844

Factors Provisions .... Dr.

may	1st	10	To Acco. Currant in last Books	48 C°	126	10	30
Ma	31	31	To Fort Marlbro: for Sugar Canes reced from thence ℘ Marlbro:	9	310	6	14
		33	To Account Currant London received ℘ Mary	62	137	32	27
		33	To Do. ℘ Do.	62	1078	21	–
ugne	30th	42	To Do. ℘ Dawsonne	62	199	23	40
uly	31st	54	To Do. ℘ Bridgwater	62	191	25	–
	30th	63	To Randal Fowke last Warehousekeeper	63	242	–	–
pril	30th	134	To Fort Marlborough reced from thence ℘ George	9	96	2	66
		143	To Profit & Loss gaind by sale	59	1345	26	50
					3728	3	67

.... Cr.

May	31	25	By Charges Hospital for 2 Chts. Medicines	59 C°	137	32	2
		26	By Profit & Loss for Leakage, on Madeira Wine ℘ Mary	59	45	30	3
June	30th	36	By Charges Hospital for 5 Chts. Medicines	59	199	23	–
July	31st	44	By Randal Fowke Expd. Warehousekeeper sold ye month	63	430	3	–
		46	By Profit and Loss for Sugar wanting ℘ Marlborough	59	9	29	21
		46	By Fort Marlborough	9	3	21	–
Augt.	31	57	By Charles Peers Impt. Warehousekeeper sold ye month	65	1640	–	–
		58	By Profit and Loss	59	18	31	44
		62	By Fort St. David for 4 Chts. Medicines	10	191	25	–
Septr.	30th	65	By Account Presents for 3 Chts. Rosewater gave the Nabob	59	90	–	–
		66	By Charles Peers Impt. Warehousekeeper sold ye month	65	200	–	
		74	By Marlborough Fort sent thither	9	152	–	
Octr.	31	79	By Charles Peers Impt. Warehousekeeper sold ye month	65	375	–	
		79	By Profit and Loss for ½ a pipe of Madeira Wine used in filling up 12	59	10	28	2
April	30	125	By Do. for loss in wet. on goods from Bencoolen	59	6	17	
		154	By Ballance remaining	76	216	13	4
					3728	3	67

Gunpowder Europe .... Dr.

				Bar.	C				
ay	1	9	To Acco. Currant in last Books	26	31	48 C°	171	–	45
	30th	42	To Acco. Currant London received ℘ Ship Dawsonne	10	–	62	86	19	40
ly	31	53	To Do. ℘ Ship Craggs	10	–	62	86	4	–
		54	To Do. ℘ Ship Bridgwater	10	–	62	86	19	40
	30	137	To Charges Merchandize for ... plent on ye reced ℘ Craggs			57		15	40
		143	To Profit & Loss gaind by sale			59	7	30	20
				51	31		438	17	25

.... Cr.

				Bar.	C			
May	31	27	By Augustus Burton Storekeeper sold this month	5½	13 C°			33
		31	By Ingeram Residency sent ℘ Brig: Gopalswamy	25	8		2	3
June	30th	38	By Augustus Burton Storekeeper sold ye month	1	13		–	6
		39	By Charges General expended ye month	4½	60		–	6
July	31st	50	By Augustus Burton Storekeeper sold ye month	3½	13		–	
		51	By Charges General expended ye month	1	60		–	
		54	By Bengal Presidency sent there ℘ Craggs	10	62		86	
Aug.	31	60	By Charges General expended ye month	½	60		–	
Sept.	30	71	By Ship George supplied her	50	11		5	
		72	By Charges General expended ye month	3½	60		–	1
Novr.	30th	86	By Augustus Burton Storekeeper sold ye month	11½	13		1	
		87	By Charges General expended ye month	13½	60			
Decr.	31	91	By Augustus Burton Storekeeper sold ye month	6	13		1	
		93	By Charges General expended ye month	23½	60		1	3
Janry.	31	98	By Augustus Burton Storekeeper sold ye month	18½	13		3	
		99	By Charges General expended ye month	1	60		–	
Febry.	28	109	By Augustus Burton Storekeeper sold ye month	9½	13		1	2
		110	By Bombay Presidency supplied ye K. George Gally	20	61		173	3
		111	By Charges General expended this month	1¼	73		–	
March	31	119	By Augustus Burton Storekeeper sold ye month	5	13		–	30
		120	By Charges General expended ye month	1	73		–	
		124	By Fort St. David sent there ℘ Sloop Ramah	5	60		39	
April	30	128	By Augustus Burton Storekeeper sold ye month	17½	13		2	33
		154	By Ballance remaining	14.28½	76		115	2
				51	31		438	17

Stationary Ware . . . . Dr.

May	1st	10	To Acco. Currant in last Books	48	P.o 661	–	14
	31	32	To Account Currant London receiv'd ⅌ London	62	226	17	73
June	30th	43	To Do . . . . ⅌ Dawsonne	62	206	14	53
	30th	68	To Augustus Burton Storekeeper	13	1	15	20
April	30	143	To Profit & Loss gain'd by sale - - - - - - - -	59	96	16	11
					1181	28	11

Sea Coals . . . . Dr.

				Chal: Bush.				
May	1	10	To Acco. Currant in last Books	8 , 22	48	P.a 33	13	20
April	30.	143	To Profit & Loss gain'd by sale . - - - - - - -		59	4	29	70
				8 . 22		38	7	10

. . . . Cr.

May	31st	31	By Ingeram Residency sent ⅌ Brigt. Gopalswamy	8	P.a 12	18
June	30th	38	By Augustus Burton Storekeeper sold ye month	13	5	22
July	31st	49	By Do	13	27	3
Aug.	31	60	By Do	13	17	8
Septr.	30	75	By Fort Marlborough sent there	9	60	21
		76	By Fort St. David sent thither	10	60	11
		76	By Charges Merchandize	57	6	–
Octo.	31	80	By Augustus Burton Storekeeper sold ye month	13	2	30
		81	By Charges General expended ye month	60	168	6
Novr.	30th	86	By Augustus Burton Storekeeper sold ye month	13	4	10
Decr.	31	91	By Do	13	1	20
		93	By Charges General expended ye month	60	8	27
Janry	31	98	By Augustus Burton Storekeeper sold ye month	13	5	25
		99	By Charges General expended ye month	60	2	30
		104	By Ingeram Factory sent there	8	14	3
Feby	28	108	By Augustus Burton Storekeeper sold ye month	13	6	9
		111	By Charges General expended ye month	73	23	24
March	31	119	By Augustus Burton Storekeeper sold ye month	13	7	21
		120	By Charges General expended ye month	73	15	2
April	30	127	By Augustus Burton Storekeeper sold ye months	13	2	11
		130	By Charges General expended this month	73	12	3
		134	By Vizagapatam Factory sent there ⅌ Brigt. Pundie	9	37	11
		155	By Ballance remaining - - - - - - -	76	679	26
					1181	28

. . . . Cr.

				Chal: Bus.			
May	31	27	By Augustus Burton Storekeeper sold ye month	1 - 19	13	P.a 6	31
June	30th	37	By Do . . . . sold ye month	1 - 4	13	5	–
July	31st	49	By Do	- - 21	13	2	24
Augt.	31	59	By Do	- - 18	13	2	9
Septr.	30th	68	By Do	- - 19	13	2	
		71	By Ship George supplied her	- - 1	11	–	4
		72	By Charges General expended ye month	- - 4	60	–	11
Octo.	31	80	By Augustus Burton Storekeeper sold ye month	- - 15	13	1	3
Novr.	30	86	By Do	- - 25	13	3	–
		87	By Charges General expended ye month	- - 1	60	–	4
Decr.	31	91	By Augustus Burton Storekeeper sold ye month	- - 12	13	1	
		93	By Charges General expended ye month	- - 12	60	–	7
Janry	31	98	By Augustus Burton Storekeeper sold ye month	- - 12	13	1	
Feby.	28	108	By Do	- - 6	13	–	7
		110	By Bombay Presidency supplied ye King George Gally . . .	- - 8	61	1	
March	31	119	By Augustus Burton Storekeeper sold ye month	- - 14	13	1	3
April	30	131	By Profit and Loss. for so much wasted this Year	- - 8	59	–	3
		155	By Ballance remaining - - - - - - -	1 . . 3	76	4	7
				8 . 22.		38	1

General Stores . . . . Dr.

lay	1	10	To Acco. Currant in last Books	48 P°	3610	23	46
	31	28	To Sundry Accounts for making 2 m.d Candles	....	5	7	16
		33	To Account Current London receiv'd p. Derby	62	484	23	13
ue	30th	38	To Augustus Burton Storekeeper	13	9	27	–
		43	To Account Currant London receiv'd p. Dawsonne	62	409	24	27
uly	31st	50	To Augustus Burton Storekeeper disbursed	13	85	11	75
		54	To Account Current London receiv'd p. Bridgwater	62	59	26	60
ug.t	31	60	To Augustus Burton Storekeeper disbursed	13	60	17	–
Septr.	30th	69	To D.o	13	132	13	–
		72	To Ship Marlborough taken out of her	11	54	–	–
		72	To Sundry accounts for making Candles	....	11	–	–
Octo.	31	80	To Augustus Burton Storekeeper disburs'd	13	–	11	–
Decr.	31	92	To D.o	13	10	34	40
Jan.ry	31	100	To Bengal Presidency receiv'd from thence p. Mary	62	93	10	74
Feby.	28	109	To Augustus Burton Storekeeper disburs'd by him	13	459	15	40
March	31	120	To D.o	13	18	11	20
		123	To Bengal Presidency receiv'd from thence p. Cadogan	62	55	35	29
April	30	128	To Augustus Burton Storekeeper disburs'd by him	13	102	14	–
		143	To Profit & Loss gain'd by sale	59	244	31	2
					5903	10	42

. . . . Cr.

May	31	25	By Augustus Burton Storekeeper sold y.e month	13 P°	98	25	30
		29	By Charges General expended this month	60	–	19	4
June	30th	36	By Augustus Burton Storekeeper sold y.e month	13	102	24	–
		39	By Charges General expended y.e month	60	–	29	
		42	By Vizagapatam Factory	9	10	15	–
July	31st	48	By Augustus Burton Storekeeper sold y.e month	13	142	8	20
		51	By Ship Marlborough supplied her	11	62	17	75
		51	By Charges General expended y.e month	60	22	33	60
Aug.t	31st	59	By Augustus Burton Storekeeper sold y.e month	13	122	20	20
		61	By Charges General expended y.e month	60	8	23	40
Sept.r	30th	67	By Augustus Burton Storekeeper sold y.e month	13	58	19	–
		70	By Ship George	11	184	15	65
		72	By Charges General expended this month	60	2	16	–
		75	By Fort Marlborough sent thither	9	84	18	75
		76	By Fort St. David sent thither	10	51	22	–
		76	By Charges Merchandize	57	1	18	–
Oct.r	31	79	By Augustus Burton Storekeeper sold y.e month	13	29	2	60
		81	By Charges General expended y.e month	60	–	11	–
Nov.r	30th	85	By Augustus Burton Storekeeper sold y.e month	13	26	23	60
Decr.	31	91	By D.o	13	43	1	40
		92	By Charges General expended y.e month	60	12	11	20
Jan.ry	31	98	By Augustus Burton Storekeeper sold y.e month	13	32	32	60
		104	By Ingeram Factory sent there	8	1	18	40
Feb.y	28	108	By Augustus Burton Storekeeper sold y.e month	13	36	31	26
		110	By Bombay Presidency supplied y.e K. George Gally	61	140	20	20
		111	By Charges General expended y.e month	73	6	35	20
March	31	119	By Augustus Burton Storekeeper sold y.e month	13	49	11	[illegible]
		120	By Charges General expended y.e month	73	13	11	25
		124	By Fort St. David sent thither p. Sloop Ramah	10	6	33	
April	30	127	By Augustus Burton Storekeeper sold y.e month	13	86	8	
		129	By Ship George supplied her	11	58		
		129	By Brigantine Fort St. George supplied her	74	127		
		130	By Charges General expended this month	73	9		
		130	By Profit and loss, for what broke, lost by rust &c.a this year	59	1	8	
		13	By Vizagapatam Factory sent there p. Brig.e Pundie	9	24	1	
		144	By Profit & Loss lost upon old stores sold at outcry	59	27	33	
		155	By Ballance remaining	76	4164		
					590		

Gunners Stores Dr.

May	1	14	To Acco. Currant in last Books	48	Pa. 11723	19	44
	31	28	To Augustus Burton Storekeeper disbursed	13	—	12	—
		33	To Account Currant London receiv'd ꝑ Mary	62	17	5	6
		33	To Do. ꝑ Derby	62	549	10	20
June	30th	43	To Do. ꝑ Dawsonne	62	117	14	—
July	31	50	To Augustus Burton Storekeeper disbursed	13	14	9	—
Augt.	31	60	To Do.	13	51	—	—
Septr.	30	68	To Do.	13	1	24	—
		71	To Ship George taken out of her	11	4	9	25
Novr.	30	87	To Augustus Burton Storekeeper disbursed by him	13	33	12	—
Jany.	31	99	To Do.	13	10	18	—
April	30	128	To Do.	13	73	21	54
		133	To Bengal Presidency for shot left here by a mistake	62	155	18	38
					12751	29	27

Cr.

May	31	28	By Augustus Burton Storekeeper sold ye month	13	Pa. 4	18	10
		29	By Charges General expended this month	60	10	19	1
		31	By Ingeram Residency sent ꝑ Brig: Gopalswamy	8	—	21	
June	30th	38	By Augustus Burton Storekeeper sold ye month	13	1	31	4
		39	By Profit and Loss	59	1	—	—
		39	By Charges General expended ye month	60	11	9	35
July	31st	50	By Augustus Burton Storekeeper sold ye month	13	6	—	20
		51	By Charges General expended ye month	60	11	32	30
Augt.	31	60	By Augustus Burton Storekeeper sold ye month	13	—	19	10
		61	By Charges General expended ye month	60	10	7	15
Septr.	30th	68	By Augustus Burton Storekeeper sold ye month	13	1	32	40
		71	By Ship George supplied her	11	6	14	10
		72	By Charges General expended ye month	60	10	13	15
Octo.	31	80	By Augustus Burton Storekeeper sold ye month	13	—	11	20
		81	By Charges General expended ye month	60	10	10	15
Novr.	30	86	By Augustus Burton Storekeeper sold ye month	13	—	12	30
		87	By Charges General expended ye month	60	13	2	30
Decr.	31	91	By Augustus Burton Storekeeper sold ye month	13	—	19	40
		93	By Charges General expended ye month	60	11	11	55
Jany.	31	98	By Augustus Burton Storekeeper sold ye month	13	1	—	—
		99	By Charges General expended ye month	60	22	17	32
		104	By Ingeram Factory sent there	8	1	24	60
Feby.	28	109	By Augustus Burton Storekeeper sold ye month	13	3	18	—
		110	By Bombay Presidency supplied ye King George Gally	61	10	21	6
		111	By Charges General expended this month	73	10	7	1
March	31	119	By Augustus Burton Storekeeper sold ye month	13	8	14	1
		120	By Charges General expended ye month	73	10	8	
		124	By Fort St. David sent there ꝑ Sloop Ramah	10	5	30	
April	30	128	By Augustus Burton Storekeeper sold ye month	13	—	3	
		130	By Charges General expended this month	73	10		
		131	By Profit and Loss, for what broke, lost by Rust &c. this year	59	42		
		131	By Profit and Loss, for short weight in Iron Shot ꝑ Derby	59	—	26	
		134	By Vizagapatam Factory sent there ꝑ Brigte. Pundie	9	40	90	
		159	By Ballance remaining	76	12467	2	
					12751	29	

Armory Stores . . . . Dr.

