Mayor's Court - Series XII (b)
account Books - Vol. (58)

1236

635

1236

25,000—4-5-32.

Block	7
Rack No.	
Shelf No.	
Serial No.	58
General No.	[illegible]

[illegible] Hughes ..
Orchard No. 2. 11

577. 14

Account Book

August 1782
to
31 Dec 1782

…t with George Westcott — 1782 Cr.

1782 Augt.	By Cash paid by you to Mr. Saunders on my account — M Pag. 300		29.	39.	20.
	By cash paid by you to Mr. Stephen Popham by my desires on Account of Capt Rowlie's Estate		247.		
			577.	14	

…rams	13.
…	14
…	14.
…Browne	15
…David Smith	15
…m David Smith	16.
…M. Gepp	17
…atrick Bowie	18
Edward Saunders	18
Estate of Arthur Lysaght	19
Estate of Arthur Lysaght	20
	20
…mes Daniel	21
…apn. Wolfe	21.
…tinup Thomas Gimell	22
Thomas Bridges	22.
Estate of Thomas Mosly	23
Do.	24.
Henery Crawford	24.
Captn. Thomas Bridges	25.
…mes Latour	24.
… Crawford	25.
…y Law Alexander	26
…der Hays Esqr.	26
…ert Hughes Purchase No. 2.	11

Account Book

August 1782
to
31 Dec 1788

with George Westcott — — — Cr

6

1782 Aug.st	By Cash paid by you to Mr. Saunders on my account ... M Pag.s 300 ..	129	39. 20
	By cash paid by you to Mr. Stephen Popham by my desires on Account of Capt Rowler's Estate — — }	247.	

577. 14 ..

	6 ... Do.	15 .. 3
	hire Do. to Masulipa	
	1 Packing Charges ... }	1 .. — 1 .. 60
		M Pag.s 66 .. 31 .. 60.
October 1786 March	To Do. paid Chuckler for Shoes ...	3 .. — .. —
	To Do. paid for a Carpet 7 .. 12 long 6.1 Broad is 46¾ yards @ 1½ Pa. yards ...	
	for Packing thereon	70 .. 23 .. —
	4 Matts ...	
	6 Leathers ...	5 .. —
	Packers Cooly & Twine ...	4 .. 40
	a Pair of Harness ...	2 .. 40
	1½ Pieces of Gunnies ...	14 — .. — ..
	Leathers & Packers &c. ...	8 .. 20
	3 Coolies with Carpets & Harness from Ellore to Masulipatam }	6 .. 20 36 .. —
		M Pag.s 85 .. 39 .. 40 .. or
	Balance carried to C. Saunders account Balance }	

3

C. Pagodas

Edward Saunders in Account

… paid Mr. Malcolm for a Bill drawn by you
for 400 Starpagodas in favor of Mr. Maxwell, and
by him endorsed over to Mr. Malcolm

Decr. 27 To Cash paid for 2 dozens of Brandy sent you
To Do. paid you at Ellore M.P. 6 ..
To Do. paid for 2 Chests of Claret purchased on your account. M.P. 88.2.40 ..

1786 June To Do. paid Capt. Prescott for a Sum bein…
by Mr. Corbett M.…

6 … Do. — 15 .. 3
hire Do. to Masulipat…
Packing Charges … 1 .. 1 .. 60
M Pags. 66 .. 31 .. 60

To Do. paid Chuckler for Shoes … 3 .. — .. ..
To Do. paid for a Carpet 7 .. 12 long
6.1 Broad is 46¾ yards @ 1½ …
yards …
for Packing thereon … 70 .. 23 ..
4 Matts …
6 Leathers … — 5 ..
Packers Cooly & Twine … 4 .. 40
a Pair of Harness … 2 .. 40
1½ Pieces of Gunnies … 1½ ..
Leathers & Packers &c. … 8 .. 20
3 Coolies with Carpets & Harness from Ellore to Masulipatam … 6 .. 20
… 36 ..
M Pags. 85 .. 39 .. 40 ..
Balance carried to C. Saunders account
Balance … 14

C Pags.

Current with George Westcott

1 Pag. … 6 Cr.

15

1783 Decr. By Balance of last Account Current … 29 . 39 . 20
By a Sum being a Balance due by me to Mr. John Twin… which I now transfer to your Acct. by his desire … 379 . 16 . ..
By Balance … 185 . 3 . 76

Current Pagodas … 564 . 19 . 24

577 . 14 ..

Edward Saunders in Account

		paid Mr. Malcolm for a Bill drawn by you for 600 Star pagodas in favor of Mr. Maxwell, an[d] by him endorsed over to Mr. Malcolm	
		To Cash paid for 2 dozens of Brandy sent you	
Dec.r	27	To Do. paid you at Ellore M.P. 6 or	
		To Do. paid for 2 Chests of Claret purchased on your account. M.P. 88·2·40 or	
1786 June		To Do. paid Capt. Prescott for a sum bein[g] by Mr. Corbett M.	
		Mr. C. Ruf — M. 79	
		as Pag. das – 125 . 15 or	3
		To Do. paid you by Mr. Williams for a Draft on Mess.rs Paxton & Cockerell — 189. 7. 6.	60.
		To Do. – Do. — Do. — 474. 3 —	
		S. Rs. – 663 : 10 : 6	197. 4. 3
		Curr.t Pagodas	7320. 32 2[9]

Current with George Westcott

Cr.

1788 Dec.r		[B]y Balance of last Account Current —	29. 39. 20
		By a Sum being a Balance due by me to Mr. John Tur[ing] which I now transfer to your Acct. by his desire	
			379. 10. 4[4]
		By Balance —	185. 3. 76
		Current Pagodas	564. 19. 24
			7320. 32. 29

---

474 [illegible] 66
66
[illegible]

Current [illegible] 566

Dr. Vincentio Corbet Esqr. on Account

1787			
Jany. 7	To Cash paid Boat hire for landing the Teak Planks &c. as ℘ Bill Countersigned by Captn. Brown	Rs. 216 : 8	
	To Do. for Provision supplied for the Snow Caroline as ℘ Captn. Brown's Bill	84. 5.	
		297. 13.	
	as Madr. Pag. 74 : 36 : 30 : ... at Curr. P.		82. 0.
			4. 25.
Feby. 7	To Do. paid Naugomony Pique Merchant for a Sum advanced by him to Captn. Brown upon 2 Notes of hand amounting to Rs. 1438 at 398 ℘ 100 is Mp. 361. 14. 52.		397.
Augt. 1st	[illegible] das 125 [illegible]		34 396
			13
	To Do. p[illegible]d you by Mr. Williams for a Draft on Messrs. Paxton & Cockerel	189. 7. 6.	
	To Do. Do. Do.	474. 3	
		S. Rs. 663 : 10 : 6	197. 4. 3
		Curr. Pagodas	7320. 32 2[illegible]

Current with Geo: Westcott Esqr. Cr.

