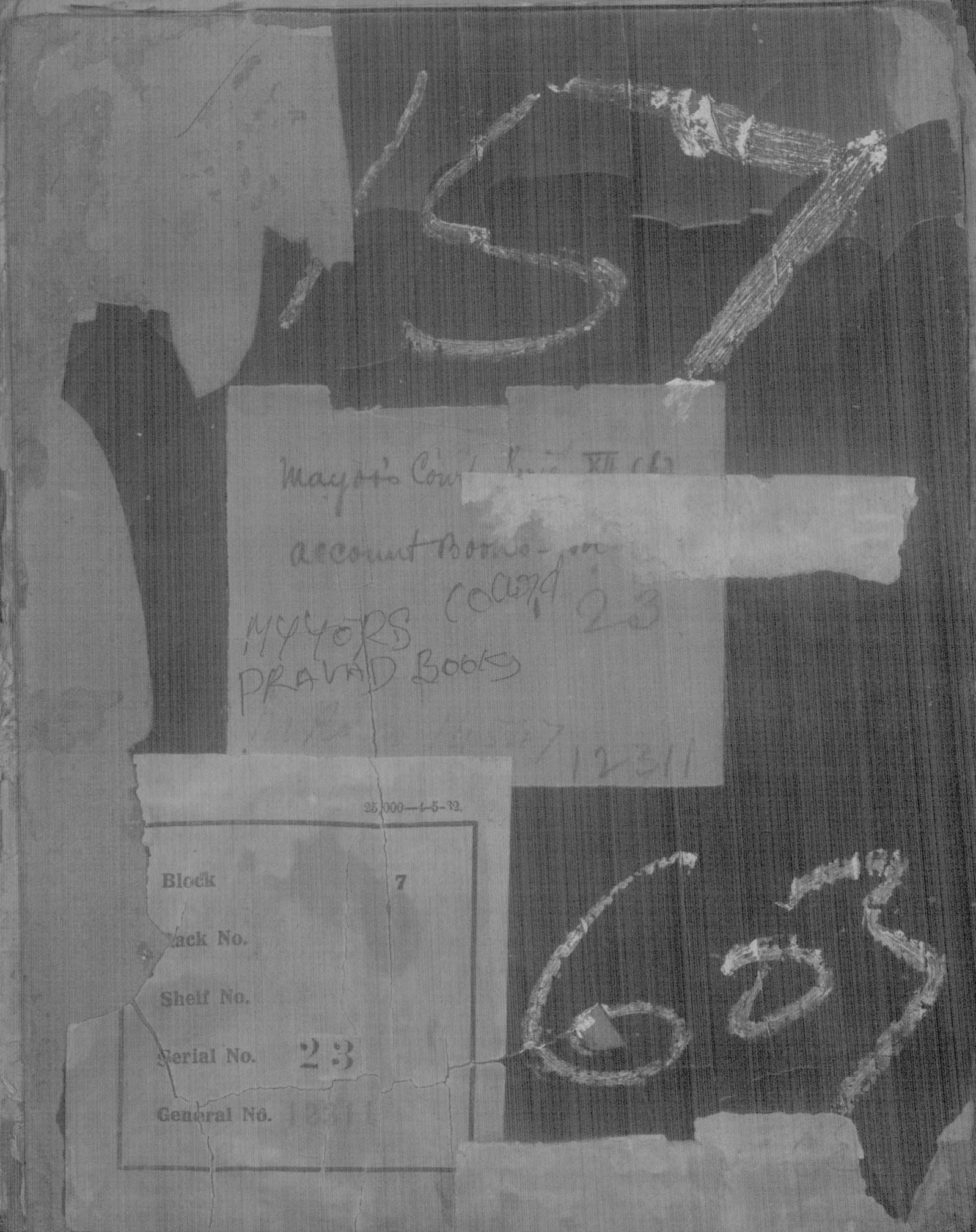

Mayor's Court
account Books
MAYORS
PRAYER BOOKS
23
12311
25,000—4-5-32.
Block 7
Rack No.
Shelf No.
Serial No. 23
General No.

Cash Book

Continued August 1773

Cash — Sept^r 1773 — Dr.

Brought Over Pat.^h 1286.14 ..

10 To William Wynch Executor of Doct.^r Robert Storey for a Draft Drawn on him ..... 300 .. ..

11 To the Estate of George Pyne deceased of Colt. John Wood on Draft by W.^m Maitland for 111 .. ..

14 To Court fees Received of Davy Kencaran Jackshaw acts Joannes & Marcar ..... 4 28 ..

To Ditto Receivd of Puridiath Sadasiva Rajaramah Joannes & Marcar ..... 21 22 ..

16 To Ditto Received of Arnachi Muna Ramia Singaramah Canniah Chetty acts of Reynold & Adams ..... 50 ..

17 To House in Trustback Street Received of John Douglas Rent from the 1^st July to the 15 Sept^r ie 2 and 15 @ 35 Pat.^h p.^r Month ..... 87 21 ..

28 To Archdale Palmer Receivd of Shamier Sultan for a Draft Drawn on him M.^p 465 @ 9½ Ballais 50 25.60

To Ditto received of Davy Cashiam Sunnah acts of Joannes & Marcar ..... 4 28 ..

Carried Over Pat.^h 2674.12.60

Contra — Cr.

Brought Over Pat.^h 993:14:15

7 By James Taylor paid for an Attested Copy of Bill of Complaint &c.^a at the Suit of Reynolds & Adams vers Tirouvenkata Chitty and Chouma & Namasevay Chitty ..... 4 26 ..

By Ditto ... for Withdrawing the Suit of Charles Brandegeurr & Nellamootoo Chitty .. 1 6 ..

By Ditto ... for an Attested Copy of Petition of George Savage against Arishady & Vemasawmy ..... 9 12 ..

By Ditto ... for an Attested Copy of Reply at the Suit of Reynolds & Adams vers Ramalingamah & Cavarambo Chitty 16 12

By Ditto ... for an Attested Copy of Answer &c.^a at the Suit of Simon Matthew by his Att.^y & Arthur Cuthbertson John Turing .. 26 30 ..

By Ditto ... paid 2 Summons Copy & Mooccartoom & Murgan vers Tanor David .. 1 1 ..

By Ditto ... paid 2 Summons John Madder vers & Moodie Cove Swamy ..... 1 2 ..

Carried Over Pat.^h 1053 17.15

Cash — Sept^r 1773 — Dr.

	Brought Over Pat.^s	2671.	12.	60
28	To Court fees Received of Peony Coly		60	..
30	To House in the Black Town Received of Joannes Manuel Godscon Rent from 7 June to 29^th instant is 6 8/12 @ 5 Pat.^s p^r Month	16	28	..
	To Retaining fees Received of Trivambolom Chitty at the Suit of Reynolds Adams	3	..	..
	To Ditto of Shanguna Nawadeny Chitty at the Suit of Reynolds Adams	3	..	..
	To the Madras Insurers Received from a return of Premium for an Insurance made in the Month of October 1772 on the Ship Pembroke Pat.^s 650. 21. being more than the Property insured @ 3 p^r Cent	19	9	..
	To Ditto Ditto on Pat.^s 1333 being more than the Property insured in the Month of April last @ 4 p^r Cent	52	36	78
	To Godown Rent and Servants Wages Received of the Madras Insurers	35	30	..
	Carried Over Pat.^s	2866	32.	58

Cash — Sept^r 1773 — Cr.

	Brought Over Pat.^s	1653	17.	15
7	By James Taylor paid for Warrant of Arrest John Mestre on 2 Months Bond & Summons	1	3	..
	By Ditto for 5 Summons Rebenacher Alyer vers Mary Dreaver & King & Dubois	1	1	..
	By 7/8 Yards of Scarlet Cloth for Town Badges	1	14	40
9	By Cosmes Cadi paid him for 3 Yards of Gray Broad Cloth	3	..	..
	By Archdale Palmer paid Thomas Tawney for 2 Chest of Claret	102	..	..
	By Trivangadam Kandar paid him for a New English and Spanish Dictionary	1	10	40
	By Master Returned him	20	..	..
13	By Responden tia Returned Andrew Mayor's in part of my Decision in a Bond of 3000 Pat.^s and to Secured Interest @ 2 1/2 p^r Cent for 12 Months on the Sworn Survey	7	20	..
	Carried Over Pat.^s	1977	35.	15

Cash — Sept^r 1775 — D^r

Brought Over Pa^d £2266.32.58

Carried Over Pa^d £2366.32.58

Contra — C^r

Brought Over Pa^d £1977.35.15

The
13. By Stock. Messrs. Mallow Cockhemon his
Respondentia Bond on the Snow Candor Brus
for £ 1000 at the 20 ^p^ Cent ..... 500 .. ..

By Concern in the Ship Britania paid Capt Cro^s
Wiple the half of Wadsworth made by Capt
Hartena Lockhart for Debt and Costs as p
Receipt ..... 138 .. ..

By James Taylor paid him for a Bottle of Canar. .. 1 10 10

By Ditto for Sundries as p Bill .. 2 10 10

By Col. William Hempstead Sargeant Deputy
for Sundry Articles sent to Messrs Slater
on board the Ship Mercur Master .. 10 .. ..

By Charles Oakely paid his Fees for filing the
Petitions of Tansey Cutgut the Suit of Hannan
Chitty vers Paul Benfield in the Court of Appeals .. 16 .. ..