May	1st	15	To Acco. Currant in last Books	48 P.a	6759	16	50
	31	32	To Marlborough Fort for Sundries receivd from thence ℔ Marlbro:	9	151	13	7
June	30th	38	To Augustus Burton Storekeeper	13	5	—	—
		44	To Account Current London received ℔ Dawsonne	62	1241	31	7
July	31st	54	To Do. ℔ Bridgwater	62	396	23	47
Septr.	30th	72	To Ship Marlborough receivd out of her	11	31	28	17
Decr.	31	92	To Augustus Burton Storekeeper	13	3	9	40
Janry.	31	99	To Do.	13	2	12	—
Feby.	25	109	To Do.	13	4	27	20
April	30	143	To Profit & Loss gaind by sale	59	176	22	64
					8773	4	12

Cr.

May	31	29	By Charges General expended ye month	60 P.a	1	8	—
		31	By Ingeram Residency sent thither ℔ Brig: Gopalswamy	8	—	7	—
June	30th	38	By Augustus Burton Storekeeper sold ye month	13	439	—	—
		39	By Charges General used this month	60	5	35	
		42	By Vizagapatam Factory	9	5	—	
July	31st	50	By Augustus Burton Storekeeper sold ye month	13	5	34	
		51	By Charges General expended ye month	60	7	33	
Augt.	31	61	By Do.	60	—	2	54
Septr.	30	68	By Augustus Burton Storekeeper sold ye month	13	144	30	
		71	By Ship George supplied her	11	1	20	10
		72	By Charges General expended ye month	60	6	1	36
		76	By Fort Marlborough sent there	9	86	[illegible]	70
		76	By Charges Merchandize	57	2	16	—
Octo.	31	80	By Augustus Burton Storekeeper sold ye month	13	9	7	—
		81	By Charges General expended ye month	60	2	22	55
Novr.	30th	87	By Charges General expended ye month	60	3	35	20
Janry.	31	98	By Augustus Burton Storekeeper sold ye month	13	12	24	25
		99	By Charges General expended ye month	30	35	29	50
		104	By Ingeram Factory sent there	8	—	14	—
		104	By Bombay Presidency sent with a party of Soldiers to Tellicherry	61	139	9	20
		105	By Vizagapatam Factory sent with a party of Soldiers in Septr. 1729	9	58	26	42
Feby.	28	109	By Augustus Burton Storekeeper sold ye month	13	17	34	70
		110	By Bombay Presidency supplied the King George Gally	61	13	33	20
		111	By Charges General expended ye month	73	1	32	30
		116	By Account Current London sent to Europe ℔ Ship Mary	62	613	29	35
March	31	119	By Augustus Burton Storekeeper sold ye month	13	68	29	70
		121	By Charges General expended ye month	73	3	[illegible]	25
April	30	130	By Do.	73	3	26	
		134	By Vizagapatam Factory sent there ℔ Brigna. Pundie	9	16	6	
		135	By Fort Marlborough recd short of Invoice ℔ Ship Marlbro in June ye omitted	9	77		
		161	By Ballance remaining	76	6995	—	
					8773	4	12

Fort St. George Anno 1730

Pitch Dr.

May	1st	16	To Acco. Currant in last Books	Barr: 25	48 Pa:	80 20 27

Fort St. George Anno 1730

Cr.

April	30	131	By Profit and Loss, for 1 Barrel used to fill up 24	B: 1	59 Pa	3 . 9
		162	By Ballance remaining	24	76	77 . 11 . 2
				25		80 . 20 . 2

Cordage Europe Dr.

				Coils	C q lb		
May	1st	16	To Acco. Currant in last Books	310¼	1314 . 3 . 1	48 Pa:	4396 8 8
April	30	133	To Fort Marlbro: recd from thence ꝑ George	1	46 . 3 . 27	9	165 4 16
		143	To Profit & Loss gaind by sale			59	95 . 22 . 38
				311¼	1361 . 3 . –		4656 . 34 . 62

Cr.

				Coils	C q lb		
July	31st	49	By Augustus Burton Storekeeper sold y.e month	4	9 . 3 . 6	13 Pa:	46 18 50
Aug.t	31	60	By D.o	9	16 . 1 . 6	13	81 18 50
Sept.	30	71	By Ship George supplied her	3	39 . 2 . 17	11	133 29 55
		76	By Fort St. David sent there	1	3 . – . 21	10	27 22 65
Dec.	31	91	By Augustus Burton Storekeeper sold y.e month	2	3 . – . 12	13	40 19 25
		93	By Charges General expended y.e month	1¼	1 . – . 21	60	4 – 25
Jan.y	31	98	By Augustus Burton Storekeeper sold y.e month	3	6 . 1 . 27	13	32 15
Feb.y	28	110	By Bombay Presidency supplied y.e K. George Gally	3	1 . 2 . 21	61	5 25 30
March	31	119	By Augustus Burton Storekeeper sold y.e month	2	3 . – . 17	13	15
		124	By Fort St. David sent there ꝑ Sloop Ramah	4	5 . 3 . 14	10	19
April	30	129	By Brigantine Fort St. George supplied her	41¼	117 . 2 . 22	7¼	411
		131	By Profit and Loss, dried this year	–	16 . 2 . 18	59	59 8
		134	By Vizagapatam Factory sent there ꝑ Brig: Pundie	4	3 . 3 . 24	9	13 13 5
		162	By Ballance remaining	233¾	1123 . 1 . 26	76	3764 . 22
				311¼	1361 . 3 . –		4656 . 34

Iron Europe Dr.

				C q lb		
	1	16	To Acco. Currant in last Books	399 . – . 15	48 Pa	853 25 25
	31	32	To Account Currant London received ꝑ London	800 . – . –	62	1363 16 13
		33	To D.o ꝑ Mary	1800 . – . –	62	3067 27 40
July	31	54	To D.o ꝑ Bridgwater	2000 . – . –	62	3408 22 40
			Carried to Folio 42	4999 . – . 15		8693 19 38

Cr.

				C q lb		
May	31	27	By Augustus Burton Storekeeper sold y.e month	18 . 1 . 12	13 Pa	52 33
June	30th	37	By D.o sold y.e month	23 . 2 . 21½	13	63 35 7
		39	By Charges General expended y.e month	– . 1 . 14	60	– 30 30
		41	By Bengal Presidency sent them ꝑ Mary	1800 . – . –	62	3067 27 45
		41	By D.o ꝑ London	400 . – . –	62	681 26
July	31st	49	By Augustus Burton Storekeeper sold y.e month	45 . 3 . 4	13	142 25
		54	By Bengal Presidency sent there ꝑ Bridgwater	2000 . – . –	62	3408 2.o
Aug.t	31	59	By Augustus Burton Storekeeper sold y.e month	7 . 1 . 17	13	22 9
Sept.	30th	68	By D.o	3 . 2 . 2	13	9 25 2
		71	By Ship George supplied her	– . 1 . 14	11	– 30 3
		72	By Charges General expended y.e month	– . – . 21	60	– 15 1
Oct.o	31	80	By Augustus Burton Storekeeper sold y.e month	9 . 3 . 17	13	29 26
		81	By Charges General expended y.e month	– . – . 14	60	– 10 10
Nov.	30th	86	By Augustus Burton Storekeeper sold y.e month	8 . 1 . 27	13	24 30 65
		87	By Charges General expended y.e month	– . 1 . –	60	– 20 20
Dec.	31	91	By Augustus Burton Storekeeper sold y.e month	14 . 2 . 25½	13	45 18 60
		93	By Charges			

Fort St. George Anno 1730

Anchors Europe .... Dr.

May	1	16	To Acco. Currant in last Books	158.	2086 . . 7	48	Pa. 7271	14	40
	31	32	To Acco. Currant London receivd p London	34.	214-3-22	62	720	2	20
June	30th	42	To Do. .... p Dawsonne	66.	405-..-20	62	1357	12	40
Septr.	30th	72	To Ship Marlborough receivd out of her	1.	10-3-17	11	21	28	75
Feby.	28	110	To Bombay Presidency recd. out of ye K. George Gally	2.	21-3-..	61	44	9	–
April	30	143	To Profit & Loss gaind by sale			59	325	3	75
				261	2738-3-10		9739	35	10

Hollands Duck .... Dr.

				Bolts	yds				
May	1	16	To Acco. Currant in last Books	72.	32 3/8	48	Pa. 492	2	43
April	30	143	To Profit & Loss gaind by sale			59	99	24	74
				72.	32 3/8		591	27	37

Copper Plates .... Dr.

	1	16	To Acco. Currant in last Books	8..1-24 7/8	48	Pa. 189	20	22
March April	30	136	To Copper as p Journal	..2..13	69	10	10	9
		143	To Profit & Loss gaind by sale		59	2	29	69
				9 – 9 7/8		202	24	20

Fort St. George Anno 1730

Cr.

				An:					
May	31	27	By Augustus Burton Storekeeper sold ye month ...	13.	104-3-12	13	Pa. 324	10	
July	31st	49	By Do.	1.	2-..-22	13	10	35	
Augt.	31	60	By Do.	4.	24-..-20	13	120	32	
Septr.	30th	68	By Do.	1.	2-3-14	13	14	13	40
Jany.	31	98	By Do.	3.	7-3-26	13	39	32	65
Feby.	28	110	By Bombay Presidency supplied ye K. George Gally	3.	30-..-3	61	108	36	40
April	30	129	By Brigantine Fort St. George supplied her ..	5.	28-1-6	74	102	21	50
		162	By Ballance remaining	231.	2538-1-19	76	8818	2	70
				261	2738-3-10		9739	35	10

Cr.

					yds				
May	31	27	By Augustus Burton Storekeeper sold ye month	30	–	13	Pa. 300	–	–
June	30th	38	By Do. .... sold ye month	–	4 3/4	13	–	30	–
Septr.	30	71	By Ship George supplied her	1.	–	11	7	–	
		75	By Fort Marlborough sent there	8.	–	9	56	–	–
Decr.	31	93	By Charges General expended ye month	1.	–	60	6	27	–
April	30	162	By Ballance remaining	32.	27 5/8	76	221	6	37
				72.	32 3/8		591	27	

Cr.

May	31	27	By Augustus Burton Storekeeper sold ye month ...	..7	13	Pa. 1	–	
June	30th	42	By Vizagapatam Factory	..2.13	9	10	10	
July	31st	49	By Augustus Burton Storekeeper sold ye month ...	1 3/8	13	–	13	
Augt.	31	60	By Augustus Burton Storekeeper sold ye month	..3.10 5/8	13	21	1	–
Jany.	31	98	By Do.	..25	13	5	1	20
Feby.	28	108	By Do.	..3 1/2	13	–	28	
March	31	119	By Do.	..7	13	1	20	–
April	30	127	By Do.	..10 1/2	13	2	12	
		162	By Ballance remaining	7 – 15 5/8	76	159	26	71
				9 – 9 7/8		202	24	20

Fort St George Anno 1730

Iron Ordinance for Sale .... Dr.

ay	1	16	To Acco Currant in last Books	254..1155..–..10	48 Pa	1880 7 24
no.	30	71	To Ship George receivd out of her	4. 39..–..24	11	68 22 40
		72	To Ship Marlborough receivd out of her	16. 140..2..3	11	68 22 40
Feby.	28	109	To Augustus Burton Storekeeper bought	2. 16..1..22	13	90 30 40
		110	To Bombay Presidency receivd out of ye K. George Gally	1. 1.1..14	61	82 11 45
april	30	143	To Profit & Loss gaind by sale		59	2 2 20
						304..25..54
				277..1352..2..17		2428..27..63

Fort St George Anno 1730

.... Cr.

June	30th	38	By Augustus Burton Storekeeper sold ye month	42– 423..3..14	13 Pa	953 25 7
Aug.	31	60	By Do.	3. 7–..–..–	13	31 18 –
Jany	31	104	By Ingeram Factory sent there	6. 6..3..19	8	24 7 7
Feby.	28	110	By Bombay Presidency supplied ye K. George	5. 21..–..8	61	90 13 65
april	30	162	By Ballance remaining	221. 893..3..4	76	1328..34..18
				277..1352..2..17		2428..27..63

Sheet Lead .... Dr.

May	1	16	To Acco Currant in last Books	89..2..20¾	48 Pa	201 28 40
June	30th	42	To Acco Currant London receivd ꝑ Dawsonne	103..3..–	62	237 17 67
april	30	143	To Profit & Loss gaind by sale		59	6..26..8
				193..1..20¾		446..–..35

.... Cr.

June	30th	38	By Augustus Burton Storekeeper sold ye month	2..2..24	13 Pa	16 32 –
Septr.	30th	68	By Do.	179..2..–¾	13	403 32 5
		74	By Marlborough Fort sent thither	11..–..24	9	25 8 30
				193..1..20¾		446..–..35

Gunpowder Country .... Dr.

	1st	17	To Acco Currant in last Books	20–14–9	48 Pa	2848 31 42
une	30th	39	To Sundry Accounts for making	3–12–20½	....	76 10 8
uly	31st	50	To Sundry Accounts for making	5..1..3½	....	105 20 25
Septr.	30	72	To Subramony Powdermaker for making	1–3–7½	64	4 13 22
Octor.	31	80	To Augustus Burton Storekeeper disbursed		13	250 – –
			Carried to Fo. 43.	30–11–15½		3285 3 17

.... Cr.

May	31	27	By Augustus Burton Storekeeper sold ye month	..9..3	13 Pa	16 – –
		28	By Charges General expended ye month	2..5..6½	60	47 8 5
June	30th	38	By Augustus Burton Storekeeper sold ye month	..–..4	13	– 15 –
		39	By Charges General expended ye month	2..12..12	59	33 32 30
uly	31st	50	By Augustus Burton Storekeeper sold ye month	2..3..24	13	72 8 30
		51	By Charges General expended ye month	1..1..18¾	60	25 30 –
Augt.	31	60	By Augustus Burton Storekeeper sold ye month	..–..4	13	– 13 –
		60	By Charges General expended ye month	1..9..6½	60	30 19 44
Septr.	30	68	By Augustus Burton Storekeeper sold ye month	..16..4	13	27 16 –
		71	By Ship George supplied her	..9..3	11	11 18 55
		72	By Charges General expended ye month	1..4..11	60	25 18 30
Octr.	31	81	By Charges General expended ye month	1..14..2¾	60	35 21 58
Novr.	30	86	By Augustus Burton Storekeeper sold ye month	..–..6½	13	– 20 40
		87	By Charges General expended ye month	..11..8	60	11 29 22
Decr.	31	91	By Augustus Burton Storekeeper sold ye month	..–..4½	13	– 18 –
		92	By Profit and Loss, blown up		58	28 25 26
		93	By Charges General expended ye month	1..17	60	38 22 20

Bolt Iron Dr.

ay	1	17	To Acco. Currant in last Books	130..3..16¼	48	P. 441 27 60
pril	30	143	To Profit & Loss gain'd by sale		59	..28..2
				130..3..16¼		442..19..62

Grapnols Dr.