1786		By Cash recd. Freight for the Bales sent on Snow Caroline	49. 36.			
		By Do. for 300 Sheathing planks sold	75.			
			124. 36.	136.	17.	20.
Jany. 1st		By Do. for 7 Shin Beams sold at 8 Pags.	56.			
		4 Coma planks @ 3 Do.	12.			
		450. Sheathing planks 26 pr. 1.	117.			
		331. Do. Do. 25 do.	82. 34. 40			
			267. 34. 40	294.	21.	7.
		By Do. for 3 Shin Beams @ 8 ea.	24.			
		1. Coma plank @ 3.	3.			
		5 Axles	43. 24.			
		1 Sheathing plank	13. 40			
		Ivory sold	10. 12.			
			81. 3. 40	89.	7.	56
		By Do. for 4 Shin Beams and 14 feet sold at 8 Ps. each	36. 32.			
		4 ½ Coma planks @ 3 do.	13. 24.			
April		153 Sheathing plank @ 5. ℘ 100 ½	38. 16. 40			
			88. 26. 40	97.	18.	8.
		By Do. for Wax sold at Ingeram by Mr. Yates	250.	275.		
May		By Do. [illegible] Beams at 8 Ps. ea.	16.			
		[illegible] @ 7	2.			
		3 Coma plank	9.			
Augt. 1st						
				7320.	32	29

474 — 24[illegible] — 66
66
596 9

Dr. Vincentio Corbet Esqr in Account Current with Geo: Westcott Esqr Cr.

1787			
Jan 7	To Cash paid Boat hire for landing the Teak Planks &c. as p Bill countersigned by Captn Brown	Rs 216 : 8. —	
	To Do for Provision supplied for the Snow Caroline as p Captn Brown's Bill	81. 5. —	
		297. 13. —	
	at Madr Pag. 74 : 36 : 30 : ... at Curr. Rs ...		82. 0. —
Feb 7	To Do paid Naugomony Pigue merchant for a Sum advanced by him to Captn Brown upon 2 Notes of hand amounting to Rs 1468. at 398 p 100. is M		397
Aug.st	[illegible] Madr [illegible] das–		13
	To Do paid you by Mr [illegible] Messrs Paxton & C		
	To Do – Do – —— 19		

1786	By Cash recd Freight for the Bales sent on Snow Caroline	49. 36. —	
	By Do for 300 Sheathing planks sold	75. —	
		124. 36.	136. 17. 20.
Jan 14	By Do for 7 Shin Beams sold at 8 Pags	56. —	
	4 Coma planks .. @ 3. Do	12. —	
	450. Sheathing planks 26 p	117. —	
	331. Do .. Do .. 25 d	82. 34. 40	
		267. 34. 40	294. 21. 7.
	By Do for 3 Shin Beams @ 8 ea.	24. —	
	1. Coma plank @ 3.	3. —	
	5 Anties	43. 24. —	
	1 Sheathing plank	.. 13. 40	
	Ivory sold	10. 12. —	
		81. 3. 40	89. 7. 56
	By Do for 4 Shin Beams and 14 feet sold at 8 Ps each	36. 32. —	
	4 ½ Coma planks @ 3 do	13. 24. —	
	153 Sheathing plank @ 5. p	38. 16. 40	
April		88. 26. 40	97. 18. 8.
	By Do for Wax sold at Injeram by Mr Yeates	250. —	275. — —
May	By Do [illegible] Beams at 8 Ps ea	16. —	
	@ 7	2. —	
	3 Coma plank	9. —	
Aug.st			5
Aug.st			
			7320. 32 29

Dr Vincentio Corbet Esqr in Account Current with Geo: Westcott Esqr Cr

7

1787

Jany — To Cash paid Boat hire for landing the Teak Plank's &c as ꝑ Bill Countersigned by Captn Brown — Rs 216 : 8

To Do for Provision supplied for the Snow Caroline as ꝑ Captn Brown's Bill — 81. 5.

297 . 13.

at Madrs Pags 74 : 36 : 30 : … at Curr Rs — 82. 0.

Feby — To Do paid Naugomony Pigue merchant for a Sum advanced by him to Captn Brown upon 2 Notes of hand amounting to Rs 1468 at 298 ꝑ 100. it M… his favor. — 397

Aug —

Septr — To Do paid Mr Cochrane as Do

To Do paid — Do — by Col. Brathwaite

Octr — To Do Do — Do — by Mr Costins — 123.

To Do — sent to Mr George Anderson to Ongole on your Account in January 1787 — 444

11480

Ballance — 429

Madras Pags — 11909

Decr — To Cash paid you by Mr Jourdan on my Account — 300

Ballance — 129

Madras Pagodas — 42

1786 — By Cash recd Freight for the Bales sent on Snow Caroline — 49 - 36 -

By Do for 300 Sheathing planks sold — 75. -

124 : 36 : — 136. 17. 20.

Jany — By Do for 7 Shin Beams sold at 8 Pags — 56 : -

4 Coma planks — @ 3 Do — 12. -

450 Sheathing planks 26 p… — 117. -

331 Do — Do — 25 a… — 82 34 : 40

267. 34 : 40 — 294. 21. 7 -

By Do for 3 Shin Beams @ 8 ea. — 24. -

1 Coma plank @ 3. — 3. -

5 Anties — 43 - 24. -

1 Sheathing plank — 13 : 40

Ivory sold — 10. 12. -

81. 3 : 40 — 89. 7. 56

By Do for 4 Shin Beams and 14 feet sold at 8 Ps each — 36. 32. -

4 ½ Coma planks — @ 3 do — 13. 24. -

153 Sheathing plank @ 5. ꝑ Ct. ½ — 30. 16 : 40

April — 80. 26 : 40 — 97. 18. 8.

By Do for Wax sold at Ingeram by Mr Yates — 250. - — 275. - -

May — By Do … Beams at 8 Ps ea. — 16. -

… @ 7 — 2. -

3 Coma plank… — 9 -

Aug — … upon … in … favor — 500

… recd from the Chief and Council of Masulipm for a sett of Bills drawn by the Governor & Council in your favor — 559.

3.

Augt — By Do recieved from Mr Malcolm on your Account. Curr Rs : 500 : - at 8 ½ ꝑ Ct Batta ꝑ 1/0 — 460. 37. 16

By Do recd from the Chief and Council of Masulipm for a sett of Bills drawn by the Governor and Council of Madras in your favor. — 1376 13. 7.

By Do recd from the Chief and Council of Masulipatam for a Bill drawn by the Governor and Council of Madras in your favor — 444. 45 57

Madras Pagodas — 11909.

Dr Vincentio Corbet Esqr in Account Current with Geo: Westcott Esqr Cr

1787

Jany 7 To Cash paid Boat hire for landing the Teak Planks &c as ℘ Bill Countersigned by Captn Brown — Rs 216: 8. ..