Carried Over Pa^d £2724.15

Brought Over Pa£ 2866. 32. 5½

Carried Over Pa£ 2866. 32. 5½

Hamilton

Brought Over Pa£ 3181. 3½. 2½

Hamilton

Brought Over Pa£ 2720. 12. 6

14 By the Hamilton Company for 2 Pc. of 12 Hall of
Long Cloth for Towels and 2 Pc of 7 Hall long
Cloth for Pillow Bags Cloth 11 3

By Promissory for his Cloath 3 21

By a Sheet of Parchment 10

17 By a Writing Book for 4th Pub. Persons bought
at the Exchange Coffee House 3

23 By Horses on the Blast Term paid Painter for
Painting the Rails 6

By Cash William Hare for Filling Gun Horse
for 18 Days on Duty Guard & Escort 96

By Victorians Chas. Mercieca's paid him for
Preserving the Carpenters 3

25 By Court Sergeants paid him for serving 8 Examine
Summons to Depart Maul by his attendance
Manuevers Anne Norrigan Parkhurst
@ 10 pant each 5

Cash — Sept^r 1772 — Dr

Brought Over £ 2866. 32. 58

Carried Over £

2866

32. 58

Hoonim — Cr

Brought Over £ 2347. 14. 7½

25 By James Taylor for affixing 6 Court Seals

the above Summonses @ 10 per each ... 1 8 -

By Ditto for 1 Summons George Mackeyver

Contempt Proceedings ... 1 2 -

By Ditto for 3 Summons George Mackeyver

Contempt Proceedings ... 1 2 -

By Ditto for Warrant of Arrest against Abdul

Rahman George the Bailiff Manuel Rodrigues 1 2 -

By Ditto for 3 Warrants at Different Suits ... 2 18 -

By Ditto for an attested Copy of an Order &c at

the Suit of Nazarbaux Mirzam and

Mackeyver Fortunatus ... 7 12 -

By James Taylor for an Attested Copy of

Answer Mahomed Shurrabagwala of Hoon

De Castro Pitting Pike Bivas ... 8 27 -

27 By Daniel Mackeyver for Cash him for 5 Bags

of Rice bought as 7 Bills ... 8 11 10

By Mistress Advanced her ... 2

Cash — Sept^r 1773 — D^r.

Brought Over Pa^s 2366. 32. 58.

Carried Over Pa^s 2366. 32. 58.

Brought Over Pa^s 3161. 3^f. 33

By Ditto Ditto Insured Ranch paid them for
Plain Hatts Horse Hides Sad Letts Bonding
as p^r his B. 11 ... 33 ..

30^th By Fourth Court Interpreter paid him for
Translating the Answer of Gregorio Sherman
at the Suit of Gabriel Delage ... 88 21

By Insurance Company paid the Master Insurers
Premium from Insurance effected
this day on Ship Ranch @ 7½ p^r Cent p^r Policy ... 150 21 .. 75.

By Ditto Ditto Insured Ranch paid them for
Gratuity to the Master Insurers Premium
for the Insurance of this Insurance from the
Ship Ranch Pa^s 1500 @ 3½ p^r Cent Policy ... 68 .. ..

By Insurance Company Refunded 2500 paid the Insured
Insurance from the 2 July to the 30 August
1773 ... Rx 1 @ 2½ Cent ... 16 24

Carried Over Pa^s 3685. 2.

Cash — Sept^r 1773 — D^r.

Brought Over Fo: 2866. 32. 50.

Brought Over Fo: 2866. 38. 50

Brought Over Fo: 501. 22. 5

30. By Ballance carried to Acct. of Profit & Loss ... 501. 22. 5

A Page 3368. 18.

Carried Over Fo: 12.58

Brought Over Fo: 3168. 37. 33

30. By Postage Letters ... 33 -

By Servants Wages as p^r Acct ... 62 10 -

By House Expences as p^r Account ... 70 17 -

By House Expences as p^r Account ... 10 24 10

By Daveney Disbash for his Wages ... 2 - -

By House at the Mount paid Bricklayers Coley &c for Repairs as p^r Account ... 13 7 -

By Garden at Ellenborough paid Workmanship as p^r Account ... 20 - -

By House at the Black Town paid Bricklayer Coley &c for Repairs p^r Account ... 7 16 -

A Page 3368. 12. 75.

Carried Over Fo: 34. 6. 8025.

Cash — Sept^r 1773 — D^r

	Brought Over Fo: 2866. 32. 5d.		
	Brought Over Fo: 2866. 30. 7d.		
	Brought Over Fo: 3126. 3. 9½		
30.	By Postage Letters		33
	By Servants Wages as p^r List	62	10
	By House Expences p^r Account	70	17
	By House Expences p^r Account	10	24 10
	By Drawery Rebate for his Wages	2	
	By House at the Mount paid Bricklayer Cooley		
	&c for Repairs p^r Account	13	7
	By Carpenter & Plumber para Workmanship		
	as p^r Account	20	
	By House at the Block Town paid Bricklayer		
	Cooley &c for Repairs p^r Account	7	16
	To Page Fo: 3368. 18. 7½		

To Page Fo: 3368. 18.

Brought Over Fo: 2866 32.58

Hon^ble

2	To Archdale Palmer of George damage for a Draft			
	Drawn on him		7	0 0
4th	To Not Publ. fees of Telling & Delivering		6	0
	To Mayors Court fees of Collonel Archdale Monckton			
	ats of Collia to Jack by John Hanson		31	6 0
9th	To Gideon Forth for a Horse Sold 160			
	Interest from the 24th Augt to this			
	9th October is 1 M 2 D @ 8 ℔ Cent	1 27	161	27 0
	To Thomas Davis of Gideon Forth compleating his			
	Account		39	16 3 0
	To Gideon Forth for Cards		6	0 0
16th	To Not. Publ. fees of the Hon^ble Edward Monckton		6	0 0
	To Ditto of the Hon^ble Edward Monckton		1	9 0
	To Charles Smith for 2 Pair of Lady Shoes			
	@ 2/6 Pal. ℔ pair		4	10 0
	To Doct^r Robert Storey for a Pair of Lady			
	Shoes @ 2/6 Pal^r ℔ Pair	19 10 10		
	2 Chintz	7 0 0	26	10 10
	Carried Over Pal^r		958	20 6
	Carried Over Pal^r		32	5 8

Hon^ble

	By Ballance Brought from last Month		501	20 6
2	By Archdale Palmer paid his Brothers			
	Bill & Order		3	0 0
	By Jaines Call paid as p this Bill		13	10 16
	By the Mount House for Painter		2	0 0
8th	By George Salmon Sentheman his Cost		10	0 0
9th	By Gideon Forth has him compleating his Bond			
	Dated 23 July last	500		
	Interest on Ditto from 23 July to			
	9th October is 3 M 16 D @ 10 ℔ Cent	10 20	510	20 0
	By Carpenter Ensemble paid Gideon Forth			
	Court fees		7	20 10
	By Master advanced him		10	0 0
13th	By A. F. Frank paid his Bill		10	15 20
	By Mr Shearms gave him		5	0 0
	By Frances Lina for Cards		5	0 0
12th	By William Light paid Capt Marlow ℔ Draft		111	0 0
13	By Doct^r Ballman his Bill for Necessarys		257	6 60
	By Beema Sengham paid him back the Entering fee		3	0 0
	Carried Over Pal^r		1179	16 13

		Brought Over Pag.e 1952. 20. 60.		
21	To Arnachellum Ramalingham Canumbee Chitty and Irewembelom Borrowed of them as P Receipt	500	..	..
22	To William Wynch of Col. Cabter the Commissary General	1000	..	..
	To Covoor Vidanadah borrowed from him as Note Payable on demand	783	36	60
	To Lieut. Hodgson for House rent in the Mandattai Town for one Month	12	..	..
	To Hamilton for Cards	8	..	..
25th	To Not. Publick fees of Arthur Cuthbert	2	18	..
	To Andrew Majendie received of him	1000	..	..
31st	To Mess.rs Madras Insurers for Stationary as P Indent	76	26	..
	To Ditto Ditto for Commission on the Premiums received since the 1st August being Pag.e 18080. 26. 23 @ 3 P Cent	542	17	50
	Carried Over Pag.e	4366	35	10

	Brought Over Pag.e	1479	16	..
16th	By Col. William Flint paid Henry Brooke in part of his Draft Draamon one	1200	..	..
	By Thomas Debain paid Joannes Patay Jacob for a Draft Drawn on me for 6 M.os Sight	69	32	..
	@ 7 P Cent Batta			
16th	By William Flint paid Henry Brooke by Rangapillay Dubash	1000		
	By Interest to Ditto	8	44	64
20th	By William Light paid Chas. Rourke for a Draft Drawn on his favor	200	..	..
21st	By Archdale Palmer paid Covoor Vyanadah the Ballance of his Account Current on Bond dated 25th September 1772	783	36	60
24th	By Mr. Torriano paid him for 10000 Wall Books for Ellembore Garden	10	..	..
	By Charles Smith paid for 100 Corahs of Cheroots for Ellembore Garden	10	..	..
26th	By Mr. Torriano paid for 7200 Wall Books for Ellembore Garden	8	..	..
	Carried Over Pag.e	4366	35	10

Brought Over Pat 1883 95. 10

31 To the Madras Insurers for Godown Rent
and Servants Wages for this Month ..... 35 30 -

Carried Over Pat 1919 23. 10

Hontra

Brought Over Pat. 1769 6. 3

26th By 11 1/2 Rolls Sangbloth 3 15 10
27th By Capt Charles Cathcart advanced him on his
receipt ..... 500 .. -
28th By James Call for a Silver Pencil 1 10 00
By Charles Dunbar paid his Bill ..... 73 24 -
By Ditto Ditto paid his Bill ..... 38 21 -
By Ditto Ditto paid his Bill ..... 5 21 -
By Ditto Ditto paid his Bill 28 21 60
By Ditto Ditto paid his Bill 27 36 60
By Ditto Ditto paid his Bill 22 19 00
By Ditto Ditto for 1 pr White Leather Gloves .. 12 ..
30 By Jayajee Dunbar paid for 3 Dozen Bottles
of Porter @ 2/6 p Bot each 8 10 00
31st By Messrs Madras Insurers for Premium of Insurance
on the Ball. Ketch Pat 1500 @ 1 1/2 p Ct & Policy .. 23 - ..
By Ships Pembroke paid for Sundry Disbursements
attending the Carning of the Cargo 65 11 00
By Ships Pembroke paid for Ballast ..... 6 - ..

Carried Over Pat. 5572. 21. 7

Brought Over £. 4919.23.10

31st To Balance carried to the Next £. 1062.1.17

£ 5981.24.27.

