25,000—4-5-.

Block 7

Rack No.

Shelf No.

Serial No. 76

General No. 12364

76

Benj. Roebuck Ledger

No. 1

Sept 1758 - 1795

Mayor's Court Series XII. (6)
Account Books - Vol (76)

Dr. Stock

1788 Sept.	1	To Sundries		26,640. 17. 15.
1790 Dec.	31.	13. To Stock a/c	1	742. 10. 7½
		Pag.		27,383. 16. 39

Cr. Contra

1788 Sept.	1	2. By Sundries	13	9217. 15. 7
1789 Dec.	31.	25. By Profit & Loss	13	1882. 6. 10
1790 Dec.	31.	43. By Profit & Loss	13	11,099. 21. 3
		Pag.		16,283. 37. 2
				27,383. 16. 39

1790 Dec.	31.	43. By Stock a/c	1	742. 10. 7½
1791 Dec.	31.	55. By Profit and Loss	13	1113. 8.
1793 July	31	72 By Profit & Loss	25	15836. 38.
1794 July	31	85 By Profit and Loss	25	8626. 17
		Transferred to Page	34	36260. 29

Dr. Paul Benfield

1790 Aug.	1	31. 38. To Roebuck & Abbott	17	2500.
1791 Oct.	31.	53 To Roebuck and Abbott	24	2500
1792 Nov.	30.	64 To Roebuck and Abbott	24	2500
1793 Sept.	30	71 To Roebuck & Abbott	30	2500
		Pagodas		10000

Cr. Contra

1788 Sept.	1	1. By Stock	1	10000.
		Pagodas		10000

(2)

Dr James Strange

1790 Augt 31	38	To Roebuck & Abbott	f 17	1,706. 15. 17
1791 October 31	53	To Roebuck and Abbott	24	1706. 15. 17
1792 Novembr 30	64	To Roebuck and Abbott	24	3412. 31. 7
1793 July 31	71	To Profit and Loss	25	

Pagodas 6,825. 21.

Contra Cr (2)

1788 Septr 1		By Stock	1	6,825. 21. 6

Pagodas 6,825. 21.

Dr William Petrie

1790 Augt 31	38	To Roebuck & Abbott	17	968. 10. 10
1791 October 31	53	To Roebuck and Abbott	24	968. 10. 10.
30. 6br	31	To Roebuck and Abbott	24	1762. 7. 16
30 July 31	71	To Profit and Loss	25	174. 13. 24

Pagodas 3873

Contra Cr

1788 Septr 1		By Stock	1	3873.

Pagodas 3873

(2)

D.r James Strange

1790				
Augt.	31	38 To Roebuck & Abbott	f 17	1706.15
1791				
October	31	58 To Roebuck and Abbott	24	1706.15
1792				
November	30	64 To Roebuck and Abbott	24	3412.31
1793				
July	31	71 To Profit and Loss	25	

Pagodas 6825.2

D.r William Petrie

1790				
Augt.	31	38 To Roebuck & Abbott	17	968.10.0
1791				
October	31	53 To Roebuck and Abbott	24	968.10.0
64	31	To Roebuck and Abbott	24	1762.7.36
71	31	To Profit and Loss	25	174.13.24

Pagodas 3873

Contra Cr.r 2

1788				
Septr.	1	By Stock	1	6825.21.0

Pagodas 6825.21.

Contra Cr.r

1788				
Septr.	1	By Stock	1	3873.

Pagodas 3873

3 D^{r} Capt^{n} James Wooley

1789 Febry 3	5	To Cash	8	549. 26. -

C^{r} 3

Contra

1788 Sept^{r}	1	By Stock	1	500. - -
1789 Febry 3	5	By Profit & Loss	13	49. 26. -
			Lag	549. 26. -

D^{r} Estate of Capt^{n} Meak

1793 September	30	82 To Roebuck and Abbott	24	1617. 54
1793. Sept^{r}	30	74 To Profit & Loss	25	82. 36. 69
			Pagodas	1700. - -

C^{r}

Contra

1788 Sept^{r}	1	By Stock	1	1700. - -

Pagodas 1700. - -

1

D^r Small Debts

1788 Sept.r	1		1788 Sept.r	4	To Cash	8	2058
1790 Dec.r	31	13					

C^r

Contra

1788 Sept.r	1	By Stock				1	3058

D^r The Honble Basil Cochrane

1790 Aug.t	31		1790 Aug.t	31	38 To Roebuck & Abbott	17	420.12.32
1791 Oct.r							
1791 Nov.r	5		1791 Octobr.	31	53 To Roebuck and Abbott	24	420.20.32
1793 Sept.r			1793 Novr.	30	64 To Roebuck and Abbott	24	841.39.64
						Pagodas	1683.32.28

C^r

Contra

1788 Sept.r	1	By Stock				1	1683.32
						Pagodas	1683.32

5

D.r Robert G. Leathom

1788 Sept.r	2	To Stock	1	1444	41.-

Contra Cr.

D.r Estate of Rob.t G. Leathom

1793 May	31	68	To Roebuck and Abbott	24	9.25.-
1794 March	31	79	To Roebuck and Abbott	30	30.30

Contra Cr.

1788 Sept.r		2	By cash	8	200	- -
1789 March	16	5	By Roebuck & Abbott	11	72. 8.	-
April	16	7	By Roebuck & Abbott	11	499 33.	-
	25	7	By cash	8	125 30.	26
	27	7	By Roebuck & Abbott	11	105 19.	12
Oct.r	31	21	By Expences	19	362. 21.	
					1,365. 17.	7

5

Dr Robert G. Leathom

1738
Sept. 2. To Stock ..... 1 ..... 1000 ..

Dr Estate of Rob.t G. Leathom

1739 May 31 63 To Roebuck and Abbott ..... 24 ..... 9 . 3
1744 March 31 79 To Roebuck and Abbott ..... 30 ..... 30 . 30

5

Contra Cr

Contra Cr

1738
Sept. 2. By Cash ..... 8 ..... 200 .. ..
1739
March 15 5 By Roebuck & Abbott ..... 11 ..... 72 . 8 ..
April 16 7 By Roebuck & Abbott ..... 11 ..... 199 33 ..
25 7 By Cash ..... 8 ..... 125 30 76
27 7 By Roebuck & Abbott ..... 11 ..... 105 19 58
Oct. 31 21 By Expences ..... 19 ..... 362 14 ..
1,265 17 1

6/ D.r Robert Strange

1738
Sept.r 2. To Stock ..... 1 ..... 200.

D.r Benjamin Hartley of Calcutta

1738
Sept.r 2. To Stock ..... 1 ..... 2166 2/3

Contra Cr. 6

Contra Cr.

D.r House in the Fort

1783	1788				
	Sept.r	2.	To Stock		1

Contra

D.r Household Furniture & Horses

1783	1783					
	Sept.r	2.	To Stock			1600.
1789	Dec.r	31.	23. To Roebuck & Abbott		17	20.
	1790					1080.
	Febry.	28	28 To Grunapah			150.
	March	31.	30. To Grunapah		18	175.
	July	31.	36. To Roebuck & Abbott		18	310.
					17	1915.
	1791					
	April	30.	69 To Roebuck and Abbott			550.
	July	31.	53 To Roebuck and Abbott		20	160.
	[illegible]tember	26	57 To Roebuck and Abbott		20	610.
	[illegible]ober	31	63 To Roebuck and Abbott		24	210.
					24	3236.
	[illegible]uary	31	67 To Roebuck and Abbott			49.
	[illegible]ch	31	57 To Roebuck and Abbott		24	334.
	July	31	60 To Roebuck and Abbott		24	205.
	[illegible]er	30	62 To Roebuck and Abbott		24	350.