To Do for Provision supplied for the Snow Caroline as ℘ Captn Brown's Bill } 81. 5.

297 - 13 -

at Madras Pags 74: 36: 30: ... at Curr. Pa. 82. 0. ..

Feby 7 To Do paid Naugomony Pique Merchant for a Sum advanced by him to Captn Brown upon 2 Notes of hand amounting to Rs 1368 ... 208 ℘ 100. at ... 397. 0 ..

... ct. for a ... his favor ... Ms Ps - 360 - D

Sept 16

March ... Bill drawn on you in his favor Ms 103: 18. 41

Octr 16 April ... for a Bill drawn by you ...

Mr Yeates for a Bill drawn ... Ms - 250 ..

July ... with Wax in the Dony ... March ... " 36. ..

... tending with the ... Masulipatam 15 days } 24.

No for attending with the Teak wood Augst to 20th Novr — Ms 4: 36.

hire for sorting the Timber

Dec Company's duties for Teak Timbers Ms - 42 - 15 - -

... sion on - 2165 - 34 - 16 - at 5 ℘ Cent.

Ballance ... Current Pagodas - 57...

... Dick for a ... Bitton ...

... 237

Current Pagodas. ... 237

1786

By Cash reced Freight for the Bales sent on Snow Caroline 49 - 36 -

By Do for 300 Sheathing planks sold ... 75. -

124: 36: | 136. 17. 20.

Jan 1st By Do for 7 Shin Beams sold at 8 Pags ... 56: -

4 Coma planks .. at 3. Do ... 12. ..

450. Sheathing planks at 26 ... 117. ..

331. Do ... Do ... 25 ... 82. 34: 40

267. 34: 40 | 294. 21. 7 -

By Do for 3 Shin Beams at 8 ea ... 24: -

1. Coma plank at 3. ... 3: -

5 Antics ... 43. 24. -

1 Sheathing plank ... 13: 40

Ivory sold ... 10. 12. -

81. 3: 40 | 89. 7. 56

By Do for 4 Shin Beams and 14 feet sold at 8 Ps each ... 36. 32. -

4 ... Coma planks ... at 3 do ... 13. 24. -

153 Sheathing plank ... at 5 ... 38. 16: 40

April 88. 26. 40 | 97. 18. 8.

By Do for Wax sold at Ingeram by Mr Yeates ... 250. - | 275. - -

By Do ... Beams at 8 Ps ea ... 16. ..

... at 7 ... 21. ..

3 Coma plank ... 9

... 3. do

... 2 do

... Sheathing planks at 25 ... 10. ..

53. 44. 20

109: 44: 20 | 120. 40. 4.

By Cash ... for 40 Coma ... 80. ..

12. Shin B... 77. 29 -

2 ... tics ... 12. ..

60 Sheathing ... 16. 15. -

Augst 186. 6. .. | 204. 31. 16 -

By Do ... Beam ... 8. ..

6 .. Do ... 7. ..

Do ... 24. ..

Do ... 170. ..

1 Com... plank ... 2. ..

35 Sheathing ... 8. 12.

219. 12. .. | 241. 7. 64.

By Do for 13 Shin Bea... 66. ..

115 Sheathing ... 26. 36.

11. Coma pl... 16. 24.

109. 12. | 120. 7. 64.

By Do for 24 ... feet ... 120. 12.

91. ... Do ... 200. 4.

65 ... 88. 42.

4 ... 20.

48. ... ks. ... 12. ..

591. ... 63. 26.

591. 36. | 650. 40. 16.

Curr: Pags — 2230. 24. -

Dr Vincentio Corbet Esqr in Account Current with Geo: Westcott Esqr Cr

1787

Jany 7 To Cash paid Boat hire for landing the Teak Planks &c as pr Bill countersigned by Captn Brown — Rs 216: 8

To Do for Provision supplied for the Snow Caroline as pr Captn Brown's Bill — 84. 5.

297. 13.

at Madrs Pags 74: 36: 30: … at Curr Ps … 82. 0.

Feb 7 To Do paid Naugomony Pigue Merchant for a Sum advanced by him to Captn Brown upon 2 Notes of hand amounting to Rs 1468 … 397

908 - Ps 100. at M…

17 … Pct for a … over

Mr Ps - 360 - …

Augst

Sept 16 March … Bill drawn on you in his favor Mrs 103: 18. 41.

Oct 16 April … for a Bill drawn by you

Mr Yeates for a Bill drawn Mrs - 250

July … with Wax in the Dony … March … 36.

attending with the … Masulipatam 15 days 24.

Nov for attending with the Teak wood Augst to 20th Novr — Mrs 4: 36

hire for sorting the Timber

Dec Company's duties for Teak Timbers Mrs - 42 - 15

…ssion on - 2165 - 34 - 16 - at 5 pr Cent.

Ballance

Current Pagodas 57…

237

Current Pagodas 237

1786 By Cash reced Freight for the Bales sent on Snow Caroline 49 - 36 -

By Do for 300 Sheathing planks sold … 75. -

124: 36: — 136. 17. 20 -

Jan 1st By Do for 7 Shim Beams sold at 8 Pags 56:

4 Coma planks … @ 3. Do 12.

450. Sheathing planks 26 117.

331. Do … Do … 25 82. 36. 40

257. 36. 40 — 294. 21. 7 -

By Do for 3 Shim Beams @ 8 ea. 24.

1 Coma plank @ 3. 3.

5 Axles … 43. 24.

1 Sheathing plank … 13. 40

Ivory sold … 10. 12.

81. 3. 40 — 89. 7. 56

By Do for 4 Shim Beams and 14 feet sold at 8 Ps each … 36. 32.

4 1/2 Coma planks … @ 3 do … 13. 24.

153 Sheathing plank @ 25 … 38. 16. 40

April 88. 26. 40 — 97. 18. 8.

By Do for Wax sold at Ingeram by Mr … 250. — 275. - -

May By Do … Beams at 8 Ps ea. 16.

… @ 7 … 2.

3 Coma plank… 9

… 3. do 1

… 2 do

… Sheathing planks @ 25 … 6.

33. 44. 20

109: 44: 20 — 120. 40. 4 -

By Cash … for 40 Coma … 80.

12. Shim B… 77. 29

2 … 12.

60 Sheathing … 16. 15.

Augst 1st By Do … 186. 6. — 204. 31. 16 -

… Beam … 8.

6 … Do 7.

Do 24.

Do 170.

1 Com… plank… 2.

35 Sheathing … 8. 12

219. 12. — 241. 7. 64.

By Do for 13 Shim Bea… 66.

115 Sheathing … 26. 36.

11 Coma p… 16. 24.

109. 12. — 120. 7. 64.

By Do for 24 … feet 120. 12.