Brought Over £. 5572.11.7½

31st By Mrs Vandenhagen paid for Long cloth Gingham and Sundry other Articles as p Bill £. 175 27

By Mayors Court paid James Taylor the Registers fees as p Account particulars 20 33 60

By Dawsery Debash for his Wages 2 - -

By Postage Letters 31 -

By Servants Wages as p List 63 33 40

By House Expences as p Account 77 10 20

By Gaming Expences for Commons as p Account 8 6 40

By Member Gardiner as p Account 16 1 20

By Charges for making Casks 2 13 10

By 6 Iron Bars for the Fort Canon & Stores Steel 3 W/ & 6 Cs Cooley 31 -

By Sundry Charges 28 31 40

£ 5981.24.27.

Dr

2	To Conor Cardamadah Moodeliar borrowed of him on my Interest Bond of this Date payable on Demand	2000 - -
5th	To Court fees Accrued of Arthur Cuthbert att of John Turing	67 17 -
	To Not: Pub: fees of Annatah	18 19 -
	To Court fees of Vannah att the Suit of Collectorship by his Attorney Solomon Pardoe	114 11
	To Honora on the Attachment in Favour of Lord Campbell rent from Mudelliah [illegible] November 12 Mo @ 12 Cay [illegible]	24 - -
12th	To James Auchterlony for Policy of Insurance on the Brow Adventure Great Pearl of Pal: 1500 @ 2/2 p Cent and Policy	38 - -
14th	To Cards received of Master	5 - -
15th	To Court fees of Gregorio Arratoon Chumanatty Mandatory Delegate in Advance	160 - -
	To Mrs Brown by receiving Thirteen on Note of hand @ 12 p Cent	25 - -

Carried Over Pal 2336. 39. -

Cr

	By Ballance brought Over Pagoda	2336.40
2	By Conor Vardamadah Moodeliar paid the Principal of my Receipt dated 21 Oct: 783.36.60 Interest for 11 Days 2.5.20	786 - -
4th	By Francis Laurence Attorney Inter to the Estate of George Lyne Deceased paid into the Hands of Jacob Benfield the Ballance of his Account Current with Him	2700 - -
	By Stockdale Palmer pays his Butler for last Months allowance	3 - -
8th	By Robt Maddock for two Imprisonments	2 - -
9th	By Sundries Majesties Said Writs for Cards	12 - -
11th	By Col Wilkes File of Proxy Serjeants Purchase for his Receipt	75 - -
15th	By Master Extraordinaries	5 - -
17th	By County Expenditure Charles Cadogan his fee for Copy of an Answer to the Petition of Jenny Costa over Narrain Chitty	10 24 -
	By Mistress Advanced her	30 - -

Carried Over Pal 2166 f. 25. 17 -

Brought Over Pa.ˢ 2336.39.-

15 To Not: Pub: fees of Antonio DeSouza ... 4 ..

17 To Court fees of Calmah Chitty at ye Mr. Mortuma Chitty by his Attorney John Madan ... 23 9 .

To William Light of the Madras Insurance the 1st September Last at Diamond for his One Share ... 300 .. .

To Master received of him ... 5 .. .

To Court fees of Filling Ods. Process thereon Suit against Shankar Rama Apoy Chitty ... 11 27 .

To Not: Pub: fees of Cavane Sahn Maltoud ... 4 .. .

22 To Court fees of Ayer Mandaty ye Mortuma dyan Raphael in Cavane ... 100 .. .

23 To Not: Pub: fees receiving of George Parker ... 9 .. .

24 To Mamadyn Saumahan for attending ye Atty of Major Hooper ... 3 .. .

27 To Court fees of Moorabun Mirzaman Cavane ats Abraham Her Satee ... 30 .. .

30 To Court fees of Hamood Rodrigues Cavane Atty of Abdull Roman Garp ... 30 .. .

Carried Over Pa.ˢ 3053.33.-

Contra

Brought Over Pa.ˢ 2336.39.-

25 By Master Cavanee him ... 3 .. .

By ye Armourer paid him for Cleaning the Fuzees ... 20 ..

25 By Col. Wellesley Roland Hawkesley Esq. and Packing Case for a Box of Wax Candle ants Allowed ... 2 6 .

By Cavanee Chitty paid him for ½ Dozen of Hanover and Forks ... 6 24 .

By Mayors Court Fines Levied on Sundry Inhabitants Pagoda Partiallan ... 57 9 .

Carried Over Pa.ˢ 2336.39.-

Brought Over Pot. £ 1353 33

30 To Archibald Palmer of Tantallon Vingard
for Carbon Ontary Bill ... 2 30

To Anderson Mayor and Officers Chamberlains
for Rent Sold during the Voyage of the Ship
Pembroke ... 46 7 15

To Ditto Ditto of Valuation
for Rent Sold ... 12 27 5

To Gordon Assistant Inwards Waiter
on account of his Salary Commission &c
Amount ... 35 30

To Anderson Mayor Porters Room ... 1854 22 17

St Pay 1973 25 17

Hontra

£ 5

Brought Over Pot. £ 1350 37 1

30 By Postage Letters ... 1 1

By Sundries Wages as Pr List ... 68 34

By Ditto Expences of Pursuit ... 73 17 60

By Ditto Expences of Pursuit ... 12

By Small Ditto on the Clerk Town for Repairing
as Pr Account ... 1 33

By Discount Thos Mason for Repairing
Pr Account ... 29 20

By Standing Person for Cash Keeping Book
Pr as Pr Account Sundries ... 73 7

By Writing for Looking and Ruling the
Insurance Books Report Results Book
Porters Report &c as Pr Account ... 10 11

St Pay 1973 25 17

Contra

1	To Lieut. Maxton for Cards		6	-
2	To Mr. Vaughan for Cards		5	-
6	To Godown Rent in the Fort House received of Paul De Rozario for 1 Month		8	-
7	To Godown Forth for Cards		11	-
	To Not. Fees received of Miguel Soares on Account of a Moorman		1	-
	To Lieut. Dow for Cards		19	-
18	To Court fees Receivd of Mons. De Santos Pilling & Do. Fees ats of George Savage and Antho. Vernawarny		37	18 -
24	To Court fees Received of Annatha in Assamee in his Suit against Dawsonne Drake		150	- -
29	To Master received of him		10	- -
31	To Godown Rent and Servants Wages received of the Madras Surveyor for this Month		35	30 -
	To Sundot Sergeant Isaac Cutory		2	11 60

Rice Over Pa: 313: 17:40

Contra

1	By Balance Brought Over Pagoas	1854	22 17
6	By Anthonio Paloo Parahia Boatte Domingo Rodrigues for his last Months Wages no your Order	3	- -
	By Richard Hethrington hard Ware for Cards Rupees 8 or Pat	1	12 -
7	By W. Radliff Parahia for Cards	5	- -
	By Corn Doctor Parahia for Sweeping Rooms	3	- -
11	By Pallan Jaun Boys Parahia for Removing Mr. Mount Stores	1	- -
15	By C. B. Brant Parahia for 2 Large Looking Glass brought last Pattoy	80	9 -
16	By Williamson Light Parahia Joseph Rozario your Attorney	139	- -
	By William Light Parahia for 2 Yards of Superfine Green Cloth for 2 Card Tables	4	16 -
16	By 1 Corge of Cotton Stockings bought		23 - -
24	By Master Advanced him		10 - -

Carried over Pa: 2074-19-77

Dr.

	To Messrs Debastro, Thomas Tilling & John De Vries borrowed of them on my Interest Bond of this Date payable on Demand @ 12 ℔ Cent ℔ Annum	2000 — —
4th	To John Macpherson borrowed of him upon my Mortgage Bond dated the 20th November last Payable on Demand at 10 ℔ 6 ℔ ℔ Annum	1000 — —
	To Col. William Kirkwood received of Col. Edward Jarnis for a Draft Drawn on him	50 — —
5th	To Small House in the Black Town received of Lieut Campbell Rent from 1st November 1773 to the 1st January 1775 is 2 Months @ 12 ℔ ℔	24 — —
6th	To Master received of him	5 — —
17th	To Manoel Rodrigues vice Medel Raman Guary received of Mallaca Moodeliar in part of his Pannisary Note of hand	315 — —
21st	To Nett Fish fees received of the Trustees of Trincomalee Nannawey Chitty	20 — —
	Carried Over Pd	6414 — —

Cr.

1	By Ballance brought from the Month of Decr	2536 10 —
3	By William Wyatt paid Dodrow Mayeaux for a Draft Drawn on his favour	1000 — —
	By James Burkstorny paid him for 6 Dozen of Claret @ 6 ℔ Pay ℔ Dozen	30 — —
	By Antonio de Palmer paid his Bill for his last Months Pannisary	3 — —
	By Thomas Bridges paid him for Canoe	7 — —
	By Expences at Mound Rows	25 — —
4th	By Charles Cathcart paid for Ditto	25 — —
	By Edward Monck for pasture Money for Horses at the Mound	10 — —
	By B. W. Solomons paid the Ballance of Cards Account	7 — —
	Carried Over Pd	6825 10 —

Dr

January 1774

Brought Over Pd. £ 6414 . .

22 To Mr. Pub. fees receivd of Edward Searcy
by the hands of George Burnett . . . " 8 18 —

23 To Partm. rec.d and Peter a Negt. Merchant
Bonds received on Assurances of Seven
in carrying out this Seal . . . £100 . . —

To Court fees receivd of George Baker . . . " 22 30 —

24 To Col. William Flint receivd of Messrs
Hoy the Ballance of this Account Rec.d 368 14 2

To 2 Gold seal Rolls receivd
Discharge Pro. Gratuity from the Board
to the 19 August 1 £ 99 @ 10 Pr. Cent . . .
One Bill from the 19 Augt to the
20th December 1773 is £ 10 @ 100 Pr. Cent 126 14 —

27 To Gregorio Aratoon Shannon received
of him on my Jamaica Note of hand " 500 —

28 To Reynold Adams received of him
on my Interest Bond Payable on
Demand @ 8 Pr. Cent . . . " 100 . . —

Carried Over £ 539.32.2

Dr

L. Contra

Brought Over Pd. £ 3652.40.2

4 By Col. Edward James paid the Principal
of my Bond . . . £ 2000 . . —
Interest on Ditto from the 6 July
1773 to the 2 January 1774 is £ 92
@ 7 Pr. Cent Pr. Annum . . . 178 . . " £ 178 . .

By Steam gone him . . . " 3 . .

By John Stuart Mariner gone a present " 5 . .

