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Dr. Messrs. Combemale & P. Monniron in Account Current for Bill drawn by Captn. Aytone dated 30th. Nov. 96 for Ps. 9762.

1797 March	4th.	To amount of Captn. Aytone's bill dated 30th. Nov. 1796 upon them payable at 6. Months date with Interest at 1 ℘ Cent ℘ Month due this day		9762. " "
1801 February	28th.	To Balance of Interest account as ℘ Particular annexed		1348. 4. 19.
			Pag.	11110. 4. 19.

1797 September	6th.	By amount nett produce of 5000 Dollars	✓	2903. 41	59
December	1st.	By amount of Mr. Bonneaus draft dated 8th. April 1797 upon Messrs. Colt Baker & Co.	✓	5250. "	"
1798 March	31st.	By nett Proceeds of 24 Bales of Bourbon Coffee sold by Bourgine & Co. for our Account P. N. Pag. 270. 1. 16. @ 20 ℘ Ct.	✓	225. 1.	16.
				8379. "	75
1801 February	28th.	By Balance		2731. 3	24
			Pag.	11110 4.	19.

Fort St. Geo. 28th. February 1801 E. E.

Signed Roebuck Abbott & Co.

Dr. Interest Account to 28th. February 1801. at 12 ℘ Cent ℘ Annum Cr.

On Ps. 9762. " "	from 1st. March 1797 is 4 Years	Ps.	4685. 31. 72
		Pag.	4685. 31. 72.

			yrs.	d.		
On Ps. 2903. 41. 59.	from 6th. September 1797.	is	3.	175	Ps.	1262. 22. 65
5250. " "	from 1st. December "	is	3.	89		2046. 14. 76
225. 1. 16	from 31st. March 1798	is	2.	11		78. 31. 72
						3337. 27. 53
	Balance					1348. 4. 19
					Pag.	4685. 31. 72

Fort St. Geo. 28th. February 1801. E. E.

Sig. Roebuck Abbott & Co.

Dr. Messrs. Roebuck Abbott & Co. in Account Current with Their Concern at Penang under charge of Mr. William Roebuck Cr.

1800 February	18th.	To an Anchor & Grapnail Wt. Ct. 6. qr. 2. lb. 7 supplied to the Ship Gloucester and omitted in the Charges in December 1798 @ 20 ℘ Cwt.		131. 25. –
	"	To Captn. Rowleys Draft on H. Lewell remitted you	120.	
	"	To John Bairds do. on do. do.	1546. 25	1666. 25.
March	16th.	To Steel ℘ Generous Friends for 4 Tubs Shipped on the Apollo weighing 336 Catty @ 18 ℘ Pecul		60. 48
		To Amount of the Ship Apollo's Expences for repairs and other Disbursements as ℘ Account No. 1		3117. 40 –
April	21st.	To the following Drafts remitted you Vizt.		
		Captain McCally on B. Roebuck	300.	
		Frances Bilbie on B. Cochraner	90.	
		Captn. C. Adam on Chase & Co.	60.	450.
	26th.	To amount Shipped on the Despatch Captn. B. Brown Vizt. Goods as ℘ account No. 2	1572. 50	
		Dollars in 3 Boxes	11500	
		Gold 1 Catty	500	12

		By Balance of last Account Current	Span. Dolls.	32.319. 61 –
		By amount Sale of Goods ℘ Active ℘ Account No. 9	5232. 14	
		Deduct Amount Credited in last Acct. Current	4639. 84	592 30 –
		By amount of Copper sent by you to Messrs. Jas. Scott & Co.		286. 40
		By the following drafts drawn on Messrs. W. & R. Abbott Vizt.		
March	25th.	In favor of G. Arrakel & C. Phannos		
		C. Phannos & G. Arrakel	492. 37	
		Gaspher Johannes	1219. 92	
		Ray. Messer	2020. –	
		Moses Cocheek Arrakel	2500. –	
		William Lindsay	1037. 86	
		John de Abreu	1200. –	
		Banetta & Company	1710. –	
		Hussnagore Roy	1000. –	
			590. –	11770. 15
	26th.	In favor of Mr. J. Colhoun		1168 –

		Brought forward	13572.50	5425.58
		Interest included in the drafts on Messrs Abbotts to procure the above Cash	81.53	13654.03
	"	To amount of Ship Despatch's Expences for repairs and other Disbursements as ℘ Account No. 3		2207.39
May		To Hospital Charges for one of Ship Despatch's Lascars		6..
	15th	To Captain Lyttons Draft on Chase & Co. remitted you		240
July	23d	To Bettlenut Shipped on the Apollo as ℘ account No. 2		319.02
	"	To Ship Apollo's Expences here as ℘ acct No. 4		121.35
August	"	To amount received from Mr. C. W. Young at Mallacca by Captain Porter on Account of the Apollo and transferred		100
	28th	To Cash paid your order in favor of Captn Bose		150
Sept.	7	To Bettlenut 304 Peculs 84½ Catty Shipped on the Walthamstow & Consigned to Messrs Baring & Money at Canton at 4½ ℘ Pecul		1371.80
	"	To Ship Lady Clive's Expences as ℘ Account No. 5	258..	
	"	To do. Albion's do. do. No. 6	31.50	
	"	To do. Morningtons do. do. No. 7	359.75	649.25
	10th	To Balance of the Ship Despatch's Expences as ℘ acct No. 8		261.90
	"	To amount Shipped on the Despatch Captn Philips as ℘ Acct No. 9		1538.35
	"	To amount of 2 Drafts remitted you Captn Money on Messrs Wigram & Company Crosby Square London Vizt 1 Draft for 1375 £ 1 do. 1650 — 3025 £ Ex. 5/6 ℘ 1 Dollars	11000..	
		And 3 Madras Bank notes for 155 Pag. Ex. 10 ℘ 15 ds	232.50	11232.50
	30th	To amount paid Captain James Scott being the balance of an A/C between him and Captain Philips for Pepper furnished the Despatch on the West Coast of Sumatra		999
Octr	16th	To Cash paid the Master Attendants Bill for 17 Quoins of Stone Ballast furnished the Ship Albion		14
Novr		To Cash paid Mr. Nasons Bill for a Cask of Europe Salt Beef supplied the Despatch Captn Philips & omitted in the Expences of that Vessel		35..
Decr	18th	To the following Drafts remitted you		
		Robert Scott on Tulloh Brodie & Connell	440..	
		J. Baird on J. Brouncker	200	
		J. Shaw on G. Taswell	244.90	884.90
	15th	To William Scott's Draft on David McCulloch Calcutta remitted to Messrs Abbotts with advice to place to your Credit		500
1801. January	5th	To amount of Sundries Shipped on the Belisarius Captn Wilson as ℘ Account No. 2		6460.80
	17th	To amount of Ship Belisarius Expences ℘ Account No. 14		1790.49

		Brought forward £ Dolrs		46136.46
March	28th	In favor of William Lindsay		902.95
May	21st	In favor of Thomas Smith		1431.98
	24th	In favor of W. H. Nason		491.80
	25th	In favor of Lieut. Jno. Lindsay		800..
June	5th	By my Draft on you in favor of J. H. Smith		67.50
July	4th	By do. on Messrs Abbotts do. Robert Warden		480
	14th	By do. on do. do. A. McIntyre		150
	19th	By amount Sale of the following Articles from Piece Goods left by the Ship Apollo. Vizt		
		1 Corge Punjums	100..	
		2 Ps. Mulmul	10..	
		6 Ps. Punjums	29.81	139.81
	23d	By my Draft on you in favor of Captain Nash		300
	"	By Freight of Gold Dust ℘ Apollo		7.20
	25th	By my Draft on Messrs Abbotts in favor of W. H. Nason		600
	26th	By do. do. do. Dady Boy Surabjee		400
		By Captn B. Brown for amount of a bill received from him on Mr. Sparrow which has been paid & now Transferred		264
Augt.	12th	By a Draft on Captn Parramore payable to J. Pearson in China		600
	19th	By my Draft on Messrs Abbotts in favor of Captain James Scott		400
Septr.	1st	By Pepper 1253 Peculs 8½ Cy received from Ship Despatch and Sold to Captain Money @ 13 drs ℘ Pecul		16290.10
	8th	By my Draft on Messrs Abbotts in favor W. H. Nason	2000..	
	"	do. do. J. Colhoun	3000..	5000
	10th	By do. on you in favor of Mr. Colvel		113.90
	22d	By do. on Messrs Abbotts in favor of Jaffagee Simahabyee		2000..
	30th	By amount Sale of Goods ℘ Gloucester as ℘ Account No. 10		1095..
	"	By do. do. of Iron ℘ Despatch Voy. 1st 100 Candies reweighed 375 Peculs 07½ Cy at 9 ℘ Pecul as ℘ Account		3376.05
	"	By do. do. of 9 Corge 7 Ps Blue Cloth ℘ do. in barter for Bettlenut @ 65 drs ℘ Corge		607.75
Octr.	3d	By amount of your draft on Lieutt. Sealy		83.13
1801 January	12th	By Cash received on your account from Mr. Sykes		4200..
	31st	By amount Sale of Steel ℘ Generous Friends as ℘ Account No. 11		1880.93
	"	By do. of Iron ℘ Despatch Voy. 2d as ℘ do. No. 12		2996.07
	"	By do. of Iron ℘ Belisarius as ℘ Account No. 13		3177.03
	"	By amount Sale of 150 Corges of Blue Cloth ℘ Ship Despatch as ℘ Acct Sales No. 15	9671.75	
		Deduct the Sale of 7 Cor. 9 Ps. of do. in July last and brought to the Credit of this Account Current in September	607.75	9064
	"	By Captn Dills note of hand having been Settled here		100