May	1st	17	To Acco. Currant in last Books	2..–..2..3	48	P. 1 31 34
June	30th	42	To Acco. Currant London receiv'd ℘ Dawsonne	50..36..3..10½	62	126 30 60
April	30	143	To Profit & Loss gain'd by sale		59	67..16..64
				52..27..1..13½		196..6..78

Tar Dr.

				Barr. Galls		
une	1st	17	To Acco. Currant in last Books	..25	48	P. 2 8 50
ul	31	32	To Acco. Currant London receiv'd ℘ London	10..–	62	21 17 67
Sep		33	To Do ℘ Mary	13..–	62	28 6 60
Oc June	30th	42	To Do ℘ Dawsonne	16..–	62	34 24 66
April	30	143	To Profit & Loss gain'd by sale		59	64..20..11
				39..25		151..6..14

Cr.

June	30	39	By Charges General expended ye month	..1..7	60	P. 1 3 40
Septr.	30	68	By Augustus Burton Storekeeper sold ye month	..1..22	13	2 8 50
		71	By Ship George supplied her	11	11	– 12 65
Feby.	28	110	By Bombay Presidency supplied ye K. George Gally	..3..7	61	2 26 60
April	30	131	By Profit and Loss, lost this Year by rust	3..2..14	59	12 8 35
		134	By Vizagapatam Factory sent there ℘ Brign. Dundie	2..–..–	9	6 27 –
		162	By Ballance remaining	123..2..11¼	76	417..5..37
				130..3..16¼		442..19..62

Cr.

May	27		By Augustus Burton Storekeeper sold ye month	2..–..2..3	13	P. 3 5 75
July		49	By Do	7..4..–..15	13	24 28 75
Aug.		60	By Do	11..13..3..26	13	83 32 10
Septr.	30	68	By Do	1..–..2..25	13	4 12 15
		71	By Ship George supplied her	1..–..3..5	11	2 35 17
Octo.	31	80	By Augustus Burton Storekeeper sold ye month	2..–..3..18	13	5 16 58
Janry.	31	98	By Do	4..3..–..24	13	19 10 25
Feby.	28	108	By Do	1..–..2..16	13	3 3 30
March	31	119	By Do	2..1..–..22	13	7 6
April	30	127	By Do	1..–..2..1	13	3
		162	By Ballance remaining	20..10..2..26½	76	38..
				52..37..1..13½		196.. ..1

Dr.

				Bar. Gall		
June	30th	42	By Vizagapatam Factory	2..–	9	P. 5 –
July	31st	49	By Augustus Burton Storekeeper sold ye month	1..2	13	5 19 20
Aug.	31	60	By Charges General expended ye month	2..–	13	8 – –
Sepr.	30	71	By Ship George supplied her	2..–	11	8 – –
		75	By Fort Marlborough sent there	10..–	9	40 – –
		76	By Fort St. David sent there	5..–	10	20 – –
Octo.	31	81	By Charges General expended ye month	2..–	13	8 – –
Decr.	31	93	By Do	1..2	60	4 9 50
Janry.	31	104	By Ingeram Factory sent there	1..–	8	4 – –
March	31	120	By Charges General expended ye month	..2	73	– 9 50
		124	By Fort St. David sent there ℘ Sloop Ramah	5..–	10	20 – –
April	30	127	By Augustus Burton Storekeeper sold ye month	..1	13	– 9 –
		129	By Brigantine Fort St. George supplied her	2..–	74	8 – –
		131	By Profit and Loss, for so much wasted this year	1..5	59	2 22 40
		134	By Vizagapatam Factory sent there ℘ Brign. Dundie	2..–	9	8 – –
			By Ballance			

Nails Dr

May	1	17	To Acco Currant in last Books	393-3-21¼	48	Pa 1969 25 12
	31	33	To Acco Currant London receivd ꝑ Derby	40-3-18	62	144 28 20
April	30	143	To Profit & Loss gaind by sale		59	106 12 7
				434-3-11¼		2220 29 39

Wax Dr

May	1	17	To Acco Currant in last Books	5-18-2½	48	Pa 265 26 8

Rod Iron Dr

	1	17	To Acco Currant in last Books	4-2-4	48	Pa 13 1 36
April	30	143	To Profit & Loss gain'd by sale		59	1 5 8
				4-2-4		14 6 44

Cr

May	31	27	By Augustus Burton Storekeeper sold ye month	4- -6	13	Pa 23 4 45
June	30th	37	By Do sold ye month	4-1-4½	13	28 14 50
		39	By Charges General expended ye month	- -7	60	- 11 65
July	31st	49	By Augustus Burton Storekeeper sold ye month	8-1-26½	13	57 28 10
Augt	31	59	By Do	1-2-7	13	10 2 20
Septr	30th	68	By Do	1-3-5½	13	11 25 70
		71	By Ship George supplied her	-2-18	11	3 16 70
		74	By Marlborough Fort sent there	20- -	9	105 - -
Octo	31	80	By Augustus Burton Storekeeper sold ye month	1- -6	13	6 22 40
Novr	30th	86	By Do	1-2-27	13	9 20 20
Decr	31	91	By Do	-2-20	13	3 31 40
		93	By Charges General expended ye month	-1-2	60	1 12 20
Jany	31	98	By Augustus Burton Storekeeper sold ye month	1- -1	13	6 22 40
Feby	28	108	By Do	1- -3½	13	5 19 10
		110	By Bombay Presidency supplyd ye Ny George Gally	- -14	61	- 22 40
March	31	119	By Augustas Burton Storekeeper sold ye month	-2-21	13	3 34 70
		120	By Charges General expended this month	- -7	73	- 11 20
April	30	127	By Augustus Burton Storekeeper sold ye month	4-2-2½	13	29 32 50
		129	By Brigantine Fort St George supplied her	- -6	74	- 10 40
		131	By Profit and Loss. lost this year by rust	4- -1½	59	20 2 62
		162	By Ballance remaining	378-1-21¼	76	1892 7 12
				434-3-11¼		2220 29 39

Cr

May	31	26	By Augustus Burton Storekeeper sold ye month	- -10	13	Pa - 32 32
		28	By General Stores to make Candles	-2-5	28	4 34 16
June	30th	36	By Augustus Burton Storekeeper sold ye month	- -5	13	- 16 16
July	31st	48	By Do	-3-10	13	7 23 32
Augt	31	59	By Do	- -15	13	1 12 48
Septr	30th	67	By Do	-3-5	13	7 7 16
		71	By Ship George supplied her	- -2	11	- 6
		72	By General Stores to make Candles	-4-12½	28	10 - 30
Octo	31	79	By Augustus Burton Storekeeper sold ye month	- -5	13	- 16
Novr	30th	85	By Do	-2-15	13	5
Decr	31	91	By Do	-1-20	13	4
Jany	31	98	By Do	-1-10	13	3
Feby	28	108	By Do	-1-	13	2 -
April	30	127	By Do	-1-5	13	2 25 16
		131	By Profit and Loss, for what wasted, dried &c ye year	- -12½	59	1 4 40
		162	By Ballance remaining	4-14-20½	76	213 12 31
				5-18-2½		265 26 8

Cr

May	31	27	By Augustus Burton Storekeeper sold ye month	-1-	13	Pa - 27
June	30th	37	By Do sold ye month	-2-5½	13	2 8 60
July	31st	49	By Do	1- -	13	3 - -
Augt	31	59	By Do	-2-	13	1 18 -
Septr	30th	68	By Do	-2-	13	1 18 -
Octo	31	80	By Do	-2-	13	1 18 -
Decr	31	91	By Do	-1-	13	- 27 -
Jany	31	98	By Do	-1-	13	- 27 -
Feby	28	108	By Do	-1-	13	- 27 -
March	31	119	By Do	-1-	13	- 27 -
April	30	131	By Profit and Loss, lost this year by rust	- -6½	59	- 6 20
		162	By Ballance remaining	20	76	- 18 80
				4-2-4		14 6 47

Goods for packing and Sale . . . . . Dr

May	1	17	To Acco Currant in last Books	48 Pa	755	24	44
June	30	34	To Randal Fowke Export Wareh. keeper	63	36	—	—
Augt	31	55	To Do	63	22	—	—
Jany	31	94	To Do	63	184	23	3
		100	To Bengal Presidency received from thence ꝑ Mary	62	298	25	6
Feby	28	105	To Randal Fowke Expo Warehousekeeper	63	30	—	—
March	31	123	To Bengal Presidency received from thence ꝑ Cadogan	62	276	15	60
April	30	135	To Randal Fowke Export Warehousekeeper bought in Feby but omitted	63	6	3	48
		136	To Bengal Presidency as ꝑ Journal	62	28	20	45
		143	To Profit & Loss gaind by sale	59	37	27	44
					1675	32	10

Cr

May	31st	23	By Robert Symonds Export Warehousekeeper	48 Pa	21	13	40
		24	By Charges Merchandize used in packing Calicoes	57	19	16	67
		31	By Ingeram Residency sent there	3	41	13	40
June	30	34	By Randal Fowke Expt Warehousekeeper sold ye month	63	32	10	21
July	31st	44	By Do	63	20	33	38
		46	By Charges Merchandize used in packing Calicoes	57	46	33	19
Augt	31	55	By Randal Fowke Expt Warehousekeeper sold ye month	63	12	7	23
		56	By Charges Merchandize used in packing Calicoes	57	31	8	26
Septr	30th	63	By Randal Fowke Expt Warehousekeeper sold ye month	63	29	34	41
		65	By Charges Merchandize used in packing Calicoes	57	54	2	—
Octr	31	77	By Randal Fowke Expt Warehousekeeper	63	19	16	16
		78	By Charges Merchandize used in packing Calicoes	57	15	32	52
Novr	30th		By Randal Fowke Expt Warehousekeeper sold ye month	63	16	32	6
Decr	31	88	By Do	63	2	18	—
		90	By Charges Merchandize used in packing Calicoes	57	34	2	69
Jany	31	94	By Randal Fowke Expt Warehousekeeper	63	72	35	8
		96	By Charges Merchandize used in packing Calicoes	57	21	7	61
		104	By Ingeram Factory sent thither	8	26	22	40
Feby	28	105	By Randal Fowke Expt Warehousekeeper sold ye month	63	19	1	6
		106	By Charges Merchandize used in packing Calicoes	57	131	6	72
March	31	116	By Randal Fowke Expt Warehousekeeper sold ye month	63	18	8	8
		117	By Charges Merchandize used in packing Calicoes	57	31	33	50
April	30	125	By Randal Fowke Expt Warehousekeeper sold ye month	63	14	13	40
		130	By John Sanderson Residt at Ingeram	10	2	—	—
		162	By Ballance remaining	76	939	24	67
					1675	32	10

Beteelas for Colours . . . . . Dr

				ps	cost				
May	1	17	To Acco Currant in last Books	12	291	48 Pa	9	18	—
June	30	34	To Randal Fowke Expt Warehousekeeper bot ye mo	23	608	63	22	27	—
Jany	31	95	To Do	40		60	41	—	—
				75			73	9	—

Cr

				ps	cost				
June	30th	34	By Charges Garrison delid the Gunner	25	676	60 Pa	24	27	—
Jany	31	97	By Do	40		60	41	—	—
April	30	163	By Ballance remaining	10		76	7	18	
				75			73	9	—

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Fort St. George Anno 1730

Timber and Plank .... Dr.

				Timbers	Planks		
May	1	17	To Acco. Currant in last Books	82¼	564¾	48 Pa.	1360. – 60
Aug.t	31	60	To Augustus Burton Storekeeper bought		50	13	37 18 –
April	30	128	To Do. .... for freight from Pegue			13	48 31 5
		133	To James Berryman Resid.o at Pegue	232	73	66	97 26 12
		144	To Profit & Loss gain'd by sale – – – –	–	–	59	28. 3 –
				314¼	687¾		1572. 6.77

Yellow Earth .... Dr.

May	1	17	To Acco. Currant in last Books	48 Pa.	6 24 –

Oil .... Dr.

				Jars		
May	1	17	To Acco. Currant in last Books	59	48 Pa.	184 13 40
April	30	144	To Profit & Loss gain'd by sale – – – – –	–	59	– 4 40
				59		184. 18 –

Fort St George Anno

.... Cr.

				Timbers	Planks		
May	31	27	By Augustus Burton Storekeeper sold ye month	31	526	13 Pa.	322 33 –
June	30th	38	By Do. .... sold ye month	2	–	13	16 – –
Sept.r	30	71	By Ship George supplied her	–	50	11	37 18 –
Octo.	31	80	By Augustus Burton Storekeeper sold ye month	3	–	13	24 – –
Nov.r	30	86	By Do.	1	–	13	8 – –
Dec.r	31	93	By Charges General expended ye month	–	1	60	– 30 –
Jan.ry	31	98	By Augustus Burton Storekeeper sold ye month	1	–	13	8 – –
April	30	127	By Do.	6	37¾	13	73 18 –
		144	By Profit & Loss on what sold at outcry – –	–	–	59	687. 5.20
		162	By Ballance remaining – – –	270¼	73	76	394.10.87
				314¼	687¾		1572. 6.77

.... Cr.

	30	163	By Ballance remaining – – – – –	76	6. 24 –

.... Cr.

				Jars		
July	31st	46	By Charges Merchandize expended ye month	1	57 Pa.	3 4 40
Sept.r	30th	65	By Do.	1	57	3 9 –
Feby.	28	103	By Randal Fowke Exp.ts Warehousekeeper sold ye month	12	63	37 18 –
		107	By Charges Merchandize expended ye month	1	57	3 4 40
March	31	116	By Randal Fowke Exp.t Warehousekeeper sold ye month ...	13	63	40 22 40
		124	By Fort St. David sent there p Sloop Ramah	6	10	18 27 –
April	30	125	By Randal Fowke Exp.ts Warehousekeeper sold ye month	13	63	40 22 40
		163	By Ballance remaining – – – – – –	12	76	37. 18 –
				59		184. 18 –

Long Cloth Ordinary Dr.