5 By Ditto paid him for a Ruff of Diamond
Ring . . . " 25 . .

By 2 Pr. Cloths for Ditto . . . " 3 28 —

6 By George Savage paid him for a Ruff Stone
Diamond Ring . . . " 6 15 —

By Andrew Reynolds Serjt. paid Antonio
Dedouza for Measuring Dirt upon Road
and Whatbeing the Charge of the Sheriffs Constable
on this Bill . . . " 6 . .

Carried Over £ 8085 . .

Dr

Ye 7th January 1774

Brought Over Pot £ 6314 .. ..

22 To Nat Pub fees receivd of Edward Searcy
by the hands of George Burnett .. £ 8 18 ..

23 To Parchmen and Petties att Do .. .. ..
Bonds received in Obedience of them
in carrying out of this Last .. £ 100 .. ..
To Court fees receivd of George Baker .. " 22 30 ..
To Court fees receivd of James
24 To Col. William Flint receivd of James
Hoy the Ballance of his Account Current £ 368 16 2
To 2 Gutters Note
Deduct Over Gutter from the Last
to the 19th August is £ 89 @ 40 Pct £ 35 .. ..
One Bill from the 10th April to the
20th December 1773 is £ 87 10 @ 100 Pct £ 87 10 .. 126 14 ..
27 To Gregorie Anstey Thomas received
of him on my Journey Note of hand " 500 ..
28 To Reynolds Adams received of him
on my Inland Bond Payable on
Demand @ 8 Pct Cent " 1000 .. ..

Carried Over £ 8530 32 2

Cr

By Contra

Brought Over Pot £ 3652 10 ..

4 By Col. Command James paid the Transcript
of my Bond .. £ 1000 .. ..
Instanter Bills from the 2d
1773 to the 2d January 1774 is £ 828
@ 9 Pct Cent Pct Annum .. 178 .. .. £ 178 .. ..
By Shearm gave him .. 3 .. ..
By John Stewart Mariner gave as a present " 5 .. ..
5 By Do Paid him for a Ruffle of Diamond
Ring .. " 26 .. ..
By 2 Pr Cloth for Do .. " 3 21 ..
6 By George Savage paid him for a Ruffle of
Diamond Ring .. " 6 15 ..
By Andrew Reynolds Bailiff paid Antonio
Deduza for Measuring Dirt from River
and Wheat being the Cargo of the Ship Endeavour
as Per his Bill .. " 6 £ 8085 2 1

Carried Over £

1774 January 7th

Brought Over Pd. £ 6114 .. ..

22 To Not. Pub. fees receivd of Edward Avery
by the hands of George Jarrett .. .. 8 18 ..

23 To Parchment and Petties at Lt. Governt
Bonds received in Advance of them
in carrying out this Seal .. .. 100 .. ..

To Court fees receivd of George Baker .. .. 22 30 ..

24 To Col. William Flint receivd of James
Hay the Ballance of his Account Current 368 16 2

To 2 Godwins Notes Mentioned in
Debenture One Guinea from Mr. Ward
to the 19 August 1774 @ 4 P Cent P Ann. 43 ..
One Bill from the 10 August to the
20th December 1773 @ 8 10 @ 100 P Cent 126 14 ..

27th To Gregorie Anstey Shannon received
of them on my Treasury Note of hand 500 ..

28th To Reynolds Adams received of them
on my Inland Bond Payable on
Demand @ 8 P Cent .. .. 1100 ..

Carried Over Pd. 6539 12 2

Brought Over Pd. 3652 10 ..

4 By Col. Edward James pmt. the Principal
of my Bond .. .. 2000 .. ..

Interest on Ditto from the 4th
1773 to the 2 January 1774 Inclusive
@ 9 P Cent P Annum .. .. 178 .. .. 178 .. ..

By Shearm gave him .. .. 3 .. ..

By John Stewart Mason gave as a present .. 5 .. ..

5 By Jno. Dutton paid him for a Ruffle & a Diamond
Ring .. .. 28 .. ..

6 By Paid 2 Pr. Cloths for Ayah .. .. 3 21 ..

By George Savage paid him for a Ruffle &
Diamond Ring .. .. 6 12 ..

By Andrew Alexander Esqr. paid Antonio
Deduza for Measuring Dirt upon Rice
and Wheat being the Cargo of the Ship Londonderry
on Ship's Bill .. .. 6 .. ..

Carried Over £ 8085 1

Cash — January 1774 — C

Brought Over Pa. 2539.302

31 To Ship Tattyannah receivd of James Dicker
the Principal of his Respondentia Bond
on the said Ship ... 500 ...
Premium @ 20 ℔ Cent. ... 100 ... — 600 ...

To Commission receivd of the Hon.ble James
on the Premium Receivd since the first
November last as Pa. 5537 - 13:27 ...
@ 3 ℔ Cent ... 166 3 20
2d
½ Years Salary @ 500 ℔ Annum ... 250 — — 416 3 20

To Cash rec.d from Messrs. Richard Hargrave
of the Hon.ble James for his Mon.th ... " 35 30 —

To Retaining fee rec.d of Savannah att.y
Henry Dupuy over Hawkhurst ... " 3 — —

Carried Over Pa. 5094 27.22
132.2

Hon.ble James — C 57

Brought Over Pa. 7884. 35 5/37

1/6

By P.r Atlas rec.d on Board him for Luncey
Articles bought of Messrs. Jonathan Shot
as ℔ this Bill ... " 39 7 — —

By P.r Atlas rec.d on Board him for 12 Bottles
of Cordeau as ℔ this Bill ... " 4 21 — —

By P.r A. Brown paid him for Cards Sticks
Cards and Horse Racing ... " 32 — —

By Francis Grant paid him for Cards ... " 8 — —

By Col.o William Blair paid him for Cards
Cuthbert as ℔ Specie Order ... " 56 — —

By Cowhoper paid him for a Servants Coat &c. 10 — —

By Charles Darke paid him for Gloves
Hand Lanthorn Pond Saw &c. &c. &c. "
Pumps Wax Candle Glass &c. &c. &c. "
℔ Bill. ... " 16 24

By Ditto paid him for 1 Dozen Pocket Cards
and 2 Loaves Sugar as ℔ Bill. ... " 4 21
6 —

Carried Over Pa. 8085. 5.37

1774 January 1774

Brought Over £ 9594.27.22½

Contra

Brought Over £ 8085.25.37

20 By James Taylor pd him for Broad Cloth
and other Articles as p his Bill ... " 11 39 6

By Ditto pd him for 1 Dozen Pegue Knives ... " 4 21 -

By Charles Cathcart pd him for Book Lard
all Cards ... " 8 - -

By Lewis Dupas pd him for Cards ... " 7 - -

21 By Moses Delanton pd him for 5 Jarkets
Jowa Skins & for Bringing Wings ... " 2 4 10 -

By Hannah Grant for Victuals ... " 2 10 10

23 By Lyring Christy for sundries ... " 2 -

27 By Moses Delanton Pd him for Printing & Stamping
Dr. Fourpences Annuities for 1 Bond ... 1000 - -

28 By Ships Rountree pd him Regular Salaries on
way Respondentia Bond Principal 500 - -
Premium for 3 Months @ 20 ℔ Cent
for 9 Months ... 33 14 -
Interest on Ditto from the 28th July
1773 to the 26 January 1774 6 Months
@ 8 ℔ Cent. ... 21 12 - 554 26 -

Carried Over £ 11699 15 5½

Carried Over £ 9594 27 2

Cash — January 1776 — D.

	Brought Over	595	4 27 22
Jany 31st	To Balance carried to next Month	586	16 7½

St Paul 1081. 2. 17.

Contra — Cr.

	Brought Over Pages	595	4 15 57
31st	By Mason Contractor James Taylor the Register fees as p Account Rendered	250	32 -
	By Mount Expences as p Account	13	20
	By Portage Sailors	1	5 -
	By Sawmills Wages as p List	66	14 -
	By House Expences as p Account	73	7 -
	By Horse Expences as p Account	15	1 -
	By Plumbers Expences as p Account	9	- -
	By Brickdale as p Account	8	22 20
	By 6 Windows presented gratis by the Lumbermans Sundries as p Account	26	34 -
	By Carpenter for 7 Sash more than Chairs for the Mount house as p Account	11	25 -
	By Carpenter for making a New Desk	1	25 -
	By China Paper Ink powder &c as p Account	1	20 -

St Paul 1081. 2. 17.

Cash — February 1771 — Dr.

5th To Mallonca Mootoosistnatin on the Suit of Manoel Rodrigues recovered the Amount Principal Interest and Costs ... £199 35 27

7th To Lieut. Raxcourt Woodhouse received of Capt. Nathaniel Bacon for Account ... £10 — —

8th To Court fees received of Miguel Soares for Probate of Nagar Coja Mauds Will ... £ 15 31 —

To Not. Pub. fees received of Murad Hovajotun £ 6 — —

21st To Archdale Palmer received of Gregorio Miguel on his Account ... £ 22 — —

To Muckundass receivd of him for Court fees in the Cause of Thomas Chamber ... £ 20 — —

22 To House in Front Back Street received of Richard Sulivan Rent from the 20th December 73 to the 20th Feby 1774 in 2 M°s @ 60 Pagodas p. Month ... £120 — —

23 To Court fees received of Tiagapah Chitty ... £ 6 18 —

To Commission received of Chas. Smith and John Douglas for a Loss Sustained on the Sheh Lord Mansfield Pol. 24 24 : 20 68.
@ 1/2 Cent ... £ 12 5 20

Carried Over Pa. 4062 . . 5 . 47

Contra — Cr.

1st By Ballance brought Over Pa. ... £ 586 16 75.

2 By Archdale Palmer paid his Butler for his Last Months allowance ... £ 3 — —

4th By Mons. Monnier paid him for a Pair of Diamonds Brooches p. this Bill ... £ 265 — —

5th By C. B. Dent paid him for 2 Volumes of History bought at Cotesgrave p. this Bill ... £ 1 27 —

9th By Dugald Lauds paid him the Amount of a Note Mr. Bromley had borrowed of him when Mrs. Steward ... £ 125 — —

By Dugald Lauds paid him for Mr. Bromley bought by Mr. Bromley ... £ 56 8 5

11th By Francis Lord paid him for Canes ... £ 2 — —

By James Taylor and James Call paid them for 2 Dozen Pint Glasses p. Bill ... £ 23 12

12th By Pilling & Son Tinns and them on Sheet received 1200 ...

