1723

Mayors Court
Private letter books

25,000—4-5-32.

Block 7
Rack No.
Shelf No.
Serial No. 21
General No.

Fort St. George Anno 1773

Account Current in last Books Letter A — Dr.

Janry	1	1	To Sundry Accounts		195,185.25.78

Pelling and de Fries — Dr.

Janry	20	14	To Gudbert Thornhill	46		2,92.14.25		
	31	19	To Cash	17		686.29.35		
Febry	28	28	To Cash	17		6002.13.—		
March	24	34	To Charles Bromley	62		765.25.57		
	31	39	To Cash	17		2763.12.—		
April	30	46	To Cash	17		88.1.68		
May	31	60	To Cash	17		349.12.—		
June	30	75	To Cash	17		1622.17.70		
July	20	81	To Teagapa Chitty	87		2900.—		
	31	94	To Cash	17		225.25.70		
August	31	109	To Cash	17		296.32.5		
September	30	115	To Sundry Accounts			17.—		
		118	To Cash	17		148.2.—		
October	31	130	To Cash	17		2188.18.—		
November	30	139	To Cash	17		43.25.—		
December	31	149	To Cash	17		234.16.—		
		154	To Estate of Michs Morse Deceased	37		5785.—.34		
		156	To Outcry Account of Mr. Mich. Morse	11		8.—.—		
		156	To Elizabeth Morse her Account on Do	64		826.35.63		
		173	To Interest	45		977.28.1		
		184	To Ballance	703		4875.3.44		
						74892.26.12		

Contra — Cr.

Janry	1	4	By Sundry Accounts		195,185.25.78

Contra — Cr.

Janry	1	1	By Account Currents in last Books Letter A	1		35,469.34.4		
	30	15	By Sundry Accounts			103 34.27.63		
	31	17	By Cash	17		625.—.—		
Febry	10	23	By Countome & Stolle their Canton Account in Spt. Dollars	55		228.17.58		
	13	25	By Samuel Johnson	56		45.—.—		
	22	25	By Bills on Bengal Receivable	18		39.7.75		
	28	26	By Cash	17		3055.18.—		
March	1	31	By Europ Books of de Castro Pelling & de Fries	1		20.—.—		
	31	36	By Cash	17		1085.31.11		
April	30	45	By Cash	17		3850.17.50		
May	1	49	By Ross Langhis Running Account	10		70.—.—		
	8	52	By Polished Diamonds	36		50.18.—		
	20	53	By Gmpurty & Heyman their & Sterling Account	24		770.22.7		
	31	58	By Cash	17		551.34.12		
June	11	66	By Thomas Gibson	22		420.—.—		
	16	67	By Mucartoon Amir	39		240.—.—		
	25	68	By John Cook	81		1100.—.—		
	26	69	By Sundry Accounts			200.25.48		
	30	71	By Cash	17		527.14.20		
July	19	81	By Padrepaucum Auddy Vanain Chitty his Acct Purch. of Goods	64		220.—.—		
	31	90	By Cash	17		1665.—.—		
August	31	105	By Cash	17		2423.—.—		
September	30	116	By Cash	17		1695.8.32		
October	23	125	By Arnold Hunteman	91		1063.22.72		
	25	125	By Francis Baneewah	13		81.25.12		
	31	127	By Cash	17		780.13.15		
November	1	132	By Europe Books of Delastro Pelling & de Fries	6		223.29.6		
	1	132	By Charles Child	5		300.—.—		
	30	138	By Cash	17		43.6.—		
December	14	142	By Respondentia Anno 1773	69		2000.—.—		
	31	147	By Cash	17		964.17.35		
		159	By Polished Diamonds	94		38.—.—		
		164	By Europe Books of Delastro Pelling & de Fries	6		120.—.—		
		167	By Interest	45		4588.30.72		
						74892.26.12		

Coral Books ____ Dr.

