654

Mayor's Court series XII (b)

account Books - Vol - (79)

25,000—4-5-32.

Block

Rack No.

Shelf No.

Serial No. 79

General No. 12367

291

29

No 7 B

1790

G

Garden Perambore 21
Do — Vepery 22

H

Hall John Shop a/c 3
Houses let 15
Hall John 30
Hurst 17
Hewitt Robt. 38
Harris Henry 44
Hannah Joseph 5

P

K		L		M		N		O		P	
w Chiuna	35	Lawton Francis	16	Macantyre Patri				O'Meily	26	Pollack y	
		Long Cloth & Jerome	132	Mackenzie Robt	25					Popham, Stephe	
		Loyd Charles	38							Pawson, Stephen	

R		S		T		V	U
Read Alexander	2	Smith Joseph		Taylor Mastry	10		
Roleson John	9	Scott Mallins Estate	31				
Richter Elizabeth	16	Scott Peter	36				
Rattaffey	19	Spence	40				
Rodgers Thomas	24						
Read's money Sales	42						
Rolling & Defrise	47						

R S

W

x Johns Est	18
ght John	43
Willcocks	5

Mr Edwin Alcock

Contra

~~[illegible]~~ March	26	To cash paid the Ballance of this years account with you	85	17	—
		To ~~[illegible]~~ a deficiencie ~~of~~ of cash in Mr Ingrams hands to answer your Bill on him for £200	40	—	
			125	17	—

1790 Jan'y	1st	By Ballance of last account	15	—	50

Dr Mr William Bell

1790 March	26	To Sundrys	5	7	—
		To Cash	7	38	
			13	—	

Contra Cr

1790 March	25	By Sundrys as per Bill this date	13	—	40

Dr Captn Charles Crawley

1790 Jan'y	1st	To Ballance of last years account	3	27	40

r Captn Alexander Read

	15	To Sundrys as pr account	28	19	—		
nary	24	To Do as pr Do	54	28	—		
		To Cash paid a Coolie to Vellore 15th		36	—		
Febry	24	To Do delivered to Joseph Yeames Esqr to be sent by his Gallah Peons to the Care of W. H. Toriano Esqr at Vellore	1600	—			
		To Cash paid Gallah Peons	2	12	—	1686	10 —
		To Do Do Shroff		3	—		
		To Ballance in your favor				171	2 40
		Pagodas				1857	12 40
		To an Error in the account sent you of the 19th Ulto	10	—	—		
	18	To Sundrys	30	33	40		
		To Do	5	17	—		
	22	To Ballance of Bandy hire the 6th		33	—		
		To Do of Do — Do the 17		33	—	47	28 40
March	10	To Cash paid Lieut. MacLeod's bill on me your account	100		—		
	3d	To Do paid Mr Torins Press bill	14	10	—	114	10 —
	5	To Do Ballance paid Coolie hire					~~10~~ 4
	10	To Do Do Lieut. Beale's order your account Ms Pags 100				110	—
						271	42 40
		To Ballance brought over				100	40 —
		~~To Ballance paid Coolie's hire~~			~~[illegible]~~		
		Sundrys as pr account				67	12 50
		Pags				168	— 8

ied to Dacre

Contra

1790 Janry	6	By Ballance your favor				Su		
		By Cash for a bill on Mr Yeames	852	3	50			
Febry	24	By Do for Do on Do — Do	200	7	76	1052	11	46
		Pagodas				1857	12	40
		By Ballance your favor this day				171	2	40
March	10	By Ballance my favor				100	40	
						271	42	40

Cr

Contra

		By 2 Bags of Cumin Seed		10	18 —
March	22	By 1 Chillagie Rose watter Bottle	30 : —		
	24	By 1 Ivory Basket	8 : —		
			38 : —		
		deduct Custom	0 : 38	37	6
		~~By two bags of~~			
		By Ballance in my favor			

r John Hall Esqr. Shop account

uary	13	To Sundrys	176 —
	12	To Do	203 —
	19	To Do	63 —
	26	To Do	160 —
March	17	To Do	
Augt.	24	To Sundrys	18 —
		To an order on Mr A: F: Franck	360 1955
Septr.	24	To Ballance of Captn. Baconsaw,	19 46 40