Carried Over Pa. 2213.38.4

Cash — February 1775 — Dr

Brought Over Pag.r 162. 5. 47

25th To Henry Cazenaje receivd of Nunnis pattas
for 2 Pipes of Madeira Wine Sold at 120 Pa.r
2 pipe ... " 240 .. ..

To Charles Bromley assr. Nellatomby receivd
of Gopaul Naick being the Amount of
Nellatombys House Sold by Order of the
Mayors Court ... " 965 .. ..

28th To William Wynch receivd of the Masters
Insurers a Dividend of his Ors. Shares ... " 7 30 .. ..

To a Dividend of my two Shares received of the
Madras Insurer ... p 300 .. ..

To Pelling Vde Fries receivd of their comport
of their Account ... " 227 32 64

To Godown Rent and Servants Wages received
of the Madras Insurers for this Month ... " 35 30 ..

Carried Over Pag.r 4200. 26. 31

Contra — Cr

Brought Over Pa.r 2223. 33. 40

16th By Frank and Willoughby paid them for Shoes
Hair Ribbons and Sundry other Articles
as p Bill ... " 18 22 40.

17th By Charles Cathcart for Cards ... " 4 .. ..

19 By Anna Grave her Assignment ... " 5 .. ..
By Ditto for 2 Yds of Cloth for her ... " 12 .. ..

22 By Mistress Advancement her ... " 25 .. ..
By Gregorio Miguel paid him a Return of
Commission on a Private Policy of Insurance
on the Manilla Ships Pa.r ... " 31 31 20

By Andrew Mayendie and Self paid the Cash
Customary for Rice & Wheat being the Cargo
of the Ship Pembroke ... " 67 30 ..

23 By C. B. Dent paid them for 3 Setts of Books
bought at Outcry as p his Bill ... " 12 22 20.

25th By Commission paid James Daniel Sheriffs
on the Sale of Nellatomby to the Executors of
Charles Bromley Pa.r ... " 17 14 40

Carried Over Pa.r 2271. 33. 40

Cash — February 1776 — Dr.

Brought Over Pd. 4200. 26. 31

Carried over Pd. 4200. 26. 31

Contra — Cr.

Brought Over Pd. 2471. 33. 40

25th By Andrew Reynolds paid him on part of his Ballance ... " 1000 " ..

28th By William Reynolds paid the Hon'ble Edward Monckton as per Receipt ... " 750 " ..

By Thos. Maddox Insurance paid him for Policy of Insurance on the Ships Rancombo on such Ships or Vessells as shall take their departure from Calcutta to Madras Pd. 3500 -. -.

2½ p Cent D.o ... " 35 " ..

By Lagrange his account rend. ... " 10 " ..

By Major Caustin and James Taylor the Agents for Rent and Contingencies ... " 110 34 -

Carried Over Pd. 4360. 25. 11

Cash — February 1774 — D.

	Brought Over Pa£	1200.	26. 3½
28th	To Balance carried to next Month	338.	5. 10½
		£1539.	22. 0

Contra — Cr.

	Brought Over Pa£	1360.	25. 10.
28th	By Postage Letters	1.	8.
	By Servants Wages as P List	64.	
	By House Expences as P Account	64.	23.
	By Horse Expences as P Account	14.	5. 10
	By Hannibal Gardener as P Account	21.	11.
	By Madeira Vineyard Expences Corley & Co as P Account	6.	28.
	By Col. Tilly for Freight from Boston Corley & Co for 2 Pipes of Madeira Wine and on Board the Ship Hancock P Account	25.	
28th	By Charges Banking for Remitting the Insurance Company Subscription & other Charges as P Account	6.	12.
		£1539.	22. 0

Cash March 1774

5th	To Not. Pub. for recovd of Capt. Nanthaniel Paul		18	
7th	To Town keeper received of him for his Cambrick was returned back to him		10	
10th	To Not. Pub. for Recovery of Geo. Baker		2	21
12	To Governm. Rent of the Black Town House received of Charles Dashe 1 Governr from the 16th June to the 29th July 1773 is 1 Yr 1 M 13 D @ £20 P Ann.	11 20		
	2 Governs from the 16 June 1773 to the 17 July 1775 is 2 Y 1 M @ £11 P Month	33 33 50	100	11 50
	To Lands & Houses in the Black Town granted of Lieut. Campbell Conform to Survey & Plan 1 M. Month is 2 @ 12 P. Ann.		24	
	To Cert. for recovd of Sidey Nannian Chitty on the Cause of Cohen de Fries agst Mallam & Richmond Dock		10	31
16	To Capt. Rumley recovd of him for a Pipe of Madeira Wine		120	
	Carried Over		£285	24 50

Contra

21	By Balance brought from Cash		338	37 Qr.
	By Richard Palmer paid his Servant Domingo for his last Months Allowance		3	
9th	By Harcourt Woodhouse recd. Mary Bunny for a Draft Drawn on me in favor of Robt Tull		30	
10th	By Pallanteen Boys advanced them		3	
12th	By Charles Dashe paid him for 1 Pc of Europe Cambrick 24 Bengall Dorias and ½ Yard Europe Canvas as p Bill		21	10 Qr.
	By Master advanced him		10	
13th	By Daniel Wandesforde Reimbursed in the Hands of Thomas Price Chief Mate of the Ravenet to be paid to Messrs Fenwick & Co in London		150	
	By William Ravinscroft Bombardeer Pay hire and Freight for 8 Pipes Madeira Wine sent to Maranhipatam on your Acct		24	6
	By Sidey Nannian Chitty paid him for 1 Pc of Lygonia		2	11
	Carried over		£562	24 Q

Cash — March 1774 — Dr

		Brought Over Page 1	£ 235	24 50
17	To Pelling and de Fries received of them on			
	in part of their Account	£	750	
21	To William Flint received from the Hon^ble			
	Company his Gratuity from the 25 March			
	to the 25 September 1773	£	108	24 —
24	To George Baker received of him for a Pipe			
	of Madeira Wine	£	120	
	To Lieu^t Fletcher received of him for a Pipe			
	of Madeira Wine	£	120	— —
	To James Pemberton received of him for a			
	Pipe of Madeira Wine	£	120	— —
	To Charles Dorbe received of him for a Pack			
	of Chaise Horses	£	200	— —
	To Court fees received of Thomas Popham Esq^r			
	in John Popham against Thomas Nash	£	37	32 —
26	To Master received of him	£	25	— —
	To Att^y Publick fees received of Andrew			
	Majendie on Acc^t of Capt^t Nixon	£	27	36 —
	Carried Over Pa^ge 3	£	2201	31 50

Contra — Cr

	Brought Over Page 1	£	562	21 9
13	By William Light advanced him	£	150	— —
16	By Nanniehoy Chitty paid him for a Box of			
	China flowers bought	£	3	— —
18	By Manoel Rodrigues paid him the Ballance			
	of this Account	£	395	6 27 —
	By Gilbert Parley paid him for a Ticket of the Snow			
	Happy return	£	50	— —
21	By Col. William Mostyn paid Gilbert			
	Parley for 2 Tickets of the Snow Happy return		100	— —
24	By Shitz Painter paid John Trangon Acc^t			
	of Edmund Saunderson on my Respondentia			
	Bond Principal		500	— —
	Interest for 3 Months @ 20 ℔			
	for 9 Months		33	14 —
			533	14 —
	Interest from the 28 July to the			
	24 March is 7 ⅛ 26 @ 8 ℔ Cent		27	34 60
			561	6 60
25	By Wm Wynne paid him the Ballance of his Acc^t		939	16 —
	By Col. Wm Flint paid for 6 M^ds of Wine bought			
	@ 5 ⅛ Per Pipe		30	31 4
	By 6 M^ds of Wine bought @ 5 ⅛ Per Pipe		30	31 4
	Carried Over Pa^ge 3	£	2322	37 8

Cash : March 1774 Dr.

Brought Over Pag.r	3236.	6.66
31.st To Ballance carried to next Cash	1086.	15.10
	£ Pag.r	4522.31.26

Contra Cr.

Brought Over Pag.r	£210.	9. 6
31 By Cash pd. Mr. James Taylor for Amount Portion Lott for this Month	11	36 60
By Postage Letters	1	28 -
By Servants Wages as P. List	66	33 -
By House Expences pd. and Allowed	69	21 -
By Horse Expences pd. and Allowed	8	16 -
By Oldcorn for Yard as pd. and Allowed	103	38 10
By Madeira Vine yard Cooper Hogshead Hire Charge	5	30 -
By Rabbets bought and Carpenter Lambeth and Mendens pd. Accounts	6	4 -
By Stationary paid for Quire Paper Pens Sealing Wax Ink Powder &c. as pd. Particulars	4	18 -
By 1 Hhd 12 Gal. Long Cask	3	15 -
	£ Pag.r	4522.31.26

Cash — April 1774 — D°

April 1	To Francis Spurdan Admr to the Estate and Effects of George Pyne Deceased Received of him		£5400	- -
	To John Turing for a Pipe of Madeira		£ 120	- -
4	To John Jackson for a Pipe of Madeira Wine		£ 120	- -
5	To Mess.rs Dabritz & Telling & Dec.d Exrs Received of them on my Mortgage Bond to Pawnell Dec.d Exrs of the date for the Sum of C8 ℔ Cent		£5000	- -
7	To Notary Fees received of Francis Spurdan for as Protest		£ 3	12 -
12	To Not: Pub: fees received of Andrea Pask		£ 8	- -
	To Court fees Received of Madeira Planting Co. at the Suit of John Maddox		£ 25	18 -
	To Commission Received of Reynolds Adams for Settling and Adjusting his Account on the Ship Wilkins Pag.e 590. 11. 60 C½ ℔ Cent		£ 2	10 60
18	To Commission Received of Andrew Kerr for Settling and Adjusting the Account of an Average Loss sustained on the Peggy Snow Pag.e 812. 37. C½ ℔ Cent		£ 1	2 10 -
	Carried Over Pag.e		£668331. 20	

Contra — C°

April 1	By Ballance brought from Last Month		£1086 25 10
2	By Edward Saunders paid John Turing his Receipt of my Promisary Note of Hand Indorsed from 5 Aug.t 73. to the 2 Inst.t 1774 is £ 28 C8 ℔ Cent Annum	26. 16 -	£ 526 16 -
	By John Turing paid him for 20000 Wall Bricks for Clarendon Garden		£ 20 - -
	By Samuel Johnson paid him for 53½ Pounding Cham.n for Clarendon Garden		£ 5 - -
4	By Harcourt Woodstone paid Chas Edmonds Ballance of his Account		£ 66 6 -
5	By John Macpherson paid him the Principal of my Mortgage Bond	£1000 - -	
	Interest from the 26th Nov.r 1736 the 5th April 74 is 4 Yrs 13. C8 ℔ Cent	130 - -	£1130 - -
6	By Edw.d Montagu paid him for Bricks		£ 4 - -
7	By the Estate of George Pyne Esq.r Deceased paid Daniel Lawrence the Commissary Thereon Ind.d as by Order of the Assembly for the Ballance of Acct on Rent of Clarendon Wharf		
	C175 126: 7. 10 C 3 ℔ Cent		£ 367 23 -
	By C. B. Dent paid for a Letter from his Lordship to the Estate		23 -
	Carried Over Pag.e		£6225 7. 10

Cash — April 1772 — Dr.