				Bales	Cor.	ps				
May	1st	17	To Acco. Currant in last Books	67	100	10	48 Pa.	3167	9	40
	31	23	To Sunca Ramah & Tomby Chitty receiv'd ye. month	13	19	10	14	573	-	-
		24	To Moortee &ca. Washers for washing 19 cor. 10 ps				12	22	7	40
		24	To Charges Merchandize for packing 13 Ba.				57	11	20	-
July	31st	45	To Sunca Ramah & Tomby Chitty receiv'd ye. month	21	31	10	14	934	4	40
		46	To Moortee &ca. Washers for washing 31 cor. 10 ps				12	35	31	40
		46	To Charges Merchandize for packing 21 Ba.				57	18	24	-
Aug.	31	55	To Sunca Ramah & Tomby Chitty receiv'd ye. month	12	18	-	14	533	9	-
		56	To Moortee &ca. Washers for washing 18 cor.				12	20	18	-
		57	To Charges Merchandize for packing 12 Ba.				57	10	24	-
Septr.	30th	64	To Sunca Ramah & Tomby Chitty receiv'd ye. month	16	24	-	14	714	27	-
		65	To Moortee &ca. Washers for washing 24 cor.				12	27	12	-
		65	To Charges Merchandize for packing 16 Ba.				57	14	8	-
Octo.	31	77	To Sunca Ramah & Tomby Chitty receiv'd ye. month	4	6	-	14	174	-	-
		78	To Moortee &ca. Washers for washing 6 cor.				12	6	30	-
		78	To Charges Merchandize for packing 4 Ba.				57	3	20	-
Decr.	31	89	To Sunca Ramah & Tomby Chitty receiv'd ye. month	4	6	-	14	177	27	-
		89	To Moortee &ca. Washers for washing 6 cor.				12	9	24	40
		90	To Charges Merchandize for packing 4 Ba.				57	3	20	-
Jany.	31	96	To Do. for Boathire &ca. on 137 Ba.				57	7	22	-
March	31	117	To Sunca Ramah & Tomby Chitty receiv'd this Mo.	16	24	-	14	697	31	40
		117	To Moortee &ca. Washers for washing 24 cor.				12	27	12	-
		117	To Charges Merchandize for packing 16 Ba.				57	14	8	-
		118	To Do. for Boat & Cooly hire on 16 Ba.				57	-	32	-
				153	229	10		7206	26	

Cr.

				Bales	Cor.	ps				
Jany.	31	103	By Account Currant London sent ꝑ Ship Craggs	60	90	-	62 Pa.	2850	27	40
		103	By Do. ꝑ Ship Fordwich	77	115	10	62	3615	23	-
March	31	124	By Do. ꝑ Cadogan	16	24	-	62	740	11	40
				153	229	10		7206	26	-

rge II Anno 1730

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Long Cloth Midling .... Dr

				Bales	Cor.	Pr.		Pa.		
May	1	17	To Acco. Currant in last Books	3-	4-10	48	Pa.	164	10	40
July	31	45	To Sunca Ramah & Tomby Chitty receiv'd y. month ...	7-	10-10	14		366	-	-
		46	To Moortee & Co. Washers for washing Cor. Pr. 19-10			12		13	4	40
		46	To Charges Merchandize for packing Ba. 7			57		6	8	-
Octo.	31	77	To Sunca Ramah & Tomby Chitty receiv'd y. month ...	3.	4.10	14		156	-	-
		78	To Moortee & Co. Washers for washing Cor. Pr. 4.10			12		5	22	40
		78	To Charges Merchandize for packing Ba. 3			57		2	24	-
Jan.y	31	96	To D.o .... for Boathire &c.a on 13 Ba.			57		-	26	-
				13..	19.10			714..	23.	40

St. George Ann 3

40 39

Cr

Cr

				Ba.	Cor.	Pr.				
Jan.y	31	103	By Account Current London sent p. Ship Fordwich..	13..	19-10	62	Pa.	714	23	4

Coffee .... Dr

				Ca.	Md.	[illegible]				
rch	31	116	To Randal Fowke Esq.r Warehousekeeper &c.a ...	80..	4..	20	63	Pa. 3449	16	40

Cr

				Ca.	Md.	[illegible]				
March	31	124	By Account Current London sent p. Cadogan ...	80..	4..	20	62	Pa. 3449	16	40

Sallampores Ordinary . . . . Dr.

				Bas	Cor	ps				
May	1st	18	To Acco. Currant in last Books	6	24	–	48	P.a	321 24	–
July	31st	45	To Suncah Ramah & Tomby Chitty receiv'd y.e month	15	60	–	14		770 –	–
		46	To Moortee & C.a Washers for washing 60 cor				12		30 30	–
		46	To Charges Merchandize for packing 15 Ba				57		13 12	–
Aug.t	31	55	To Sunca Ramah & Tomby Chitty receiv'd y.e month	1	4	–	14		54 –	–
		56	To Moortee & C.a Washers for washing 4 cor				12		2 2	–
		57	To Charges Merchandize for packing 1 Ba				57		– 32	–
Sept.r	30th	64	To Sunca Ramah & Tomby Chitty receiv'd y.e month	21	84	–	14		1086 –	–
		65	To Moortee & C.a Washers for washing 84 cor				12		43 6	–
		65	To Charges Merchandize for packing 21 Ba				57		18 24	–
		65	To D.o . . . . for Rebeating 65 Ba				57		9 1	–
Octo.r	31	77	To Sunca Ramah & Tomby Chitty receiv'd y.e month	1	4	–	14		50 –	–
		78	To Moortee & C.a Washers for washing 4 cor				12		2 2	–
		78	To Charges Merchandize for packing 1 Ba				57		– 32	–
Dec.r	31	89	To Sunca Ramah & Tomby Chitty receiv'd y.e month	18	72	–	14		920 –	–
		89	To Moortee & C.a Washers for washing 72 cor				12		37 –	–
		90	To Charges Merchandize for packing 18 Ba				57		16 –	–
Jan.ry	31	95	To Sunca Ramah & Tomby Chitty receiv'd y.e month	7	28	–	14		354 –	–
		96	To Moortee & C.a Washers for washing 28 cor				12		14 14	–
		96	To Charges Merchandize for packing 7 Ba				57		6 8	–
		96	To D.o . . . . for Boathire & c.a on 69 Ba				57		3 30	–
March	31	117	To Sunca Ramah & Tomby Chitty receiv'd y.e month	5	20	–	14		258 –	–
		117	To Moortee & C.a Washers for washing 20 cor				12		10 10	–
		117	To Charges Merchandize for packing 5 Ba				57		4 16	–
		118	To D.o . . . . for Boathire & C.a on 5 Ba				57		– 10	–
				74	296	–			4027 1	–

. . . . Cr.

				Bas	Cor	ps				
Jan.ry	31	103	By Account Current London sent ⅌ Ship Fraggs . . .	30	120	–	62	P.a	1594 6	–
		103	By D.o . . . . ⅌ Ship Fordwich . . .	39	156	–	62		2159 31	–
March	31	124	By D.o . . . . ⅌ Cadogan	5	20	–	62		273 –	–
				74	296	–			4027 1	–

Sallempores Midling … Dr.

				Bal	Cor	Pr				
May	1st	18	To Acco Currant in last Books	14 -	56 -	48 Pa		913	24	-
	31	23	To Sunca Ramah & Tomby Chitty receiv'd y^e month	13 -	52 -		14	807	12	-
		24	To Moortee & C^o Washers for washing 52 cor				12	26	26	-
		24	To Charges Merchandize for packing 13 Ba				57	11	20	-
July	31st	45	To Sunca Ramah & Tombe Chitty receiv'd y^e month	9 -	36 -		14	551	28	-
		46	To Moortee & C^o Washers for washing 36 cor				12	18	18	-
		46	To Charges Merchandize for packing 9 Ba				57	8	-	-
Aug^t	31	55	To Sunca Ramah & Tomby Chitty receiv'd y^e month	7 -	28 -		14	426	16	-
		56	To Moortee & C^o Washers for washing 28 cor				12	14	14	-
		57	To Charges Merchandize for packing 7 Ba				57	6	8	-
Sept^r	30th	64	To Sunca Ramah & Tomby Chitty receiv'd y^e month	14 -	56 -		14	862	24	-
		65	To Moortee & C^o Washers for washing 56 cor				12	28	28	-
		65	To Charges Merchandize for packing 14 Ba				57	12	16	-
Octo^r	31	77	To Sunca Ramah & Tomby Chitty receiv'd y^e month	2 -	8 -		14	125	12	-
		78	To Moortee & C^o Washers for washing 8 cor				12	4	4	-
		78	To Charges Merchandize for packing 2 Ba				57	1	28	-
Dec^r	31	89	To Sunca Ramah & Tomby Chitty receiv'd y^e month	6 -	24 -		14	376	-	-
		90	To Moortee & C^o Washers for washing 24 cor				12	12	12	-
		90	To Charges Merchandize for packing 6 Ba				57	5	12	-
Jan^ry	31	95	To Sunca Ramah & Tomby Chitty receiv'd y^e month	6 -	24 -		14	366	8	-
		96	To Moortee & C^o Washers for washing 24 cor				12	12	12	-
		96	To Charges Merchandize for packing 6 Ba				57	5	12	-
		96	To D^o for Boathire & C^o on 71 Ba				57	3	34	-
Feb^ry	28	106	To Sunca Ramah & Tomby Chitty receiv'd y^e month	2 -	8 -		14	120	16	-
		106	To Moortee & C^o Washers for washing 8 cor				12	4	4	-
		106	To Charges Merchandize for packing 2 Ba				57	1	28	-
		107	To D^o for Boathire on 2 Ba				57	-	4	-
				73	292 -			4727	24	

… Cr.

				Ba	Cor	Pr				
Jan^ry	31	103	By Account Current London sent p^r Ship Craggs	30 -	120 -	62 Ps		1926	-	-
		103	By D^o p^r Ship Fordwich	41 -	164 -	62		2675	8	-
Feb^ry	28	115	By D^o p^r Ship Mary	2 -	8 -	62		126	16	-
				73	292 -			4727	24	-

Moorees Ordinary Dr.

				Ba.	Cor.	Ps.				
May	1	18	To Acco. Currant in last Books	1	8	—	48	Pa. 143	17	—
July	31	45	To Sunca Ramah & Tombe Chitty receiv'd ye month	2	16	—	14	292	—	—
		46	To Moortee &c.a Washers for washing 16 Cor				12	4	16	—
		46	To Charges Merchandize for packing 2 Ba				57	2	18	—
Aug.t	31	56	To Sunca Ramah & Tomby Chitty receiv'd ye month	2	16	—	14	292	—	—
		56	To Moortee &c.a Washers for washing 16 Cor				12	4	16	—
		57	To Charges Merchandize for packing 2 Ba				57	2	18	—
Octo.r	31	77	To Sunca Ramah & Tomby Chitty receiv'd ye month	2	16	—	14	292	—	—
		78	To Moortee &c.a Washers for washing 16 Cor				12	4	16	—
		78	To Charges Merchandize for packing 2 Ba				67	2	18	—
Jan.ry	31	96	To D.o for Boathire &c.a on 7 Ba				57	—	14	—
				7	56	—		1040	25	—

Iron Europe Dr.

				C.	q.	lb.				
			To [illegible] brt. from folio 31	4999	—	15		P. 8693	19	38
April	30	144	To Profit & Loss gain'd by sale				59	504	22	44
				4999	—	15		9198	6	2

Cr.

				Ba.	Cor.	Ps.				
Jan.ry	31	103	By Account Currant London sent ꝑ Ship Fordwich	7	56	—	62	P. 1040	25	—

Cr.

				C.	q.	lb.				
			brt. from folio 42	4337	1	—		P. 7561	34	17
Jan.ry	31	98	By Augustus Burton Storekeeper sold ye month	3	—	15	13	9	5	70
Feby.	28	108	By D.o	167	—	24½	13	523	26	30
		110	By Bombay Presidency supplyd ye K. George Gally	2	1	14	61	5	2	70
March	31	119	By Augustus Burton Storekeeper sold ye month	52	3	6½	13	164	33	70
		124	By Fort St. David sent there ꝑ Sloop Ramah	31	1	7	10	66	35	5
April	30	131	By Profit and Loss, lost this Year by rust	8	—	25	59	17	21	15
		134	By Vizagapatam Factory sent there	8	—	—	9	17	4	—
		162	By Ballance remaining	388	3	7	76	831	22	45
				4999	—	15		9198	6	2

Moorees [illegible] Dr.

18	To acco. Currant in last Books	Ba. 2. cor. 16. pz. –	48	Pa. 463 30 –
96	To charges Merchandize for Boathire &c. on Ba. 2		67	– 4 –
		2. 16 –		463. 34 –

Cr.

Jany. 31	103	By Account Currant London sent p Ship Fordwich	Ba. 2. 16. –	62	Pa. 463 34 –

Gunpowder Country Dr.

	brot. from folio 33	Cas. md. c. 30. 11. 25½	– Pa.	3285. 3. 17
109	To Subramany Powdermaker for making	8. 2. 2	64	43 26 4
120	To Do.	13. 4. 2	64	49 18 44
130	To Do.	5. 19. 20	64	22 16 52
130	To Profit and Loss, gaind in weight ye. year	3. 10. –	59	73 2 20
144	To Profit & Loss gaind by sale	–	59	99. 30. 78
		61. 7. 14½		3573. 25. 55

Cr.

			brot. from folio 33	16. 14. 18½	Pa. 407 6 48
Jany.	31	98	By Augustus Burton Storekeeper sold ye. month	– – 8. 20 13	15 18 30
		99	By charges General expended ye. month	1. 10. 24¼ 60	32 11 55
		104	By Ingeram Factory sent there	– – 10. 12½ 8	10 34 4
Febry.	28	108	By Augustus Burton Storekeeper sold ye. month	1. 13. 13 13	59 7 –
		111	By charges General expended ye. month	– – 19. 6¼ 73	20 3 25
March	31	119	By Augustus Burton Storekeeper sold ye. month	2. 5. 19½ 13	80 4 –
		120	By charges General expended ye. month	– – 16. 11¼ 73	17 6 10
		124	By Fort St. David sent there p Sloop Ramah	3. 19. – 10	82 16 35
April	30	128	By Augustus Burton Storekeeper sold ye. month	– – 1. 10 13	2 23 –
		130	By charges General expended ye. month	– – 19. 23¾ 73	29 29 5
		135	By Sundry Accounts as p Journal		148. 34 14
		162	By Ballance remaining	31. 7. 5½ 76	2667. 10. 4
				61. 7. 14½	3573. 25. 55

Ginghams — Dr.

			Ba:	Cor:	Ps		Pa		
1	18	To Acco Currant in last Books	2	12	10	48	293	17	–
31	45	To Sunca Ramah & Tom by Chitty receiv'd y^e month	2	12	10	14	287	18	–
	46	To Moortee &c. Washers for washing 12 Cor 10 Ps				12	3	17	–
	46	To Charges Merchandize for packing 2 Ba				57	2	18	–
31	96	To D^o for Boathire &c. on 4 Ba				57	–	8	–
			4	25	–		587	6	

Chints Moorees — Dr.