8/51

1801				
		Amount Brought forward		48010.86
January	24th	To Gold Dust 292 Buncal Shipped on H. M. Ship Dædalus at 23 Drs. ℔ Buncal		6416..
	"	To amount of Bills this day remitted to you Vizt.		
		The Gentlemen of the Arrogants Wardroom on Chinery Chase & Co.	468.63	
		John Baird on John Brouncker	216..	684.63
		To amount of Sundries Shipped on the Generous Friends Captn. Purefoy as ℔ Invoice		
		To amount of Sundries furnished the Ship Generous Friends as ℔ Acct.		

To Stock.		
Cash remaining		1423..
Goods remaining as ℔ Account N		6012.56
Debts Outstanding as ℔ do.		9937.14
Sungey Neebong Estate for amount purchase and advances for Cultivation after deducting the Pepper which has been received also for amount of Carpenters work on Timber intended for a Bangalow at the Estate	12243..	
Spice Plantation on account of R. T. Farquhar and the Concern for advance to Coolies &ca. for the Cultivation of Nutmeg & Clove Trees	1249.74	
Advances for the payment of Malays making Pangars and Choolia Coolies attending the Nutmeg & Clove Plantation since last September to be brought to the Debits of the Two last accounts	592..	14085.03
Premises in Beach Street for amount purchase and Expences for Building Brick Godowns, Cook room, and out Stone work in Front for a Wharf, making a Drain and other petty repairs		7516.71
A Small Piece of Ground in Penang Street		160..
Ground & Godowns in China Street for amount purchase		1026..
Carpenters Yard for Timber and Sundry Articles under this head	373..	
Advanced a Malay to bring Timber	79..	452..
Stock Continued		
Sloop Plasmonkee,		
For amount of purchase & Caulking also the addition of an Anchor & 2 Sails	1057.54	
Deduct amount deposited on the Sale	100..	957.54

1801				
		By Amount Brought forward Spa. Drs.		103,155.66
February	13th	By my Draft on Messrs. Abbotts in favor of Lieutt. John Lindsey		720..
	14th	By my Draft on do. do. of J. B. Hudson & G. Jackson	6120..	
	"	By do. on do. do. of Messrs. Cockerell Trail & Co.	2040..	8160..
	"	By my Draft on you in favor William Betty Esqr.		750..

Amount Brought forward Spa: Dlrs

Expence of Building a Furnace for Casting Pintles &c		224.51.
Ditto of Steam Engine, Saw Mill &c		1539. ~
Ship Rainier	10,000 ~	
Iron Ballast for Ditto	350 ~	
Topmast	30 ~	
Leager Staves 898 @ 11½ Drs ⅌ %	103.20	
Puncheon Staves 2972 @ 5 ⅌ %	148.60	
Sugar 66 Bags Wt. Nt. 52 Peculs 5 Catty @ 5/20	270.66	
Coffee 26 Ditto " 15 " 97½ @ 8/	127.80	11,030.20.

Dr. Messrs. Roebuck . Abbott & Co. Owners of the Ship Generous Friends

1799 September	To pay as Serang of the Generous Friends from the 12th Septr. 1799 to the 6th March 1801 at 15 Rupees ⅌ Month	Rs. 267 ~
	To pay for 1st Tindle for the above time at 12 Rupees ⅌ Month	214 ~ ~
	To pay for 2d Tindle — do. @ 10 do.	178 ~ ~
	To pay for 3d Tindle — do. — do.	178 ~ ~
	To pay for a Cossob — do. — do.	178 ~ ~
	To pay for 34 Lascars — do. @ 8 Rupees each	4828 ~ ~
	To pay for Topasses — do. @ 6 do.	320 ~ ~
	To pay for 1 Cuisinier — do. @ 12 do.	214 ~ ~
		Rupees 6377 ~ ~

Errors Excepted

(Examined) J. Purifoy

Hart

In account with Loll Syrang Cr.

1799 June	18th	By Cash received at Madras 3 Months Impress		Rs. 927 ~ ~
		By — do. — as Bottomary		200 ~ ~
September	15th	By — do. 4 Months Impress for 18 Lascars		576 ~ ~
		By Cash advanced the old Lascars different times		250 ~ ~
		By — do. as Bottomary for the new Lascars		50 ~ ~
Octr.	17th	By Cash pay 3 Months Impress for 4 Lascars		96 ~ ~
		By — do. the Cook		30 ~ ~
Decr.	7th	By — do. advanced on account of the People		100 ~ ~
		By — do. for 10 Ps. Punjums @ 4½ S. Drs ⅌ Ps.		97 2 8
January	18th	By — do. for Cloth to make each Lascar a Jacket		162 ~ ~
February	22d	By — do. 18 S. Drs @ 216 ⅌ 100		39 ~ ~
March	18th	By — do. 271 — do. — do.		586 ~ ~
1800 August	15th	By — do. paid by Mr. Purifoy 453 S. Drs Exchange @ 220 Rupees ⅌ 100 S. Drs		997 ~ ~
September	1st	By Cash received at China for Ghee S. Drs 40		88 ~ ~
		By — do. — do. for 3 new Lascars 25 Drs		55 ~ ~
Decr.	7th	By Cash paid by J. Purifoy at Saigon 2 months Impress S. Drs 323 Exchange at 220 ⅌ 100 S. Drs		710 ~ ~
		By Balance		1413. 1. 92
			Rupees	6377 ~ ~
			The above balance is	1413. 1. 92
		Amount Charged by the late Captn. R. Henderson which is not Credited		160 ~ ~
			Balance paid in Cash Rupees	1253 4 92

Contents Received ⅌ Madras 6th March 1801

(Signed) Loll his + mark Syrang

Dr. Major General Patrick Ross in Account Current with Roebuck Abbott & Co. Cr.

1800			
May	8th To a bill drawn on dacca for S. Rupees		1500
October	13th To a bill in favor of Mr. Ross		4000
			5500
	To our 1 ₱ Cent Commission on remittances		55
			5555
	330 Arct ₱ % Pagodas is	Pags.	1806. 15. 21
	11th To Cash paid his order favor of the Honble. B. Cochrane	✓	2424. 10. 14
December	29th To Cash paid postage on his letter to England by the overland Packet	✓	7
1801 March	1st To Cash paid his draft favor of Captain Urmston	✓	2500
	16th To our 1 ₱ Ct. Commission on Pags. 3515. 8. 10 being Cash received	✓	35. 6. 30
			6772. 31. 65
	To Balance		5775. 40. 49
	Pagodas		12,548. 30. 34

pag. 2876. 5. 4

Posted 9 p.r
1st July 1801

1800			
July	31st By Balance of his account closed this day	Pags.	8596. 9. 26
September	1st By Cash received of Mr. Fraser on his account	✓	339. 33. 40
	15th By do. a dividend of P. 1. 30. 15 1/2/16 in farther part of Principal and Interest	✓	144. 6. 55
	16th By do. of Mr. Fraser on his account	✓	856. 29
October	11th By do. do. do.	✓	500
	27th By Interest on his 6 ₱ Cent Certificates as follows.		
	No. 566 dated 1st Novr. 96 for P. 961. 16. 50 for 2 years from 31st August 98 — P. 115. 31. 41		
	No. 514 dated 1st Septr. 98 for do. do. — 115. 15. 34		
	No. 402 & 29 – 2 Certificates for Ps. 961. 16. 50 each for 1 year — 115. 15. 34	✓	346. 20. 29
November	14th By Cash received of Mr. Fraser on his account	✓	400
	15th By do. a dividend of 1. 16. 30 3/7/16 ₱ Ct. in farther part Principal	✓	114. 10. 23
1801 January	9th By do. received of him on account	✓	200
	17th By do. a dividend of 1. 16. 30 3/7/16 ₱ Ct. in farther part Principal	✓	114. 10. 23
February	16th By do. received on account	✓	500
	By Balance of Interest account as ₱ Particular annexed		436. 34. 78
	Pagodas		12,548. 30. 34

Fort St. Geo. 10th March 1801. E.E.