Contra

9

D.r The Nabobs Creditors

1788				
Sept.r	3.	To Cash	8	215.11.
1789 July. 2d	12.	To Cash	8	10.00
October 10th	20.	To Roebuck & Abbott	11	533.13.
				790 —
1790 Sept.r 20th	38.	To Sundries		1,375.00
				2165.13.
1791 Febry 28	43.	To Roebuck & Abbott	20	743.1.
		Pag.r		2908.11.

D.r Paul Benfield A.

1788				
Sept.r	3.	To Sundries		77,833.13.6

9

Contra Cr.

1788				
Sept.r	2.	By Cash	8	939.23.9.
1789 Augs. 21st	17.	By Roebuck & Abbott	11	368.24.78.
				1,308.6.7.
1790 Febry 28th	29.	By Roebuck & Abbott	17	1,600.35. —
				2908.11.7.
		Pag.r		2908.11.7.

Contra Cr.

1788				
Sept.r	3.	By Cash	8	77,833.13.63.

10

Dr. Country Trade

1788					
Sept.	3.	To Cash		8	77833

Dr Nagapah Chitty

1788					
Sept.	3.	To Cash		8	1609. 8.
1795 July	31	87 To Roebuck & Abbott		30	14199

10

Cr. Contra

1788					
Sept.	3.	By Cash		8	77833. 14. 6

Cr. Contra

1788					
Sept.	11.	By Roebuck & Abbott		11	1609. 8. 6
1795 July	31	87 By Roebuck and Abbott		30	14199

D^r

Roebuck and Abbott

1788						
Sept^r	"	4.	To Cash	8	330.	16
	"	4.	To Nagapah Chitty	10	1600.	2
Dec^r	"	4.	To Profit & Loss	13	2628.	-
1789 March		5.	5 To Salary & Emoluments	14	52.	5
	19.	5.	To The Estate of Rob^t G. Lathom	5	73.	2
April	10.	6.	To Salary & Emoluments	14	48.	10
	14.	6.	To Salary & Emoluments	14	100.	20
	16.	7.	To The Estate of Rob^t G. Lathom	5	399.	28
	27.	7.	To The Estate of Rob^t G. Lathom	5	105.	19
Aug^t	21.	17.	To Sundries		393.	20
	31.	17.	To Cash		39.	35
Sept^r	30.	18.	To Salary & Emoluments	16	63.	22
				14		

Transferred to ... Page 17. 5942. 35.

D^r

Crokat

1788						
Sept^r	"	2.	To Stock	1	655.	30

C^r

Contra

1788							
Sept^r	"	3.	By Paul Benfield A	9	1,882.	8.	6
Dec^r	31.	4.	By Expences	12	239.	10.	-
1789 March	24.	5.	By Profit & Loss	13	91.	-	-
April	4.	6.	By Cash	8	50.	-	-
	13.	6.	By Profit & Loss	13	211.	18.	22
May	29.	9.	By Garden House & Ground	15	120.	-	-
June	12.	11.	By Cash	8	50.	-	-
	22.	11.	By Cash	8	120.	-	-
July	9.	13.	By Cash	16	200.	-	-
	18.	13.	By Cash	16	100.	-	-
	27.	14.	By Cash	16	100.	-	-
	31.	14.	By Expences	12	375.	-	-
Aug^t	5.	15.	By Cash	16	100.	-	-
	6.	15.	By Cash	16	200.	-	-
	16.	16.	By Cash	16	200.	-	-
	19.	16.	By Cash	16	100.	-	-
	"	16.	By E. Roebuck	16	996.	40.	53
	31.	17.	By Sundries	"	274.	23.	50
Sept^r	30.	19.	By Sundries	.	170.	-	-
Oct^r	10.	20.	By The Nabobs Creditors	9	533.	14.	-

Transferred to ... Page 17. 6,196. 30. 56.

C^r

Contra

Dr William Abbott

1788					
	Decr 31.	A.	To Profit & Loss	13	197 11
1789	Decr 31.	23.	To Profit & Loss	13	365 6
1790					562 17
	Decr 31.	42.	To Profit & Loss	13	6703 [illegible]
					7265 [illegible]
1791	Decmber 31	55	To Profit and Loss	13	2096 [illegible]
					9361.23

Cr Contra

1789	April 25.	7.	By Expences	12	11. 32. —
	May 21.	9.	By Expences	12	73. — —
		29.	10. By Money Lent	13	122. — —
	Novr 16.	22.	By Expences	19	28. 32. 1.
					235. 22. 1.
1790	Decr 31.	42.	By Profit & Loss	13	788. 20. 79.
					1,024. 10. —
1791	Decr 31.	55.	By Profit and Loss	13	371. 18. 33.
1792	January 1.	56	By Roebuck and Abbott	24	7965. 36. 65.
					9361. 23. 23

Dr Profit & Loss

1739					
	Febry 8.	5.	To Capt. James Wooley	3	20. 20.
	March 24.	5.	To Roebuck & Abbott	11	96. —
	April 13.	6.	To Roebuck & Abbott	11	241. 13. 8
	October 10.	20.	To Arrack Agency	12	1340. 14. 8
	Decr 31.	25.	To Expences	19	5031. 2. 8
	"	25	To Stock	1	1882. 6. 8
				Pag.1	9178. 17. 8
1790					
	July 8th	31	To Arrack Agency	12	877. 10. —
				17	1. — —
	Octr 31.	10.	To Gunnapah	12	50. — —
	Novr 30.	41.	To Roebuck & Abbott	20	732. 2. 8
	Decr 31.	42.	To William Abbott	13	9102. 2. 8
		31.	43 To Sundries		10. 283. 2. 8
		31.	43. To Stock	1	27153. 2. 8
				Pag.1	27153. 2. 8
1791					
	January 1st	43	To Roebuck and Abbott	20	43. 2. 8
					311. 13. 8

Cr Contra

1788					
	Decr 31.	1.	By Roebuck & Abbott	11	2628. — —
	"	1.	By William Abbott	13	197. 11. 1
1789	Octr 10.	20.	By Legacy for Legacy left by Mr Wooley of £2000	17	5000 — —
	Decr 31.	20.	By Roebuck & Abbott	17	641. 6. 65
		23.	By William Abbott	13	365. 6. 10
	"	24.	By Interest Account	8	346. 35. 2.
				Pag.1	9178. 19. 12
1790					
	July 8th	33.	By Arrack Agency	12	3568 — —
	13th	35.	By Roebuck & Abbott	17	329. 11. 12.
	31.	36.	By Roebuck & Abbott	17	1298 4 —
				17	1062. 23. 68
	Septr 30.	39	By Roebuck & Abbott	17	280 — —
	Octr 31.	40.	By Roebuck & Abbott	20	15. 6. 58
	Novr 30.	41.	By Roebuck & Abbott	"	10193. 20. 72
	Decr 31.	42.	By Sundries	"	9376. 11. 8
	"	43.	By Sundries		
				Pag.1	27153. 2. 8
1791					
	January 31.	46.	By Gunnapah	12	25 17. 6
	Febry 28.	47.	By Roebuck & Abbott	20	200. — —
	July 31st	30.	By Roebuck and Abbott	20	124. 30 —
	October 18.	63.	By Roebuck and Abbott	24	200 — —