	Brought Over Pag.e		10683	31. 20
	To Vera & Permall Received of them for a Pipe of Madeira Wine	℔ 120	..	..
21st	To Court fees Received of John Douglas on Acct of Andrea Pah in part at the Lake of George Savage	℔ 150	..	..
22d	To Rowan in Front Back Street received of Revd Sulivan Reed from the 22. February to the 20th April in Dr Miller @ 60 Pag.s p Month	℔ 120	..	..
24	To Major Horry Received of him on Account of Lieut Giles for a Pipe of Madeira Wine	℔ 120	..	..
	To Small Rowan in the Black Town Round of Lieut Rindow Rent from the 1st March ℔ 20 .. .. to the 23d April 1772 is 1 Mo 20 @ 12 Pag.s p Month ℔ 20			
25	To James Cuchlorey Received of him for Casks	8	..	..
26	To Court fees Received of Henry Dupray Atty of the said Henry Dupray Against Sondapon	℔ 13	..	..
28	To Lt Col Mobbetty received of him for 1 Pipe of Madeira Wine	℔ 120	..	..
	To John Douglas borrowed of him on my Joint and Bond Payable on Demand @ 8 p Cent p Annum	℔ 3500	..	..
	Carried Over Pag.e	11485431. 20		

Contra — Cr.

	Brought Over Pag.e		6225. 7.	40
12	By Col. William Tilghman paid Ensign Wilson for his Brother for a Draft Drawn on him ℔ 100			
13	By Col. William Tilghman Maltese Goats for a Pipe of Madeira Wine ℔ 100			
	By Taylor paid him on Phin's Bills ℔ 38 16 20			
15	By 6 Dozen Bottling Gin @ 3/4 p Dozen ℔ 21			
	By Capt Chas Calhoun paid for 6 Dozen of Gin @ 3/4 Dozen @ 6 on his Account ℔ 21			
16	By Duncan Cattell Wilson Cooper paid for 2 Barrels @ ℔ 4			
18	By Charles Wyndham paid him on the Bill Drawn on this Acct ℔ 251 21 28			
22d	By Eyles Irvine paid him on the Bill Drawn on this Acct ℔ 285 11 69			
23	By the Honble Company paid for 222 Pounds of Chocolate for Members Gardenhouse @ 10 3/4 @ ℔ 20 31 ..			
25	By John Jenys paid him for 3000 Tar Barrels for Ditto @ 2000 for Pay ℔ 13			
	By Charles Delaine paid him for 2 Drawings Printed Respondentia Bonds 2 Sheets Bonds @ 2 6 each Sheet ℔ 2 20 ..			
	By Mowby paid him for 225 Bills @ 20 ℔ ℔ 1 1 ..			
28	By the Honble Colo Mouldson paid on Account for Madeira Wine ℔ 3500			
	Carried Over Pag.e		10583 18. 37	

Cash — Aprils 1774 — D.

	Brought Over Pag.	14854	31	20
29	To Ships Acct. Proceeds of Gilbert Forbyson Acct of the Estate of George Dalton Deceased in full of his Respondentia Bond on the said Ship	128	6	6½
	To Court fees Received of Ramanah Atty of Vellapah by his Attr. Agapheny Thadeus Callendar	20	23	—
30	To Commission Received of the Madras Insurers on the Premiums Received since the 1st February last being Pol. 12016 : 8 : 32 : @ 3 p Cent	361	18	3½
	To Godeon Card & Company Proceeds of their Madras Insurers for this Month	33	30	—
	Carried Over Pag.	15697	25	60

Contra — Cr.

	Brought Over Pag.	10583	18	3½
	By Archdale Belson paid C. B. Dent Bring for the Amount of an Ivory Bill of Stock by ye ad Manulipatam	3	13	10
30	By 1 piece of Cloth for Ayah	2	28	—
	By Master Advanced here	6	24	—
	By Court fees paid James Taylor as Merchant Att.	199	39	—
	By Francis Soundam paid their Madras Insurers for Policy of Insurance on the Snow Speedwell Pag. 3300 @ 4 p Cent and Policy	132	24	—
	By John Carmichael paid their Madras Insurers for Premium of Insurance on the Ship Archdale Thing Pag. 1370 @ 4 p Cent & Policy	54	12	—
	By Thomas Dobbin paid their Madras Insurers for Policy of Insurance on the Ship Diana Premium of Pag. 4500 @ 6 p Cent & Policy	270	24	—
	By their Madras Insurers paid them for Policy of Insurance on the Snow Fame for the Sum of 6 M the Premium of Pa. 2500 @ 5½ p Cent and Policy	138	—	—
	By Ditto Ditto on the Ship Hyder Ally's from Pegue to Madras Premium of Pag. 1200 @ 3½ p Cent & Policy	42	24	—
	Carried Over Pag.	11629	20	6½

Cash — Apr. 1774 — Dr.

Brought Over Pag.s 1569.25.60

Pagodas 1569.25.60

Contra — Cr.

Brought Over Pag.s 1162.20.45.

30th By the Madras Insurance paid them for Policy of Insurance on the Union Tommy for the Term 8 Months Prem.m of Cg.s 8220 @ 7.12 p.Cent & Policy ... " 89.10.48

By Ditto ... Ditto on the Union Good Hope for the Term of 6 Mths Premium of Pag.s 1000 ... @ 5½ p.Cent & Policy ... " 55.21.—

By Johnc Miller paid the Madras Insurance for Policy of Insurance on the Ship's Dethalve Cargo. Premium of Pag.s 2860 @ 4 p.Cent & Policy ... " 114.37.64

By Postage Letters ... " 1.14.

By Servants Wages as p.Cash ... " 69.33.10

By House Expences as p.Book ... " 61.32.10

By House Expences as p.Book ... " 15.29.—

By Masdera Watchpaid Captns Wages for carrying the Pipes ... " 6.5.—

By Ellambon Jandenpaid Cartkloyers &c as p.Book " 128.15.60

By Col.o Wm. Flintpaid Bankers Corbyshire & Co.s for an dozn Brass Lamb.s & Pipe of Masdera Mast to Masulipatam ... " 2.28.—

By Ballance Carried to Next Month ... " 3730.5.33

Pagodas 1569.25.60

A

Cash — Ap.ril 1774 — Dr.

Brought Over Pag.s 1569.25.60

Pagodas 1569.25.60

Contra — Cr.

Brought Over Pag.s 1162.20.45.

30th	By the Madras Insurers paid them for Policys of Insur on the Snow Fanny for the Term 6 Months Com of Pag.s 1220 @ 7 1/2 p.Cent & Policy	89	10 18
	By Ditto Ditto on the Snow Good Hope for the Term of 6 Mths Premium of Pag.s 1000 @ 5 1/2 p.Cent & Policy	55	20 —
	By John Miller pd the Madras Insurers for Policys of Insur on the Ship Dettelver Snow Premium of Pag.s 2860 @ 4 p.Cent & Policy	1142	37 64
	By Postage Letters	1	14
	By Forwards Wages as p.Acct	69	33 20
	By House Expences as p.Acct	61	32 10
	By Horse Expences as p.Acct	15	29 "
	By Mandora Mainstead Carpr Wages for mending the Pipes	5	5 "
	By Ellambon Gardener paid Bullock Hire & as p.Acct	128	15 60
	By Col. Wm. Flintspair Bathsua Cosby Lowe & Co. for sundry Articles Struck and Dd Pipes of Mandora Mast to Masulipatam	2	28 "
	By Ballance Carried to Next Month	3730	5 33

Pagodas 1569.25.60

7776.21 8.

Cash — May 1774 — Dr.

M 1	To Ballance brought from the Month of April		3730	5 33
3	To William Carlile Received of them for 5 Pipes of Madeira Wine @ 120 Pag.ª ₰ Pipe		600	— —
4	To James Ouchterloney Received of his Dubash Kistnah the Ballance of his Acct.		153	16 20
	To Capt. Robt. Cheshyre Received of them for a Pipe of Madeira Wine		120	— —
	To Andrew Majendie Received of them for 1 Pipe of Madeira Wine		120	— —
	To Chas. Adolph Heyberg Received of Andrew Majendie in part of his Respondentia Bond on the Hannah Ketch		200	— —
	To Capt.n Murray Received of David Young for a Pipe of Madeira Wine		120	— —
	To Capt. Wanyn Received of David Young for a Pipe of Madeira Wine		120	— —
7	To Court fees Received of Ignatio De Rozaris at the Suit of Abon Mahomed Cawn		30	24 —
	Carried Over Pag.ª 5194		3	53

Contra — Cr.