Janry.	31.	19.	To Cash	17	9073:	14:	66
Feby.	28.	26.	To Europe Books of de Castro Pelling and de Fries	6	21:	26:	-
	28.	29.	To Cash	17	8385:	2:	35
March	31.	39.	To Cash	17	7771:	28:	7
April.	30.	47.	To Cash	17	2072:	11:	53
May.	31.	59.	To Cash	17	4640:	8:	70
June	30.	76.	To Cash	17	2071:	14:	35
July.	31.	87.	To Europe Books of de Castro Pelling & de Fries	6	5000	-	-
	31.	95.	To Cash	17	2279	23:	55
August.	31.	103.	To Europe Books of de Castro Pelling & de Fries	6	2000	-	-
	31.	109.	To Cash	17	10:	35:	-
September	30.	118.	To Cash	17	544	35	-
October.	31.	129.	To Cash	17	6145	35	-
November	30.	140.	To Cash	17	4113.	30:	15.
December.	31.	149.	To Cash	17	3708	17:	55
		164.	To Europe Books of de Castro Pelling & de Fries	6	1000	-	-
		184.	To Ballance	103	402:	13:	3.
					61322:	7:	74

Contra ____ Cr.

Janry.	1.	1.	By Accounts Current in last Books Letter A	1	884.	2.	23
	30.	17.	By Europe Books of de Castro Pelling and de Fries	1	8300.	-	-
	31.	18.	By Cash	17	200.	-	-
Feby.	28.	26.	By Europe Books of de Castro Pelling and de Fries	6	6200.	-	-
	28.	27.	By Cash	17	2560.	11.	60.
March.	31.	36.	By Europe Books of de Castro Pelling & de Fries	6	2500.	-	-
	31.	36.	By Cash	17	6663.	11.	62.
April.	30.	46.	By Cash	17	1616.	1.	16.
May.	31.	57.	By Europe Books of de Castro Pelling and de Fries	6	1000.	-	-
	31.	58.	By Cash	17	2629.	11.	29
June.	30.	73.	By Cash	17	3017.	20.	17
July.	31.	88.	By Cash	17	6130.	4.	25
August.	31.	105.	By Cash	17	2157.	9.	-
September.	30.	115.	By Cash	17	602.	10.	47
October.	31.	126.	By Europe Books of de Castro Pelling and de Fries	6	1500.	-	-
		128.	By Cash	17	1519.	7.	60
November.	30.	137.	By Europe Books of de Castro Pelling & de Fries	6	3500.	-	-
	30.	138.	By Cash	17	289.	15.	5.
December.	31.	147.	By Cash	17	10031.	12.	-
		151.	By Coral	13	21.	26.	-
					61322.	7.	74.

General Joseph Smith — Dr.

December	31	150	To Trustees of Mr. Hananel Mendes da Costa their L.G. Acco.	102	300	
		184	To Ballance	103	6300	
					6600	

Major Thomas Fitz Gerald — Dr.

December	31	150	To Trustees of Mr. Hananel Mendes da Costa their L.G. Acco.	102	700	
		184	To Ballance	103	14700	
					15400	

Daniel de Castro — Dr.

May	20	54	To Hananel Mendes da Costa his L. Sterling Account	9	3103	9
December	31	150	To Trustees of Mr. Hananel Mendes da Costa their L.G. Acco.	102	1000	
		171	To Interest	45	12	18
		184	To Ballance	103	7197	34 20
					11313	25 20

Contra — Cr.

Janry.	1	1	By Accounts Current in last Books Letter A	1	6295	30
	5	12	By Interest	44	4	6
Decemb.	31	165	By Interest	45	300	
					6600	

Contra — Cr.

Janry.	1	1	By Accounts Current in last Books Letter A	1	14690	10
	5	13	By Interest	44	9	26
Decemb.	31	165	By Interest	45	700	
					15400	

Contra — Cr.

Janry.	1	1	By Accounts Current in last Books Letter A	1	11011	23 20
May	20	55	By Interest	64	28	9
December	31	151	By Trustees of Mr. Hananel Mendes da Costa their L.G. Acco.	102	12	18
		165	By Interest	45	258	10 60
					11313	25 20

Elias Abraham — Dr.

Decemb.	31.	184.	To Ballance	103	12: 19:	

Contra — Cr.

Janry.	1.	1.	By Accounts Current in Last Books Letter A	1	12: 19:	

Veera Permaul Dubash — Dr.

Janry.	31.	19.	To Cash	17.	1508: 21:	40
March	31.	40.	To Cash	17.	3763: 5:	32.
Decemb.	31.	176.	To Interest	45.	144: 11:	70.
					5416: 2:	70.