Dr William Abbott

1788						
1789	Decr 31.	A.	To Profit & Loss	13	197	
	Decr 31.	23.	To Profit & Loss	13	365	
1790						562
	Decr 31.	42.	To Profit & Loss	13	6702	
						7265
1791	December 31	55	To Profit and Loss	13	2096	
						9361

Cr Contra

1789	April. 25.	7.	By Expences	12	11. 32.	
	May 21.	9.	By Expences	12	73.	
		29. 10.	By Money Lent	13	122.	
	Novr.	16. 22.	By Expences	19	28. 32.	1.
					235. 22.	1.
1790	Decr 31.	12.	By Profit & Loss	13	788. 20.	79.
					1,024. 10.	
1791	Decr.	31. 55.	By Profit and Loss	13	371. 18.	38.
1792	January	1. 56	By Roebuck and Abbott	24	7965. 36.	65.
					9361. 23.	28

Dr Profit & Loss

1739						
	Febry.	8.	5. To Capt. James Wooley	3	10.	
	March	24.	5. To Roebuck & Abbott	11	94.	
	April	13.	6. To Roebuck & Abbott	11	221.	
	October	10.	20. To Arrack Agency	12	1220.	
	Decr.	31.	25. To Expences	10	5031.	
			25 To Stock	1	1897.	
					8778.	
			Pag. 1		8778.	
1790						
	July	8.	34 To Arrack Agency	12	1.	
	Octr.	31.	10. To Guwapah	13	58.	
	Novr.	30.	41. To Roebuck & Abbott	20	721.	
	Decr.	31.	42. To William Abbott	13	6702.	
		31.	43 To Sundries		8853.	
		31.	43 To Stock	1	7948.	
					16,284.	
			Pag. 1		27153.	
						43.
			48 To Roebuck and Abbott	20		311.

Cr Contra

1788						
	Decr.	31.	4. By Roebuck & Abbott	11	2628.	
			4. By William Abbott	13	197.	11. 1
1739			20. By Legacy for Legacy left by Mr. Wooley of £2000	17	5000	
	Octr.	10.	20. By Roebuck & Abbott	17	641.	6. 65
	Decr.	31.	20. By Roebuck & Abbott	13	365.	6. 10.
			23. By William Abbott	8	346.	35. 2.
			Pag. 1		9178.	19. 78
1790						
	July	8.	33. By Arrack Agency	12	3560	
		13.	35. By Roebuck & Abbott	17	320.	11. 12.
		31.	36. By Roebuck & Abbott	17	1298.	7
	Septr.	30.	39 By Roebuck & Abbott	17	1062.	33. 63
	Octr.	31.	40. By Roebuck & Abbott	17	280	
	Novr.	30.	41. By Roebuck & Abbott	20	15.	6. 28
	Decr.	31.	42. By Sundries		6192.	20. 72.
			43. By Sundries		7376.	41. 8
			Pag. 1		27153.	21.
1791						
	Janry	31.	46. By Guwapah	18.	25.	17. 6
	Febry.	28.	47. By Roebuck & Abbott	20	200.	
	July	31.	50. By Roebuck and Abbott	20	124.	30.
	October	18.	63. By Roebuck and Abbott	24	200	

14

Dr

Salary & Emoluments

Dr

Gruvapah

1789					
May	19th	9	To Cash	8	30 -
	31.	10	To Sundries	2	102 -
June	10	11	To Cash	8	100 -
	16	11	To Cash	8	100 -
July	2	12	To Cash	8	1 -
	7	12	To Cash	8	100 -
	9	13	To Cash	16	200 -
	12	13	To Cash	16	100 -
	22	13	To Cash	16	90 -
	27	14	To Cash	16	100 -
	31	14	To Expences	16	1 -
Aug	5	15	To Cash	12	100 -
	6	15	To Cash	16	150 -
	10	15	To Cash	16	30 -
	15	16	To Cash	16	102 -
	16	16	To Cash	16	300 -
	10	16	To Cash	16	100 -
	31	18	To Expences	13	92 -
					160 -

14

Cr

Contra

1788					
Dec^r	31.	5	By Cash	8	575. 25. 67
1789					
March	5th	5	By Boebuck & Abbott	11	52. 5. 20.
April	10.	6	By Boebuck & Abbott	11	43. 10. 9.
	14.	6	By Boebuck & Abbott	11	100. 29. —
				8	62. 1. 28.
May	1st	8	By Cash	8	33. 28. —
	16.	9	By Cash	8	35. " "
	19.	9	By Cash	14	100. " "
	31.	10	By Gruvapah	8	39. 31. 54
June	8.	11	By Cash	8	100. — —
	9.	13	By Cash	16	135. 31. 19
July	7.	12	By Cash	16	133. 33. 25
	9.	13	By Cash	16	33. 33. —
	27.	14	By Cash	16	49. 38. 38.
Aug^t	6.	15	By Cash	16	100. — —
	14.	15	By Cash	16	33. 33. —
	17.	16	By Cash	11	25 — —
	21.	17	By Boebuck & Abbott	11	63. 33. 60
Sept^r	30.	18	By Boebuck & Abbott	14	100. — —
	"	19.	By Gruvapah	17	119. 39. —

Transferred to ..... Page 13 ..... 1948. 2. 30.

Cr

Contra

1789					
May	5th	8	By Expences	12	87. 31. 30.
	31.	10	By Expences	12	148. 10. 20.
July	2.	12	By Expences	12	121. 32. —
	31.	14	By Expences	12	574. 39. 7.
Aug^t	31.	18	By Sundries	"	713. 33. 60
Sept^r	30.	19	By Sundries	"	306. 4. 50

15

D.r Garden House & Ground

1789					
May	29.	9.	To Roebuck & Abbott	11	120 -
June	22.	11.	To Cash	8	88 -
July	7.	12.	To Cash	16	14 -
	18.	13.	To Cash	16	14 32
	27.	14.	To Cash	16	30 -
Aug.t	31.	17.	To Roebuck & Abbott	11	249 33
	"	18.	To Gruvapah	14	162 34
Sept.r	30.	19.	To Roebuck & Abbott	11	30 -
	"	19.	To Gruvapah	12	126 11
Oct.r	31.	22.	To Gruvapah	18	106 7
Nov.r	30.	23.	To Gruvapah	13	12 20
Dec.r	31.	23.	To Gruvapah	18	88 14
					1027 14
1790					
Janry	31.	27.	To Gruvapah	18	14 26
Febry	28.	28	To Gruvapah	18	11 32
March	31.	30.	To Gruvapah	18	10 24
April	30.	31.	To Gruvapah	18	120 1
May	8.	32.	To Roebuck & Abbott	18	80 -
	31.	32.	To Gruvapah	17	116 -
June	30.	33.	To Gruvapah	18	88 34
July	31.	37.	To Gruvapah	18	10 7
Aug.t	31.	37.	To Gruvapah	18	16 18
				18	
			carried over	4 Page 24	1853 23