91 … Do 208. 4.

65 … 88. 42.

4 … 20.

48 … 12.

591 … 63. 26.

591. 36. — 650. 40. 16.

Curr Pags — 2230. 24. -

Dr. Vincentio Corbet Esqr. in Account Current with Geo: Westcott Esqr. Cr.

1787

Jany. To Cash paid Boat hire for landing the Teak Planks &c. as pr. Bill Countersigned by Captn. Brown — Rs. 216 : 8

To do. for Provision supplied for the Snow Caroline as pr. Captn. Brown's Bill — 81 . 5

297 . 13

at Madr. Pag: 74 : 36 : 30 : … at Curr. Ps. — 82 . 0

24 . 25

Feby. To do. paid Naugomony Pigue Merchant for a Sum advanced by him to Captn. Brown upon 2 Notes of hand amounting to Rs. 1488 … 100 … — 397 . 8

… for a … his favor

Augt.

Sept. Mr. P. 360

March … Bill drawn on you in his favor Mr. 103 : 18 : 41

Octr. April … for a Bill drawn by you … Mr. Yeates for a Bill drawn … Mr. 250

July … with Wax in the Dorey … March — 36

…tending with the … Masulipatam 15 days — 24

… for attending with the Teak wood Augt. to 20th Novr. — Mr. 4 : 36

… hire for sorting the Timber

Decr. Company's duties for Teak Timbers — Mr. 42 - 15

…ssion on 2165 - 34 - 16 at 5 pr. Cent

Ballance

Current Pagodas — 57…

… Dick for a … Billon … — 237

Current Pagodas — 237

1786 By Cash recd. Freight for the Bales sent on Snow Caroline — 49 . 36

By do. for 300 Sheathing planks sold — 75

124 : 36 — 136 . 17 . 20

Jany. By do. for 7 Shin Beams sold at 8 Pag. — 56

4 Coma planks … @ 3 do. — 12

450 Sheathing planks @ 26 — 117

331 do. … do. … 25 — 82 . 34 . 40

257 . 34 . 40 — 294 . 21 . 7

By do. for 3 Shin Beams @ 8 ea. — 24

1 Coma plank @ 3 — 3

5 Anties — 43 . 24

1 Sheathing plank — 13 . 40

Ivory sold — 10 . 12

81 . 3 . 40 — 89 . 7

By do. for 4 Shin Beams and 14 feet sold at 8 Ps. each — 36 . 32

4 ½ Coma planks … @ 3 do. — 13 . 24

163 Sheathing plank @ 25 … — 30 . 16 . 40

80 . 26 . 40 — 97 . 18

April By do. for Wax sold at Ingeram by Mr. Yeates — 250 — 275

By do. … Beams at 8 Ps. ea. — 16

… @ 7 — 2

3 Coma plank… — 9

… 3 do.

… 2 do.

… Sheathing planks @ 25 — 6

53 . 44 . 20 — 3 . … 64

By Cash … for 40 Coma p… — 40 . 4

12 Shin B…

2 … ties

60 Sheathing …

By … — 77 . 39

… — 12

… — 16 . 15

Aug. By do. … Beam … — 186 . 6 — 204 . 31 . 16

6 … do. — 8

do. — 7

do. — 24

1 Com… plank… — 170

35 Sheathing p… — 2

— 8 . 12

219 . 12 — 241 . 7 . 64

By do. for 13 Shin Bea…

115 Sheathing …

11 Coma p…

— 66

— 26 . 36

— 16 . 24

109 . 12 — 120 . 7 . 64

By do. for 24 … feet — 120 . 12

91 … do. — 280 . 4

65 … — 80 . 42

4 … — 20

48 … …ks — 12

591 — 63 . 26

591 . 36 — 650 . 40 . 16

Curr. Pag. — 2230 . 24

Dr. Captain William Forbes in Account Current with George Westcott Cr.

1785 Septr.	To Cash paid Ensign Irving on your Acct. a [illegible] M.P. 25.96	28	15	—
1786 Feby. 4	To Do. paid for a Chaise & Pair of Horses sold you for M.P. 250	275	—	—
		303	15	—
	To Balance — paid	1	31	16
	Current Pagodas	305	4	16

1786 March	By Cash received from you M.Pags. 141 — a	155	4	16
	By Do. received from Tulloh	150		
	Current Pagodas	305	4	16

Dr. James Were in Account Current with George Westcott Cr.

1786	To Cash paid Capt. Smith — Account M.P. 25	27	21	—
		27	21	—
			21	—

Augst.

Sept.

Oct.

March

April

July

Dec.

. 17 ... for a ... favor

M. P. 360 a

Bill drawn on you in his favor

Mps. 103: 18. 41.

... for a Bill drawn by you

Mr. Yeates for a Bill drawn

Mps. 250

... with Wax in the Dorey ...

March ... 36.

Attending with the Masulipatam 15 days } 24.

... for attending with the Teak wood Augt. to 20th Novr. — Mps. 4: 36.

hire for sorting the Timber

Dec. Companys duties for Teak Timbers

Mps. 42. 15.

...ssion on 2165. 34. 16. at 5 pr Cent.

Ballance

Current Pagodas 3. | 573

237

Current Pagodas 237

By P...

... 3. do.

... 2-2 do.

... 19 planks a 25

4 Cart... for 40 Corna ...

12. Shin B...

2. ...

60 Sheathing

Augst. By Do. ...

...Beam ...

1 Corn... plank...

35 Sheathing fo...

By Do. for 13 Shin ...

115 Sheathin...

11. Corna ...

By Do. for 24 ...

91.

65 ...

4 ...

48.

591.

By ...

feet

...ks.

10.			
33. 44. 20	40.	4.	
77. 39.			
12.			
16. 15.			
106. 6.	204.	31.	16.
8.			
7.			
24.			
170.			
2.			
8. 12.			
219. 12.	241.	7.	64.
66.			
26. 36.			
16. 24.			
109. 12.	120.	7.	64.
120. 12.			
280. 4.			
86. 42.			
20.			
12.			
63. 26.			
591. 36.	650.	40.	16.

Curr.t Pag.s — 2230. 24. —

13)

Dr. Captain William Forbes in Account Current with George Westcott — Cr.

1786 Septr.	To Cash paid Ensign Irving on your Acct. for 100 [illegible] 25.96	28	15	
1786 Feb. 4	To Do. paid for a Chaise & Pair of Horses sold you for M.P. 250	275		
		303	15	
	To Balance — paid	1	31	16
	Current Pagodas	305	4	16

1786 March	By Cash received from you M.Pag. 141 — or	155	4	16
	By Do. received from Tulloh	150		
	Current Pagodas	305	4	16

Dr. James Were in Account Current

1786

To Cash paid Capt.

...ge Westcott — Cr.

Augst.

Septr.

March

Octr.

April

July

Nov.