			Ba:	Cor:	Ps		Pa		
1	18	To Acco Currant in last Books			1	48	2	–	–
31	56	To Sunca Ramah & Tom by Chitty receiv'd y^e month	6	30	–	14	1200	–	–
31	96	To Charges Merchandize for packing 6 Ba				57	7	18	–
	96	To D^o for Boathire &c. on 6 Ba				57	–	12	–
	96	To Moorera Ramanselu &c. Painters for painting 30 Cor				66	1440	–	–
			6	30	1		2649	30	–

Cr.

				Ba	Cor		Pa		
Jan^{ry}	31	103	By Account Current London sent ⅌ Ship Fordwich	4	25	62	587	6	–

Cr.

				Ba	Cor	Ps		Pa		
Jan^{ry}	31	103	By Account Current London sent ⅌ Ship Fordwich	6	30	–	62	2647	30	–
April	30	163	By Ballance remaining			1	76	2	–	–
				6	30	1		2649	30	–

Fort St. David Goods . . . . . . Dr.

				Bales Cor pl					
May	1st	18	To Acco. Currant in last Books	11.30.—	48	Pa.	726	16	12
July	31	53	To Fort St. David receivd ℘ Sloop Ramah	28.77.—	10		1531	23	24
Septr.	30th	65	To Charges Merchandize for packing 19 Ba.		57		1	11	40
Janry	31	96	To Do. . . . . . . for Boathire &ca. on 39 Ba.		57		3	9	—
Feby	28	107	To Do. . . . . . . on 31	31.63.10	57		2	21	—
		114	To Fort St. David receivd from thence ℘ Jenny		10		2323	27	—
March	31	116	To Randal Fowke Esqr. Warehousekeeper rebeat 1 Co:		63		—	18	—
		118	To Charges Merchandize for boat & Cooly hire on 16 Ba.		57		1	12	—
		122	To Fort St. David receivd from thence ℘ Sloop Ramah	16.27.—	10		1261	20	—
April	30	135	To Do. . . . . . . ℘ Do.	9.23.10	10		507	6	40
				95.221.—			6359.20.36		

Vizagapatam Goods . . . . . . Dr.

				Ba. Cor pl					
May	1st	19	To Acco. Currant in last Books	211.784.10	48	Pa.	12919	30	73
Septr.	30th	65	To Charges Merchandize for rebeating 180 Ba.		57		25	—	—
Janry	31	96	To Do. . . . . . . for Boathire &ca. on 365		57		10	5	—
Feby	28	106	To Moortee & Washers for washing		12		732	31	40
Do		106	To Charges Merchandize for packing 386 Ba.		57		125	24	—
		107	To Do. . . . . . . for Boathire &ca. on 229 Ba.		57		6	13	—
		110	To Vizagapatam Factory receivd ℘ Fordwich & Cragg	383.1328.—	9		21504	17	52
March	31	117	To Moortee & Washers for washing		12		73	4	50
		118	To Charges Merchandize for packing 42 Ba.		57		13	12	—
		118	To Do. . . . . . . for Boat & Cooly hire on 42 Ba.		57		1	6	—
		123	To Vizagapatam Factory receivd ℘ Margaret Anne	42.108.—	9		2303	32	68
				636.2220.10			37715.33.43		

. . . . . . Cr.

				Bales Co pl					
Janry	31	103	By Account Current London sent ℘ Ship Fordwich	39.107.—	62	Pa.	2262	23	76
Feby	28	115	By Do. . . . . . . ℘ Ship Mary	31.63.10	62		2326	12	—
March	31	124	By Do. . . . . . . ℘ Cadogan	16.27.—	62		1263	14	—
April	30	163	By Ballance remaining	9.23.10	76		507	6	40
				95.221.—			6359.20.36		

. . . . . . Cr.

				Ba. Cor pl					
Janry	31	103	By Account Current London sent ℘ Ship Cragg	211.784.10	62	Pa.	12950	25	75
		103	By Do. . . . . . . ℘ Ship Fordwich	154.571.—	62		9033	26	25
Feby	28	116	By Do. . . . . . . ℘ Ship Mary	229.757.—	62		13339	33	67
March	31	124	By Do. . . . . . . ℘ Cadogan	42.108.—	62		2391	19	38
				636.2220.10			37715.33.43		

St David

Ingeram goods Dr

				ba Cor ps					
May	1	20	To Acco Currant in last Books	102.171.15	48	Pa	6901	3	37
Jany	31	96	To Charges Merchandize for Boathire &c on 102 Ba		57		2	30	—
Feby	28	106	To Moortee &c Washers for washing 8.10 Co.ps		12		9	4	—
		107	To Charges Merchandize for packing 5 Ba		57		3	27	—
		107	To Do ... for Boathire &c on 132 Ba		57		3	24	—
		115	To Ingeram Factory recd ℔ Brign Good Hope &ca	132.210.9	8		7477	27	5
				234.382.4			14398.	7.	42

Redwood Dr

				Ca. Md Sr					
May	1	20	To Acco Currant in last Books	790-11-22	48	Pa	1333	19	34
July	31st	44	To Randal Fowke Expt Warehousekeeper	340-—-—	63		595	—	—
april	30	144	To Profit & Loss gaind by sale	— —	59		26.	4.	62
				1130-11-22			2004.	24.	16

Cr

				bales Cor ps					
Jany	31	103	By Account Currant London sent ℔ Ship Craggs	89.152.5	62	Pa	6231	27	1[illegible]
		103	By Do ... ℔ Ship Fordwich	13.19.10	62		672	6	22
Feby	28	116	By Do ... ℔ Ship Mary	132.210.9	62		7494	10	5
				234.382.4	—		14398.	7.	42

Cr

				ca. md. e.					
May	31	23	By Robert Symonds Export Warehousekeeper sold	1-4-—	48	Pa	2	3	48
June	30th	41	By Bengal Presidency sent them ℔ Mary	338-8-—	62		637	5	48
		41	By Do ... ℔ Derby	89-12-—	62		159	10	32
July	31st	46	By Charges Merchandize expended ye month	—18-—	57		1	20	66
		54	By Bengal Presidency sent there ℔ Craggs	112-—-—	62		199	4	—
		54	By Do ... ℔ Dawsonne	134-8-—	62		238	33	48
Aug	31	63	By Do ... ℔ Cadogan	246-8-—	62		438	1	48
Novr	30	84	By Randal Fowke Expt Warehousekeeper sold	—9-5	63		—	28	78
Feby	28	105	By Do	—1-23	63		—	6	4
April	30	125	By Do	5.15-7	63		10	3	1[illegible]
		163	By Ballance remaining	181. 7-12-76			317.	14.	44
				1130.11-22			2004.	24.	16

Pepper .... Dr

				Ca Md e		Pa		
May	1	20	To Acco Currant in last Books	16.10	48	6	23	68
April	30	144	To Profit & Loss gaind by Sale – – – – –		75	10.	27.	36
				16.10		17.	15.	24

Salt Petre .... Dr

				Ca Md e		Pa		
May	31	20	To Acco Currant in last Books	547 – 4 – 16¼	48	6703	::	42
April	30	133	To Bengal Presidency rec.d ℘ Brig.to Hopewell ...	74 – –	62	964	10	23
		144	To Profit & Loss gaind by sale – – – – – –		59	136.	34.	26
				621. 4.16¼		7804.	30.	11

.... Cr

				Md c		Pa		
July	31st	44	By Randal Fowke Exp.t Warehousekeeper sold y.e month ...	16 – 10	63	17	15	24

.... Cr

				Md e		Pa		
May	31st	23	By Robert Symonds Exp.t warehousekeeper sold ...	– – 7.12¼	48	4	24	1
June	30th	34	By Randal Fowke Exp.t Warehousekeeper sold ...	– – 6 – –	63	3	27	–
July	31st	44	By D.o	– – 6 – –	63	3	27	–
Aug.t	31	55	By D.o	– – 12 – –	63	7	18	–
		6[illegible]	By Fort S.t David sent ℘ Sloop Ramah	3 – 11 – 2	10	44	15	24
Sept.r	30th	6[illegible]	By Randal Fowke Exp.t warehousekeeper sold	– – 6 – –	63	3	27	–
		74	By Fort Marlborough sent thither	1 – 3 – 16	9	14	27	72
		76	By Fort S.t David sent thither	11 – 11 – 5	10	144	18	–
Nov.	30	84	By Randal Fowke Exp.t Warehousekeeper sold	– – 6 – –	63	3	27	–
Dec.r	31	89	By D.o	– – 6 – –	63	3	27	–
Jan.ry	31	94	By D.o	– – 6 – –	63	3	27	–
Feb.ry	28	105	By D.o	– – 6 – –	63	3	27	–
		116	By Account Current London sent ℘ Ship Mary	176 – 16 – 12	62	2210	10	64
March	31	124	By D.o ...... ℘ Cadogan	350 – 4 – 24	62	4378	3	48
April	30	125	By Randal Fowke Exp.t Warehousekeeper sold ...	– – 11 – 8	63	7	2	56
		163	By Ballance remaining – – – –	74 – 4 – 12	76	967.	3.	28
				621 – 4 – 16¼		7804.	30.	11

Wrecks of Ships Dartmouth & K. George Dr.

y	1st	20	To Acco. Currant in last Books	48	Ps.	2130	9 35

Account Current in last Books . . . Dr.

ay	1st	21	To Sundry accounts	Ps.	129577	16 . 15

Robert Symonds Export Warehousekeeper Dr.

ay	31st	23	To Sundry accounts		Ps.	28	5 50
		31	To Cash pd. him the ballance of his last Mo. Acct.	12		659	6 41
une	30th	41	To Do.	12		7	33 20
						695	9 31

Cr.

April	30	163	By Ballance resting	76		2130	9 35

Cr.

May	1st	1	By Sundry accounts	Ps.	129577	16 . 15

Cr.

May	1st	21	By Account Currant in last Books	48	Ps.	659	6 41
	31	23	By Charges Merchandize disbursed	57		36	2 70
						695	9 31

Fort George Anno 1730.

Estate of Hodjee Rajab . . . . . Dr

April 30 163 To Ballance - - - - - - - - - 76 1422.5.28

Estate of Mootamar Chitty . . . . . Dr

April 30 163 To Ballance - - - - - - - 76 1487.17.–

Estate of Thomas Jenkinson . . Dr

April 30 163 To Ballance - - - - - - - - - 76 8.14.61

Estate of James Morris . . . . . Dr

April 30 163 To Ballance - - - - - - - - 76 266.35.24

Estate of William Gyfford . . . . Dr

April 30 163 To Ballance - - - - - - - - 76 280.21.61

. . . . Cr

May 1st 21 By Acco Currant in last Books - - - - - - - 48 Bo 1422

. . . . Cr

May 1 21 By Acco Currant in last Books - - - - - - - 48 Bo 1487 1

. . . . Cr

May 1 21 By Acco Currant in last Books - - - - - - - 48 Bo 8 14

. . . . Cr

May 1 21 By Acco Currant in last Books - - - - - - - 48 Bo 266 35 24

. . . . Cr

a 1 21 By Acco Currant in last Books - - - - - - - 48 Bo 280 21 6

Amoy Junk .... Dr.

April	30	164	To Ballance	76	15445. 5.40

Two Choultries & Blockhouse ... Dr.

April	30	164	To Ballance	76	285. 28. 33

Owners Unknown .... Dr.

April	30	164	To Ballance	76	57. 33. 54

Estate of Tilla Chitty ...... Dr.

April	30	164	To Ballance	76	66. 25. 48

Town Conicoply's Duty .... Dr.

Jan.ry	31	102	To Cash, for making a water Course near the Choultry	12 Ca.	52 18 –
April	30	164	To Ballance	76	1285. 3. 63
					1337. 21. 63

.... Cr.

May	1	21	By Acco. Currant in last Books	48 Ca.	15445 5 40

.... Cr.

May	1	21	By Acco. Currant in last Books	48 Ca.	285 28 33

.... Cr.

May	1	21	By Acco. Currant in last Books	48 Ca.	57 33 54

.... Cr.

May	1	21	By Acco. Currant in last Books	48 Ca.	66. 25 48

.... Cr.

May	1	21	By Acco. Currant in last Books	48 Ca.	790 28 12
June	30th	41	By Cash receivd of the Paymaster	12	118 21 44
Jan.ry	31	101	By Cash, for 1 Years produce of the Revenue	12	428 8 7
					1337. 21. 63

Estate of Peramoota Carpenter ...... Dr.

april 30 164 To Ballance - - - - - - - - - 76 39.33

Estate of Verago .... Dr.

april 30 164 To Ballance - - - - - - - - - 76 126.19.16

Estate of Robert Dalzell Esqr. .... Dr.

april 30 164 To Ballance - - - - - - - - - 76 28.–.67

Estate of Simon Francisco Bernal ... Dr.

april 30 164 To Ballance - - - - - - - - - 76 650.11.78

Estate of Edward Rivett ...... Dr.

april 30 164 To Ballance - - - - - - - - - 76 143.29.77

.... Cr.

May 1 21 By Acco. Currant in last Books .... 48 Cr. 39 33

.... Cr.

May 1 21 By Acco. Currant in last Books .... 48 Cr. 126 19

.... Cr.

May 1 21 By Acco. Currant in last Books .... 48 Cr. 28 – 67

.... Cr.

May 1 21 By Acco. Currant in last Books .... 48 Cr. 650 11 78

.... Cr.

May 1 21 By Acco. Currant in last Books .... 48 Cr. 143 29 77

Wreck of Brigantine Margaret . . . . Dr.

April	30	164	To Ballance - - - - - - - -	76	1081 .. 6.10

Estate of George Ramsay . . . . Dr.

April	30	164	To Ballance - - - - - - - -	76	280 . 35 . 29

Estate of Thomas Faucett . . . . Dr.

April	30	164	To Ballance - - - - - - - -	76	25 . 11 . 34

Estate of Henry Ross . . . . Dr.

April	30	164	To Ballance - - - - - - - -	76	1224 . 22 . 43

Estate of John Murray . . . . Dr.

April	30	41	To Account Current London - - - -	68	729 . 17 . 55

. . . . Cr.

May	1	21	By Acco. Currant in last Books	48 Pa.	1031 6 10

. . . . Cr.

May	1	21	By Acco. Currant in last Books	48 Pa.	280 35

. . . . Cr.

May	1	21	By Acco. Currant in last Books	48 Pa.	25 11 3

. . . . Cr.

May	1	21	Acco. Currant in last Books	48 Pa.	1224 22 43

. . . . Cr.

May	1	21	By Acco. Currant in last Books	48 Pa.	729 17 5

Fort St. George Anno 1730

John Roach Paymaster .... Dr.

May	31	30	To Cash advanced him	12 C°	2901	29	10
June	30th	41	To D°	12	2897	5	40
July	31	53	To D°	12	2567	14	65
Aug.	31	62	To D°	12	2978	26	5
Sep.	30	74	To D°	12	3491	20	60
Octo.	31	83	To D°	12	2802	21	—
Nov.	30th	88	To D°	12	2562	18	25
c.	31	94	To D°	12	2767	15	5
y	31	102	To D°	12	2645	22	35
y	28	113	To D°	12	2977	9	15
rch	31	122	To D°	12	2544	13	45
il	30	133	To D°	12	2557	32	15
		137	To Fort St. George &c. Buildings for ye companys pleasure boat sold by him in Octr. omitted	1	59	—	—
		164	To Ballance due to him	76	133	19	15
					33886	31	15

Fort St. George Anno 1730

Cr.