D.r Money Sent

1789					
May	29.	10.	To William Abbott	13	122 -

15

Contra C.r

Contra C.r

1790					
Dec.r	31.	43.	By Profit & Loss	13	122 -

16

D.r Cash C.r

1789						
			Brought Over from Pge. 8		160	102 31
July	7th	12	To Salary & Emoluments	14	136	31
	9th	13	To Boebuck & Abbott	11	200	-
	"	13	To Salary & Emoluments	14	133	33
	18	13	To Boebuck & Abbott	11	100	-
	27	14	To Sundries		133	25
Aug.t	5th	15	To Boebuck & Abbott	11	100	-
	6	15	To Sundries		240	38 11
	14	15	To Salary & Emoluments	14	100	-
	16	16	To Boebuck & Abbott	11	200	-
	17	16	To Salary & Emoluments	14	33	33
	19	16	To Boebuck & Abbott	11	100	-
			Pag.e		161	895 13 24

D.r E. Boebuck

1789					
Aug.t	19th	16	To Boebuck & Abbott	11	996 11 11
1790 Febry	28	17	To Boebuck & Abbott	20	300 - -

(16)

Contra C.r

			Brought Over from Page 8		160	397 30 18
1789						
			"		141	" -
July	7th	12	By Sundries	14	200	- -
	9th	13	By Gruvapah	"	144	32 -
	18	13	By Sundries	14	90	- -
	22d	13	By Gruvapah	14	100	- -
	27th	14	By Gruvapah	15	30	- -
	"	14	By Garden House & Ground	14	100	- -
Aug.t	5	15	By Gruvapah	"	170	- -
	6	15	By Sundries	14	30	- -
	10	15	By Gruvapah	14	102	- -
	15	16	By Gruvapah	14	200	- -
	16	16	By Gruvapah	14	100	- -
	19	16	By Gruvapah	11	39	35 6
	31	17	By Boebuck & Abbott			
			Pag.e		161	895 13 24

Contra C.r

17

Dr Legacy

1789						
Octr	10th	20	To Profit & Loss	For a Legacy left by Mr Saml Wesley	£2000	5000 -

Dr Roebuck and Abbott

			Brought Over from	Page	11	5942	35 2
1789							
Octr	31st	21	To Salary & Emoluments		14	119	39 -
Novr	30	22	To Salary & Emoluments		14	87	9 -
Decr	31	23	To Salary & Emoluments		13	55	4 30
	"	23	To Profit & Loss		13	641	6 18
						6,846	10 24
1790						96	11 2
Febry	28th	28	To Expences		19	1,694	37 60
	28th	29	To Sundries		"	99	1 3½
	28th	29	To Salary & Emoluments		18	62	10 33
March	31	30	To Salary & Emoluments		18	70	33 12
April	30	31	To Salary & Emoluments		18	210	30 57
May	3d	32	To Salary & Emoluments		18	434	16 18
July	8th	34	To Arrack Agency		12	2100	10 53
	8th	34	To Arrack Agency		12	529	11 12
	15th	35	To Profit & Loss		13	1862	" 22
	31	36	To Sundries		"	35	22 "
August	31	32	To Salary & Emoluments		18	1802	28 60
Octr	30	39	To Sundries		"	1,027	22 11
Octr	31	40	To Sundries		"		

Cr Contra

1791						
April	30th	49	By Roebuck and Abbott	20	1250	- -
November	30th	54	By Roebuck and Abbott	24	1250	- -
1792						
April	30	58	By Roebuck and Abbott	24	1250	- -
December	31	64	By Roebuck and Abbott	24	750	- -

Cr Contra

			Brought over from	Page	11	6196	30 56
1789							
Octr	31st	21	By Gruwapah		14	350	- -
Decr	31	23	By Gruwapah		12	300	- -
	31	23	By Household Furniture & Horses		7	80	- -
						6926	30 56
1790							
Janry	31st	27	By Gruwapah		18	320	- -
Febry	28	27	By Gruwapah		18	350	- -
	28	28	By Expences		19	153	- -
	28	29	By Expences		19	250	- -
March	31	30	By Gruwapah		18	100	- -
April	30	31	By Gruwapah		18	320	- -
May	3	32	By Garden House & Ground		16	80	- -
	31	32	By Gruwapah		18	350	- -
June	30	33	By Gruwapah		18	400	- -
July	3d	33	By Arrack Agency		12	4157	16 66
	31st	35	By Expences		19	248	- 57
	31	36	By Sundries		"	2365	23 71
Augt	31	37	By Gruwapah		18	1300	- -
	"	38	By Sundries		"	5595	25 34
	"	38	By Expences		20	121	20 12
Septr	20	38	By The Nabob's Creditors		9	975	29 -
	30	39	By Sundries		18	1,276	- -
						600	- -

Dr. Salary & Emoluments

1790	Decr.	31.	40.	To Profit & Loss	13	1236.	41. 25

Dr. Gruvapah

				Brought over from	Page 18	2262.	-	-
1789								
Octr.	31.	22.	To Salary & Emoluments		18	135.	-	-
Novr.	30.	23.	To Sundries		"	101.	-	-
Decr.	31.	23.	To Sundries		"	425.	-	-
						2923.	-	-
1790								
Janry.	31.	27.	To Roebuck & Abbott		17	320.	-	-
Febry.	28.	29.	To Sundries		"	356.	-	-
March	31.	30.	To Roebuck & Abbott		17	400.	-	-
	31.	30.	To Expences		19	66.	-	-
April	30.	31.	To Sundries		"	387.	-	-
May	31.	32.	To Sundries		"	351.	22.	-
June	30.	33.	To Roebuck & Abbott		17	400.	-	-
July	31.	36.	To Roebuck & Abbott		17	2100.	14.	6
Augt.	31.	37.	To Sundries		"	1352.	21.	-
Sept.	30.	39.	To Roebuck & Abbott		17	530.	-	-
Octr.	31.	40.	To Roebuck & Abbott		17	600.	-	-
						9276.	15.	6
1791						25.	17.	36
Janry.	31.	46.	To Profit & Loss		13	51.	18.	2

Cr. Contra

				Brought over from	Page 14	1948.	2.	30
1789								
Octr.	31.	22.	By Gruvapah		18	135.	-	-
Novr.	30.	22.	By Roebuck & Abbott		17	87.	9.	7
	30.	23.	By Gruvapah		18	100.	-	-
Decr.	31.	23.	By Gruvapah		18	100.	-	-
	"	23.	By Roebuck & Abbott		17	55.	4.	30
						2425.	15.	67
1790								
Febry.	28.	29.	By Roebuck & Abbott		17	93.	11.	59
	28.	29.	By Roebuck & Abbott		17	99.	4.	71
	28.	29.	By Roebuck & Abbott		18	60.	10.	23
March	31.	30.	By Roebuck & Abbott		17	67.	-	-
April	30.	31.	By Gruvapah		17	70.	33.	12
	30.	31.	By Roebuck & Abbott		17	210.	30.	57
May	31.	32.	By Roebuck & Abbott		17	263.	35.	20
July	31.	36.	By Roebuck & Abbott		17	33.	25.	-
Augt.	31.	38.	By Roebuck & Abbott		17	347.	22.	11
Octr.	31.	40.	By Roebuck & Abbott		20	564.	31.	25
Novr.	30.	41.	By Roebuck & Abbott		Pag.	1236.	41.	25