N.B. to Credit him for 600 Pas. in next Acct. – have I left it out by mistake.

Dr. Interest account at 10 ₱ Cent to the 10th March 1801. Cr.

Ps. 2424. 10. 14	from 11th October 1800 is	150 days	P. 99. 26. 25
1806. 15. 21	from 13th do. is	148	73. 12. 44
7	from 29th December is	71	5. 57
2500	from 1st March 1801 is	9	6. 6. 72
			179. 9. 38
	Balance		436. 34. 78
	Pagodas		616. 2. 36

Ps. 8596. 9. 26	from 31st July 1800 is	222 days	P. 522. 35. 19
339. 33. 40	from 1st September is	190 do.	17. 28. 68
144. 6. 55	from 15th do. is	176	6. 39. 74
856. 29	from 16th do. is	175	11 3 8
500	from 11th October is	150	20 23 1
346. 20. 29	from 27th do. is	134	12 30 18
400	from 14th November is	116	12 29 73
114. 10. 20	from 15th do. is	115	3 25. 15
200	from 9th January 1801 is	60	3. 12. 6
114. 10. 23	from 17th do. is	52	1 26 28
500	from 16th February is	22	3 – 46
		Pags.	616. 2 36

Fort St. Geo. 10th March 1801. E.E.

Dr. Lambert Ross & Co. in Account Current with Roebuck, Abbott & Co. Cr.

1799			
August	10th	To a bill remitted Mr. C. Stuart on their account for an Appeal against the Underwriters of the Hannah £150 @ 8/ ⅌ Pagoda	P. 375
March	17th	To Interest on Do. to this day is 1 Yr. & 219 days @ 12 ⅌ Cent	72
		To amount balance Mr. Stuart's bill of Cost as ⅌ Account herewith £131.6.- @ 8/ ⅌ Pagoda	328.10.40
		To one ⅌ Cent Commission on remittance P. 703.10.40	7.13.5
		Pags.	782.23.45

Copied P. 9 in July 1811

By a bill drawn this day on them in favor of Messrs. Wm. & Rt. Abbott at 30 days sight S.Rs. 2622.14 @ 360 Arc. ⅌ % Pags.	P. 782.23.45
Fort St. Geo: 17th March 1801 E.E. Pagodas	782.23.45

P. Roebuck Abbott & Co.

Dr. The Owners of the Ship Generous Friends In account with Jose Dias Cr.

To Pay as Gunner of the Ship Generous Friends from the 13th Decr. to the 18th March 1801 being three Months & two days @ 30 Rs. ⅌ mo.	95
Rupees	95

⅌ Cash

1801		
	By Cash received from Mr. Purefoy at Po. Penang the 7th February, 5 Spanish Dollars Exchange @ 220 Rs. ⅌ 100 Spanish Dollars	Rs. 11
	By Balance	84
	Rupees	95

Errors Excepted & Contents Received ⅌ Balance in full of all claims & Demands

(Signed) Joseph Dias

(Examined) J. Purefoy

Dr. The Estate of G. Webster in Acct. Current with Rungapah Naig on Account of a Joint Bond Executed by him and Moral Alwar Chitty Cr.

1794			
December	19th	To Cash paid in part to Thos. Stephens	P. 1000
	31st	do. do. do.	1000
		" Interest on P. 1000 from 19th December 1794 to 18th March 1801 is 6 Years and 89 days at 8 ⅌ Cent	499.22.64
		" Interest on P. 1000 from 31st December 1794 to 18th March 1801 is 6 Years and 77 days at 8 ⅌ Cent	496.39.36
			2996.17.20
		To Balance	2444.19.60
		Pags.	5440.37

1794			
April	12th	By Amount of the Bond	3500
		" Interest on Do. from 12th April 1794 to 18th March 1801 being 6 Years and 340 days at 8 ⅌ Cent ⅌ Annum	1940.37
		Pagodas	5440.37

Madras 18th March 1801 E.E.

(Signed) M. Rungapah.

Dr. Messrs Roebuck Abbott & Co on Account Current with Woodcock & Davidson Cr.

1800				
November	9	To Cash paid Peon here for going twice to Ellore & for recall(?) Money advanced for your Orders for Carpets		4 32 20
December	30	To Goods consigned to you p Despatch		3571 2 1
	31	To Ship Despatch for Bill on Loutour & Co	1	24
1801 January	"	To Do for Balance due us for p Account rendered you	5	660 2 27
	16	To Goods consigned p Mayflower		
	25	To Do ready for Shipping at this date p Invoice accompanying	✓	1074 23 40
Feby	27	To Teak wood shipped on Sloop Bon Voyage	1	3388 26 11
	"	To Do Do Doney Stree Vencatachellum		481 8 "
				155 15 51
March	4	To Interest due us for Advances on your Account p Note accompanying		102 47 47
		M Pagodas		9962 34 7

Posted 9 p. In July 1801

1800				
October	21	By Balance of Account Current due you at this date	5	1762 31 16
	25	By Draft in favor of G Balmain Esq p	5	1000 " "
	28	By Do on H & R Abbott p 3000 £ Rs at the Exchange of 380 p% Mad. Ps	1	789 22 60
Novr	10	By Do on Do Do p	1	200 " "
	11	By Cash received for Salt landed at Pindy p Vessel stranded there in Octr 1799 laden for your Contract	✓	12 36 60
1801 January	18	By Draft on you in favor of B. Bransfill Esq	✓	373 24 "
February	1	By Do on you in favor of G Balmain Esq	✓	3000 " "
March	4	By Balance due us this date		2824 15 31
		M Pagodas		9962 34 7

Ingeram 4th March 1801

E. E. (Signed) Woodcock & Davidson

Dr. Messrs Roebuck Abbott & Co Ingeram Account with Woodcock & Davidson Cr.

1800					
September	27	To Amount of your Receipt bearg Interest from this date at 10 p Cent			1588 34 72
December	20	To your Draft on Captain Colvil	190 33 "	✓	
		Do on Mr Kinston	309 36 "	✓	
			500 27 "		
		or a Rs 2001 12 or Pagodas 350 p%		1	571 39 "
March	4	To Interest due on the above accot to this date		1	77 10 52
		Star Pags			2238 " 44

Posted 9 p. In July 1801

1800				
September	27	By Cash received by A Woodcock w at Madras	✓	100 " "
December	9	By L. A. Do Draft on you in favor of Captain Gillum p M P 400 a 18 p Ct Batta	✓	474 " "
March	4	By Balance due us this date		1664 " 44
		Star Pags		2238 " 44

Ingeram 4th March 1801

E. E. (Signed) Woodcock & Davidson

Dr. Messrs Roebuck & Abbott in Account Current with the Asiatic Tontine Cr.

1798			
November	9th	To Amount of your Bond	6000 "
1801 March	15th	To Interest on do to this day being 28 Months and 6 days a 12 p Cent	1692 " "
		Star Pagodas	7692 "

Cash

1801			
February	1st	By amount of three Shares of Messrs B Roebuck Wm Abbott & R A Maitland 602 each	1807 32 "
March	15th	Interest on do to this day being 39 days at 12 p Cent	23 22 "
			1831 " "
		Balance	3861 " "

Dr Messrs Roebuck Abbott & Co in Account Current with L. Barisy Cr

fournie par le Magasin de Sarcque suivant la facture remise au Captain R. Henderson datte du 26 avril.	24170
Payé par l'ordre du Captain R. Henderson un mémoire de diverses fournitures pour le Vaisseau Généreux friends Montant à la somme de	620
fournie au sus dit Captn Henderson sur un reçu En datte du 26 avril 1800 une somme de	2266
Dépense faite pour L'achat de la Cargaison du Lougre pelican Captain Jo dac Shoou suivant la facture du 1 avril cour	5969
Dépenses pour mettre le Lougre En Etat d'entreprendre le voyage de Batavia	1770
	34795
Balance En faveur de Messieurs Roebuck Abbott & Co	10394
	45189