Contra

1790 Jany	1st	By Ballance of last years Shop account	203 —
	19	By Cash	100 —
		By Do of Captn. Davison	13 —
Febry	19	By Do	110 —
March	10	By Do Borrowed	
april	8	By Cash of Mr Franck for his half of a Chest of Sugar his Share with me 1789	7 42 —
			6066 —
april	1	By Ballance your favor as pr account this day	
May	30	By a bill on Mr Robert Campbell	22 33 —
June	21	By Mr Robert Campbell his debar account your favor	70 —
~~Augt~~	24	~~By an order on Mr A: F: Franck~~	
		By Cash Borrowed the 12	14 —

Francis Lautour Esqr.

	To Sundrys	12	30		
19	To Cash	530	35	543	21
ug. 24	To Sundrys	24			

Contra

1790				
January 1st	By last Years Ballance			5
March 1st	By Interest on Do. Do.			5
	By Cash			12
Septr. 1st	By Do.			24

K L

Dr Captn Gilsour Bruce

	7	To Sundrys	213	11		
			46	20	259	31
	21	To Do				
	23	To Cash paid Messrs Alexr. & Co. Bill on me for carpets made for you by your order, & sent you to China, under the care of Mr Gepach, as pr their Bill dated the 24th June last	74	28		

1790		Dr Captn Joseph Hannah		
Sepr	22	To Sundrys	9	

1790		Dr Captn Willcocks		
Sepr	22	To Sundrys	19	

Cr

1790 Jany	16	By 100 pieces of grances as pr account Sales	194	33

Capt

1790 Contra
Septr. 22 By Cash

By 100 pieces of gurrees as pr account Sales — 194 33 —

1790 Contra
Septr. 23 By Cash — 19 —

Dr Captn George Dawson

1790						
Jany	1st	To Ballance of last years account			9	—
	15	To cash paid Jaun Butters wife	9	—		
	17	To Sundrys	14			
	30	To D°	6	—		
		To D° from Mr Davis	20	14 —	127	11 —
~~Feby~~	~~10~~	To D° the			16	28 —
March	31	To Sundrys			2	
		To Coolie hire a box for Mr Robson				
April	4	To 3 Cattys of tea for Monr. Conolar	8 6	33 —		
		To 2 D° Lieut. Dighetta @ 2/8	4	11 —	11	
		To cash Rupees — 20 : - :				
June	19	To D° — D° 10 : - :				
	14	30 : - :		18 —		
		To 1 Pen knife				
		To 8 Dozen of Porter	16			
		To Cash advanced to Coolies		24 —	17	—
Octr	8	To cash paid Mr A: F: Franck			20	18 —
		To D° paid Jaun Butters wife			6	—
					127	14 —

Contra Cr

1790						
Jany	8	By Cash	15	—		
April	26	By Cash	57	23	20	
July	3	By D°	5	—		
		By D° ~~Rupees~~ 30 : - : -				
		By D° in June	18	—	77	41 20

Dr. Peter Ballger Esqr.

1790					
Jany	1st	To Ballance of last Years account			
	8	To Cash paid Mr John Robson	1	5	—
	11	To Cash paid freight from Coringa	2	8	—
	23	To Sundrys	53	17	34
	25	To Do	42	29	—
	31	To Postage this month		16	—
Feby	28	To Do this month		32	—
March	31	To Do Do Do		22	—

Contra Cr.