Cr. Contra

				Brought over from	Page 14	1933.	6.	17
					"	291.	7.	30
Octr.	31.	22.	By Sundries		"	210.	17.	53
Novr.	30.	23.	By Sundries		"	437.	30.	17
Decr.	31.	23.	By Sundries		"	2925.	19.	67
1790								
Janry.	31.	27.	By Sundries		"	301.	36.	70
Febry.	28.	28.	By Sundries		"	379.	29.	60
March	31.	30.	By Sundries		"	452.	31.	60
April	30.	31.	By Sundries		"	560.	27.	60
May	31.	32.	By Sundries		"	326.	10.	-
June	30.	33.	By Sundries		"	547.	2.	10
July	31.	37.	By Sundries		"	1999.	19.	40
August	31.	37.	By Sundries		"	1283.	32.	38
Sept.	30.	39.	By Sundries		"	602.	31.	3
Octr.	31.	40.	By Sundries		"	769.	29.	4
						9953.	9.	12
					Pag.	9953.	9.	12

19

D.r Expences

			Brought Over from	Page.	12	1060. 16. 6d.
1789.						
Oct.r	31.	21.	To Estate of Robt. G. Latham		5	262. 21. -
"		22.	To Gruvapah		13	188. 41. 10
Nov.r	16.	22.	To William Abbott		13	28. 32. 1
	30.	23.	To Gruvapah		13	196. 35. 32
Dec.r	31.	23.	To Gruvapah		13	349. 18. 60.
				Pag.s		5086. 39. 38
1790						
Janry	31.	27.	To Gruvapah		13	293. - 70
Febry	28.	28.	To Gruvapah		13	217. 38. 60
	28.	28.	To Roebuck & Abbott		17	153. - -
	28.	29.	To Roebuck & Abbott		17	250. - -
March	31.	30.	To Gruvapah		13	267. 4. 60.
April	30.	31.	To Gruvapah		13	240. 36. -
May	31.	32.	To Gruvapah		13	210. 35. 80.
June	30.	33.	To Gruvapah		13	512. 3. 20
July	8.	34.	To Strachs Agency		12	270. 31. 40.
	21.	35.	To Roebuck & Abbott		17	248. - 57
	31.	36.	To Roebuck & Abbott		17	165. 3. -
	31.	37.	To Gruvapah		13	1989. 12. -
Augs	31.	37.	To Gruvapah		13	1,273. 13. 58.
			Transferred to	Page 20		6,100. 2. 15.

D.r Account A

1790						
Dec.r	31.	113.	To Profit & Loss		13	3,110. - -

19

Contra C.r

			Brought Over from	Page.	12	29. - - -
					18	1. - - -
1789.						
Nov.r	30.	23.	By Gruvapah		13	25. - - -
Dec.r	31.	23.	By Gruvapah		13	5031. 39. 38.
"		24.	By Profit & Lgs			
				Pag.s		5086. 39. 38.
1790					18	6. - -
Febry	28.	27.	By Gruvapah		17	96. 11. 2.
	28.	28.	By Roebuck & Abbott		18	66. - -
March	31.	30.	By Gruvapah		18	1. 32. -
May	31.	32.	By Gruvapah		18	52. 21. -
Augs	31.	37.	By Gruvapah			
			Transferred to	Page 20		222. 12. 2.

Contra C.r

1790.						
July	31.	36.	By Roebuck & Abbott		17	300. - -
Sept.r	30.	39.	By Roebuck & Abbott		17	410. - -
Oct.r	31.	40.	By Roebuck & Abbott		17	800. - -
Nov.r	30.	41.	By Roebuck & Abbott		20	1300. - -
				Pag.s		3,110. - -

21

Dr Garden House & Ground

1790			Brought from	Page 15	1,438. 23. 57
				18	90. 7. —
October	31st	39	To Gunwapah		
			Pagr		1,528. 30. 57

1792					
August	31	61	To Roebuck and Abbott	24	5990.

The above Entry is wrong and is therefore cancelled & transferr'd to ---------- Page 27.

Dr " Mrs Roebuck

1790					
Novr	30th	41	To Roebuck & Abbott	20	600. —
Decr	31	42	To Roebuck & Abbott	20	900. —
					1500. —
1791					
Janry	31	46	To Roebuck & Abbott	20	1,500. —
March	31st	48	To Roebuck and Abbott	20	1,000 —
May	31	50	To Roebuck and Abbott	20	1,000 —
June	30	50	To Roebuck and Abbott	20	500
July	31	51	To Roebuck and Abbott	20	1000 —
September	30th	52	To Roebuck and Abbott	24	1000 —
October	31st	53	To Roebuck and Abbott	24	1000 —
December	31	54	To Roebuck and Abbott	24	1000 —
					9500 —
1792					
February	29th	57	To Roebuck and Abbott	24	1000 —
March	31	57	To Roebuck and Abbott	24	1000 —

Cr

By Contra

1790					
Decr	31	43	By Roebuck & Abbott	20	1357. 10. 77
"	"	43	By Profit & Loss	13	166. 19. 60
			Pagr		1,523. 30. 57

Cr "

By Contra

1790					
Novr	30	41	By Expences	20	830. 4. 10
Decr	31	42	By Expences	20	401. 16. 60
					1,231. 20. 70
				"	594. 13. 50
1791					
Janry	31	46	By Sundries	20	830. 30. 10
Febry	28th	47	By Expences	20	652. 20. 60
March	31st	48	By Expences	20	378. 18. 50
April	30th	49	By Expences	20	466 26 50
May	31	50	By Expences	20	693. 29. 70
June	30th	50	By Expences	23	552. 20. 60
July	31	51	By Expences	23	610. 28. 30
August	31	51	By Expences	23	601. 44. —
September	30th	53	By Expences	23	668. 30. 30
October	31	53	By Expences	23	644. 38. 60
November	30th	54	By Expences	23	571. 22. 60
December	31	54	By Expences		8299. 9. 70
				23	650. 19. 20
1792					
January	31	56	By Expences	23	917. 13. 40
February	29th	57	By Expences	23	545. 17. 20
					10,408. 17. 70

Dr Silver Plate.

1791.					
Febry	28.	17.	To Roebuck and Abbott	20	548 — —
1792					
Decmber	31	65	To Roebuck and Abbott	24	149. 10 —
1794					
Decr	31	84	To Mr Roebuck	26	180 — —

Cr

Contra

1791					
March	31.	48	By Roebuck and Abbott	20	2244. 26. 16.
April	30.	49	By Roebuck and Abbott	20	1054. 29. 3
May	31.	49	By Roebuck and Abbott	20	1146. 6. 48.
June	30.	50	By Roebuck and Abbott	20	1000 — —
July	31.	50	By Roebuck and Abbott	24	135. — —
Sept.	30.	52	By Roebuck and Abbott	24	1801. 23. 13
November	30.	54	By Roebuck and Abbott	24	1975. 2. 1.
December	31	54	By Roebuck and Abbott	24	2039. 11. 68.
				Pagodas	11447. — .55