Folio 894

La Cargaison du Vaisseau Généreux friends vendu à L'arsenal de Say Gon in Cochinchine suivant la chappe du Mandarin ong Jaam du 7 mars	45189
	45189

Say Gon 1er avril 1800

Erreur Excepté

(Signé) L. Barisy

Cr L. Barisy son Compte avec Messieurs Roebuck Abbott & Co Dr

		Ptre despagne
	du 1 avril il appert par le Compte Cant de L'arsenal de Say Gon	10394
	pour 23 Pikel Sucre Moullé dure le Lougre pelican à 9 Ptre le Pik	207
	Do. 80 Pikel Pikol Riz	80
	Deux Balla de Toile Bleue ensuivant 4 Courges à 50 Ptre	200
	6 pièces de Canon de 3 lt. 48 Pikol	480
Sepmre 23	Nos 10 & 11 deux Caisses Venitienne à 65 Ptre	130
"	L. Barisy Esq à Canton	4500
		15991

Vide fo 894

Comme le Vaisseau est au Moment de partir je n'ai pas le tems de remettre le Compte au net ainsi Messieurs vous me pardonnerez

Cap St Jacques 1er Janvier 180

	Ptre despagne
un Mémoire signé J. Ruifoi pour dépense Canton	3278
Do dépense à Say Gon	1949
200 Pickel chappe Sucre	1600
3570 Sacs Riz fin ensemble 3600 pickol	4137
1099 do. Riz 2 Socle 1138 Pik.	1122
7000 Sacs pour Emballage 231 Coulie Et Rotin pour 231 Transport frais de Bateau 200	662
pour frais de Magasinage Et gardiens pour 670 Pikl. Sucre chappe provenant de la porte du Voyage du Lougre Pelican	144
Comm de 2½ sur L'achat de 6859 ptre	171
Traitement alloué aux Capitaines Man à Canton	500
Appointement pour 10 mois à 100 Pagods	1600
	15163
Balance que le Roi doit à Messieurs R A	828
	15991

Erreur Excepté

L. Barisy

Dr Messrs Raebuck Abbott & Co in Account Current with Baring Money & Co Cr

			Drs	
1800				
Augt	9	To Paid Captn Purefoy as pr receipt	500	—
"	10	To Pd Compradores fees for Genl Friends	200	—
"	"	" Purqua for Measuring of Do	3927	—
Septr	25	" Pd Mr Barry as pr receipt	4500	—
"	"	Balance due of which Drs 32213 : 6 : will be remitted in Bengal Bills	32213	670
		Dollrs	41340	670

Posted Jo 9 July 1801

			Drs	
1800				
April	1	By Chunqua's Chop left by Capt Cotton	739	500
	"	Nett Proceeds of Generous Friends Cargo	40601	170
		Drs	41340	670

Errors Excepted
Canton 25 Sept 1800
(Signed) Baring & Money

Dr Captn Jno Stewart in Account Current with Raebuck Abbott & Co Cr

1801					
april	2	To Cash paid him on account		100	—
	6	To Do J. Rankeen by his order		50	—
		To Cash paid for Gunny Bags &c by his order pr bill		65	5 60
	8	To Do pr Treasury Bill	200		
		Intt on Do	1.34	201	34
	9	To amot Purchase of the Ship Active		9500	—
	10	To Cash pd Prem of Insurance on Block & Cargo of the Ship Active for 3 Mos with liberty to renew for One Month Prorata 10000 on Block 2000 on Cargo 12000 @ 9 pCt	1080		
		Policy	21	1080	21
		P		10997	18 60

Posted Jo 9 July 1801

1801					
april	7	By 1706 Bags of Pepper Wt Gross Wt Cwt 1292.1.— or Nt Cwt 1263.1.— or Cand 283 @ 33½ Pagodas pr Candy payl in 2 Months Pags	9480 21 —		
		Deduct 2 Ms Interest	188 21 —	P 9292	—
		By Balance		1705	18 60
		Pags		10997	18 60

Fort St George 10th April 1801 E.E.
Pr (Signed) Raebuck Abbott & Co

	13	To Balance brought down	1705	18 60
	"	To his dft on us in favor of Chinglroy dated this day	300	
		Cash paid for Lascars &c Supplied by the Govt Sypray P 339	96	30
		To 30 Garce of Salt @ 6½ P pr Garce	195	
		To Cash pd them on acct	150	—
		P	2447	12 60

Posted Jo 9 July 1801

April	13	By amot of a bill of Exch drawn by him on Messrs Harrison & Jackson at Thirty Days Sight for SaRs 3359.2 @ 360 Ars pr 100 P	1181	9 25
		By amt of a bill drawn by him on Do at 4 Mos date for SaRs 4243.5.3 @ 360 Ars pr 100 P with Intt	1266	3 35
		P	2447	12 60

Fort St George 13th April 1801 E.E. pr

A General Account of Sales and Returns of Ship Actives Cargo from Madras to the West Coast of Sumatra
on Account of Messrs Roebuck, Abbott & Co by Captain J Smith

Passed J:T In July 1801

1801	"	By Account Sales as herewith No 1	25402	3	52
		Balance of Commission due me	655	1	30
		Spl Dollr	26058	"	82

1801	"	To Purchase as per Account herewith No 2	21020	"	82
		To Disbursements herewith No 3	215	"	"
		To Gold Dust in Hand 229 tale 10 may at Valued 21 Spanish Dollars per tale	4823	"	"
		Sph Dollars	26058	"	82

Ship Active at Sea March 1801 E.E. (Signed) J Smith

Dr Owners of Ship Generous Friends on Account Current with Benjamin Swain Cr

W Cash

To Twenty one Months pay as Second Officer at 80 Rupees per Month Commencing the 15th of June 1799 & ending the 14th of March 1801 being Rupees Rs	1680
To the difference of Pay between Chief & Second for eight Months which Captain Henderson & Barrys promised to be made up, which Commenced from the day Mr H Syms was Killed	320
Rs	2000

By Cash Received of Captain Henderson at Calcutta in Septr 1799	240
Cash Received of Captain Henderson at Saigon	110
By Cash Received of Mr Barrsy at Canton	628
By Balance due me	1022
E E & contents received Rs	2000

Madras 13th April 1801

Received of Messrs Roebuck Abbott & Co the above balance in full (Signed) B Swain

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Dr J Purefoy in Account with the Owners of the Ship Generous Friends Cr

W Foggin

1800			
Novr	28	To Cash Received from Captain Barrsy at Saigon as two Months Impress for the Ships Company	500
		Spanish Drs	500

1800			
Novr	7	By Cash paid Loll Syrang two Months Impress for the Lascars at Saigon	323
		By Do the Seacunnyes Do	92
		By Cash paid the Gunner	23
		By Do Joan Ramouse Discharged at Saigon his Ballance	16
		By Cash paid for a tiller Rope	5
1801	"	By Do for Wood Water & paint oil at Malacca	30
		By Cash paid ~~Lawrys~~ Seacy Discharged his Ballance	11
		Spanish Drs	500

Dr. Mess.rs Roebuck Abbott & Co. Owners of the Generous Friends in Account with James Purefoy Cr.

		To my Pay as Comm.r of the Ship Generous Friends from 10.th Aug.st 1800 to the 10.th March 1801 @ 400 Rupees ⅌ Month	2800	-	
		To a present made the Mandareen of Shipping 1 Cask of Beef & one of Pork	72	2	40
		To a present made the Cochinchinese Commander in Chief at Saigon 1 Case Rum	28	2	40
		To a present made the Prince 1 Box Hams	28	2	40
January	25	To Cash advanced John Souza Seacunny	11	-	
February	7	To D.o Jose Dias Gunner at Penang	11		
		To Cash paid for a Chest for Gunners Stores	6	2	40
	10	To D.o advanced John Holt Seacunny	13	-	80
March	1	To Cash paid John Souza Seacunny	22	-	
September	2	To D.o M.r Ferguson as ⅌ receipt 37 S. D.rs Exchange @ 220 ⅌ % S.D.rs	81	1	60
		Rupees	3075	-	

Posted 9 fo. 3d July 1801

Note Captain P. does not Credit the 13 Rs [illegible]

1800 Aug.st	9	By Cash Received from Henry Baring Esq. at Canton S Doll.s 500 Exchange @ 220 ⅌ 100	Ol	1100	-	-
September	20	By Cash paid by Captain Barry S D.rs 200		440	-	-
		By Ballance		1535	-	
		Rupees		3075	-	-

E. E. Contents Rec.d ⅌ J. Purefoy

Dr. Mess.rs Roebuck Abbott & Co. in Account Current with Lys Salter & De Monte Cr.