Contra — Cr.

Janry.	1.	1.	By Accounts Current in Last Books Letter A	1.	1110: 17:	8
	4.	12.	By Interest	46.	8: 21:	48.
	31.	18.	By Cash	17.	4000:	
Decembr.	31.	168.	By Interest	45.	183: 14:	74.
		179.	By Ballance	103.	113: 21:	78.
					5416: 2:	70.

Customs 1771 — Dr.

Decemb.	31.	178.	To Profit & Loss	12	34: 3½	

Contra — Cr.

Janry.	1.	1.	By Accounts Current in Last Books Letter A	1.	54: 3½	

Nimarauz Ramaiah Bramany Dr.

October	31.	131.	To Cash				
Decemb.	31.	184.	To Ballance	17	80		
				103	1000		
					1080		

Charles Child Dr.

Janry.	31.	19.	To Cash				
Febry.	28.	28.	To Cash	17	17	25	75
March	10.	32.	To Gregorio Miguel	17	552	11	66
	31.	38.	To Cash	13	8823	19	4
April	28.	44.	To Remittance to be made in Dollars for Account of Chs. Child	17	17	21	55
	30.	48.	To Cash	66	5070	15	15
May	31.	60.	To Cash	17	17	23	23
June	4.	64.	To Owners of Fox Ketch	17	325	9	59
June	4.	64.	To Thomas Neale	78	68	23	33
	7.	65.	To Sundry Accounts	76	665	35	68
	10.	66.	To Sundry Accounts		90	12	
	26.	68.	To John Cook		4	5	6
	29.	70.	To Charles Bromley Account Insurance	81	10		
	29.	70.	To Commission	82	326		
	30.	74.	To Cash	61	30	18	
July	16.	80.	To Owners of Fox Ketch	17	1066	8	16
	31.	86.	To Interest	78	83	15	30
	31.	94.	To Cash	44	430	33	25
August	4.	97.	To Sales on Trust	17	580	5	12
	31.	108.	To Cash	43	297	19	
Septemb.r	30.	115.	To Sundry Accounts	17	17	14	12
		117.	To Cash		102		
October	31.	129.	To Cash	17	17	14	7
Novemb.r	1.	132.	To Pelling & de Fries	17	29	23	45
	30.	139.	To Cash	1	300		
Decemb.r	31.	148.	To Cash	12	17	14	10
		176.	To Interest	17	3017	12	
				45	376	27	41
					32818	16	26

Contra Cr.

Janry.	1.	2.	By Accounts Current in last Books Letter A	1	1000		
October	10.	122.	By Interest	44	80		
					1080		

Contra Cr.

Janry.	1.	2.	By Account Current in last Books Letter A	F.	2069	10	16
Febry.	25.	25.	By Glass Ware in thirds with Charles Child	46	148	21	65
May	31.	59.	By Cash	17	9		
June	6.	64.	By Owners of Fox Ketch	78	1993	35	79
	30.	71.	By Cash	17	325	21	56
July	16.	80.	By Owners of Fox Ketch	78	5		
	31.	86.	By Charles Child his acco.t of Goods 1773	53	13807	35	49
October	31.	129.	By Cash	17	10	4	40
November	30.	139.	By Cash	17	38	27	
December	31.	168.	By Interest	45	2	30	32
		179.	By Ballance	103	14137	9	9
					32818	16	26