Dr Salary and Emoluments

1791					
December	31	55	To Profit and Loss	13	11447. — .55
1792					
August	31	61	To Roebuck and Abbott	24	532. 21 —

Contra

1792					
February	29.	56	By Roebuck and Abbott	24	1820. 24. 9 —
March	31	57	By Roebuck and Abbott	24	3255. 21. 11
May	31	58	By Roebuck and Abbott	24	35. 24. 75
June	30	59	By Roebuck and Abbott	24	3528. 13. 38
September	30	61	By Roebuck and Abbott	24	55. 27. 76
November	30.	63	By Roebuck and Abbott	24	5026. 35. 46
1793					
February	28	67	By Roebuck and Abbott	24	2797. 1. 10
April	30	69	By Roebuck and Abbott	24	92. 26. 45
					8988. — . 15
					55. 27. 76

Dr. Expences

			Brought from Page 20.		4772.12.41
1791					
July	31st	51	To Roebuck and Abbott	20	180 —
July	31	51	To Roebuck and Abbott	20	837.40
July	31	51	To Mr. Roebuck	21	558.20.60
August	9th	51	To Roebuck and Abbott	20	368.31.60
August	31st	51	To Roebuck and Abbott	20	762.3.55
September	16th	52	To Roebuck and Abbott	20	163 —
August	31st	51	To Mr. Roebuck	21	610.28.30
September	30th	52	To Roebuck and Abbott	24	382.30.60
September	30th	53	To Mr. Roebuck	21	601.44 —
October	31	53	To Mr. Roebuck	21	563.30.30
November	30th	54	To Mr. Roebuck	21	624.38.60
				24	6.22.40
December	31st	54	To Roebuck and Abbott	24	571.22.60
December	31	54	To Mr. Roebuck	21	
			Pagodas		11076.31.76
1792					
January	31st	56	To Mr. Roebuck	21	650.19.20
February	1st	56	To Roebuck and Abbott	24	543.31.6
February	24th	57	To Roebuck and Abbott	24	185.18 —
February	24th	57	To Mr. Roebuck	21	917.13.40
March	31	57	To Roebuck and Abbott	24	598.16.64
March	31	57	To Mr. Roebuck	21	521.17.20
April	20	58	To Roebuck & Abbott	24	92.14 —
April	30	58	To Roebuck & Abbott	24	91.6 —
April	30	58	To Mr. Roebuck	26	719.10.20
May	31	58	To Roebuck and Abbott	24	70.35.14
May	31	59	To Mr. Roebuck	26	694.2.25
June	10	59	To Roebuck and Abbott	24	43.10 —
June	30	59	To Roebuck and Abbott	24	16.19.58
June	30	59	To Mr. Roebuck	26	605.35.30
July	31	60	To Roebuck and Abbott	24	100 —
July	31	60	To Mr. Roebuck	26	656.38.50
August	31	60	To Mr. Roebuck	26	1125.38.40
August	31	61	To Roebuck and Abbott	24	1500 — —
September	30	61	To Mr. Roebuck	26	793.18.20
			To Roebuck and Abbott	24	183.22.40
			To Roebuck and Abbott	24	343.16.40

Cr. Contra

			Brought from Page 20		281.11.66
1791.					
July	31st	52	By Roebuck and Abbott	20	190 —
December	31	55	By Profit and Loss	13	10605.20.20
			Pagodas		11076.31.56
1792					
January	31st	56	By Roebuck and Abbott	24	49.25.16
June	30th	59	By Roebuck and Abbott	24	25 — —
August	31	60	By Roebuck and Abbott	24	18 — —

Carried to Page 23 — 92.25.16

Dr Roebuck and Abbott

1791			Brought from Page	20	34547.34.76
September	30th	52	To Salary and Emoluments	22	1801.28.18
October	18	53	To Profit and Loss	18	200.— —
November	30th	54	To Sundries		3225. 2. 2.
December	31	54	To Salary and Emoluments	22	2089.41.58.
Decmber	31	55	To Profit and Loss	13	8040.26.72
					49905. 2. 62
1792 January	1st	56	To William Abbott	13	7965.36.65.
January	31st	56	To Capences	23	49.25.16
February	29th	56	To Salary and Emoluments	22	1320.24. 7.
March	31	57	To Salary and Emoluments	22	3255.21.41.
April	30	58	To Legacy	17	1250—
May	31	58	To Salary and Emoluments	22	55.24.76.
June	30	59	To Sundries		3553.13.35
July	31	60	To Profit and Loss	25	48.24.12
August	31	60	To Sundries		218—
Sept.	30	61	To Salary and Emoluments	22	55.27.1
November	30	63	To Sundries		5660.12.68
December	31	64	To Legacy	17	750—
1793 February	28	67	To Sundries		3264.31.40
April	30	68	To Salary and Emoluments	22	92.26.45
June	30	69	To Salary and Emoluments	22	3738.— .15
July	31	70	To Sundries		655.27.75.
July	31	71	To Profit and Loss	25	21088.101.68
July	31	72	To Salary and Emoluments	29	265.28.50
					Pagodas 103393.34.29

Cr Contra

			Brought from Page	20	39251.21.42
1791					3412.36.46.
September	30th	52	By Sundries		5595.25.31
October	31st	53	By Sundries		1210—
October	31st	53	By Sundries	23	4.22.40
December	31	54	By Capences	21	1000—
Decmber	31	54	By Wm Roebuck		50474.21.79
1792 January	23	56	By Profit and Loss	25	250—
February	10th	56	By Capences	23	543.31.16.
February	29th	57	By Sundries		1184.18.47
March	31st	57	By Sundries		1983. 2. 8
April	20	58	By Capences	23	92.14
April	30	58	By Capences	23	91.6
May	31	58	By Sundries		2833.— .60
June	10	59	By Capences	23	43.10
June	30	59	By Sundries		2639. 5.48
July	31	60	By Capences	23	100—
July	31	60	By Carriage and Horses	7	205.21.25
August	31	61	By Sundries		9082.21—
Sept.	30	62	By Sundries		1815 22.40
October	31	62	By Sundries		1323.16.40
November	30	64	By Sundries		7930.10.12
December	31	65	By Sundries		1383. 5 12
1793 January	31	66	By Sundries	28	1330—
January	31	66	By Capences		750—
January	31	66	By Sundries		316.36.20
February	28	67	By Sundries		2320—
March	31	68	By Sundries	26	2215. 4 20
April	30	68	By Wm Roebuck		1000—
May	31	68	By Sundries		3838.88.—
June	30	69	By Sundries		1010—
July	31	70	By Sundries	30	3112.13 17
July	31	71	By Roebuck and Abbott a/a	28	5411.13.59
July	31	72	By Capences	28	66.21—
July	31	72	By Capences		3.— .20
					Pagodas 103393.34.29

Dr. Profit & Loss.

1792 January	28.	56	To Roebuck and Abbott	24	250.	—
Sept^r	30	62	To Roebuck and Abbott	24	262	—
1793 July	31	70	To Roebuck and Abbott	24	590.	22. 77
July	31	72	To Expences	28	25014.	38. 21
July	31	72	To Stock	1	15886.	38. 33.
			Pagodas		42004.	15. 51
1794 April	30	80	To Mr. Roebuck	26	214.	—
July	31	81	To Expences	28	14139.	11. 10
July	31	81	To Stock	1	8525	17. 12
			Pagodas		22908.	28. 22
1795 July	31.	86.	To Roebuck and Abbott	30	3470.	19. 67.

Cr.