1790								
Jany	8	By Cash of Captn Beek	50	—				
Feby	18	By Do of Mr Tulloch	7	29	—	57	29	—
March	19	By the Neat produce of Captn George Mackays Bond to you	1095	31	40			
		deduct Registers fees	10	40	76	1084	34	44
April	22	By Cash of Captn Beek on account Sales of Goods Sold at Coringa	11	—				

9 Dr John Robson Esqr

179 Janry	16	To Sundrys	82	1	10
	29	To Do	2	36	—
April	7	To Cash paid his Bill on me in favor of Messrs Mihell Amos & Bowden	200		—
	22	To Sales of tea this date	74	3	11
Septr	6	To Cash paid Messrs Mihell Amos & Bowden	20	3	40
	Do	To 1 pice of Black Silk	7	11	—

Contra Cr

1790 March	27	By 100 Dozen of Claret as pr Invoice	} 223	22	-

20 Dr Taylor Mastry 1

1790 Jany	1st	To Ballance of last years account	46	11	—		
Aprill	12th	To Sundry	159	—			
		To Interest on Do. for 4:18 months @12 pr Ct	7	14	15		
						207	25 15

Contra Cr

1790 aprile	6	By Cash	46	11	—	
		By Do	100		—	
aug	17	By Do	72	11	10	
Sept	1st	By Do				
		By Interest on payt. 100 for 13 months @12 pr Ct	—	19	35	213 4 15

211

Dr. J: G: Battger — Contra — Cr.

1790					
Jany	23	To Sundrys	52	1	72
	31	To Postage this month		2	—

1790		Dr. Captn. Thomas Dorrington				
March	7	To Sundrys	31	—		
	8	To your order on me in favor of Mr John Hall	61	—		
	22	To Cash in account with Captn. Nathaniel Bacon	27	11	—	119 11

1790		Contra				Cr.
March	9	By Cash of Mr Charles Lever	8	36	—	
	22	By Sales of Wheat & Rice	110	19	—	119 11

Dr. Mr Thomas Davis

1790 Jany	22	To Cash paid Lucy's account	11	24	—			
		To Sundrys	4	27	40			
		To Captn Thomas Bruce his Bill on you in my favor	259	31	—			
Feby	23	To Sundrys						
March	12	To Do						
April	10	To Do	9	—		270	14	40
		To a Phillagree Rose watter Bottle	30					
			8	—				
		To 1 Ivory basket	38					
		deduct Custom		38		37	6	
	12	To Cash	19	26	70			
		To an order on my Taylor	159	—				
Septr	4	To the amount of Captn Bacons Bill for Sicca Rs 83 : 13 : 6	25	—				
Octr	16	To Mr E: Diemstedts bond to me with Interest to this day	44	14	54			

Contra Cr

1790	By Ballance of last Years acct.				170	6	30
~~March~~	~~By a Phillagree Rose watter Bottle~~	30	—				
	~~By 1 Ivory basket~~	8	—				
	By an error in last Years account of Sundrys	22	40				
					645	21	76
1790 Septr 8	By Ballance this Day						

Dr. Mr William Fleeming

1790			
Janry	22d	To Sundrys	196 —

Contra Cr.

1790			
Janry	23d	By Cash	196 —

Dr. Captn. William Bruce

1790			
Janry	1st	To Ballance of last Years house Rent	100 —

Contra Cr.

1790			
Janry	7	By Cash	50 —
Febry	11	By Do	50 —

Dr Mrs Elezabeth Richter

1790				
Jany	30	To Sundrys	10	—
		To Cash paid paid Padry Dm Joze Manuel Dr Miranda	30	—
March	31	To Postage this month	5	—
		To 1 Pice of Long Cloth Sent from Coringa 3d July	3	18
Novr	1st	To Sundrys	51	12

Houses let 1790

Jany 18 Captn William Bouce @ 25 —
Lieut. O'Reily @ 8 —
Captn Rainbold @ 12 —
Captn Brickall @ 20
30th Captn Robert Watts andersons }
April 11 Street @ 12 —
15 Mr Leah John Perarias garden @ 8
Aug 18 Mr Spence Mr Hodgers house @ 14
Septr 16 Captn Slutter andersons Street @ 4 }
Captn Forester John Perarias garden @ 8 }
a godown to Mrs Caldwell the 5th }
@ 3 pr mouth —
Octr 5 Doctor Feyffe Mr Hodgers house @ 4
14 Mrs Manning a godown @ 3
18 Mr Stevens Flaggs hill @ 8
to be entered on the 1st.
of Novr
26 Mrs Isaacs andersons }
Street @ 12 —

a
14

Major Joseph Smith

1790			
Jany	14	To Cash paid for a Cask of Beef & one of Pork, sent you last month	1827 –

Cr.