2	By Snow Good Hope Sent Andrew Kerr at Respondentia on the said Ship to Madras to Calcutta & back to Madras for 6 Months @ 15 ₰ Cent		1080	— —
3	By Charles Cathcart Paid Ignatio Rozaris da Costa for 6 Hams @ 1 ½ Pag.ª ₰ Piece		7	24 —
	By Ignatio Rozaris da Costa paid him for 8 Hams @ 1 ½ Pag.ª ₰ Piece		12	24 —
5	By Pelling & De Souza paid Burn Godeaux & Co is 6 Months @ 20 Pag.ª ₰ Ct.		120	— —
	By a Coolay paid him for Carrying a Box of China Things to Cuddalore		26	—
	By Joseph Revel paid him for my Share of Expences in the Subscription Ball		10	— —
M 7	By Col: William Flint paid Gilbert Pasley on Acct. of Col. Forrest Rent for the Purchase of his House at Ellore		850	— —
	Carried Over Pa.ª		3776	24 8

Cash ____ May 1774 ____ Dr

Brought Over Pd 5194 3 53

May 7 To Chas Adolphus Heyberg Receivd of Reynold Adams for a Dra. Drawn by Lewis da Costa on them ..... 100 ..

To Col. William Hunt Received of Gilbert Pasley off Frock. for the year 1773 ..... 600 ..

Deduct for Cash paid to Capt Orton ..... 12 .. .. 588 ..

May 8 To Cash Receivd of the Butler for a Return of the Quantity of Spun Cotton being Wrote Arrack ..... 42 ..

" 9 To Moses DeCastro Pilloury & de Fries Borrowed & Received of them on my Promissary Note of Hand ..... 1500 ..

" To Arrack Hum, Ramalingam Sroroo Coolie &c. Received of them in Part of their Bond for Raw Silk Sold ..... 1000 ..

" 10 To Andrew Mayendie Borrowed and Received of Him ..... 1500 ..

To Court fees Received of Jones & Del Prado in taking out Letters of Administration to the Estate of Jones Del Prado ..... 7 10 ..

Carried Over Pd 10231 22 53

Contra ____ Cr

Brought Over Pd 2000 22 ..

May 9 By Francis Jourdan Admr to the Estate of George Pyne Deceased paid John Fleming on Accot of Col. Chas Campbell a Dividend of 50 p Cent as adjusted upon the Ballance of his Accot 1650 24 44

By John Douglas paid him in part of my Bond ..... 2000 ..

" 10 By Francis Jourdan Admr to the Estate of Geo Pyne Deceased paid Arthur Cuthbert a Dividend of 50 p Cent as adjusted upon the Ballance of his Accot ..... 1649 18 ..

By John Douglas paid him in part of my Bond ..... 500 ..

" 11 By Francis Jourdan Admr to the Estate of George Pyne Deceased paid the Honble Edward Monckton for a Dividend of 50 p Cent as adjusted upon the Ballp of his Accot 133 4 26

Carried Over Pd 7776 24 8

Cash — May 1776 — Dr

Brought Over Pd £10,231. 22. 53.

10	To Court fees received of De Castro Pilling & De Fries for a Probat to the Last Will & Testament of Francis Barnewall Deceasd	14. 12. -
11	To Thomas Popham Receivd of him for 4 Pipes of Madeira Wine @ £120 Pipe	480. - . -
	To George Savage Receivd of him the Principal & Premium of his Respondentia Bond on the Snow Peyton Capt	600. - . -
13	To Court fees Receivd of Peyton Marsh at the Suit of Ann Nanajan Raphael	89. 11. -
	To David Vanderheyden Receivd of Mrs Corkart upon his Acct	13. - . -
	To Chas Smith Esq Receivd of John Douglas the Ballance of his Insurance Acct as paid into the Office by me	
	Ballance £1132. 8. 6d	
	Interest from the 21 Febry is 2 Mths 8 32 days @ 8 p Ct £24. 23. 2d	1209. 32. 6d

Carried Over Pd £12637. 35. 5d

Pr Contra — Cr

Brought Over Pd £1776. 21. 3.

11	By Francis Sowerby Admr to the Estate of George Pyne Deceasd paid James Daniel for a Dividend of 50 p Cent as adjudged upon the Ballance of his Acct	727. 16. 8.
13	By Maurice Mallock paid him for Sundry China Articles bought at p particular Acct	77. 22. - .
	By Peyton Comrade paid him for Sundry China Articles bought at p Acct Particulars	45. 21. - .
	By John Douglas pays him the Ballance of Principal & Interest due on my Bond	1209. 20. -
	By Insurance Company paid them the Ballance of Chas Smiths Acct Curt to the 21 Febry 1776	1132. 8. 6d
	By the Honble Edwd Monckton paid the Madras Insurers the Ballance of his Acct & which is carried to his Madeira Acct	634. 36. 10.

Carried Over Pd £4659. 19. 10.

Cash — May 1774 — Dr.

Brought Over Pd. 12637.35.57.

1774
May 13 To the Madras Insurers Recd. of them the Ballance of an Acct. for a Loss adjusted on the Shee Jaggunaickolee being on Acct. of Cyles Irwin 858.23.22

" 14 To Mayors Court on the Suit of John Douglas vers Camerah Callaty & Ramah Chitty Recd. Costs of Suit of the Defendants 102.38.-

" 17 To Sheke Meeranner Mallim Recd. of them the Premium & Premium of the Respondentia Bond on the Snow Cedar Brig 600.-.-

" 20 To the Madras Insurers Received a Dividend of any 2 Shares 500.-.-

" 24 To Samuel Swinstack Received of him upon my Bond of this date @ 10 P Cent 2000.-.-

To James Call Received of him for Cash paid on his Acct. 4.-.-

To De Castro Pelling & De Froes Recd. for Letters of Administration on Acct. of William Gordon 16.12.-

" 25 To Col. Wm. Aland Recd. a Years Gratuity from the 25th Sept. 1773 to the 25th March 1774 ..... 734.12.-

Carried Over Pd. 17448.36.7½

Contra — Cr.

Brought Over Pd. 11459.19.10.

1774
May 13 By The Honble. Edwd. Monckton paid for a Policy of Insurance of Pd. 20000 on the Snow Fanny @ 3 P Cent 300.21.-

By Ditto ..... paid on Acct. of Cyles Irwin for the following Policies

Snow Fazulkalley	40.10.60
Snow Lively	50.21.-
Hope Forbearake	90.21.-
Hope Deane	115.21.-
Ship Admiral Beck	22.15.8
Snow Lively	300.21.-
	619.33.68

By Insurance Company paid a Premium De Souza Ballance of Acct. the 31st July 1773 2823.35.6.

" 14 By James Mathias Gregs paid his Bill for China Goods 111.12.60

" 16 By Samuel Johnson paid him on Acct. of Col. Ross for a pair of Chaise Horses 300.-.-

" 19 By Capt. Jose Fernandes De Silva paid him for a Set of China Plates for the use of the Table 16.-.-

Carried Over Pd. ..... 15660.25.21.

Cash — May 1774 — Dr.

		Brought Over Pd.	17418	36 77
M. 28	To Francis Jourdan Recvd. the Ballance of Acco. Curt. arising on Cash Divided among the Bond Creditors of Mr. Geo. Pyne		857	26 4
	To Notary fees Recvd. of Agavally Salter		5	24 -
	To Ditto ... of Joannes Markersen		5	24 -
" 31	To Godown Rent & Servants Wages Recvd. of the Madras Insurers for this Month		35	30 -
	Carried Over Pd.		18353	15 1

Contra — Cr.

		Brought Over Pd.	15630	35 24
M. 19	By 2 Pr. of 12/4 Hall Long Cloth bought @ 3. 32. 30 P Pr.		7	22 6a
" 24	By Outcry Bill paid Mr. Dirks Bill		5	24 -
" 25	By Capt. Andrew Kerr paid his Bill for Elephants Teeth & Cotton Thread as P Bill		512	17 6a
M. 28	By James Call as the Attr. of Hon. Mr. Stevens the Excutr. of Edwd. Rawlins a Dividend of Mr. Pynes Bonds		1036	28 6b
" 28	By Reynold Adams paid him the Principal & Interest due on his Bond		1026	24 -
	By Messrs. De Castro Pelling & De Lucis paid to the Madras Insurers the Ballce. of their Acct. Current		1294	37 16
M. 30	By Willm. Parsons paid him for Bricks bought at the Company's Outcry as P his Bill		94	24 -
	By Alexander Purchase Advanced him for the Amount of 2 Maunds of Sun'd Cotton		8320	-
	By 6 Pr. of Course Gingham @ 25 Fanams P Piece		3	24 -
	Carried Over Pd.		19692	37 26

Cash — May 1774 — Dr

	Brought Over Pa:	18353 15 1
31	To Ballance carried to the Months of June	2331 9 69
		Pagodas 20687 24 70

Contra — Cr

	Brought Over Pa:	19692 37 26
31	By Francis Fowden Administ of George Payne Decased paid Gilbert Pearley Attorney to Col: Simon Hart a Dividend of 50 p Cent upon 2 Bonds as adjusted on the Ballance of this Acct	637 26 74
	By Charles Parker paid Hire for a Pallankin Carpet	1 .. ..
	By Escort Charges paid James Taylor as p Accts particulars	57 1 ..
	By Postage Letters	1 18 ..
	By Servants Wages as p List	73 37 ..
	By House Expences as p Acct	70 .. ..
	By Horse Expences as p Acct	21 .. ..
	By Allembaar Garden paid Bricklayers &c as p Accts Particulars	130 31 50
	By Sundry Expences as p Acct particulars	1 11 ..
	Pagodas	20687 24 70

Cash — June 1774 — Dr.

1	To William Carlile receivd of him on Accot of Capt. Nixon for a Pipe of Madeira Wine		120	
2	To Commission received of John Douglas for Selling and adjusting the Left of the Snow Barbara a Swamy Pet 750 @ ½ p Cent		4	37 64
3	To Eyles Irwin received of him for Cards on Account of Capt Clifton		28	
11	To Arratchelum Ramalingum & Coombo Chitty on part of their Board for Mar		200	
"	Silk			
6	To Ditto Ditto Ditto		300	
12	To Notary fees receivd of Mr. Di Lous		1	28
13	To Ditto of the Owners of the Ship Pembroke		5	
	To Insurance Comp.y Return of Premium on the Snow Fanny		128	6 50
17	To Court fees received of Narrain Chitty at the Suit of Paul Benfield to the Petition of Perry Canty		190	21
	Carried Over Pd.		1771	2. 31

Contra — Cr.