Europe Books of de Castro Pelling and de Fries —— Dr

Janry.	30:	16.	To Gompertz & Heyman					
	30:	17.	To Coral Books	49	2721:	4:	40	
Febry.	28:	26.	To Ditto	2	8300:	-:	-	
March	1:	31.	To Sundry Accounts	2	6200:	-:	-	
	12:	33.	To Gompertz & Heyman		57:	13:	40	
	13:	33.	To Estate of Nicholas Morse deceas'd	49	1445:	-:	-	
	17:	33.	To Diamonds Dustoo	37	70:	32:	23	
	31:	36.	To Coral Books	36	17:	-:	-	
May	20:	54.	To Gompertz & Heyman their L Sterling Account	2	2500:	-:	-	
	30:	57.	To Coral Books	74	1450:	22:	40	
October	8:	121.	To Nellekuntakor	2	1000:	-:	-	
	31:	126.	To Coral Books	95	748:	24:	40	
Novemb[r]	1	132.	To Pelling & de Fries	2	1500:	-:	-	
	30:	137.	To Coral Books	1	223„	29:	6	
December	31:	145.	To Rupees Arcot	2	3500:	-:	-	
	31:	161.	To Mons[r] De Castro his Mortgage Bond Account	100	3869„	20„	28	
	31:	163.	To Rupees Arcot	30	5000:	-:	-	
	31:	163.	To Diamond Dustoo	100	5150:	24:	69	
		164.	To Sundry Accounts	36	150:	34:	61	
		174.	To Interest		237:	34:	1	
		184.	To Ballance	45	179 5:	14:	66	
				103	30370:	30:	19	
					76319:	33:	33	

Fort St. George anno 1773 6

Contra —— Cr

Janry.	1	2.	By Accounts Current in last Books Letter A	1	31767:	23:	56	
	28:	15.	By Sundry Accounts		4329:	17:	65	
	30:	16.	By Adv: to London & Ship Nassau in Co[mp] with Gompertz & Heyman	47	1820:	13:	40	
	30:	16.	By Adventure to London & Ship Nassau 1773	52	3990:	-:	-	
Febry.	13:	25.	By Samuel Johnson	56	137:	13:	40	
	28:	26.	By Sundry Accounts		2690:	4:	77	
March	1:	31.	By Small Brilliants	60	40:	-:	-	
	10:	32.	By Pearls	49	1142:	28:	50	
	12:	32.	By Adv: to London & Ship Fortune in Co[mp] with Gompertz & Heyman	62	77:	31:	40	
	17:	33.	By Polished Diamonds	36	850:	-:	-	
May	13:	52.	By Peter Mounier	73	2106:	9:	-	
July	31:	87.	By Coral Books	2	5000:	-:	-	
August	31:	103.	By Coral Books	2	2000:	-:	-	
December	31:	146.	By Rough Diamonds	47	3048:	10:	35	
		152.	By Char[s] Childhis Calcutta Accot in Co[y]	23	5717:	27:	50	
		162.	By John Maxwell Stone	80	500:	-:	-	
		163.	By Coral	13	1029:	12:	-	
		164.	By Sundry Accounts		1030:	-:	-	
		168.	By Interest	45	4033:	20:	60	
					76319:	33:	33	

Body Braminy —— Dr

December	31.	159.	To Mons[r] Lagrenee his Account of Timber & Plank	89	293:	27:	25	

Contra —— Cr

December	31.	169.	By Ballance	103	293:	27:	25	

Timber and Plank —— Dr

December	31.	159.	To Mons[r] Lagrenee his Account of Timber & Plank	89	355:	12:	-	

Contra —— Cr

December	31.	169.	By Ballance	103	355:	12:	-	

Elizabeth Butler — Dr.

Jany.	31.	19.	To Cash	17.	1080.	32.	-

Isaac Manoury — Dr.

Jany.	31.	19.	To Cash	17.	1078.	-	-
Novemb.	30.	139.	To Cash	17.	151.	-	-
December	15.	142.	To Isaac Manoury his Bond Account	99.	2000.	-	-
	31.	184.	To Ballance	103.	426.	-	-
					3655.	-	-

Bishop of St. Thomé — Dr.

Feby.	28.	29.	To Cash	17.	72.	-	-
Decemb.	31.	184.	To Ballance	103.	965.	7.	16.
					1037.	7.	16.

Estate of Samuel Ardley Deceased Dr.

Jany.	31.	20.	To Cash	17.	50.	-	-
Feby.	28.	29.	To Cash	17.	95.	-	-
March	31.	39.	To Cash	17.	56.	24.	-
April	30.	46.	To Cash	17.	30.	-	-
May	31.	60.	To Cash	17.	46.	7.	-
June	30.	75.	To Cash	17.	50.	-	-
July	31.	95.	To Cash	17.	25.	-	-
August	31.	108.	To Cash	17.	137.	14.	7.
September	30.	118.	To Cash	17.	20.	-	-
October	31.	130.	To Cash	17.	47.	25.	-
Novemb.	30.	139.	To Cash	17.	20.	-	-
Decemb.	31.	148.	To Cash	17.	44.	18.	-
		184.	To Ballance	103.	3.	26.	43.
					626.	6.	50

Contra — Cr.