Feby	19	By Cash	12 –

~~Dr. Messrs. Bacon & Foreman~~

~~1790 Jany 14 To Cash in full of [illegible] 16~~

1790	Dr. Mr Hurst		
Feby 25	To Sundrys	6	—

1790	Contra		Cr.
April 9	By Cash	6	—

~~Dr Mess^rs Bacon & Fortune~~

Dr The Estate of the Late Mr John Whittle | Cr Deceased

			£	s	d
1790 Jan^y	20	To Cash paid Mr George Chalmers as p^r Bill	10	0	—
Sept^r	18	To D^o D^o as p^r D^o	12	—	—
		To D^o D^o as p^r D^o	37	10	—
		To D^o paid Registers Bill	7	4	—
		To D^o paid Mayors fees	3	—	—

~~Dr [illegible]~~

19

Dr Matteffee

1790 Jany	21st	To Cash as pr invoice	40	16		
		To Coolie Boat & Peon		21		
			2	21	43	14
	24	To Companys Custom as pr Bill			19	30
		To Proffit & Loss gained				
		pagodas			63	—

1790 Jany	1st	Dr Mr E: Dinsted		
		To Ballance of account	131	38 38

1790		Dr Mr James Baxter				
Jany	1st	To Ballance of last years account			133	27
Feby	19	To Cash paid George Chalmer Esqr	18	9		
April	7	To Do paid Mr George Chalmer	123	23	141	26

1790		Dr Mr Zachary Pollaik.	
Jany	1st	To Ballance of last years account	5

Contra Cr

1790 Jany	26	By Sales	63 —
		pags	63 —

1790		Contra	Cr
April	5	By cash for your Bill on Chitnama Chitty	225 —

~~Dr [illegible]~~

20 Pa

Dr Captn Nathaniel Bacon

1790 Janry	5	To keys repairing for your house	12	—	
	31	To Postage Colonel Collins	4	—	
		To Do Sent you	8	—	
March	4	To an account Current with Captn Wm Arthur sent you ballance in my favor	15	5	10
		To Mr John Delefoundell's note to Mr Loyd for Sicca rupees 100	11	—	
	6	To Sundrys	14	22	—
	7	To Do Cash paid for 10 tickets in the Tranquebar Lottery	50	—	
		To Cash on account of Captn Donington	31		
	8	To Captn Donington's order on me in favor of Mr John Hall	61		
		To Cash paid Mr Hall's Bill	63	33	—
	25	To a Bill Drawn on Colonel John Murray by Captn John Macintire at 30 days sight for A.Rs 2000 Exchange @ 393 pr % pagodas	508	40	40
		To Cash paid Mr Quanch for salt fish	3	21	—
		To postage this month		16	—
	31	To house repairs	13	40	
May	27	To Do Locks repairing & Cleaning		10	—
Augt	7				

Contra ~~By last Years Ballance~~ Cr

						250	34	40
1790 Janry	16	By Cash of Captn Trickstall house rent	6	30	—			
		Do	20	—				
Feby	16	By Do of Do Do	20	—				
March	16	By Do of Mr Braithwayt	20	—				
March		By last months house rent						
		By ten tickets in the Tranquebar Lottery No 56 to 65, both included						
	9	By Captn Donington 8:36:-						
		Cash of Mr Charles Lever By sales of his Rice & Wheat for Neat Proceeds 110:19:-	119	11	—			
	22	By Messrs Horsman & Bacon Cash for the Ballance of their account	79	11	44			
		By Captn Trickstall house rent	20	—				
april	1	By Do Do Do Do	20	—				
May	4	By Do Do Do Do	20	—				
June	2d	By Do Do Do Do	20	—				
July	3d	By Do Do Do Do	20	—				
Augt	1st	By Do Do Do Do	4	—				
	11	By Do paid Lieut Bedelling	62	22	—			
		By Do amount ~~[illegible] gone last~~						
		By Cash paid Lieut Bedell	31	11	—			