Contra

1792 July	31	60	By Roebuck and Abbott	24	48.	24. 12
Augt.	31.	60	By Roebuck and Abbott	24	200	—
November	30	63	By Roebuck and Abbott	24	633.	19. 22
1793 July	31	71	By Sundries	24	174.	18. 3.5
July	31	71	By Roebuck and Abbott	24	21038.	41. 18
July	31	72	By Salary & Emoluments	29	19859.	— 74
			Pagodas		42004.	15. 51
1793 Sept^r	30	74	By Estate of Captain Meak	3	82.	36 69.
1794 July	31	81	By Roebuck and Abbott	30	8690.	22. 12
July	31	81	By Salary and Emoluments	29	14135.	11. 21.
			Pagodas		22908.	28. 22
1795 March	31.	85	By Roebuck and Abbott	30	22684.	30. 76
April	30	85	By Roebuck and Abbott	30	190.	2. 62
June	30.	85	By Roebuck and Abbott	29	4.	31. 17
July	31	86	By Roebuck and Abbott	30	6178.	21. 26
July	31	86	By Roebuck and Abbott	30	16675.	20. 50

Dr. Mrs. Roebuck

			Brought from Page 21		11500 — —
1792 May	31	58	To Roebuck and Abbott	24	1000 —
June	30	59	To Roebuck and Abbott	24	800 —
August	31	61	To Roebuck and Abbott	24	1000 —
Sept^r	30	62	To Roebuck and Abbott	24	1000 —
October	31	62	To Roebuck and Abbott	24	1000 —
November	30	64	To Roebuck and Abbott	24	1000 —
December	31	65	To Roebuck and Abbott	24	1000 —
1793 January	31	66	To Roebuck and Abbott	24	500 —
Febmary	28	67	To Roebuck and Abbott	24	1000 —
March	31	68	To Roebuck and Abbott	24	1350 —
April	30	69	To Roebuck and Abbott	24	1000 —
May	31	69	To Roebuck and Abbott	24	2000 —
June	30	69	To Roebuck and Abbott	24	1000 —
July	31	70	To Roebuck and Abbott	24	2000 —
					27650 — —
August	31	73	To Roebuck & Abbott	30	1000 —
Sept^r	30	74	To Roebuck & Abbott	30	1000 —
October	31	75	To Roebuck & Abbott	30	1500 —
Nov^r	30	76	To Roebuck and Abbott	30	500 —
Dec^r	31	76	To Roebuck and Abbott	30	1000 —
1794 Jan^y	31	77	To Roebuck and Abbott	30	1000 —
Febmary	28	78	To Roebuck and Abbott	30	1000 —
March	31	79	To Roebuck and Abbott	30	1000 —
May	31	80	To Roebuck and Abbott	30	1000 —
June	30	80	To Roebuck and Abbott	30	1000 —
July	31	81	To Roebuck and Abbott	30	1000 —
					38650 — —
1794 Aug^t	31	82	To Roebuck and Abbott	30	1000 —
October	31	83	To Roebuck and Abbott	30	1000 —

Pr Contra

			Brought from Page 21		10408 17.70
				28	719. 10. 20 —
1792 April	30	58	By Expences	28	694. 2. 25.
May	31	59	By Expences	23	605. 35. 30
June	30	59	By Expences	23	656. 38. 60
July	31	60	By Expences	23	1125. 38. 40 —
Aug^t	31	60	By Expences	23	793. 18. 20 —
Sept^r	30	61	By Expences	23	1076. 33. 20
Oct^r	31	62	By Expences	28	490. 10. 70
November	30	63	By Expences		1040. 15. 40 —
Dec^r	31	65	By Sundries		851. 2. 20 —
1793 January	31	66	By Sundries		10220. 25. 10.
					28682. 40. 45.
July	31	71	By Sundries		1042. 33. 70
Aug^t	31	73	By Sundries	28	920. 15. 60
Sept^r	30	74	By Expences	28	2717. 39. 70
Dec^r	31	77	By Expences	28	902. 9. 60.
1794 Jan^y	31	77	By Expences		2828. 25 —
April	30	80	By Sundries	28	2515. 36. 20
July	31	81	By Expences		39640. 32. 45
					4710. 44. 40
1795 Dec^r	31	84	By Sundries	33	4875. 39. 42
July	31	86	By Expences		

27/ Dr. Jewels

1792						
June	30.	57	To Roebuck and Abbott	24	1822.	27.70

Dr. Garden House & Ground at Nungumbaucum

1792						
August	31	61	To Roebuck and Abbott	24	5990	
Nov.	30	64	To Roebuck and Abbott	24	12. 31. 40.	
Dec.	31	65	To Roebuck and Abbott	24	173. 37. 12	
Dec.	31	65	To Mrs Roebuck	26	195. 36. 70	
1793						
January	31	66	To Mrs Roebuck	26	54. 39. 40	
July	31	71	To Mrs Roebuck	26	3079. 6. 20	
					9506. 25. 22	
Aug.	31	73	To Mrs Roebuck	26	35. 31	
October	31	75	To Roebuck and Abbott	30	1183. 23. 75	
Nov.	30	76	To Roebuck and Abbott	30	15. 16. –	
1794						
May	31	00	To Roebuck and Abbott	30	170. 28. 50	
June	30	00	To Roebuck and Abbott	30	100	
					11011. 30. 67	
1794						
Aug.	31	02	To Roebuck and Abbott	30	32. 27. 25	
Oct.	31	03	To Roebuck and Abbott	30	32. 30. 40	

pr Contra

Cr.

pr Contra

1793						
Oct.	31	75	By Roebuck and Abbott	30	90. 2. 70	
Dec.	31	76	By Roebuck and Abbott	30	70. 18. –	
					160. 20. 70	

Dr

Expences

				Brought from Page 23	11559 . 38 . 27
1792					
Nov.	30	63	To Mrs Roebuck	26	490 . 10 . 70
Nov.	30	64	To Roebuck and Abbott	24	162 . 32 . 70
December	31	65	To Roebuck and Abbott	24	5 —
Dec.	31	65	To Mrs Roebuck	26	854 . 20 . 50
1793					
January	31	66	To Roebuck and Abbott	24	650 — . —
January	31	66	To Roebuck and Abbott	24	760 —
January	31	66	To Roebuck and Abbott	24	181 . 39 . 30
January	31	66	To Mrs Roebuck	26	796 . 6 . 60
February	28	67	To Roebuck and Abbott	24	190 —
March	31	68	To Roebuck and Abbott	24	395 . 4 . 20
May	31	69	To Roebuck and abbott	24	1529 . 6 —
June	30	69	To Roebuck and abbott	24	10 —
July	31	70	To Roebuck and Abbott	24	271 . 32 . 20
July	31	71	To Mrs Roebuck	26	7141 . 13 . 70
July	31	72	To Roebuck and Abbott	24	66 . 21 —
July	31	72	To Roebuck and Abbott	24	3 — . 20
				Pagodas	25107 . 21 . 37