1800 October	4.th	To Amount of your Prom.y Note of this date Payable in 3 Months with Interest at 12 ⅌ Cent ⅌ Annum		✓	6721	39	60
	13.	To D.o of your Prom.y Note payable in 4 Months with Interest at 12 ⅌ C.t ⅌ Annum	3500 ..	✓			
		To D.o of your Prom.y Note payable in 5 Months with Interest at 12 ⅌ Cent ⅌ Annum	3462 16 30	✓	6962	16	30
December	14	To D.o of your Prom.y Note payable in two Months with Interest @ 12 ⅌ Cent ⅌ Annum		✓	1968	31	40
1801. January	7	To D.o of your Prom.y Note payable in two Months without Interest & due 7.th March Next		✓	1847	8	60
February	16	To D.o of the Invoice of Handkerchiefs & Combays as ⅌ Invoice delivered			4823	13	27
March	25	To 100 Corges of Blue Cloth delivered this day @ 32½ Pag.s Prime Cost			3250	-	
		Proportion of the Charges for Importing the same from Cuddalore					

1801 April	13	By 100 Candies of Pepper @ 35 Pag.s ⅌ Candy	3500.			
		Deduct two Months Interest	70 -	3430	-	-
	16	By Interest on D.o for 3 Days @ 12 ⅌ Cent ⅌ annum		3	18	4
				3433	18	4
		By Balance		23271	35	39

		Brought Over Page	25627	25	57
April	16	To Interest on the following sums from their Respective dates to this day @ 12 p Cent p Annum			

		Mo	Ds		
On Page	6726. 39 60 for	6.	12.	430. 22. 14.	
	6962. 16 30 "	6.	3.	424. 29. 48.	
	1968. 31 40 "	4.	2.	80. 3. 60.	
	1847. 8 60 "	1.	7.	22. 32. 70.	
	4823. 13 27 "	2.		96. 19. 42.	
	3299. " " "		11.	23. 3. 72.	1077 27 66
				Str Page	26705 11 43

Posted [illegible] 2d July 1801

Brought Over Page	26705	11 4
Star Page	26705	11 43.

Madras 16th April 1801 E.E. p (Signed) Lys Saler & De Monte

Dr Abstract Account Current between Messrs Roebuck, Abbott & Co. & the late Alexander Farquhar Cr

						Rds			Rds		
1798 October	12	To amount Charges &c.				12235	2	1¾			
December	31	To Do Do (Including Wine for Despatch)				13253	3	3			
1799 March	31	To Do Do				7079	2	4			
June	30	To Do Do				2991	4	4			
September	30	To Do Do				1620	1	3			
1799 December	31	To Do Do				2486	"	2			
1800 March	31	To Do Do (Including Despatchs Bond)				16778	"	5			
September	30	To Do Do (Including account Canvas				5000	5	"	62304	5	1¼
		Acct Bills remitted									
1798 August	1	1 drawn 21 Mar. 98 for	£ 360 " "								
"	"	2 Do 30 Apl " "	£ 600 "								
"	"	3 Do Do	£ 3674 4 0¾								
"	"	4 Do 25 May	£ 5000 " "								
			Lst 9634 4 0¾	@ 12 p Cent }		53951	3	2¼			
December	1	5 Do 19 Nov.	£ 1000	@ 10 p Ct.		5500	"				
"	"	6 Do 30 Do	£ 1000								
"	"	7 Do " Do	£ 990								
			Lst 1990	@ 12 p Ct		11193	6	"			
1799 March	31	8 Do 28 Feby 99	£ 4000	@ Do		22500					
June	30	9 Do 30 June	£ 4000	@ Do		22500					
Decr	31	10 Do 30 Novr	£ 5000	@ 15 p Ct		28750					
1800 Septr	30	11 Do 31 Mar 1800	£ 700								
"		12 Do 30 June	£ 3800								
"		13 Do 31 July	£ 3060								
			Lst 7560	@ 17 p Ct		44415			188810	1	2¼
								Rds	251114	6	4
November	1	To Balance remaining due						Rds	511	4	1
								Total Rds	251626	2	5

			Rds		
1798 October	12	By amount Sales &c.	80942	"	5
December	31	By Do Do	10392	6	"
1799 March	31	By Do Do Including Mr Stokes's Bill of Exchange	34581	5	"
June	30	By Do Do	27715	2	"
September	30	By Do Do	13819	5	"
December	31	By Do Do	17459	1	"
1800 March	31	By Do Do	32104	1	"
September	30	By Do Do Including Despatch's Bonds	34611	6	"

Cape of Good Hope

Dr — Messrs. Roebuck Abbott & Co. in (Duplicate) Account Current with Alexander Farquhar — Cr

1800					
April	1	To Amt. for Canvas sold at Madras	2958	4	
July	31	To Amt. Charges on Sales &c.	1042	3	1
September	30	To 3 Bills of Exchange on the Hon. Commiss.rs of Victualling remitted to Mr. R. Farquhar,			
		1 drawn 31 March 1800 for £ 700			
		1 do. 30th June £ 3800			
		1 do. 31st July £ 3060			
		£ 7560 which			
		at 17/- pr Cent Advance is £ 8883 or	44435		
		To Commission on Rds. 21194.5 at 5 pr Ct.	1059	5	5
		Rds.	49475	5	
		To Balance carried forward	511	4	3
		No Property in Hand of Messrs. Roebucks Sent pr Despatch to St. Helena Rds.	49987	1	3

1800					
April	1	By Balance of last Account	15375	3	–
May	29	By Cash received from Wm. by Agents being the Amt. of Despatchs Bond	13417	1	3
July	31	By Amount received for Sales &c.	21116	1	
September	30	By error in former Accounts	78	4	
		Rds.	49987	1	3

Cape of Good Hope 30th September 1800. E.E.

Dr — Owners of Ship Generous Friends in account Current with B. Furguson — Cr

By Seven Months pay as Chief Officer commencing the 15th of Aug. 1800 and ending the 14th of March 1801 at 120 Rupees pr. Month	840	–	
By Cash advanced John Seacunny at Saygon Sp. Dlls. 2	4	6	
S.R.	844	6	
To Ballance brought down R.	763	6	–
Rs.	763	6	
To Ballance account of Ship Generous Friends	413	6	
to a Time Keeper made by Barraud	650		
to Three Months imprest as Chief Officer commencing the 15th of March on board the Generous Friends and to end the 14th of June on board the Tiffin	360		
Rs.	1423	6	

Posted 8 fo.
1st July 1801

1801					
Apl.	22	To Balance brought down Rupees	1423	6	–

To Cash received at China 37 S Drs. as pr receipt from Captn. Purefoy	81	–	
By Balance due to me	763	6	–
E. Excepted (Signed) Benjn. Furguson	844	6	
(Signed) J. Purefoy			
By Cash received	350	–	
Balance	413	6	
Rs.	763	6	–

1801					
April	22d	By Balance due ~~(paid in Cash and carried to [illegible] account)~~ Rs.	1423	6	–
		Rs.	1423	6	–

Madras 22 April 1801 Errors Excepted Contents received (Signed) Benjn. Furguson

1801					
apl.	22	By Cash received	700	–	–
	"	By Balance due	723	6	–
		Rupees	1423	6	–

Dr. Messrs. Roebuck Abbott & Co. in Account Current with A. R. Makepeace Cr.

1800 February	14th	To my Salary as Commander of the Prize to the 15th March when Captn. Smith was appointed, being 1 Month & 1 day at 400 Rups. ℘ Month Rs.	413	4	–
November	24th	To do. as Chief Officer of the Prize from the 16th March to this day being 8 Mos. & 8 days at 150 Rupees ℘ Month	1240	–	–
1801 April	4th	To do. do. from 24th November last to this day being 4 Months & 11 days at 120 Rupees ℘ Month as Chief Officer of the Active	524	–	–
		Rupees	2177	4	–

Posted 9th July 1801

1800 March	15th	By Cash received 3 Months Impress as Commander of the Prize Rs.	1200	–	–
July	11th	By do. in Calcutta from Captn. Smith	200	–	–
		By amount of my dft. on you dated Ganjam for P. 100 or	350	–	–
			1750	"	"
1801 April	4th	By Balance	427	4	–
		Rupees	2177	4	–

Fort St. Geo. 4th April 1801 E. E.

(Signed) A. R. Makepeace

Dr. Major General Patrick Ross Cr.