Carried to 41

Dr. Garden at Peramboor

1790 July	1st	To last Years amount			
	7	To an iron Pott for the pikotty	1	22	60
	10	To Dung	1		

22.

Dr. Garden at Vepery

1790
Jany

29

Dr. Mr. Robert Ferguson

1790 Feby 9	3d	To a Bill on Mr Warisher for Pags. 150 @ 365 p% Pags. is	Ps. 547-8--

Contra Cr

1790 Janry 1st.	By Ballance of last amount	Pst. 145-4-5

9d
24

Dr The Estate of the Late Mr Thomas hodgas Cr

1790 Feby		To Cash paid Antonio De Souza Esqr Executor to the Estate				27	7	40
March	23	To Do Do — Do Do Do				6	—	—
	28	To Do Chunam & Cleaning the Small house		23	30			
July		Bricklayer		6	40			
Septr	8	Cash paid Quitt Rent one Year	1	—				

1790 Jany	1st	By Ballance of last Years account				27	7	40
		By house Rent one month	6	—				
July	20	By Mr Spence 1½ month Rent	9	—				
Octr	1st	By Mr Ford house Rent for June	6	—				

Dr Captn Robert Burns Contra Cr

1790 March	10	To Sundrys	8

1790 March	11	By Cash	8

Mr G: B: Brown

1790 Septr	21	To Sundrys	12 —

25

Dr Lieut William Bedell

1790 July	13	To a Bill on Captn Nathaniel Bacon, for the Ballance of Interest to the 6th May next	31	11	—
Octr	23	To Sundrys	42	—	

Contra Cr

1790 May	6	By Interest due this Day	31	11	—

Dr Captn Dl Maikenzie

1790 Jany	1st	To Ballance of last Years account	12	31	—

226

Dr Mr John Beding

1790
Febry 6 To Sundrys — 3 22 –

1790
Captn Barrington
Febry 6 To 1 Pice of Cloth — 14 –

1790
Dr Patrick Macantyre Esqr
Febry 16 To Sundrys — 18 22 –

1790
Dr Captn Peter Scott
Jany 1st To Ballance of last years account — 10 14 60
March 19 To Interest & Commission account — 15 21 5 — 217 0 60
To Cash paid Captn Joseph Hannah — 201 22 35
227 15 –

1790
Dr E: Oreily
Jany 1st To Ballance of house Rent — 16 –
31 To house Rent this month — 8 –
Febry 28 To Do Do — Do — 8
March 20 To Do — Do Do — Do — 5 15 — 37 15

Contra Cr

1790
Febry 11 By Cash — 3 22 –

1790
Contra Cr
Febry 11 By Cash — 14 –

1790
Contra Cr
Febry 24 By a pair of Silver Shoe buckles

1790
Contra Cr
March 18 By cash for Captn B: Vigors Bonds with Interest in full — 227 15

1790
Contra Cr
Jany 8 By Cash — 8
Febry 8 By Do — 8
March 8 By Do — 8 — 24
20 By Ballance — 13 15 –

251.

Dr. Messrs Alexander & Co.

1790 Jany	1st	To Ballance of last Years account	19	14	67
Augt	23d	To Cash paid their Bill on me favor of Mr. Melvin	74	28 —	

Contra Cr.

1790 March	30	By my Bill on you in favor of Mungo Dick Esqr	19	14	67
June	24	By Carpets as pr Bill	74	28	—

28

Dr. Messrs. Foreman & Bacon

1790							
Febry	11	To Sundrys as pr Invoice			515	24	36
	28	To Postage this month	8			8	
March		To Cash in account with Captn. Nathaniel Bacon	~~79~~		79	11	44

Contra Cr.