Augt. to

hire for

Dec. Compa

ssion on

en... over to me

Augt.	To Do. paid you by Mr. Mitchell the Amount of Rice retailed at Maddipollam. Mrs. 89:33:50	
July.	To Do. paid to a Washerman. Batta for June & July.	
Octr.	To Do. paid Captn. Prescott on your Account. Mrs. 500	55
		286
	To a Sum Transferrd from Messrs. Hamilton and Trail Account Current being Ballance in hand which he carried to Rice Account of yours after Deducting my Share of Rice Account	
	Currt. Pags.	29

By	... as p Account.)					
Do.	Do. from 1st. July to 31st Octr.	68.	31.	40.		
		707.	37.	20.		
	Remains — Ms. Ps.	4435.	1.	40.		
	The half of which is — Ms. Ps.	2217.	23.	60 or P.	2439.	11. 12.
	By Cash sent by you to Mr. Ditton at Vizagapatam on Mr. Porcher's Account Mr. 300				330.	
					2769.	11. 12.
	Ballance				140.	33. 53
	Currt. Pagodas				2910.	2. 65.

5

38

6.38.11

Dr — Captain William Forbes in Account Current with George Westcott — Cr

1785 Septr	To Cash paid Ensign Irving on your Acct. R. 100 at M.P. 25.96	23	15	—
1786 Feb 4	To Do paid for a Chaise & Pair of Horses sold you for M.P. 250	275	—	
		303	15	—
	To Balance — paid	1	31	16
	Current Pagodas	305	4	16

1786 March	By cash received from you M Pags 141	155	4	16
	By Do received from Tulloh	150		
	Current Pagodas	305	4	16

Dr — James Were in Account Current [with Geor]ge Westcott — Cr

1786	To Do paid Capt. Smith [illegible] Account M.P. 25	27	21	—
	[illegible]	27	21	—
	[illegible] over [illegible]		21	—

Augt.	To Do paid you by Mr Mitchell the Amount of Rice retailed at Maddepollam. M.P. 83:33:50		7.	
July	To Do paid to a Washerman Batta for June & July		20	
Octr.	To Do paid Captn Prescott on your Account M.P. 500	55[illegible]	25	47
		286	45	51.
	To a Sum Transferrid from Messrs Hamilton and Trail Account Current being Ballance in hand which he carried to Rice Account of yours after Deducting my Share of Rice Account	[illegible]	5.	20
	Currt. Pags.	2910.	2	65.

	By B[illegible]			
	[illegible] as ♯ Account.			
	Do from 1st July to 31st Octr. 68. 31. 40.			
	707. 37. 20.			
	Remains - Ms Ps 4435. 1. 40.			
	Half of which is - Ms Ps 2217. 23. 60	2439.	11.	12.
Augst. 15.	Cash sent by you to Mr Ditton at [V]agapatam on Mr Porcher's Account Mp 300	330.		
		2769.	11.	12.
	Ballance	140.	33.	53
	Currt. Pagodas.	2910.	2.	65.

Dr Captain William

1786 Sepr

1786 Feby

Dr Lt. John Read in Account Current with

To Cash paid you Mrs 50. 55

To Do 4 Coolies employed carrying Chair to Masulipatam 15

Sepr To Cash sent to Mr Yeats on your Account 60. 24. 16

Do Peon hire 24. 16

Mrs 60. 24.

Novr To paid Ensn Gurnel on your Acct 12.

1784 Jany To Do to Messrs Britton & Co Bill your Desire in July 83. Mrs 122. 6.

July To Do Major A Chisshyre on Acct Mrs 135

33

27

56

8

1786

Aug To Do paid Captn ... Mitchell the Amount of Rice ... paid you at Maddipollam Mrs 83:33:50 20 - 41 -

July To Do paid to a Washerman Batta for June & July

Octr To Do paid Captn Prescott on your Account Mrs 500 55

To a Sum Transferrd from Messrs Hamilton and Trail Account Current being Ballance in hand which he carried to Rice Account of yours after Deducting my Share of Rice Account

Currt Pags 2910. 2 65.

113

7.

25 47

286 45 51.

6 38

14

Geo Westcott Esqr Cr

1783

July 31 By Cash for a Bill drawn by Mr Durand upon Mr Plau... favor 15 Ms Ps 16. 21.

305

1784

Do recd from ... Co your Regt Allowance from 1st ... to 30th June 83 154. 12.

170.

By Ballance 304.

By ... as pr Account

Do from 1st July to 31st Octr 68. 31. 40.

707. 37. 20.

Remains - Ms Ps 4435. 1. 40.

Half of which is - Ms Ps 2217. 23. 60 2439. 11. 12.

Aug 15 By Cash sent by you to Mr Ditton at Nagapatam on Mr Dorcher's Account Mrs 300 330.

2769. 11. 12.

Ballance 140. 33. 53

Currt Pagodas 2910. 2. 65.

6 38 11

13) Dr Captain William

1785 Sepr

1786 Feb

Dr

1786

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(14) Dr Lt John Read in Account Current with

1783	13	To Cash paid you Mt 50	55		
		To Do 4 Coolies employed carrying Chaise to Masulipatam	5	15	
Sepr	29	To Do sent to Mr Yates on your account 60 Peon hire 24 Mt 60.24	1	16	
Novr	27	To Do paid Ensn Gurnel on your Acct 12	56		
1784 Jany		To Do to Messrs Britton & Co Bill your Desire in July 83 Mt 122.6 Mt 135	8		
1786 Jany		To Do paid Capt Mackay on your account			
1787 Jany		To Do sent you by Peons 150	163		
		Curre Pags	527	5	68

Geo Westcott Esqr Cr 14

1783 July	31	By Cash for a … drawn by Mr Durand upon Mr Plaw… favor 15 Mt Ps	305	16	21
1784		By Do recd fr… Co your Ensigns Allowance from 1st … to 30 June 83		151	12
				170	
		By Ballance		304	
		By … 1783			
		Cr ℘ GW			
		Curre Pags		527	5 68

Dr 4	Josias Du Pré Porcher in Account		C.P.	F	C
1788 Decr	31	To Balance due & paid by Mr Francis Latour	342	20	31
		Current Pagodas	342		

		Current with George Westcott	Cr 4		
1788 Decr	31	By Balance due last Acct Current M P 129.25.47 at 10 ℘ Ct	C.P. 142	F 20	C 31
		By Cash paid the following To Subscription to Mrs Warry 100 Do towards building the Masons Hall 100	200		
		Current Pagodas	342	20	31

…t George

December 1788

E E ℘ GW

15
Dr

Captn David Smith in Account Current with Geo: Westcott Esqr

Cr (15)

1780 July — To Cash paid Caup the House rent for July.
Augt — To Do — Do — for Augt — MPs 2. / 2.
To Do paid Bricklayers &c for building in burying place for Child's Death — 1. 19. 72
1784 July — To [illegible] pai[illegible] Cool[illegible] Masul[illegible] [illegible]man at Ellore from 1st Augt [illegible]ug. 84 " 48 Mo. at 6 MPs ℔ mo. — MPs — 288. — 16 / 16
[illegible]ment to [illegible] [illegible]Pon hir[illegible] by Major Sydenham at Madras [illegible] due from you for Bullock [illegible] Cm.ts that were lost with Colonel Baillie [illegible]ent — MPs — 12. —
[illegible] over of Arrack sold you — 14. —
1786 Jany — To Do paid Capt. Mackay on your Account —
1787 Jany — To Do sent you by Peons. — 150. " " — 165.
Curr.t Pags — 527. 5. 68.