1801 April	17	To Cash paid to Unnachellum	25	–	–
		To Cash paid to J H Colkers (Writer)	8	22	10
		To Cash paid to Vincatty Butler	54	30	–
		To Cash paid to Cow Keeper	13	23	–
			101	33	10
		To Balance	324	8	70
		Pagodas	426	"	"

1801 April	17	By Cash received	426		
		Pagodas	426	.	..

Fort St. George 17th April 1801 (Signed) Thos. Fraser

Dr. Messrs. Roebuck Abbott & Co. in Account Current with A. R. Makepeace Cr.

1801		To balance due me by account Current	427	4	–
		" Impress Paid on account of Ship Griffin	2661	.	"
		" Palankeen hire 16 Pagodas	56	"	"
		" House Rent 18 Pagodas	63	.	"
		" Cooley hire for Sundries	10	"	
		To Ballance due Messrs. R. A. & Co.	4276	2	"
		Rupees	7493	6	–

N B Advanced by Captain Colvel on account of Impress 3954 –

1801 April		By Cash received of Mr. Maitland	875	.	"
	13	" a Bill on the house	274	.	
		" a Bill for 45 Pags. 30 % for 30 Days sight	160	"	
	18	" a Bill for 45 Pags. do. do. do.	157	6	"
		" a Bill for 67 Pags. in favor of Captain Colvel	234	6	–
	21	" a Treasury Bill of Mr. Maitland for 390 Pags.	1365		
	24	" a Bill in favor of Mr. Fair for 805 Pagodas at 30 Days sight	281	6	–
	[illegible]	" a Bill in favor of Vencoosamah Dubash for Star Pags. 460	1610		–
		Rupees	7493	6	–

Madras 25 April 1801 E. E. ℘

Dr Messrs Roebuck Abbott & Co. in Account Current with A R Makepeace Cr

1801			Rs.	
		To Balance due by Account Current	427	4
		" Impress Paid on Account of Ship Griffin including the amount advanced by Captain Colvel & Bottomry	6615	"
		Pallankeen hire 16 Pagodas	56	"
		House Rent 18 Pagodas	63	"
		Cooley hire for Sundry	10	"
		To Ballance due Messrs Roebuck Abbott & Co.	4276	2
		Rupees	11447	6

Posted [illegible]
3 July 1801

1801			Rs.	
April		By Cash so much advanced by Captain Colvel on Acct of Impress before I took Command of the Griffin	3954	"
		By Cash received of Mr Maitland	875	"
	15	" a Bill on the House	274	"
		" a Bill for 45 Pags 30 fs @ 30 Days Sight	160	"
	18	" a Bill for 45 Pags @ 30 Days Sight	157	6
		" a Bill for 67 Pags in favor of Captain Colvel	234	6
	21	" a Treasury Bill of Mr Maitland for 390 Pags	1365	"
	24	" a Bill in favor of Mr Faure for 805 Pagodas @ 30 days sight	2817	6
	25	" a Bill in favor of Vencatramah Dubash for St Ps 460	1610	"
		Rupees	11447	6

Madras 25th April 1801
E E

(Signed) AR Makepeace

Dr Captain E Hutchinson in Account Current with James Norman Cr

		Rs.	
	To Cash lent you Rs.	175	"
	To Mr Wolff's draft on you	400	
	To my Wages as Chief Officer of the Active from the 11 March to the 24 November being 8 Mos & 13 Days @ 120 p Month	1012	
	Rupees	1587	

NB When appointed as 2d Officer on board the Prize on the 15 February I received from Captn Makepeace 3 Months Impress @ 100 Rs p Month which Captn H erroneously debits me on his account Current Rs 300

My Wages during the time on board the Prize from the 15 February to the 10th March being 26 Days @ 100 p Month 87

To be accounted for to the owners or Mr Makepeace 213

I A R Makepeace certify that Mr Norman on his being appointed as 2d Officer of the Ship Prize I advanced him three Months Impress @ 100 Rs p Month & he was on the 11th of March removed to the Ship Active

(Signed) AR Makepeace

[illegible]

1800			Rs.	
Augst	16	By Cash received	25	
	17	By Do	350	
		By one Canister of Tea	7	
		By one Case of Brandy	52	
Sept	"	By Cash received in Bengal on account of Wolff's draft on you in my favor	400	
		By Cash received in Calcutta when the Ship put Back	100	
			934	
		By Balance due by Captain Hutchinson	653	
		Rupees	1587	

Madras 26th November 1800 EE

Received the Balance from Messrs Roebuck Abbott & Co which is to be accounted for by Captain Hutchinson to them

(Signed) James Norman

I James Smith certify that I took Command of the Ship Active the 24 November 1800 and appointed Mr Norman 2d Officer & paid him his Salary from that day to the period he left the Ship, & Mr Norman has declared that he had not received any Impress from Captain Hutchinson

(Signed) J Smith

Dr The Owners of the Ship Rainier in Account Current with J. W. Court Cr

1801					
Feby	9	To Cash advanced the Syrang on account of Impress to the Lascars and Battamrry	276	"	
	"	To Ditto Advanced the Gunner and 5 Seacunnies on account of Impress and Ghee	120	"	
March	2nd	To Ditto Advanced Mr. Burch as 2nd Officer	40	"	
	16	To a Coir Hawser Wt. 3. 1. 1 @ 10 Ds ₩ pl	27	40	
	"	To Glasses for Bettacle Lamp	4	"	
April	13	To Cash to a Guide to get Water	2	"	
	30	To Balance of Wages settled with Mr. Burch 2d Officer, the Gunner and Seacunnies as ₩r Portage Bill	94	80	"
			564	20	
		To Balance	85	80	
		Drs	650		
	"	To my Salary as Commander of the Ship from the 4th February to this day being 2 mos & 26 Days @ 400 Rs ₩ month Rs. 1146 1/3 ex @ 350 Rupees ₩ % Pagodas P	327	18	"

Posted 9 fo 3d July 1801

1801					
March	20th	By Cash Received of Mr. W. Roebuck at Penang at different Periods	650	"	
		Drs	650		
1801					
April	30	By Balance brought down Drs 85. 80 ex @ 15½ Drs ₩ 10 Pags P	55	16	
	"	By Freight on 49 Cannisters and 3 Bags of Sugar Wg Puls 140 @ 1 D ₩ pl Drs 140 ex at 15½ Drs ₩ 10 Pagodas P	90	13	43
			145	29	43
		Balance	181	30	37
		Pags	327	18	"

Fort St. George 1st May 1801 E E

(Signed) J. W. Court

Dr Messrs Roebuck Abbott & Co. In account Current with Chase, Chinnery & MacDonall Cr

1800					
Octr	15	To amount of Sundry Piece Goods ₩r bill	6231	3	70
1801					
March	12	To Interest on this account	184	16	68
		Star Pagodas	6415	20	58

Posted 3 fo 3d July 1801

1801					
Jany	5th	By received from them on account	700	"	"
	15	By Ditto do for 2 Notes No. 111 & 113	3000	"	"
	19	By Ditto do	200	"	"
Feby	24	By Ditto do	312	18	"
		By Ditto do 5 Treasury Bills of this date	1000		"
			5212	18	
March	12	By Balance	1203	2	58
		Ms Pags	6415	20	58

Madras 12th March 1801

Errors Excepted

(Signed) Chase Chinnery & McDonall

Dr. Owners of the Ship Lady Clive in account Current with John Wedgbrough Cr.

1800			Rupees	F	C
		To Balance of Last account Current	305	6	78
May	8th	Omitted by mistake in last account Current To Cash paid Curntjee Cangee a dubash Servant for attending the Ship	45	"	—
July	18th	To Cash paid Thomas Connelly Gunner 4 Months advance at the 30th of April at 35 Rupees ℘ Month is	140	"	—
August	11th	To House rent from the 21st of May to this day 2 Months and 21 days at 61 Rs ℘ Month is	166	9	—
"	"	To Hire of a Palanquin & 9 boys from the 21st of May to this day 2 Months & 21 days	263	2	—
September	2nd	To Cash paid Two China Carpenters being 3 Months advance at 30 Do. ℘ Month is S. Dr. 90	196	11	13
October	25	To Cash paid the Boats Crew of the success Galley for assisting in recovering our anchor at Sooloo	12	"	—
"	"	To Refreshments Supplied to the Crew at Sooloo	40	"	—
December	30th	To the amount of the Marine Storekeepers bill at Amboina 31.12.8. Do.	68	9	77
April	22	To the amount of Port Wine, and Beer Supplied to the Sick in the passage from Amboyna	43	"	—
"	"	To Hire of a Palanquin & 9 boys from the 14th of April to the 22d Do. at 42 ℘ day is	23	"	60
"	"	To House rent from the 14th of April to the 22d Do. at 70 Rs. ℘ Month is	16	4	20
	23	To Cash paid Captn. Ramsay on account of Impressing Crew as ℘ receipt	600	"	—
"	"	To Cash paid myself, Officers & Ship Company as ℘ portage bill	9580	6	18
		Rupees	11500	12	6