1793					
August	31	73	To Roebuck and Abbott	30	598 . 15 . 54
August	31	73	To Mrs Roebuck	26	1006 . 14 . 70
Sept.	30	74	To Roebuck & Abbott	30	30 —
Sept.	30	74	To Mrs Roebuck	26	920 . 15 . 60
October	31	75	To Roebuck & Abbott	30	602 . 15 . 66
Nov.	30	76	To Roebuck and Abbott	30	296 . 8 . —
Nov.	30	76	To Mrs Roebuck	26	277 . 39 . 70
Dec.	31	77	To Mrs Roebuck	30	561 . 5 . 50
1794					
Jan.	31	77	To Roebuck and Abbott	26	902 . 9 . 50
January	31	77	To Mrs Roebuck	30	969 . 17 . 30
February	28	78	To Roebuck and Abbott	30	162 . 10 . 40
March	31	79	To Roebuck and Abbott	30	190 . 24 —
April	30	79	To Roebuck & Abbott	26	2584 . 25 .
April	30	80	To Mrs Roebuck	30	104 . 24 —
May	31	80	To Roebuck & Abbott	30	2 —
June	30	80	To Roebuck and Abbott	30	5 . 5 —
July	31	81	To Roebuck and Abbott	26	2545 . 36 . 20
July	31	81	To Mrs Roebuck	Pagodas	14200 . 3 . 30

Cr

Per Contra

				Brought from Page 23	92 . 25 . 16
1793					
July	31	72	By Profit and Loss	25	25014 . 38 . 21
				Pagodas	25107 . 21 . 37

				30	60 . 34 . 20
1794					
July	31	81	By Roebuck and Abbott	25	14139 . 11 . 10
July	31	81	By Profit and Loss	Pagodas	14200 . 3 . 30

30/

Dr Roebuck & Abbott A/c

1793					
July	31	71	To Roebuck and Abbott J/a	24	5411. 13. 5d.
Sept.r	30	73	To Salary and Emoluments	29	3617. 17. 6d.
October	31	75	To Garden House & Ground	27	90. 2. 7d.
November	30	75	To Salary and Emoluments	29	55. 27. 7d.
Dec.r	31	76	To Garden House and Ground	27	70. 18—
December	31	77	To Sundries	29	4503. 23. 5d.
1794 March	31	78	To Carriage and Horses	29	100—
April	30	79	To Salary and Emoluments	29	74. 9. 2d.
May	31	80	To Salary and Emoluments	29	6055. 27. 7d.
July	31	81	To Expences	29	60. 34. 2d.
July	31	01	To Profit and Loss	25	0690. 22. 1d.
					28729. 29. 5d.
1794 August	31	02	To Salary and Emoluments	34	55. 27. 7d.
Nov.r	30	03	To Salary and Emoluments	34	55. 27. 7d.
1795 January	31	84	To Expences	33	49—
March	31	05	To Profit and Loss	25	22684. 30. 7d.
April	30	05	To Sundries		640. 2. 1d.
June	30	05	To Profit & Loss	25	4. 31. 1d.
179 July	31	06	To Profit & Loss	25	1678. 21. 2d.
aug July	31	06	To Profit & Loss	25	16675. 20. 5d.
Aug July	31	07	To Nazapah Chitty	10	14199—
Sep					
Sept.					
Octo					
Nov					
Dec.					
1796 Jan					
January					
Febuary					
March					
April					
April					
May					
June					
July					
July					

Cr per contra

1793					
Aug.t	31	73	By Sundries		1978. 30—
Sept.r	30	74	By Sundries		2074. 38. 4d.
Sept.r	30	74	By Paul Benfits	1	2500—
October	31	75	By Sundries		3286. 39. 6d.
Nov.r	30	76	By Sundries		961. 14—
Dec.r	31	76	By Sundries		1719. 33. 6d.
1794 January	31	77	By Sundries		1561. 5. 5d.
February	28	78	By Sundries		2782. 26. 3d.
March	31	79	By Sundries		1754. 36—
April	30	79	By Expences	28	190. 24—
May	31	80	By Sundries		1275. 10. 5d.
June	30	80	By Sundries		1102— —
July	31	81	By Sundries		1256. 5—
					22442. 11. 5d.
1794					
Aug.t	31	02	By Sundries		1137. 19. 4
August	31	02	By Household furniture	29	64—
Aug.t	31	02	By Expences	33	165. 30. 2d.
Aug.t	31	02	By Expences	33	2220. 31. 1d.
Nov.r	31	03	By Sundries	33	319. 28—
Nov.r	30	03	By Expences	33	187— —
December	31	03	By Expences	33	515. 38. 4d.
1795 January	31	04	By Expences		600. 37—
February	28	04	By Sundries	33	34— —
March	31	05	By Expences	33	438. 34. 4d.
April	30	05	By Expences	31	187. 22. 1d.
May	31	05	By Interest		925— —
July	31	06	By Sundries	10	14199— —
July	31	07	By Nazapah Chitty	25	3470. 19. 6d.
July	31	06	By Profit & Loss		

31/ Dr. — — — Presents

1793 Augt.	31	73	To Roebuck and Abbott	30	230	14	2½
September	30	74	To Roebuck & Abbott	30	725		
Novr.	30	76	To Roebuck and Abbott	30	150		
1794 March	31	79	To Roebuck and Abbott	30	511	31	40
July	31	81	To Roebuck and Abbott	30	250		
1795 Febr.y	28	84	To Roebuck and Abbott	30	250		
May	31	85	To Roebuck and Abbott	30	187	22	40
July	31	86	To Roebuck and Abbott	30	890	26	20

Cr. Contra

Dr. Venaty Butler

1793 Sptr.	30	75	To Roebuck & Abbott	30	319	38	40

Cr. Contra

1798 Decr.	31	77	By Roebuck and Abbott	30	171	11	30

31/

32/ Dr. ... Concern in Plumer's House

1793 Dec.	31	76	To Roebuck and Abbott	30	500	
1794 March	31	79	To Roebuck and Abbott	30	50	
October	31	03	To Roebuck and Abbott	30	200	
1795 February	28	04	To Roebuck & Abbott	30	250	

57

Jr. Contra

Cr. 32

1793 Sep

Dr John Roebuck Junior.

1794 February	28	70	To Roebuck and Abbott	30	813. 9s	

Jr. Contra

Cr

Dr. Expences

1794 Aug.t	31	02	To Roebuck and Abbott	30	74.	33. 39
Aug.t	31	02	To Roebuck and Abbott	30	165.	30. 25
October	31	03	To Roebuck & Abbott	30	546.	1 —
November	30	03	To Roebuck and Abbott	30	319.	28 —
December	31	03	To Roebuck and Roebuck	30	—	107 —
December	31	04	To M.rs Roebuck	26	4580.	44. 10
1795 January	31	04	To Roebuck and Abbott	30	515.	38. 42
Febmary	28	04	To Roebuck and Abbott	30		37 —
March	31	05	To Roebuck and Abbott	30		34 —
April	30	05	To Roebuck and Abbott	30	1200.	34. 41
July	31	06	To Roebuck and Abbott	30		34. 15. 60
July	31	06	To M.rs Roebuck	26	4875.	39. 42

Cr. Per Contra

1795 January	31	04	By Roebuck and Abbott	30		49 —

34 / Dr Salary and Emoluments

Cr (34)

Jr. Contra

1794					
August	31	82	By Roebuck and Abbott	30	55.27.75
Novr.	30	83	By Roebuck and Abbott	30	55.27.75

Dr Stock

Cr

Jr. Contra

1794					
August	1st		Brought from Page	1	36268.20.57

34 / Dr Salary and Emoluments

Cr

Per Contra

1794					
August	31	82	By Roebuck and Abbott	30	55.27.75
Nov.r	30	83	By Roebuck and Abbott	30	55.27.75

Dr Stock

Cr

Per Contra

1794			
August 1.st	Brought from Page	1	36268.20.57