1790						
Janry	20	By a Sett of Bills Drawen on you in favor of John Hall Esqr.	476	—		
Febry	24	By Cash for the Ballance of Captn. Pr. Landamans Bill	119	—	595	—

29 Dr. D: A: G: Christiani

1790 July 17 To Sundrys

1.

30

Dr John Hall Esqr.

1790 March	2	To Cash of Johnston pag. 200	202	24	—

Contra Cr.

1790 Feby	3d	By a Bill on Mr Wainiker	150	—
	12	By Cash Borrowed	200	—

31

Dr The Estate of the Late Mr Robert Scott

1790 Jully		To Cash paid Thomas Cockburn Esq last year as pr account		331 —
	12	To Cash paid Thomas Cockburn Esq	900 —	

32 Dr. Long Cloth L. Pieces

1790					
Jany	1st	To last years Ballance —	206	40	18

Contra Cr.

1790		By Sales this Day —	33	—	—	
Jany	17	By Do — Do — Do —	194	—		
	22	By Do — Do — Do —	17	22	—	
Feby	6	By Do — Do — Do —	18	22	-	265 —
	14	By Do — Do — Do —	31	-	-	
March	7	By Do — Do — Do				

Dr. Stephen Popham Esqr. & Captn. Stephen Towers; Contra Cr.

1790					
Feby	9th	Cash advanced Mr Chalmer	6	–	–
March	12	Do Mayors fees, Mr Charles Loyd & Self swearing to an affidavit	2	–	
April	16	To Cash advanced Mr Chalmer	40	–	
Augt	13	To Do Do Do Do	40	–	

Dr. The Estate of the Late Mr. Henry Dennis

1790					
July	28	To Postage this month		3	—
	31	To Do. — Do. Do.		10	—

35

Dr Chinna Kistnar Naick — Contra Cr

1790					
Januy	14	To Cash Lent	200	—	
March	21	To Neat Produce of Wheat & Rice as pr account Sales	108	43	—
		To Do for 2 bags of Cummin Seeds as pr Do	10	12	—
	26	To Cash	110	—	

1790

35
36

Dr. Chillipah

1790 March	5.	To Sundrys			
		To Ballance of last years acc.t	6	32	60

Contra Cr.

1790								
Feby	28	By Sundrys for Feby	3	18	20			
april	13	By Do.	3	13	60	6	31	60

35
37

Dr. Mungo Dick Esqr.

1789 Octr.	12	To Ballance of account this Day Mr. Pagr. 10:12:30	11 12 30	
1790 March	30	To Captn. Bacons Bill against Colonel Collins with Intrest	12 35 20	
		To a Bill on Messrs. Alexander & Brittian	. 19 —	73 3 5

1790 June	By Long Cloth as pr. accot. Mr. Pags. 65 34: 40	72 10 5	
		36 [illegible]	
	By Ballance		73 3 5

Dr. Mr Charles: Loyd

1790 March [illegible] octr		To Postage Captn Bacon	8
	30	To ½ of Mr Chalmers Bill on account of Arratoon	} 5 30

1790 March	31	Dr Captn Robert Hewitt To Sundrys	28

1790		Contra	Cr
april	2	By Cash	2

39 Dr. Captn Alexander Beatson

							120	28	30
1790 March	25		Brought from page 2				147	15	30
							268	—	—
May		Do	Cash of Mr A: Fr: Franck	38	12	—			
Septr	24	Do	Sundrys	11	14	—			
Octr	7	Do	Do	46	18	—			
	9	Do	Do cash paid a [illegible] coolie		4	—			
	29	Do	Cash paid Lieut William Macleods order on me in favor of Mr Hall	200		—			
		Do	Sundrys the 27th	91	1	—			
Novr	1st	Do	Cash paid Lieut A: Beals Bill on me in favor of Mr J: Young	216	22	—			
			Ms Pags 200 Exch @ 8 Pr	4	36	—			
	4	Do	Sundrys						
	6	Do	Cash paid the Taylors Bill	19	6	—	597	25	—
		Do	Ballance in your favor				255	5	—
							852	30	—
	8	Do	Cash	100	—	—			
	9	Do	Do paid Mr A: Fr: Franck	155	5	—	255	5	—