May	1	21	By Acco. Currant in last Books	48 C°	401	29	1
	31	29	By Sundry accounts disbursed ye month		2897	5	47
June	30th	39	By D° disbursd ye month		2567	14	65
July	31st	51	By D°		2978	26	5
Aug.	31	61	By D°		3070	3	12
Sept.	30th	73	By D°		3223	33	
Octo.	31	82	By D°		2621	18	
Novr.	30	87	By D°		2767	1	
Decr.	31	93	By D°		2645		
Jany.	31	100	By D°		2977	—	2
Feby.	28	112	By D°		2544	1	
March	31	121	By D°		2557	3	
April	30	152	By D°		2630	19	
					33886	31	15

Estate of William Skinner .... Dr.

April	30	164	To Ballance	76	3669	14	46

Cr.

May	1	21	By Acco. Currant in last Books	48 C°	3659	14	46

Owners of Ship Lincoln .... Dr.

April	30	164	To Ballance	76	1647	28	12

Cr.

May	1	21	By Acco. Currant in last Books	48 C°	1647	28	1

Estate of Edward Snow . . . . Dr.

April	30	164	To Ballance - - - - - - - -	76	30 : 19 · 74

Robert Nesbit . . . . Dr.

	31	99	To Augustus Burton Storekeeper paid Mr. Macrae	18 B.o	95 6 6

Estate of Daniel Eden Caverley . . . . Dr.

April	30	164	To Ballance - - - - - - - -	76	38 · 9 -

Cap.t John Pye . . . . Dr.

April	30	164	To Ballance - - - - - - - -	76	11 - 20 -

. . . . Cr.

May	1	21	By Acco.t Currant in last Books	48 B.o	30 19 7

. . . . Cr.

May	1	21	By Acco.t Currant in last Books	48 B.o	95 6 6

. . . . Cr.

May	1	21	By Acco.t Currant in last Books	48 B.o	38 9 -

. . . . Cr.

May	1	21	By Acco.t Currant in last Books	48 B.o	11 20 -

Stock Dr.

April	30.	136	To Fort St. David for the foot of their Profit & Loss wrote off	10.	12876. 6.31
		139	To Vizagapatam Factory as p Journal	9.	6722. – .64
		140	To John Sanderson Resident at Inzeram as p Journal	10	1614. 27.43
		141	To Fort Marlborough as p Journal	9	10741. 22. 6
		142	To Account Current London to close that acct.	62	80561. .38
		163	To Ballance	76	1231336. 14. 2
					1343851. 35.24

Daveroyah Moodelaire Renter of the Paddyfields } Dr.

May	1.	22	To Rents & Revenues for one Year's Rent	55	Pa. 710 – –

Rents and Revenues Dr.

May	31	23	To Sunca Ramah & Tomby Chitty for Custom on goods embaled	14	Pa. 37 34 42
July	31st	45	To Do.	14	93 12 17
		53	To Cash pd. the Town Rent	12	1235 – –
Aug.	31st	56	To Sunca Ramah & Tomby Chitty for Custom on goods embaled	14	99 23 6
Septr.	30th	64	To Do.	14	98 4 80
Octo.	31	78	To Do.	14	34 20 61
Decr.	31	89	To Do.	14	70 28 1
Janry	31	95	To Do.	14	26 34 33
			carried to folio 72		1696. 13. 60

Cr.

May	1	21	By Acco. Currant in last Books	48	Ps. 1265035. 19. 2
April	30	145	By Profit & Loss for the foot of that Acco.	59	78816. 15. 7
					1343851. 35.

Cr.

April	30	153	By Ballance due from him	76	710 – –

Cr.

May	1st	22	By Sundry Accounts		Pa. 23570. 23. –
	31	23	By Sunca Ramah & Tomby Chitty custom on goods imported	14	122 10 26
		29	By Sundry Accounts		4112 23 55
June	30th	34	By Sunca Ramah & Tomby Chitty custom on goods imported	14	102 5 –
		40	By Sundry Accounts		2053 11 3
July	31st	45	By Sunca Ramah & Tomby Chitty, custom on goods imported	14	76 32 3
		52	By Sundry Accounts		2414 16 9
Aug.	31	56	By Sunca Ramah & Tomby Chitty custom on goods imported	14	175 7 3
		61	By Sundry Accounts		1849 19
Septr.	30th	64	By Sunca Ramah & Tomby Chitty custom on goods imported	14	124 10
		73	By Sundry Accounts		2217 22 23
Octo.	31	78	By Sunca Ramah & Tomby Chitty custom on goods imported	14	28 13 2
		82	By Sundry Accounts		660 2 52
Novr.	30th	84	By Sunca Ramah & Tomby Chitty custom on goods imported	14	95 9 3
		88	By Sundry Accounts		6417 15 1
Decr.	31	89	By Sunca Ramah & Tomby Chitty custom on goods imported	14	40 33 4
		93	By Sundry Accounts		1137 15
Janry	31	95	By Sun		

Naira Kistnama Chitty & Com Chitty Tobacco and Beetle farmers Dr.

May 1st	22	To Rents and Revenues for one year's rent	55	Pa.	10000 — —

Silver Coinage Dr.

May	31st	25	To Silver for 55 Chts. deliverd the Mint	58	Pa. 119606	33	—
June	30th	36	To Do. — for 59½ Chts. deliverd the Mint	58	131738	—	27
Augt.	31	53	To Do.	58	50147	13	30
April	30	126	To Do.	58	13321	33	44
		144	To Profit & Loss	59	24948	23	6
					339757	31	27

Cr.

May	31st	30	By Cash recd of them one Mo. rent due 5th Inst.	12	Pa. 833	12	—
June	30th	40	By Do.	12	833	12	—
July	31	[illegible]	By Do.	12	833	12	—
Aug	31	[illegible]	By Do.	12	833	12	—
April	30	13[illegible]	Joncala Kistna & Rama Chundra Tobacco & Beetle Farmers as p Journal	72	5833	12	
		153	Ballance due from them	76	833	12	
					10000	—	

Cr.

May	1	2[illegible]	By George Morton Pitt Esqr. Mint Mastr. produce of 30 Chts. coind	58	Pa. 72583	16	57
June	30th	36	By Do. produce of 54½ Chts.	58	132614	23	63
July	31st	47	By Do. produce of 30 Chts.	58	72583	16	57
Augt.	31	58	By Do.	58	50001	1	10
april	30	127	By Do.	58	11975	9	—
					339757	31	27

Fort St. George Anno 1730

Charges Merchandize Dr.

					Pa		
May	31	23	To Robert Symonds Export Warehousekeeper	48	36	2	70
		24	To Goods for packing & Sale	36	19	16	67
		24	To Pasqual &c. Boatmen	17	1	9	—
		25	To Robert Symonds Import Warehousekeeper	13	22	14	—
		26	To Pasqual &c. Boatmen	17	20	20	—
		28	To Augustus Burton Storekeeper disbursed by him	13	642	18	62
me	30th	34	To Randal Fowke Expt. Warehousekeeper	63	40	35	40
		34	To Pasqual &c. Boatmen	17	9	11	—
		36	To Samuel Hyde Impt. Warehousekeeper	63	12	8	40
		36	To Pasqual &c. Boatmen	17	9	16	—
		38	To Augustus Burton Storekeeper	13	32	6	60
ly	31st	44	To Randal Fowke Expt. Warehousekeeper	63	51	11	20
		46	To Goods for packing & Sale	36	46	33	19
		46	To Sundry accounts	—	4	25	16
		47	To Charles Peers Impt. Warehousekeeper	65	18	34	40
		48	To Pasqual &c. Boatmen	17	15	25	—
		50	To Augustus Burton Storekeeper	13	145	12	60
		53	To Account Current London	62	74	20	53
Augt.	31	55	To Randal Fowke Expt. Warehousekeeper	63	40	32	40
		56	To Goods for packing & Sale used in packing Calicoes	36	31	8	26
		58	To Charles Peers Impt. Warehousekeeper	65	23	13	—
		58	To Pasqual &c. Boatmen	17	6	34	—
		60	To Augustus Burton Storekeeper	13	15	3	10
Septr.	30th	64	To Randal Fowke Expt. Warehousekeeper	63	80	17	—
		65	To Goods for packing and Sale used in packing Calicoes	36	54	2	—
		66	To Oil for 1 Jar used on the Screws	37	3	9	
		66	To Charles Peers Impt. Warehousekeeper	65	12	10	—
		67	To Pasqual &c. Boatmen	17	1	4	—
		69	To Augustus Burton Storekeeper	13	613	33	50
		76	To Sundry accounts	—	9	34	—
Octo.	31st	77	To Randal Fowke Expt. Warehousekeeper	63	36	19	—
		78	To Goods for packing and Sale used in packing Calicoes	36	15	32	52
		79	To Charles Peers Impt. Warehousekeeper	65	6	—	40
		80	To Augustus Burton Storekeeper	13	41	33	—
Nov.	30th	84	To Randal Fowke Expt. Warehousekeeper	63	35	25	40
		85	To Charles Peers Impt. Warehousekeeper	65	7	31	40
		87	To Augustus Burton Storekeeper	13	11	25	40
Dec.	31	89	To Randal Fowke Expt. Warehousekeeper	63	35	13	60
		90	To Goods for packing and Sale	36	34	2	60
		90	To Charles Peers Impt. Warehousekeeper	65	5	33	—
		92	To Augustus Burton Storekeeper	13	17	5	—
Jany.	31	95	To Randal Fowke Expt. Warehousekeeper	63	51	12	60
		96	To Goods for packing and Sale	36	21	7	61
		97	To Pasqual &c. Boatmen	17	25	35	—
		97	To Charles Peers Impt. Warehousekeeper	65	5	30	—
		99	To Augustus Burton Storekeeper	13	10	20	—
Feby.	28	105	To Randal Fowke Expt. Warehousekeeper	63	121	26	34
		106	To Goods for packing & Sale used in packing Calicoes	36	131	6	72
		107	To Oil used on the Screws	37	3	4	40
		107	To Pasqual &c. Boatmen	17	27	18	—
		108	To Charles Peers Impt. Warehousekeeper	65	5	31	20
		109	To Augustus Burton Storekeeper	13	17	27	70
March	31	116	To Randal Fowke Expt. Warehousekeeper	63	52	33	—
		117	To Goods for packing & Sale	36	31	33	50
		118	To Pasqual &c. Boatmen	17	13	22	—
		118	To Charles Peers Impt. Warehousekeeper	65	6	9	—
		120	To Augustus Burton Storekeeper	13			
April	30	125	To Randal Fowke Export Warehousekeeper	13			

Fort St. George Anno 1730

Cr.

					Pa		
May	31	24	By Sundry accounts	—	23	4	1
		28	By General Stores for making Candles	28	—	9	
		29	By Ship Marlborough pd. wages, Impress &c.	11	464	17	42
		29	By Brigantine George pd. Do.	11	147	18	—
		31	By Ingeram Residency	8	6	25	
Jun	30th	42	By Vizagapatam Factory	9	70	4	
July	31st	46	By Sundry accounts	—	54	28	
		51	By Ship Marlborough	11	133	11	
	31	57	By Sundry accounts for packing Calicoes	—	32	29	
		62	By Fort St. David	10	69	17	2
		63	By Bengal Presidency	62	27	5	1
Septr.	30th	65	By Sundry accounts for packing Calicoes	—	90	24	40
		71	By Ship George	11	595	32	60
		72	By General Stores for making Candles	28	—	31	40
		76	By Marlborough Fort	9	49	4	39
		76	By Fort St. David	10	15	7	24
Octo.	31	78	By Sundry accounts for packing Calicoes	—	16	14	—
Dec.	31	90	By Do.	—	36	5	—
Jany.	31	96	By Do.	—	21	20	—
		96	By Do. for Boathire on Calicoes sent to Europe	—	35	16	—
		104	By Ingeram Factory	8	14	12	—
Feby.	28	106	By Sundry accounts for packing Calicoes	—	131	7	—
		107	By Do. for Boathire on Calicoes sent to Europe	—	12	26	—
		110	By Bombay Presidency	61	5	29	78
March	31	117	By Sundry accounts for packing Calicoes	—	32	—	—
		118	By Do. for Boathire &c. on Calicoes sent to Europe	—	3	24	—
		124	By Fort St. David	10	15	22	
April	30	129	By Brigantine Fort St. George	74	265	26	—
		129	By Ship George	11	458	4	—
		134	By Vizagapatam Factory	9	51	15	20
		137	By Sundry accounts for ½ p Cent on wt. recd. from England p Craggs ar. p So.		736	28	53
		144	By Profit & Loss clos'd thereby	59	719	10	39
					4335	31	26

Charges Hospital Dr.

May	31	25	To Factors provisions for 2 Chts. Medicines	26	Pa.	137	32	27
		29	To John Roach Paymaster	53		36	18	—
June	30th	36	To Factors Provisions for 5 Chts. Medicines	26		199	23	40
		39	To John Roach Paymaster disbursd by him ye month	53		36	8	—
July	31st	51	To Do.	53		84	4	—
Aug.	31	61	To Do.	53		32	18	—
Septr.	30	73	To Do.	53		72	32	—
Octo.	31	82	To Do.	53		42	14	40
Nov.	30	87	To Do.	53		42	12	—
Decr.	31	93	To Do.	53		42	18	—
Jany.	31	100	To Do.	53		42	25	—
Feby.	28	112	To Do.	53		41	27	—
March	31	121	To Do.	53		42	29	—
April	30	132	To Do.	53		42	17	—
						896	26	27

Profit and Loss Dr.

May	31	26	To Factors Provisions for leakage on Madeira wine p Mary	26	Pa.	46	30	26
June	30th	39	To Gunners Stores	29		1	—	—
July	31st	46	To Factors Provisions for Sugar wanting p Marlborough	26		9	29	21
Augt.	31	58	To Do. for Madeira Wine used in filling up 35 Pipes	26		18	31	44
Octo.	31	79	To Do. for Do. 12	26		10	28	25
Decr.	31	92	To Gunpowder Country	33		28	25	26
April	30	125	To Factors Provisions for loss on goods from Bencoolen	26		6	17	8
		130	To Sundry accounts, for Stores lost by rust, broke &c this Year			161	14	71
		144	To Sundry Accounts as p Journal			125322	20	54
						125605	17	35

Account Presents Dr.