January	1.	2.	By Accounts Current in last Books Letter A	1.	1000.	-	-
	5.	12.	By Interest	44.	80.	32.	-
					1080.	32.	-

Contra — Cr.

January	1.	2.	By Accounts Current in last Books Letter A	1.	1000.	-	-
	5.	12.	By Interest	44.	78.	-	-
October	31.	128.	By Cash	17.	2577.	-	-
					3655.	-	-

Contra — Cr.

January	1.	2.	By Accounts Current in last Books Letter A	1.	965.	7.	16
Feby.	4.	22.	By Interest	44.	6.	28.	64
Decemb.	31.	164.	By Interest	45.	65.	7.	16.
					1037.	7.	16.

Contra — Cr.

January	1.	2.	By Accounts Current in last Books Letter A	1.	326.	6.	50
March	31.	36.	By Robt. Alexander his Sont. his Running Account	41.	60.	-	-
April	30.	45.	By Cash	17.	120.	-	-
November	30.	137.	By Cash	17.	120.	-	-
					626.	6.	50

Customs 1772

			Dr.			
Febry	28.	30.	To Cash			
Decemb.r	31.	178.	To Profit & Loss	17	2049. 19.	
				42	2. 19.	50
					2052. 2.	50

Contra			Cr.			
January	1.	2.	By Accounts Current in last Books Letter A	1	2052. 2.	50

Estate of Samuel Ardley his Bond acct for the Use of Anna de Rozario

			Dr.			
March	31st	38.	To Cash			
Decemb.r	31.	184.	To Ballance	17	133. 12.	
				103	2106. 24.	
					2240.	

Contra			Cr.			
January	1.	2.	By Accounts Current in last Books Letter A	1	2050.	
Febry	28.	25.	By Interest	44	133. 12.	
Decem.b.r	31.	164.	By Interest	45	106. 24.	
					2240.	

George Mackay

			Dr.			
Jany	31.	20.	To Cash			
April	30.	47.	To Cash	17	7731.	54
				17	7546. 34.	7
			Pagodas		15277. 34.	61

Contra			Cr.			
January	1.	2.	By Account Current in last Books Letter A	1	14725. 27.	
	15.	14.	By Sundry accounts		368. 5.	14
April	15.	43.	By Sundry Accounts		184. 2.	47
			Pagodas		15277. 34.	61

Ross Lang his Bond account

			Dr.			
August	16.	101.	To Ross Lang his running Account	10	12873. 17.	48

Contra			Cr.			
Jany	5.	1.	2. By Accounts Current in last Books Letter A	1	12268. 25.	77
Febry	1.	77.	By Interest	44	382. 23.	77
August	16.	101.	By Interest	44	222. 3.	54
					12873. 17.	48

Alexander Jameson — Dr.

Decemb.	31.	184.	To Ballance		103	1225	10	7½

Assurance Pramio 1772 — Dr.

December	31.	178.	To Profit & Loss		42	20	—	—

Hananel Mendes da Costa his L Sterling account — Dr.

May	20.	54.	To Respondentia to London & Ship Horsenden 1771		219	10	6	19	548	29 20
July	22.	82.	To Bills & Remittances to Europe		1993	19	3	21	4984	32 50
					2213	9	9		5533	25 70

Contra — Cr.

Jannry	1	2.	By Accounts Current in last Books Letter A		1	1085	6	6½
December	31	164.	By Interest		45	140	3	10
						1225	10	76

Contra — Cr.

Jannry	1	2.	By Accounts Current in last Books Letter A		1	20	—	—

Contra — Cr.

				L Ster.	St.	d.				
Jannry	1.	2.	By Accounts Current in last Books Letter A	200	14	3	1	501	28	10
May	20.	54	By Sundry Accounts	1249	10	—		3123	27	50
July	22.	83.	By Interest	53	16	7	44	134	20	30
	22	83.	By Hananel Mendes da Costa	709	8	11	85	1773	22	10
				2213	9	9		5533	25	70