1784 Novr — By a sett of Bills drawn by the Governor & [Cou]ncil at Madras upon the General Govr & [Cou]ncil of Calcutta in your favor & Indorsed to me by you — 1000.
[C]ash recd of you — 10.
[C]ertificate gra[nted] by [Gover]nment to you discounted by [illegible] your desire the Amount o[illegible] [illegible]d me a [Cert]ificate No 611. — 1984.
Do Do — 400.
[Int]erest on Do for 1y: 10 [illegible] ℔ Ct — 360. 8. 76.
2744: 8. 76.
By [illegible] [illegible]mber 1783 — [illegible]
C. ℔ G.W.
Curr.t Pags — 527. 5. 68

Josias Du Pré Porcher in Account Current with George Westcott

Dr 4 — Cr 4

			C.P.	F.	C.
1788 Decr	31	To Balance due & paid by Mr Francis Latour —	342.	20.	31
		Current Pagodas	342.	[illegible]	[illegible]

				C.P.	F.	C.
1788 Decr	31	By Balance due last Acct Current M.P. 129 .. 25. 47 a 10 ℔ Ct		142.	20.	31
		By Cash paid the following				
		To Subscription to the Wm Wavey	100. —			
		Do towards building the [M]asons Hall	100. —			
				200.	—	—
		Current Pagodas		342.	20.	31

[illegible] [S]t George
December 1788
E.E. ℔ G.W.

Dr. Captn. David Smith in Account Current with Geo: Westcott Esqr. Cr.

Date			
1780. July	To Cash paid Cauper the House rent for July		
Augst.	To Do. — Do. — Mp.	2.	
	for Augst.	2.	
	To Do. paid Bricklayers &c for building in burying place for Child's Death	1. 19. 72	
1784. July	To paid ... Coot ... man at Ellore from 1st. Augst. ... 84. i.e. 48. Mo. at 6 Mp. P mo.		16
	Masule...		16
	Mp. —	288.	
	...ment to ... from hi... by Major Sydenham at Madras ... due from you for Bullocks ... that were lost with Colonel Baillie ...nt Mp. —	13. —	
	...over of Arrack sold you —	14. —	
1786 Jany.	To Do. paid ... Capt. Mackay on your ...		113
1787. Jany.	... War... is Pay from 1st. Octr. ... as Pr. Acco.t		100
Octr.	By Do. paid you by Narrain at Ellore Mp. 200.		220.
Novr.	To Do. paid J. Turing Esqr. on your Account		150.
	To a Bill drawn by me in your favor on me to be payable in England		1000.
			2626.
	To Ballance		787.
	Curt. Pags. —		3413.

Date		
1784 Novr.	By a sett of Bills drawn by the Governor & ...ncil at Madras upon the General Govr. & ...ncil of Calcutta in your favor & Indorsed to me by you	1000.
	...ash recd of you	10.
	...Certificate gra... by ... ment to you discounted by ... your desire the Amount o... me a ...ificate No. 611.	1984.
	Do. Do.	400.
	...est on Do. for 1 y: 10 ...	360. 8. 76.
		2744: 8: 76.
	By ...	485
	Curt. Pagodas	3413. 8. 30.

1786

Aug.o

CD

1788

Decr. 3

Curr

1788

Decr. 3

33

27

Novr.

1784

Jany.

Do. Mr. Henry Aylmer in A... ...uh George Westcott Cr.

220. 31

Date			
1785 November	To Cash lent you at Ellore Mp. 20 or	22	
1786 July	To Do. — Do. at Masulipatam, Mp. 30 or	35	
1787 March	To Do. — Do. — Do. Mp. 20		
	To Do. Pd. for Subscriptions for Horse Race 15 — Mp. 35 or	38.	2
	Current Pagodas	115	2

By Cash received his Pay as Dy. C. Storekeeper for May & June	40.	
By Balance	75	21 —
Current Pags.	115.	21 —

Dr Captn David Smith in Account Current with Geo: Westcott Esqr. Cr

1780 July	To Cash paid Cauyer the House rent for July.		
Augt.	To Do ___ Do ___ Mps. 2.		
	for Augt. ___ 2.		
	To Do paid Bricklayers &c for building in burying place for Child's Death	1. 19. 72	
1784 July	To pa Coot man at Ellore from 1st Augt. ins. 84. is 48. Ms. at 6 Mps. Ps mo-		16
	Mps. ___ 288.		16
	ment to on by Major Sydenham at Madras. due from you for Bullock that were lost with Colonel Baillie ent ___ Mps. ___ 13.		
	of Arrack sold you ___ 14.		
1786 Jany	To Do paid Captn. Mackay on your		113
1787 Jany	...ans Pay from 1st Octr. as Wr. Acct.		400
Octr.	By Do paid you by Narrain at Ellore Mps. 200.		220.
Novr.	To Do paid I. Turing Esqr. on your Account.		150.
	To a Bill drawn by me in your favor on me to be payable in England		1000.
			2626.
1788 Decr.	To Ballance.		787.
	Currt. Pags.		3413.

1784 Novr.	By a sett of Bills drawn by the Governor & ...ncil at Madras upon the General Govr. & ...ncil of Calcutta in your favor & Indorsed to me by you	1000.
	By Cash recd. of you	10.
	Certificate g... ...ment to you discounted b... ...t you desire the Amount ...aid me a ...tificate No. 61...	1984.
	Do Do	400.
	...on Do for 1... 0 a 8 P C.	360. 8. 76.
		2744. 8. 76.
	By	405
	Currt. Pagodas.	3413. 8. 30.

Dr Mr Henry Aylmer in A... ...with George Westcott Cr

220. 31

1785 November	To Cash lent you at Ellore Mps 20 or	22
1786 July	To Do ... Do at Masulipatam, Mps 50 or	55
1787 March	To Do ... Do ... Do Mps 20	
	To Do Pd for Subscriptions for Horse Race 15 ___ Mps 35 or	38. 2
	Current Pagodas	115. 2

By Cash received his Pay as Dy. G. Storekeeper for May & June	40.	
By Balance	75	21
Current Pag.	115.	21

Dr. Captn David Smith in Account Current with Geo: Westcott Esqr. Cr.