May	31	26	To Broad Cloth aurora for 3 yds.	25	Pa.	3	—	—
June	30th	36	To Sundry accounts			16	18	—
July	31st	48	To Broad Cloth Ordy for 1: 3 yds gave to the Nabobs Servants	21		15	—	—
Aug.	31	58	To Broad Cloth aurora gave the Northern Merchants	25		18	—	—
Septr.	30	65	To Factors Provisions for 3 Chts. of Rosewater gave the Nabob	26		90	—	—
		67	To Sundry accounts gave to several Persons			482	6	—
Nov.	30	85	To Broad Cloth Fine for 6 yds. given to Poncala Kistna	20		13	18	—
Decr.	31	91	To Perpetuanas Ordy	22		49	12	—
Jany.	31	97	To Sundry accounts given away at Xmas & new years day			34	18	—
Feby.	28	107	To Paddy for 1 Garse given the Portuguese Church	72		25	22	40
		108	To Broad Cloth aurora	73		21	—	—

Cr.

April	30	140	By Charges General clos'd thereby	73		896	26	27

Cr.

June	30th	44	By Silver	55	Pa.	434	1	
April	30	127	By Do. for an overweight in what recd from Fort Marlbro	58		3	17	
		130	By Gunpowder Country for what gaind in weight thereon	43		73	2	2
		132	By Cash for Batta chargd on Pagodas wch were not sent	12		14	12	7
		142	By Bills of Exchange for ye difference between 8 & 9 in reducing Pagodas	71		1660	23	
		143	By Sundry Accounts as p Journal			123419	31	
						125605	17	

Cr.

April	30	140	By Charges General clos'd thereby	73		788	22	4

Charges General . . . . Dr.

May	31	29	To Sundry Accounts for Stores expended ye month	—	Pa	59	19	75
		29	To John Roach Paymaster disbursed by him	53		422	34	70
June	30th	39	To Sundry Accounts for Stores expended ye month	—		54	14	70
		40	To John Roach Paymaster disbursed by him ye month	53		438	21	20
July	31st	51	To Sundry Accounts for Stores expended ye month	—		68	26	60
		51	To John Roach Paymaster disbursed ye month	53		444	29	65
Augt	31	60	To Sundry Accounts for Stores expended ye month	—		58	2	35
		61	To John Roach Paymaster disbursed by him	53		399	16	60
Septr	30th	72	To Sundry Accounts for Stores expended ye month	—		45	29	16
		73	To John Roach Paymaster disbursed by him	53		380	32	30
Octor	31	81	To Sundry Accounts for Stores expended ye month	—		225	10	1
		82	To John Roach Paymaster disbursed by him	53		392	19	45
Novr	30	87	To Sundry Accounts for Stores expended ye month	—		30	24	15
		87	To John Roach Paymaster disbursed by him	53		399	8	20
Decr	31	92	To Sundry Accounts for Stores expended ye month	—		100	29	35
		93	To John Roach Paymaster disbursed by him	53		424	6	5
Jany	31	99	To Sundry Accounts for Stores expended this month	—		93	20	52
		100	To John Roach Paymaster	53		436	15	28
			Transported to folio 73 —			4476	1	62

. . . . Cr.

By ballance carried to Fo. 73 . . . . Pa —

Charges Garrison . . . . Dr.

May	31st	29	To John Roach Paymaster disbursed by him ye month	53	Pa	1231	19	70
June	30th	34	To Beteelas for Colours for 25 Ps. delid. the Gunner	36		24	27	—
		39	To John Roach Paymaster disbursed by him ye month	53		1239	10	70
July	31st	51	To Do.	53		1265	20	20
Aug.	31	61	To Do.	53		1255	23	—
Septr	30th	73	To Do.	53		1241	17	50
Octo.	31	82	To Do.	53		1264	4	60
Novr	30	87	To Do.	53		1251	1	25
Decr	31st	93	To Do.	53		1239	31	25
Jany	31	97	To Beteelas for Colours for 40 Ps. deliverd the Gunner	36		41	—	—
		100	To John Roach Paymaster disbursed by him ye month	53		1237	16	60
	28	112	To Do.	53		1231	24	50
	31	121	To Do.	53		1243	7	—
	30	132	To Do.	53		1242	19	45
						15009	—	75

. . . . Cr.

April 30 140 By Charges General clos'd thereby . . . . . . 73 15009 —

Charges Cattle . . . . Dr.

May	31	29	To John Roach Paymaster disbursed by him ye month	53	Pa	66	24	—
June	30th	39	To Do.	53		66	24	—
July	31	51	To Do.	53		66	24	—
Augt	31	61	To Do.	53		66	24	—
Septr	30th	73	To Do.	53		66	24	—
Octo.	31	82	To Do.	53		66	24	—
Novr	30	87	To Do.	53		66	24	—
Decr	31	93	To Do.	53		66	24	—
Jany	31	100	To Do.	53		66	24	—
Feby	28	112	To Do.	53		66	24	—
March	31	121	To Do.	53		66	24	—
April	30th	132	To Do.	53		66	24	—

. . . . Cr.

April 30 140 By Charges General clos'd thereby . . . . . . 73 800 —

Fort St George Ann[illegible]

Fortifi[illegible] Ao 1730 730 –

Charges Diet . . . . Dr.

May	31	29	To John Roach Paymaster	53	Pa	583 12 –	
June	30th	40	To Do	53		583 12 –	
July	31	51	To Do	53		583 12 –	
Aug	31	61	To Do	53		583 12 –	
ptr	30th	73	To Do	53		583 12 –	
to	31	82	To Do	53		583 12 –	
Novr	30	87	To Do	53		583 12 –	
ecr	31	94	To Do	53		583 12 –	
anry	31	100	To Do	53		583 12 –	
bry	28	112	To Do	53		583 12 –	
archly	31	121	To Do	53		583 12 –	
ril	30	132	To Do	53		583 12 –	
						7000 – –	

. . . . Cr.

April	30	140	By Charges General clos'd thereby	73	7000 –

Bombay Presidency . . . . Dr.

ay	31	29	To John Roach paymaster	53	Pa	25 – –
ne	30th	40	To Do	53		25 – –
ly	31st	51	To Do	53		25 – –
g	31	61	To Do	53		25 – –
ot	30	73	To Do	53		25 – –
to	31	82	To Do	53		25 – –
ov	30	87	To Do	53		25 – –
Decr	31	93	To Do	53		25 – –
arry	31	100	To Do	53		434 20 27
		104	To Armory Stores sent to Tellicherry wth a Party of Soldiers	30		139 9 20
bry	28	110	To Sundry accounts for Stores deliv.d the King George Gally	....		358 12 75
		112	To John Roach paymaster	53		25 – –
		113	To Cash pd Capt Boulton for the use of the K. George Gally	12		200 – –
	31	121	To John Roach Paymaster	53		25 – –
il	30	132	To Do	53		25 – –
						1607.. 6.42

. . . . Cr.

Feby	28	110	By Sundry accounts for what recd out of the K. George Gally	Po	46 11 –
April	30	132	By Cash, for an overcharge on Soldiers Coats, Caps &c	12	179 12 –
		149	By Account Current London clos'd thereby	62	1381.. 19
					1607.. 6.42

Charges Extraordinary . . . . Dr.

May	31	29	To John Roach Paymaster	53	Pa	1 29 –
uge	30th	40	To Do	53		2 12 –
ept	31	51	To Do	53		380 31 –
ea	31	61	To Do	53		150 3 –
ov	30	73	To Do	53		160 27 10
ect	31	82	To Do	53		150 – –
anry	30	87	To Do	53		156 – –
	31	94	To Do	53		150 22 40
nry	31	100	To Do	53		2 15 –
bry	28	112	To Do	53		1 33 15
rchly	31	121	To Do	53		– 23 –

. . . . Cr.

April	30	140	By Charges General clos'd thereby	73	1158..29

Repairs of Fortifications . . . . . . Dr.

May	31	29	To John Roach Paymaster	53	Pa.	494	31	50
June	30th	40	To Do.	53		151	18	15
July	31	51	To Do.	53		75	20	—
Aug.	31	61	To Do.	53		54	7	50
Septr.	30th	73	To Do.	53		47	4	20
Octor.	31	82	To Do.	53		53	3	40
Novr.	30	87	To Do.	53		175	29	40
Decr.	31	94	To Do.	53		103	16	45
Janry.	31	100	To Do.	53		163	24	60
Febry.	28	112	To Do.	53		122	2	15
March	31	121	To Do.	53		107	3	50
April	30	132	To Do.	53		125	2	15
						1673	20	—

April 30 . 140 . By Charges General closed thereby . . . . . . 73 . 1673 . 20 —

Account Current London . . . . . . Dr.

May	31	31	To Cash pd. the annuity due to ye Jesuits Missionarys in China	540	12	Pa.	1200	—	—
June	30th	44	To Silver for 2 Bags wanting p Dawsonne	506.13.5	58		1125	33	53
Janry.	31	103	To Sundry Accounts sent p Ship Craggs	69625.13.4	—		154745	33	43
		103	To Do. p Ship Fordwich	89528.5.4	—		198951	25	30
Febry.	28	115	To Do. p Ship Mary	86298.14.2¾	—		191774	32	72
March	31	124	To Do. p Cadogan	70961.12.1¾	—		157692	16	48
		124	To Bengal Goods sent p Craggs & left out of the Invoice	769.4.7¼	70		1710	6	34
April	30	133	To Cash pd. the annuity due to ye Jesuits Missionrs.	540 —	12		1200	—	—
		142	To Bombay Presidency to close that head	621.13.4	64		1381	19	22
				319402.8.11			709782	23	64

						Pa. 138633 — —
May 31st	32	By Sundry Accounts receivd p Ship London	62384.17.2	—		57619 27
	33	By Do. receivd p Ship Mary	25927.19.11	—		1078 21
	33	By Factors Provisions for 50 pipes Wine p Do.	485.7.3	26		1178 25
	33	By Sundry Accounts receivd p Ship Derby	530.8.5	—		162000 20
June 30th	42	By Do. p Ship Dawsonne	72900.5.4	—		147434 4
July 31st	53	By Do. p Ship Craggs	66345.7.2	—		4143 9
	54	By Do. p Ship Bridgwater	1864.9.4	—		60 —
Septr. 30th	74	By Cash received for Mr. Tobin & Nolands passage from England	27 —	12		34
Janry. 31	102	By Cash received for Permission of passage to Capt. Hunter & family	46.16 —	12		662
April 30	136	By Charges Merchandize for an Error in ye Invoice p Craggs as p Do.	298 —	57		1023 . 1
	141	By Sundry Accounts as p Journal	409.7.4	—		62218
	140	By Bengal Presidency transferrd as p Do.	27998.2.7	62		22532
	41	By Fort Marlborough as p Journal	10139.12.2	9		2949 . 3
	42	By Fort Marlborough for ye Estate of George Tempest transferrd	1170.18.10	9		13285 . 9
		By Bills of Exchange drawn on ye Court of Directors	5978.7.4½	71		14300 . 18
		By Voyage to China p King George Galley Supercargo transferrd	6435.3.1	71		80561 —
		By Stock to close	36252.9.1½	55		709782 . 23
		By Profit & Loss as p Do.	319402.8.11			

Bengal Presidency . . . . . Dr

				Rs. As. pice					
May	31st	31	To Silver sent p Ship Middlesex 20 Chests	152226.15.4	58	Pa.	43493	15	—
June	30th	41	To Sundry Accounts sent p Ship Mary	228967.3.5	—		65419	7	31
		41	To Redwood p Ship Derby	557.8.2	46		159	10	32
		41	To Sundry Accounts p Ship London	210386.—.4	—		60110	10	40
Octr.	31st	54	To Do. p Ship Craggs	480748.4.9	—		137356	23	51
Novr.		54	To Do. p Ship Dawsonne	472584.13.—	—		135024	8	29
Decr.		54	To Iron Europe p Ship Bridgwater	61930.3.—	—		3408	22	40
Janry.	31	62	To Cash pd. their bill of Exad. dated 5 June last	7049.12.10	12		2014	8	20
		63	To Sundry Accounts sent p Ship Cadogan	361628.16.5	—		103322	20	16
April	30	140	To Account Current London transferrd	217763.3.9	62		62218	2	33
				2143843 —					

			Rs. As. p.		
Janry. 31	100	By Bengal Goods receivd p Craggs	452173.13.6	70	Pa. 129192 15
	100	By Do. p Fordwich	591117.2.9	70	168890 2
	100	By Do. p Mary	579823.4.9	70	165663
	100	By Sundry Accounts recd p Do.	1372 — —	—	392
	123	By Do. p Cadogan	1163.7.6	—	32
31	124	By Bengal Goods receivd p Craggs & left out of the Invo.	5985.10.—	70	1710
	124	By Do. p Cadogan	508188.4.6	70	145196
April 30	133	By Salt Petre p Brign. Hopewell	3375 — —	47	964 10
	133	By Gunners Stores left here by a mistake	544.4.9	29	155 18
	136	By Goods for Packing & Sale for an Error in ye Cadogans Invoice as p Do.	100 — —	36	28 . 20
	145	By Profit & Loss difference in reducing Rupees	— — 3	59	
			2143843 — —		612526 . 2

Randal Fowke Export Warehousekeeper … Dr.

June	30	34	To Sundry accounts		Pa. 36	1	21
July	31st	44	To Do.		472	7	57
		53	To Cash paid him	12	500	–	–
Aug.	31	55	To Sundry accounts sold ye month		19	25	23
		62	To Cash paid him for the painters	12	600	–	–
Septr.	30th	63	To Sundry Accounts for goods sold ye month		33	25	41
		74	To Cash advanced him	12	1500	–	–
Octo.	31	77	To Sundry accounts for goods sold ye month		660	10	16
		83	To Cash advanced him	12	2300	–	–
Nov.	30	84	To Sundry accounts for goods sold ye month		621	16	4
Decr.	31	88	To Do		606	9	–
Janry	31	94	To Do		76	26	8
		102	To Cash paid him for the Washers	12	600	–	–
Febry.	28	105	To Sundry accounts for goods sold ye month		60	16	10
		113	To Cash paid him the last Months ballance	12	424	22	59
March	31	116	To Sundry accounts for goods sold this month		68	12	12
		122	To Cash paid him his last Months ballance	12	117	17	24
April	30	125	To Sundry accounts for goods sold ye month		11879	–	–
		133	To Cash advanced him	12	5000	–	–
					25576	9	35

… Cr.

June	30th	34	By Sundry Accounts		Pa. 99	25	40
July	31st	44	By Do.		1146	17	20
Augt.	31st	55	By Do.		662	3	
Septr.	30th	63	By Do		1090	–	
Octo.	31	77	By Do		2336	19	–
Novr.	30th	84	By Do		160	10	4
		88	By Cash received of him	12	600	–	–
Dec.	31	89	By Sundry Accounts for disburstments ye month		38	8	2
		4	By Cash received of him	12	600	–	–
Ja	31	4	By Sundry Accounts for disburstments ye month		1116	35	68
			By Cash received his last Months ballance	12	600	–	–
F		105	By Sundry Accounts for disburstments ye month		177	33	34
Ma		116	By Do		3502	31	45
April		125	By Do		1549	27	12
		132	By Cash, received the amount of Tutenague sold	12	11306	30	14
		135	By Goods for Packing & Sale bought in Feby but then omitted	36	6	3	48
		153	By Ballance due from him	76	81	27	53
					25576	9	35

Samuel Hyde Import Warehousekeeper … Dr.

ne	30th	35	To Sundry accounts for goods sold ye month		Pa. 6180	18	47
ril	30	136	To Sundry Accounts as p Journal		48	3	40
					6288	22	7

… Cr.

ne	30th	36	By Sundry Accounts disbursed ye month		Pa. 19	27	2
ly	31	52	By Cash	12	4000	2	17
t.	30th	73	By Do	12	208	3	
	31	52	By Ditto as p Journal	12	2000	–	
					6288		

Subramany Powdermaker . . . . . . Dr.