Contra Cr

1790 April	8	By Cash of Captn Alexander Beatson	268	—		268	—	
Octr		~~[illegible]~~						
		By Cash for Mr Lorriano's bill	797	30				
		By Do of Doctor A: Anderson	50	—				
	8	By Do of Mr A: Fr: Franck for a Blank Book Returned	5	—	—	852	30	
Novr	6	By Ballance this day				255	5	—
	10	By Neat amount Sales of Sandelwood				[illegible]	120	

40 Dr Captn James Ede

1790 April	11	To Sundrys	6	

Dr Lieut. Emerson

1790 octr	29	To 1 pair of Window Shutters	3	40 —

Dr Mr Spence

1790 octr	29	To 1 pair of Window Shutters	2	40 —

Contra Cr

1790 May	By Cash paid Mr J. Davis	6	

Dr. Captn. Nathaniel Bacon

1790		To Ballance Brought over			
		To a Bill on Mr Alefounder Sicca Rupees 100	27	23	70
		To Cash paid Captn. E: Nimmo Novr. 12th last Year	40	—	
		Ms Pags			
July	2d	To 2 pieces of 20 Punjum Cloth @ 3 6:			
		To 2 Do. of 30 Do. Do. 9:28			
		To washing Package &c 0:18:40			
		To Package & Coolie hire 0:29:40			
		Ms Pags 15:76			
		Exchange @ 10 pr Cent	17	10	—
Septr.	1st	To Cash paid Mr John Platt as pr Bill	128	28	—
Octr.	1st	To Cash paid quitt Rent	4	24	—
	31	To Postage		8	—

Contra 1790 Cr

Septr.	2	By Cash of the Estate of the Late Mr Thomas Davis for your Bill of the 5th of May Last £ Ms 83:13:6	25	—	
		By 2 Prizes in the Madras Lottery to be paid out next 80: — deduct 10 pr Cent 8 —	72	—	
	7	By house Rent from the 7th ult. to the 7th instant	25	—	
	9	By David Jennings Bill in favor of Lieut. Bedell	62	22	—
		By cash of Mrs Finney for the muslins you sent her Jany last	18	12	60
Octr.	11	By Captn. Butler Cash for last months house Rent	25	—	
Novr.	9	By Cash for last months house Rent	25	—	

Dr. Ready money Sales 1790

Aug.	9	1 pice of Jzaees	3	22	-

Dr. Mr. John Wright 1790

Augt	26	To Sundrys	11	—	
Septr	20	To Do	5	—	
Octr		To a Hatt Returned	1	22	40

1790

Dr. Mr. A: F: Franch

Augt	26	To Sundrys	18	—
Novr	10th	To Do	5	—

Dr. Lieut. Alexander Deane

1790 Sept.	18	To Cash paid Mr George Chalmer as pr Bill	—	23	—	
		To Do. the Register as pr Bill	—	3	15	—

45

Dr. Captn. John Hamilton Brown

1790 Septr.	21	To Boat hired Coolie		41	—
	22	To Cash paid the Ballance of your Dubash account	28	37	20

44

Dr Henry Harris Esqr

1790		To Ballance of last Years account		71	28	15
Septr	5	To Sundrys	55			

1790	Brt over 846	
March 10	By 450	Bottles
	1294	

Dr. Messrs. Pellinger & de Friese

1790 Oct.		1 pair of window Shutters —	3	11	25

Dr. Monsieur Cornote

aug		Boat & Coolie for Claret	1	15	—
40	11	Cash paid freight for Do.			
tr.		Coolie moving Do.		18	—