Date	Particulars		
1780. July	To Cash paid Cause the House rent for July		
Augt	To Do — Do — for Augt	M.P.	2.
			2.
	To Do paid Bricklayers &c for building in burying place for Childs Death		1. 19. 72
1784. July	To [illegible] pa[illegible] Coot [illegible] man at Ellore from 1st Augt [illegible] 84. is 48. Mo. at 6 M.P. Pr. Mo. —	M.P.s	288.
	[illegible] by Major Sydenham at Madras [illegible] due from you for Bullocks [illegible] that were lost with Colonel Baillie [illegible]	M.P.	13. —
	[illegible] er of Arrack sold you —		14. —
1786 Jany	To Do paid Captn Mackay [illegible] your [illegible] Accou[illegible] of the Estate		
Jany —	To Cash paid Captn Prendergast on Account of the Estate		
			4334. 47. 70.
	Ballance —		436. 27. 50.
	Mads. Pags. —		4771. 27. 40.

Date	Day	Particulars	Pags.		
1784 Novr		By a sett of Bills drawn by the Governor & Council at Madras upon the General Govr & Council of Calcutta in your favor & Indorsed to me by you	1000.		
		Cash recd of you	10.		
		Certificate g[illegible] payment to you discounted b[illegible] that you desire the Amount [illegible] paid me a [illegible]ificate No. 61 [illegible]	1984.		
		Do Do	400.		
		Int. on Do for 1 [illegible] 0 a 8 P Ct	360. 8. 76.		
			2744. 8. 76.		
		By [illegible] 405			
		[illegible] from Sergt Smithing on [illegible] Ellore	34.	-	-
		Do recd from Lt. Meuth on Acco. of the Estate	171.	-	-
		By Do recd from Sergt Smithing	10.	-	-
		By Do recd from Lt. Lucas	5.	-	-
	14.	By Do recd from Sergt Smithing	14.	-	-
		By Do recd from Lieut. [illegible]	14.	-	-
		By Do recd from Lieut. Mackay	54.	24.	-
	16	By Do recd from Sergt Smithing in part of Rajaniah's Bond	66.	-	-
	21.	By Do recd from Captain Butler	7.	3.	-
Septr.	9.	By Do — Do —	165.	25	-
		By Do recd from Mrs English	40.	-	-
Octr.	7.	By Do recd from Sergt Smithing	21.	-	-
		By Do for a sett of Tents purchased Rs. 350 a 40 Rs. Pr. Po.	87.	24.	-
		By Do for Stockings Do Rs. 150. Do	37.	24.	-
		By Do for a House purchased by me for Mr Guy for 510. Rs. the property of the Estates of Majr. Lysaight & Captn Powell — one half is	255.	-	-
		Carrd. over	4656.	6.	40.

Dr. Estate of Thomas Moslay in Account Current with George Westcott, brought forward from folio No 22 Cr.

		Brought over	2353.	4.	16
1778 August		To Cash Paid to Mr John Thompson on account of the Estate of Lieut. Clotworthy Thompson in part of the Balance due from this Estate	700	"	"
Septr.		To Do Paid to Captn. Powell in full of Mr George Clarks Bill Ms 130 or	143	"	"
		To Do Paid for 7 Dozen of Claret purchased on your Acct in August 1778	142	"	"
		To Do Carried to Mr Laws Acct. received from Cunamanay Trippetty 25 " " Matoory Vencatachelam 9 " " Vencatachellampillah 15 " " Comarapah 30. 11. 40. his share of Tonalee sold 7. 29. 45. Ragojee Puntolee in full of Principal 925 " " Do Do Interest 47 " " 1058. 41. 5 or	1164.	32.	53.
Au		[illegible] the Estate [illegible]	26.	41.	24.
Jany 7		To Cash paid Captn Prendergrast on account of the Estate	[illegible]	23	27
			4334.	47.	70.
		Ballance	436.	27.	50.
		Mad. Pag.	4771.	27.	40.

		Brought over	667.	29.	32
1778 Decr.		By Cash received from Vencatachelapillah 5 " " Comarapah 8 Ms 13 or	14.	12	48.
1779 Jany		By Do from Mr Curtees on Account of the Effects sold Do Do 100 " " 29. 20. 16 Do from Comarapah 7. 23 " Do Vencatachellapilla 5 " " Ms 152. 5. 16 or	167.	13.	48.
Febry		By Do from Veerapah the Balance of his account Current 11. 42. 50 Do for 1/3 share of Tonalee sold 7. 29. 45 Do Do of Mr Snow 7. 29. 115. Ms 27. 9. 60 or	29.	39.	12
April		By Do from Mr Curtees on account of the Effects sold	12		
		Do [illegible] from Serjt Smithing on [illegible] Acco	34.	"	"
May		By Do recd from Lt Meuth on Acco. of the Estate	171.	"	"
		By Do recd from Serjt Smithing	10.	"	"
		By Do recd from Lt Lucas	5.	"	"
	21	By Do recd from Serjt Smithing	14.	"	"
		By Do recd from Lieut Marsh	14.	"	"
		By Do recd from Lieut Markrap	54.	24.	"
	16	By Do recd from Serjt Smithing in part of Rasaniah's Bond	66.	"	"
	21.	By Do recd from Captain Butler	7.	3.	"
Septr.	9	By Do Do	165.	25	"
		By Do recd from Mrs English	40.	"	"
Octr.	7.	By Do recd from Serjt Smithing	21.	"	"
		By Do for a sett of Tents purchased Rs 350 at 4 Rs Pags	87.	24.	"
		By Do for Stockings Do Rs 150. Do	37.	24.	"
		By Do for a House purchased by me for Mr Guy for 510. Rs the property of the Estates of Major Lysaight & Captn Powell — one half is	255.	"	"
		Carrd. over	4656.	6.	40.