June	30	38	To Augustus Burton Storekeeper pd. him	13 Pa.	13 33 43
July	31	50	To Do.	13	18 34 56
	30	69	To Do.	13	4 13 20
Feby.	28	109	To Do.	13	43 26 4
March	31	120	To Do.	13	49 18 44
April	30	128	To Do.	13	22 16 52
		114	To Profit & Loss difference in accot.	59	2
					152. 34. 61

. . . . Cr.

June	30	39	By Gunpowder Country for making powder		
July	31	50	By Gunpowder Country for Do.	33 Pa.	13 33 4
Septr.	30	72	By Do.	33	18 34 5
Feby.	28	109	By Do.	33	4 1
March	31	120	By Do.	43	43 26
April	30	130	By Do.	43	49 18 44
				43	22 16 5
					152. 34. 6

Salt Petre fine . . . . Dr.

				Ca. md. lb		
April	30	135	To Gunpowder Country as p Journal	6. 10 11¾	43	119. 21. 41

. . . . Cr.

				Ca. md. lb		
June	30	39	By Gunpowder Country to make powder	2. 14. 15⅜	33 Pa.	30 2 24
July	31	50	By Do.	3. 15. 21⅜	33	69 19 1
				6. 10. 11¾		119. 21. 41

Brimstone fine . . . . Dr.

				Ca. md. lb		
	30	135	To Gunpowder Country as p Journal	1. 6. 2¼	43	29. 12. 5

. . . . Cr.

				Ca. md. lb		
une		39	By Gunpowder Country to make powder	.. 10. 23	33 Pa.	12 7 2
uly		50	By Do.	.. 15. 4¼	33	17
				1. 6. 2¼		29. 1

William Burgh . . . . Dr.

pril	30	141	To Account Current London	62.	293. 33. 35

. . . . Cr.

July	31	48	By Silver for one bag of Mexico Dollars	58 Pa.	293 33

Fort S.t Geo. 1710

Long Cloth Nagore . . . D.r

July 31	45	To Sunca Ramah & Tomby Chitty receiv'd y.e month	B.a 4 cor 6 p.s –	14	P.a	192 27	–
	46	To Moortee &c.a Washers for washing	cor 6 –	12		7 18	–
Dec.r	46	To Charges Merchandize for packing	B.a 4	57		3 20	–
Jan.ry 31	96	To D.o . . . for Boathire &c.a on	B.a 4	57		– 8	–
			4 6 – –			204 1	–

Charles Peers Import Warehousekeeper . . . D.r

30 31	47	To Sundry accounts for goods sold y.e month		P.a	1946 24 38
31	57	To D.o			2420 6 46
	62	To Cash advanced him	12		100000 – –
& 30	65	To Sundry accounts for goods sold y.e month			6181 14 14
31	79	To D.o			668 – 50
30	84	To D.o			4448 31 17
31	90	To D.o			1278 3 36
31	97	To D.o			368 34 72
28	107	To D.o			3100 24 30
31	118	To D.o			5123 11 64
30	126	To D.o			42198 25 14
					167734 32 61

Fort S.t Georg

. . . C.r

Jan.ry 31	103	By Account Current London sent ⅌ Ship Fordwith	B.s 4 Cor 6 –	62	P.a	204

. . . C.r

				57	P.a	18 3
31	47	By Charges Merchandize for disburstments y.e month				100023 1
31	58	By Sundry accounts . . . for D.o		12		1927 2
	62	By Cash receiv'd his last Months ballance				132 17
30	66	By Sundry accounts for disburstments y.e month		12		2396 20
	73	By Cash receiv'd of him his last Months ballance				120 2
Octo. 31	79	By Sundry Accounts for disburstments y.e month		12		6048 3
	82	By Cash receiv'd his last Month's ballance		57		7 31
Nov. 30	85	By Charges Merchandize for disburstments y.e month		12		547 10
	88	By Cash receiv'd his last Months ballance		57		5 33
Dec.r 31	90	By Charges Merch.dize for disburstments y.e month		12		4440 3
	94	By Cash receiv'd his last Month's ballance		57		5
Jan.ry 31	97	By Charges Merchandize for disburstments y.e month		12		1272 6
	101	By Cash receiv'd his last Months ballance		57		5 3
Feb.ry 28	108	By Charges Merchandize for disburstments y.e month		12		363
	112	By Cash receiv'd his last Months ballance		57		6
March 31	118	By Charges Merchandize for disburstments y.e month		12		3094
	122	By Cash receiv'd his last Months ballance				8
April 30	126	By Sundry accounts for disburstments y.e month		12		44117 2
	132	By Cash receiv'd his last Months ballance		76		3190 15
	153	By Ballance due from him				
						167734 32

66 Fort S.t Georg ... 30 ...

Fort S.t Georg ... 173 ... 30 ... 66

James Berryman Resid.t at Pogue ... Dr. / Cr.

31.st	48	To Silver for one bag of Mexico Dollars to build Sloops	58	P.a	293 33 35	
April 30	133	By Timber & Planks receivd from thence	37	P.a	97	13
	153	By Ballance in his hands	76		196	10
					293	33

Moorera Ramanselu & Co. Painters ... Dr. / Cr.

q.t 31.st	55	To Randal Fowke Esq.r Warehousekeeper advancd them	63	P.a	600 — —
br. 30.th	63	To D.o	63		600 — —
n.7 31	94	To D.o	63		240 — —
					1440 — —
Jan.y 31	96	By Chints Moorees for painting 30 Corge	44	P.	1440 —

West Coast Goods ... Dr. / Cr.

30.th	63	To Randal Fowke Esq.r Warehousekeeper	63	P.a	167 19 6
	73	To John Roach Paymaster	58		421 12 30
					588 31 36
Sept.r 30.th	74	By Marlborough Fort sent thither	9	P.a	588 —

Nicholas Morse Rentall General Dr.

l.	30	138	To Charles Peers Rentall General as p Journal	18	5179..6

Nicholas Morse Scavinger Dr.

pril	30	138	To Charles Peers Scavinger as p Journal	18	1559.11

Rice Dr.

	31st	77	To Randal Fowke Expt Warehousekeeper bought	Garse 30	63	Pa. 1800

Cr.

Septr.	30th	73	By Cash receiv'd of him on acct. Quitrents		
Octor.	31	83	By Do.	12	Pa. 330
Jany.	31	102	By Do.	12	330
April	30	138	By Rents & Revenues as p Journal	12	1096
		154	By Ballance due from him	72	28..
				76	3344..
					5179..

Cr.

Septr.	30th	73	By Cash receiv'd of him		
Octor.	31	83	By Do.	12	Pa. 120
Jany.	31	102	By Do.	12	70
April	30	138	By Rents & Revenues as p Journal	12	158 3
		153	By Ballance due from him	72	93.3
				76	1116.2
					1559.1

Cr.

Octor.	31	77	By Randal Fowke Expt Warehousekeeper sold	Garse 10	63	Pa. 600
Novr.	30	84	By Do.	10	63	600
Decr.	31	89	By Do.	10	63	600
				30		1800

Copper Dr.

				C. M. Q.			
ly	31	32	To Account Current London receiv'd p London	32.6.4	62	P.a	1934 22 40
l	30.	144	To Profit & Loss gain'd by sale		59		637. 4.77
				32. 6. 4			2575. 27. 37

Cr.

				C. M. Q.			
July	31st	47	By Charles Peers Imp.t Warehousekeeper sold y. month	.. 2. 1/2	65	P.a	8
Sept.	30th	66	By D.o	.. 2. 10	65		9
		67	By Copper Cash coin'd into Cash	1. 17. 16	69		15
April	30	126	By Charles Peers Imp.t Warehousekeeper sold y. month	30. 1. 11½	65		239
		136	By Copper for an Error as p Journal	. 2. 13	32.		10
				32. 6. 4			257

Copper Cash Dr.

				C. M. Q.			
r.	30th	67	To Copper	1. 17. 16	69	P.a	150 16 49
		66	To Charles Peers Imp.t Warehousekeeper		65		40 7 35
				1. 17. 16		P	190 24 4

Cr.

				C. M. Q.			
Sept.	30th	74	By Fort Marlborough sent thither p George	1. 17. 16	9	P.a	190

Tombe Chitty, Poncala Kistna, Moodu Vencata Chittee & Tegapah Chittee Renters of Trevitore &c.a new Villages Dr.

y	1	22	To Rents and Revenues for one Years Rent	55	P.a	1200 —

Cr.

April	30	154	By Ballance due from them	76	1230

Account Salary .... Dr.

31	83	To Cash for half a Years Salary to the Covenanted Servants	12	Pa 1827	31	13

Cr.

April 30.	140	By Charges General clos'd thereby — — — — —	73	1827 .. 31	

Criminal Forfeitures .... Dr.

l 30.	144	To Profit & Loss - - - - - - -	59	186.	11 .. 32	
	164	To Ballance - - - - - - -	76	14763.	2. 51	
				14949.	14. 3	

Cr.

Decr. 31	94	By Cash received for Fines	12	Pa. 14763	2
Feby. 28	112	By Do.	12	186	1
				14949.	14

Bengal Goods .... Dr.

7 31	100	To Bengal Presidency for goods received	⅌ Craggs	62	Pa. 129192	18	77
	100	To Do.	⅌ Fordwich	62	168890	22	27
	100	To Do.	⅌ Mary	62	165663	28	61
31	124	To Do.	⅌ Craggs not Invoiced ..	62	1710	6	34
	124	To Do.	⅌ Cadogan	62	145196	28	37
					610653 ..	27 .	76

Cr.

Jany. 31	103	By Account Current London sent	⅌ Ship Craggs	62	Pa 129192	1
	103	By Do.	⅌ Ship Fordwich	62	168890	2
Feby. 28	115	By Do.	⅌ Ship Mary	62	165663	2
March 31	124	By Do.	⅌ Cadogan	62	145196	
	124	By Do.	⅌ Craggs not Invoiced	62	171	
					610653.	

Voyage to China & King George Gally .... Dr.

July 30	141	To Account Current London transferr'd		62	14300. 12. 23

Jutenaque .... Dr.

31	101	To Voyage to China & King George Gally receiv'd Pher ...	Ca. md. c. 259. 18. 16	71 Pa.	5953 26 60
30	144	To Profit & Loss gain'd by sale		59	5853 3. 34
			259. 18. 16		11806. 30. 14

Gold .... Dr.

31	101	To Voyage to China & King George Gally receiv'd Pher.	Oz. dw. gr. 1180. 8. —	71 Pa.	8346 21 43

Bills of Exchange .... Dr.

30	141	To Account Current London	62	13285. 9. 33
		To Profit & Loss	59	1660. 23. 75
				14945. 33. 28

Cr.

Jany. 31	101	By Sundry accounts from thence	Pa.	14300 1.

Cr.

april 30	125	By Randal Fowke Esqr. Warehousekeeper sold ye. month	Ca. md. c. 259. 18. 16	63	11806 30

Cr.

28th	107	By Gold Coinage delivered into the mint	Oz. dw. 1180. 8 —	73 Pa.	8346 21

Cr.

Jany. 31	101	By Cash, receiv'd for 12 Setts drawn on the Honble. Court of Directors ...	12 Pa.	6918
	102	By Do. receiv'd for 1 Sett on Do.	12	80
	102	By Do. receiv'd for 2 Sets on Do.	12	800
Feby. 28	112	By Do. receiv'd for 10 Sets on Do.	12	7146
				14945. 35

Poncala Kistna & Ramah Chundra Tobacco and Beetle farm.rs Dr.

l. 30	137	To Naiio Kistnamah Chitty & Com: Chitty Tobacco & Beetle Farmers as p Jo.	56	5833. 12 —

Rents and Revenues Dr.

brought from folio 55

				Pa:
by. 28	106	To Sunca Ramah & Tomby Chitty custom on goods embaled	14	1696 13 60
ch 31	117	To Do	14	3 11 21
il 30	137	To Naiio Kistnamah Chitty & Com: Chitty Town Brokers as p Jo.	18.	26 10 25
	138	To Charles Peers Scavinger for mending Carts, feeding Baffaloes &ca	18.	188. 32 —
		To Charles Peers Rentall General for charges acco.t & rent role for 10 months	18.	503. 14. 60
		To Sundry Accounts as p Journal	18.	36. 4 —
	144	To Profit & Loss gaind		122. 8. 20
			59	57846. 8. 62
				60422. 28. 14

Paddy Dr.

			Ga: Mau	Pa
28th	105	To Randal Fowke Exp.t Warehousekeeper bought	1 63	25 22 40
30th	125	To Do bought	63. 80 63	1509 35 12
			64. 80	1535. 21. 52

Cr.

				Pa:
Octo. 31	83	By Cash for one Months rent due y.e 5 Inst.t	12	833
Nov.r 30	88	By Do	12	833 12
Dec 31	94	By Do	12	833 12
Ja 31	101	By Do	12	833 12
F 21	112	By Do	12	833 12
3	122	By Do	12	833 12
April	132	By Do		
				5833. 12

Cr.

		bro.t from folio 55		Pa 45423. 17
				3674 28
Jan.y 31	99	By Sundry Accounts collected this Month	14	18 22
F 7. 28	106	By Sunca Ramah & Tomby for custom on goods receivd		4236 6
	111	By Sundry Accounts collected this month		
arch 31	117	By Sunca Ramah & Tomby Chitty custom on goods rec.d	14	48 22
				3127 34
	121	By Sundry Accounts collected this month		
il 30	125	By Sunca Ramah & Tomby Chitty custom on goods receivd	14	22 29
				3870 10
	131	By Sundry Accounts, collected this month		
				60422. 21

Cr.

			Ga: Mau	Pa
Feby 28	107	By Account Presents, gave to the Portuguese Church	1 — 59	25
April 30	163	By Ballance remaining	63. 80 76	1509. 35
				1535. 21

Bengal Canvas . . . . Dr.

31	120	To Augustus Burton Storekeeper bot	3	13 P.s	12 — —

Brigantine Fort St. George . . . . Dr.

ril 30	129	To Sundry accounts for Stores sent to Pegue for her use		P.s	915 25 22

New Grainery . . . . Dr.

0	132	To John Roach Paymaster disbursd by him	53	P.s	55 25 5

. . . . Cr.

March 31	124	By Fort St. David sent there ꝑ Sloop Ramah	3	10 P.s	1

. . . . Cr.

April 30	152	By Ballance resting	76	915

. . . . Cr.

April 30	151	By Ballance resting	75	55 . 2