Madras 7th
EE Contents

			Rupees	F	C
		To Balance brought down Rs.	4273	6	56
		To Cash advanced to 4 Seacunnies 4 Months Impress each in April 1800 for which Credit is given in the Portage bill & omitted to the charged in my former Acct Current	320	"	—
		Rupees	4593	6	56

(Signed)

Posted 7th
3d July 1801

1800			Rupees	F	C
June	25th	By Cash received of Messrs. Roebuck, Abbott & Co.	700	"	—
Sept.	2d	By Do. Do. of Mr. Wm. Roebuck on acct. of Do. Dollars 128. to	280	"	—
1801 April	18th	By Do. Do. of Messrs. Roebuck, Abbott & Co. a Treasury note for Pags. 200 with Interest to	700	14	—
"	22d	By Cash received of Messrs. Roebuck Abbott & Co.	700	"	—
"	23d	By Do. Do. of Do. Do. Do.	700	"	—
"	27th	By Do. Do. of Do. — Do. Do. in Treasury notes for 980 Pags.	3430	"	—
"	"	By Do. Do. being Interest on the above deducting Rs. 6.1.10. discount	16	4	10
"	29th	By Do. Do. of Messrs. Roebuck, Abbott & Co.	700	"	—
			7227	5	30
		By Balance due	4273	6	56
		Rupees	11500	12	6

May 1801
received

		Brought Balance	4593	6	56

John Wedgbrough

(Signed) John Wedgbrough

Dr Messrs Roebuck Abbott & Co in account Current with Capatain James Smith Cr

			Rupees	F	C
1800		To Subsistance money to Ship Frozed Crew for Traveling to Bengal as ꝑ Acct herewith	228	–	–
		To my Pay as Captn from the 1st October to 24th November being 1 Month 24 days at 400 Rs ꝑ Month	720	–	–
1801		To House rent Palankeen & Bearer from the 8th November to the 28th Pagd 19	66	6	30
		To Portage bill of Ship active as ꝑ Account delivered to 4th April	2902	9	30
		To Balance of my Commission ꝑ Voyage in Ship active as ꝑ account delivered on my arrival S. Dollars 655.1.30 Exchange 16 Drs ꝑ 10 Pags is 409.16.60 or Rupees	1432	10	–
		To 3 Padang Salt Measure Spa Drs 10	21	2	–
		To my Wages as Captn from 4th April to the 30th being 26 days at 400 Rupees ꝑ Month	346	10	8
		To 3 Months Impress for Commander Officers and Crew of Ship Rainier as ꝑ List delivered	3225	–	–
		To Bottomary for Syrang for the present Voyage in Ship Rainier	300	–	–
		To Palankeen & Bearer Pagodas 37	129	6	30
		To House rent Star Pagodas 22½	78	9	–
		To Stationary for Ships use	25	–	–
		To Amount of Bill for Wearing apparel &c for Mr Donald Ps 47.19.20	166	1	20
		To less debited in my account Current transmitted from Calcutta on acct of Portage Bill dated 5th March 99 of the Ship Glancester	325	–	64
			9967	7	22
		Balance	336	9	38
		Rupees	10304	4	60

			Rupees	F	C
1800		By Draft on the House from Ganjam	500	–	–
		By Do Do from Masulipatam	316	–	–
		By Different Draft on the House in the month of November Star Pagodas 512.39.30 incldg Freight &c from Ganjam	1795	1	10
1801 April	1st	By Draft Star Pagodas 400 or Rupees	1400	–	–
	7	By Treasure Bill Star Pags 300 with Interest due 2.5.60 Discounted at ⅜ ꝑ Cent 1.5.40 Remains Star Pagodas 301.–.20 or Rupees	1053	6	50
	29th	By Draft Star Pagodas 300 or Rupees	1050	–	–
		By Bottomary returned for Last Voyage in Ship active	200	–	–
May	9th	By Draft Star Pags 300 or Rupees	1050	–	–
		By a Second Officer Impress for 3 Months	240	–	–
	11	By a Draft in favor of Messrs Hope & Co at Ten days Sight St Pags 160	560	–	–
	12	By a Draft in favor of Vencoo Ramah Dubash at Fifteen days Sight St Ps 311	1088	–	–
		By amount of Insurance effected by You on the Gloucester in 1798 to the Moluccas on my account Ps 300.21	1051	9	–
		Rupees	10304	4	60

Posted [illegible]
In July 1801

Fort St George 12th May 1801

EE

N.B. Since the closing of this Account Captn S. has drawn a Bill favor of Bearer at Sight for Pagds 15

(Signed) J Smith

Dr

Messrs. Roebuck Abbott & Co. in Account Current with Willm. Ramsay

Cr

1801						
March	31st	To my Salary as Chief Officer in their employ from the 1st January to this day being 2 Mo. & 13 days at 120 Rupees ℔ Mo.		292	,,	,,
April	23d	To my Salary as Commander of the Ship Griffin from 14th March last to this day being 1 Mo. & 9 days at 400 Rs. ℔ M.		520	,,	,,
"		To three Months Impress to myself as Commander of the Lady Clive, 3 Officers and the rest of the Crew as list delivered Commencing this day		4568		
May	12th	To House rent for 2 Months	P. 20 ,, ,,			
		To Palankeen & Bearers do.	48 ,, ,,			
		To a Log Book & Stationary for the Ship	20 ,, ,,			
		To Extra Boat hire	3 ,, ,,			
		To Extra Impress for the Carpenter	4 ,, 12 ,, ,,			
			Ps. 95 ,, 12 ,, or	333	6	,,
				5713	6	,,
		To Balance as ℔ Bond granted this day		3080	4	60
		Rupees		8793	10	60

Posted 9 fo. 2d July 1801

1801						
February	23d	By amount of my note of this date favor of Captn. Porter & by him endorsed to you		175	,,	,,
April	23d	By amount of Captn. Wedgbroughs note transferred		600	,,	,,
	"	By Cash received this day		3968	,,	,,
May	9th	By amt. of my draft of this date favor of Hope Card & Co. at 2 Months Sight	62 ,, 38 ,, 40			
	"	By do. — do. favor G. Kistnarsah Chetty at 2 Ms. St.	498 ,, 2 ,, 20			
	10th	By do. — do. favor of Captn. J. Wedgbrough 20 ds. St.	596 ,, 18 ,, ,,			
			Ps. 1157 ,, 16 ,, 60 or	4050	10	60
			Rs.	8793	10	60
		Fort St. Geo: 12th May 1801 E. E.	Rupees	8793	10	60

(Signed) W. Ramsay

D.

Messrs. Roebuck & Abbott of Madras in Account Current with Baring Money & Co.

Cr.

1800	th				
October	14	To Bills on Bengal Government	Dollrs.	31,474	
Novemr.	28	" paid their dft. to J. Hurley		1101	500
Decemr.	6	" Cash paid Captain Parramore amount of his Commn.		923	500
	10th	" Ditto paid their dft. to E. Gascoigner		3365	800
	27	" amount of an Invoice of Goods ℔ Jehanghir & freight		9,732	500
	"	" Ditto of 2 Boxes of Lutestrings & Ganges Do.		1,433	
	"	" Cash paid for a Set of China Ware for Mr. B. Roebuck		150	
1801	"	" Amount of 12 Satches including 10 Drs. charges		82	
Jany.	1	" Freight paid Captain money for Betle nut Pul. 325 ,, 44 ,, 10 ℔ Ct.		138	
	30th	" Balance		19,731	008
			Dollars	68,131	308

Posted 9 fo. 2 July 1801

1800	th				
September	25	By Balance of account sent	Dollrs.	32,213	670
November	12	" Cash received of Captain Parramore		12,000	,,
December	31	" Ditto Ditto in part of Nuequas note		1,600	,,
	"	" Amount of account Sales of Beetlenut ℔ Walthamstow		1,917	638
1801	th				
January	30	" Gsequas		20,400	,,
			Dollars	68,131	308

Errors Excepted
Canton 30th January 1801

(Signed) Baring Money & Co.