No 3

Dr. Estate of Thomas Moslay in Account Current with George Westcott, brought forward from folio No 22 Cr. (23)

	Brought over		2353.	4.	16
1778 August	To Cash Paid to Mr John Thompson on account of the Estate of Lieut. Clotworthy Thompson in part of the Balance due from this Estate		700	"	
Septr.	To Do Paid to Captn. Powell in full of Mr George Clarks Bill Mp. 130		143	"	"
	To Do Paid for 7 Dozen of Claret purchased on your Acct in August 1778		142	"	"
	To Do Carried to Mr Laws Acct.				
	received from Cunamanay Trippetty	25 " "			
	Matoory Vencatachelom	9 " "			
	Vencatachellumpillah	15 " "			
	Comarapah	30. 11. 40.			
	his share of Jonaloe sold	7. 29. 45.			
	Ragojee Puntoloo in full of Principal	925 " "			
	Do Do Interest	47 " "			
		[illegible] 41. 5 or	1[illegible]64.	32.	53.
December	To Do Paid Capt. Long on your Acct Mp. 100 or		26.	41	24.
1781 Febry	To Do Pd Mr Barlow for a Chest of Wine supplied you by Mr Barlow		23		
March	To Do for 43 G. D. of Arrack sold you		30.	3[illegible]	
April	To Do Paid you in ready money		64.	"	"
1786 December	To Do Sent you by Peons to Lieut. Bridges to Ellore Mp 100 or		110	"	"
			2114.	32	12
	Balance		153.	39.	1
	Current Pagodas		2273.	29.	13

1778	Brought over		667.	29.	32
Decr.	By Cash received from Vencatachelapillah	5			
	Comarapah	8			
		Mp 13 or	14.	12	48.
1779 Jany	By Do from Mr Curtees on Account of the Effects sold				
	Do Do	100			
		29. 20. 16			
	Do from Comarapah	7. 23 "			
	Do Vencatachellapilla	5 " "			
		Mp 152. 5. 16 or	167.	13.	48.
Febry	By Do from Veerapah the Balance of his account Current	11. 42. 50			
	Do for 1/8 share of Jonaloe sold	7. 29. 45			
	Do Do of Mr Snow	7. 29. 45.			
		Mp 27. 9. 60 or	29.	39.	12
April	By Do from Mr Curtees on account of the Effects sold	12			
	D				
May	B				

Masulipatam
15th December 1786.

Current Pagodas	2273.	29.	13

Dr. Estate of Thomas Moslay in Account Current with George Westcott Cr.

1778 November	To Cash paid Mr Sinclairs Bill for Sundry Articles Purchased at Captn. Rowlees Outcry	11. 24 "			
	Pd Servants wages	15. 4 "			
	Do for Funeral Charges	6. 18. 16	33.	4.	16.
Febry	To Do Pd Veerapah Dubash for his Legacy		120		
May	To Do Pd Mr Law in part Payment of his Balance due from the Estate Mp. 1000 or		1100		
June	To Do Pd Captn. Powell in part of Captn. G. Clarks Bill drawn by him Mp 1000 or		1100		
	Carried over		2353	4.	16

1778 Octr.	By Cash received from your Dubash Veerapah	200 " "			
	By Do for Court of Enquiry	80 " "			
		Mp 280 " " or	308	"	"
Novr.	By Do from Mr Curtees on acct of the Outcry	200			
	Do Do Do	80.			
	Do from Tripetty in full of a Note to the Estate	25.			
	Do Matoory Vencatachelom	9			
	Do Comarapah	8			
	Do Vencatachelompillah	5			
		327	359.	29.	7
	Carried Over		667	29	

Dr Charles Floyer Esqr in Account Current with George Westcott Cr

1787 Jany	"	To Cash paid for the following Articles Purchased in the outcry belonging to Mr Daniel			
		6 Black Wood Arm Chairs 6 . 30			
		11 Do Chairs 9 . 12			
		8 old Do 6 . 18			
		11 Black Wood tables 3 . 6	25.	20	"
July	1st	To Do Paid Males People Subsistance for July	10	"	"
		To Do Paid Feeding Charges for hogs &ca	2.	24	"
Augt.	"	To Do Paid Males People Subsistance for August	10	"	"
		To Do Paid Feeding Charges for hogs &ca in July	5.	10	40
		To Do Boat hire for Sundry things sent on Ketch Alert to Madras in June	9	"	"
		To Do Paid Cooley hire for Carrying Sundry things to the Sea Gate at different times &ca	1.	26	"
		To Do Paid Feeding Charges for hogs &ca for August & Septr	9.	31	20
Septr	"	To Do Paid for Repairing [illegible] for [illegible]	1	36	"
December		To Do &ca [illegible] Long in your Acct Mrs 100 "	5.	10	40
Jany	1781				
	Febry	To Do Pd Mr Barlow for a Chest of Wine supplied you by Mr Barlow	[illegible]		
	March	To Do for 43 G. D. of Arrack sold you	30.	36	
	April	To Do Paid you in ready money	64.	"	"
	1786 December	To Do Sent you by Peons to Lieutt Bridges to Ellore Mrs 100 "	110	"	
			2114.	32	12
		Balance	158.	39.	1.
		Current Pagodas	2273.	29.	13

By Cash received from Mr Statham	29.	2.	2
Balance	56.	31	5 6/8

Masulipatam
15th December 1786.

Current Pagodas	2273.	29.	13

Dr Estate of Thomas Moslay in Account Current with George Westcott Cr

1778 November		To Cash paid Mr Sinclair's Bill for Sundry Articles Purchased at Captn Rowlee's Out Cry 11 . 24 "			
		Pd Servants Wages 15 . 4 "			
		Do for Funeral Charges 6 . 18 . 16	33.	4.	16.
Febry	"	To Do Pd Veerapah Dubash for his Legacy	120		
May	"	To Do Pd Mr Law in part Payment of his Balance due from the Estate Mrs 1000 "	1100		
June	"	To Do Pd Captn Powell in part of Captn G. Clark's Bill drawn by him Mrs 1000 "	1100		
		Carried Over	2353	4.	16

1778 Octr		By Cash received from your Dubash Veerapah 200 " "			
		By Do for Court of Enquiry 80 " "			
Novr	"	By Do from Mr Courtes on acct of the Out Cry Mrs 280 " " "	308	"	"
		Do Do Do 200			
		Do from Tripetty in full of a Note to the Estate 80			
		Do Matoory Vencatachelom 25			
		Do Comarapah 9			
		Do Vencatachelom Pillah 8			
		5			
		327 " "	359	29	7
		Carried Over	667	23	

12/16

Dr Charles Floyer Esqr in Account Current with George Westcott Cr

1787 Jany	"	To Cash paid For the following Articles Purchased in the outtery belonging to Mr Daniel				
		6 Black wood Arm Chairs	6. 30			
		11 Do Chairs	9. 12			
		8 Old Do	6. 18			
		11 Black wood tables	3. 6	25.	20	"
July	1st	To Do Paid Malea People Subsistance for July		10	"	"
		To Do Paid Feeding Charges for hogs &ca		2.	24	"
Augt.	"	To Do Paid Malea People Subsistance for August		10	"	"
		To Do Paid Feeding Charges for hogs &ca in July		5.	10	40
		To Do Boat hire for Sundry things sent on Ketch Alert to Madras in June		9	"	"
		To Do Paid Cooley hire for Carrying Sundry things to the Sea Gate at different times &ca		1.	36	"
Septr	"	To Do Paid Feeding Charges for hogs &ca for August Septr		9.	31	20
		To Do Paid for Repairing [illegible] for [illegible]		1.	36	"
		[illegible]		5.	10	40
					25	

By Cash received from Mr Latham	29.	2	2
Balance	56.	31	58