Dr Owners of Ship Earl of Mornington in Account Current with E. Hunt Cr

			Rs	f	C
1801 April	26th	To Amount of Portage Bill for wages due to the Crew including myself and Officers	5769	5	"
"		To Amount of One month wages to a Seacunny credited in the Portage Bill which the late Captn Arron did not pay	20	"	"
"		To Amount of 3 months Impress to myself, Officers, and People as ⅌ Particulars herewith	3864	"	"
"		To Bottomry for the Voyage	300	"	"
"		To House rent from the 15th April to the 26th May being 1 Month and 11 days at 12 Ps ⅌ Month	57	5	"
"		To Pallankeen hire for 42 days at 30 fanams ⅌ a day	98	10	"
"		To money advanced to Murew Parory a Portugueman to Procure Seacunnys for the Ship, but he has since abscanded with the money	75	"	"
"		To Entering the Manifest of Ships Cargo	2	"	"
"		To Boat hire going to and coming from the Ship at diffт times	20	"	"
"		To 80 ⅌ms 6 Inches Hawser Cwt 4-3-12 at 5 Ps ⅌ Cwt	85	"	"
			10291	8	"
May	27th	To Balance due by me	429	2	"
		Rupees	10720	10	"

			Rs	f	C
1801 April	20th	By Cash received of Mr Maitland	700	"	"
"		By D. D.	350	"	"
	22d	By D. D.	455	"	"
	25th	By D. D.	700	"	"
	30th	By D. D.	1959	"	"
May	4th	By D. in Treasury Bill	3500	"	"
"		By D. D.	2269	5	"
"		By Amount gained by the Ship for wages due to 2 Seacunnies which they Forfeit for Desertion	17	5	"
	25th	By 1 Pipe of Wine 120 Ps	420	"	"
	27th	By Cash received 100 Ps	350	"	"
		Rupees	10720	10	"

Posted [illegible] 2 July 1801

Fort St George 27th May 1801 E.E.

(Signed) E. Hunt

Dr Owners of the Ship Earl of Mornington in account Current with the Estate of the late Captn George Arron Cr

				Rs	f	c
1800 July	4th	To Amount of Balance due him as ⅌ last account Current		394	2	40
Augt	11	To Pallankeen hire and 9 bearers from 30th June to the 11th Augt at 42 ⅌s		138	4	40
"	"	To House rent D. D.		84	"	"
Septr	11th	To Amount of his dft on Mr Anstruther S.Drs 720 or		2520	"	"
Octr	16th	To Amount paid Mr Wm Roebuck D. 40 or		140	"	"
Decr	"	To Amount of the Master Attendants bill at Banda	S.Drs 158			
	"	To Amount of D. D. at Amboina	33.12.9			
	"	To Amount advanced Officers and People at D.	176			
	"	To Amount of his Commission on Sales for S.Drs 2500 at 2½ ⅌ct	62 6 30			
	"	To Amount of dft on the Honble Company in your favor for At 15.5 Sp. Drs for 35 Rupees	2000			
			2479 18 39 is	5599	10	38
1801 April	"	To Amount of his pay as Commander @ the 31st Augt 1800 to the 13th March 1801 is 6 months and 13 days at 400 Rs ⅌ month is		2573	4	20
		Rupees		11449	8	78

				Rs	f	c
1800 Augt	11th	By Cash received by him of Messrs Roebuck Abbott & Co Sp. Drs 150 or		525	"	"
Octr	9th	By Cash paid by you on his account to Major Picton D. 720 or		2520	"	"
Novr	"	By Cash received by him at Amboina for a Pinnace Sp. Drs 400				
Decr		By D. D. for 6 Pipes of Madeira at 350 Drs ⅌ Pipe	2100			
		At 15.5 Sp. Drs for 35 Rupees	2500 is	5645	2	5
				8690	2	5
		By Balance due		2759	6	73
		Rupees		11449	8	78

Posted [illegible] 2 July 1801

Madras 13th May 1801 E.O.E.

Contents Received

(Signed) Alexr Anstruther

" John Wedgbrough

Dr. L Barry Esq.r in Account Current (Ketch) with the Owners of Ship Generous Friends Cr.

1800						
March	25th	To amot. of Sundry Goods, sold as p A/S Ent. fo. 452	D.rs	45,542	5	"
"		To 4 Corges of Blue Cloth sold @ 50 D.rs p C.o		200	"	"
"		To 3 Chests of Glass ware less Commission		226	10	"
April	30th	To 23 Peculs of Manilla Sugar intended for Logger Pelican Sold @ 9 D.rs p P.l		207	"	"
"		To 80 Peculs of Rice D.o D.o D.o		80	"	"
Sept.r	23	To amount paid him at Canton by H Barry on his Rect.		4500	"	
		Dollars		50755	15	—

The following articles to be accounted for by Mr. Barry
viz.t

2 Cases of Glass Ware
2 Musquets
3 P.r Pistols
4 Pieces Broad Cloth
Lead 41 Peculs & 92 Catties difference in weight

Posted S.F. 3d. July 1801

1800					
April	30th	By Amount of Invoice of Beetle Nut p Gen.l Friends for Canton	24170	"	—
"		By Amount Received by Capt.n Henderson for Sunds furnished the Ship as p Memo	620	"	"
		By Cash received by Capt.n Henderson on acco.t as p Receipt of 26 Inst.t	2266	"	"
		By Amt. of Rice & Sugar intended for the Logger Pelican which he since Sold as p Contra Side	287	"	"
		By Amt. expences attending the Outfit of the Logger Pelican on a voyage to Malacca & Batavia	1770	"	—
180[1] Jany	1st	By Amot. of Sundry disbursements made on Account of the Ship at Canton as p Acct. D.r 3278 —			
		at Saygon D.o 1949 —	5227	"	"
"		By Amot. of Invoice of Sugar & Rice Shipped p Gen.l Friends	13518	"	—
"		By allowance to the Capitain for navigating the Ship to Canton	500	—	—
"		By Amot. Salary for 10 Mos. @ 160 p Month	1600	—	—
			49,958	"	—
"		By Balance due	798	15	—
		Madras, from Acct. up to Jany 1801 Dollars	50755	15	—

Doit Mess.rs Roebuck Abbott & Co. Avoir

1800				Pag.s P.N	r.	
October	24 29	Payé á Mr. Dassier a ses ordre		800	"	"
	27	Payé á Capt Porter		200	"	"
	29	Payé á Mess.rs Wartan Gaspar & Arathoon Sarquis, une lettre de change		600	"	—
	26	Payé la lettre de Change, en faveur de Mr. Lanoy Lloyd		150	"	—
Nov.r	3	Payé la lettre de Change, en faveur de Mess.rs Harrop & Stevenson		1034	6	8
Decr.	5	Payé a Capt Porter		200	"	
"		Payé le pesage en recevant de Capt Porter les 1020 Saques d'arecte	p 26 "			
		Transport en Godong	51 "			
		ficelle	6 "			
		pour l'arpenteurs	12 —			
		Couly pour Coudre	6 —			
			p 101			
		Envoye fait a Madras				
		droit de pesage & Couly	160 —			
		9 Saiques	16 —			
		ficelle	12 —			
		Couly pour Coudre	16 —			
		Po	5			

1800			Pag.s P.N	r.	
October	21	Recu de la Caisse du Gouv.t le Capital de Mr. Lanoy Lloyd & Cuivres d'interet	3150	"	"

Transporte de l'autre Parte	f.s 310 ..	Pag.s P.N. 2984		
Transport	51 ..			
7 Chellingues à 12 f.s	84 ..			
Pions	4 ..			
D.o dans les Tonys	16 ..			
Frait payé pour 2 Tonys	40 ..			
Cannecapel	5 ..			
2 Pions	4 ..			
Frête du Magazin depuis le 5 Nov.r jusqu'au 17 Fev.r 1801 est 3 Mois 17 Jours				
	14 7 30			
	Pag.s 63 .. 475 30			
que à 27 f.s	17 .. 16 30	80	16	30
Ma Commission d'une p. C.t sur 3150 Pag.s		31	13	40
Ma dencia Commission 2½ p. C.t sur 1593 Pag.s prix des Arecks		39	22	22
		3136	4	20
Pour Solde en votre faveur		13	22	60
Pag.s P. N.		3150	..	..

Posted fo.
3 July 1801

Doit

Messieurs Abbott

1801 May	15	Payé une lettre de Change tiré sur moi en faveur de M.r Laney Hoys	150	
		Pag.s P.N.	150	..

Posted fo.
3 July 1801

Dr.

Capt.n A Colbel in Account Current with

1801 Jun	8	To Amount of our Note of hand granted this day payable on Demand with Interest @ 10 p. Cent p. Annum	681	14	41
		Star Pag.s	681	14	41

Posted fo.
3 July 1801