1	By Ballance brought over		2334	9. 69
2	By Charles Darke paid him for Cards		10	
4	By Miguel Soarres paid him for Timber & Planks bought at his Bill		155	16. 60
6	By Honble Chas. Marsh.n paid the Ballance of our Accot Current		1070	29 60
	By Insurance Company paid for Policy on Accot of the Honble Chas Marsh.n		234	10. 40
7	By Expences paid Bonner the Carpinter for a Chairot		320	
10	By George Baker for a Horse		100	
17	By Narcep Soarres paid him for Sundry China things bo.t as p his Bill		50	21
	By Capt. John Brooke paid him for a Bill of Exchange on John Perring of Calcutta in favor of John Miller		300	
22	By C. B. Dent paid him for 6 Vol: of Books bo.t at Outcry		4	9
	By Ditto Ditto paid him for a large Dogs Picture		5	
	Carried Over Pd.		4584	12. 49

Cash — June 8th 1774 — Dr

		Brought Over Pag.e	1771. 2. 34.	
17	To Arnachellum Ramalingham & Carambo Chitty in part of their Bond		160 ..	
21	To Not. Publick Fees received of Pyar Letchick		21 28	
	To Ditto Ditto received of Soames Martiras		2 ..	
22	To Arnachellum Ramalingham & Carambo Chitty a further part of their Bond for Raw Silk Sold		1000 ..	
26	To House Rent in the Black Town of Littleton from the 23d April to the 23d June is 2 Months @ 15 Pag.s P Month		30 ..	
	To House Rent on Fronthack Street of Richard Joseph Sylvan from the 20th April to the 20th June is 2 Months @ 60 Pag.s P Month		120 ..	
30	To Col: Will.m Hunt Received of Capt Kelly the Money Advanced him for a Chariot		295 ..	
	To Godown Rent & Servants Wages received of the Insurance Company for this Month		35 30 ..	
	Carried Over Pag.e		3435. 18. 34.	

Contra — Cr

	Brought Over Pag.e	4584. 12. 69.	
22	By Francis Jourdan Administrator to the Estate of George Pigne Deceased paid Rogunah Dubash a Dividend of 50 p.r Cent upon a Bond as adjusted on the Ballance of his Acc.t	132 26. 26.	
	By Sidanadah Mondelier paid him on part of my Bond	1000 ..	
23	By Elephants Teeth paid Addy Narraim Chitty his Bill	33 16. 5.	
25	By Abraham Leslie paid his Bill	12 21 ..	
28	By 1 Brass Scale	1	
	By William Gordon for Boat hire Coolyhire Freight &.c for 10 Pipes of Madeira Wine sold to Tranquebar	27. 1 ..	
	By Nathaniel Bacon paid for 2 Bags of fine Rice	5	
30	By Gregorio Nratoon Sherriman paid him the Principal of my Promissary Note of Hand dated 27th Janry last	500	
	Interest for 3. 3. & 3 P Cent	17 .. 517	
	Carried Over Pag.e	6312. 35. ..	

Cash — June 1774 — Dr

		Brought Over Pag.e	2. 34.
June 17	To Arnachellum Ramalingham & Caramboo Chetty on part of their Bond	160	..
" 21	To Not. Publick Fees received of Pyar Cotchick	21	28
	To Ditto ... Ditto received of Joannes Martineas	2	..
" 22	To Arnachellum Ramalingham & Caramboo Chitty a further part of their Bond for Raw Silk Sold	1000	..
" 24	To House Rent in the Black Town of Said Littleton from the 23d April to the 23d June 2 Mths @ 15 Pag.s P Mth	30	..
"	To House Rent in Front Back Street of Rochard Joseph Sylvan from the 23d April to the 20th June 2 Mths & 27 Days P Month	120	..
" 30	To Col. Will.m Stuart received of Capt. Kelly the Money Advanced him for a Chaise	205	..
	To Godown Rent & Servants Wages received of the Assurance Company for this Month	35	30.
	Carried Over Pag.e	3435	18. 34

Contra — Cr

	Brought Over Pag.e	1584	12. 29.
June 22	By Frances Jourdan Administrator to the Estate of George Pyne Deceased paid Ragavah Dubash a Dividend of 50 P Cent upon a Bond as adjusted on the Ballance of his Acct	132	26. 26.
	By Vidanadahr Mondelear paid him on part of my Bond	1000	..
" 23	By Elephants Teeth paid Addy Narraen Chitty his Bill	33	16. 5.
" 25	By Abraham Leslie paid his Bill	12	21. ..
" 28	By 1 Brass Scale	1	.. ..
	By William Gordon for Boat hire Coolyhon Freight &c.a for 10 Pipes of Madeira Wine sold to Tranquebar	27	1. ..
	By Nathaniel Bacon paid for 2 Bags of fine Rice	5	.. ..
" 30	By Gregorio Watson Sheroiman paid him the Principal of my Promisary Note of Hand dated 27th Janry last	500	....
	Interest for 5. 3. @ 8 P Cent	17	.. 517 ..
	Carried Over Pag.e	6312	35. ..

Cash — June 1774 — Dr

	Brought over Pa.	3435. 18. 34
To Ballance Carried to the Month of July		3242. — 70

Pagodas 6677. 19. 24

Contra — Cr

	Brought over Pa.	6312. 26. —
30 By Court fees paid James Taylor as p Acct. Particulars		17. 5. —
By Postage Letters		1. 16. —
By Servants Wages as p List		75. 41. 60
By House Expences as p Acct		51. 27. —
By Horse Expences as p Acct		27. 31. —
By Ellembore Garden as p Acct		178. 9. 24
By Sundry Expences as p Acct		6. 9. —
By Peppers paid for bringing & Packing the same as p Account		6. 13. 60

Pagodas 6677. 19. 24

Cash — July 1774 — Dr

July 4	To Snow Fanny Received of George Savage the Principal, Premium & Interest on his two Respondentia Bonds		1256	36. 12
" 7	To Edward Cobsford Borrowed of him on my Bond of this date @ 9 p Cent		3000	.. ..
	To Robert Holford for Cards		5	.. ..
"	To John Rumbing for Ditto		do	.. ..
" 10	To Thomas Barnard Borrowed of him on my Bond of this date @ 9 p Cent		1000	.. ..
" 13	To Andrew Mycander paid for his Importation of Madera Wine purchased		3691	10. 10.
	To Madera Wine Recd of Doctor Bouge for 2 Pipes @ 90 Pd p Pipe		180	.. ..
	To Court Fees Adams vers Trecambalam Chitty		84	11. ..
" 14	To Not: Pub: fees Received of Capt. Thomas Worsfold		4	.. ..
	To Raw Silk Received of Annachellum Ramalingum & Carambon Chitty the Ballance of their Acct		137	20 13
	Carried Over Pd		12,852	05. 05.

Contra — Sit

July 1	By Ballance brought forward	3242	10.
" 7	By William Harrison paid him at Sight of a Bill	50	.. ..
	By Col. Edw. James for Cards	7	.. ..
	By Will.m Duff advanced Cyles Brown for long Cloth	500	.. ..
	By Will.m Duff paid his Draft in favor of Cyles Brown being the Ballance of Acct dated 5th June	80	18. 5
	By Stephen Williams of the Rector Indiaman paid Will.m Harrison his Attorney the same for a Debt from Lieut Charles Barrow	68	14. 53
" 11	By John Douglas paid him the Ballance due on Bond	1779	36. 08
" 13	By Andrew Mycander paid him the Ballance due on my Note of Hand	273	21. 22
	By Madera Wines paid on Acct to Mr De Lavelleambert for 100 Pipes @ 50 p Pipe	5000	.. ..
	By Northward Long Clerk paid the East India Company Customs on Pd 1150 @ 5 p Cent	57	10.
	Fees & Cooley	2	26. 60. 2 ..
	Carried Over Pd	11430	7 38.

Cash — July 1774 — Dr

July 4	To Snow Fanny received of George Savage the Principal, Premium & Interest on his two Respondentia Bonds		1256	36. 12
" 7	To Edward Cobsford Borrowed of him on my Bond of this date @ 9 p Cent		3000	.. ..
	To Robert Holford for Cards		5	.. ..
" 9	To John Running for Ditto		1	16 ..
" 10	To Thomas Barnard Borrowed of him on my Bond of this date @ 9 p Cent		1000	.. ..
" 13	To Andrew Mayendie Received of him on part for his proportion of Madeira Wine purchased		3243	10. 2d.
	To 1 Madeira Wine Recd. of Doctor Bouge for 2 pipes @ 90 Pa.s p Pipe		180	.. ..
	To Court Fees Adams vers Trevambalam Chetty		84	11 ..
" 14	To 1 Not: Pub: fees Received of Capt. Thomas Worsfold		4	.. ..
	To Raw Silk Received of Annachellums Ramalingum & Carambo Chetty the Ballance of their Acct		117	20 13
	Carried Over Pa.s		12,152	25. 6s.

Contra — Cr

July 1	By Ballance brought forward		3242	10.
" 7	By William Harrison paid him at Chest of Claret at 9 his Bill		50	.. ..
	By Col. Chas Stevens for Cards		7	.. ..
	By Will.m Duff advanced Cyles Swann for Long Cloth		500	.. ..
	By Will.m Duff paid his Draft in favor of Cyles Swann being the Ballance of Acct dated 5th June		80	18 5
	By Stephen Williams of the Rector Indiaman paid Will.m Harrison his Attorney the same for a Debt from Lieut Charles Barrow		168	14. 53
" 11	By John Douglas paid him the Ballance due on Bond		1779	36. 12
" 13	By Andrew Mayendie paid him the Ballance due on my Note of Hand		273	21. 22
	By 1 Madeira Wine paid on pact to Mr De Lavelleaudent for 100 Pipes @ 70 p.s p Pipe		5000	.. ..
	By Northward Long Cloth paid the Hon.ble Company's Customs on Pa.s 1650 @ 5 p Cent	57 10.		
	Fees & Cooley	2 26.	60	2 ..
	Carried Over Pa.s		11420	9. 3s

Cash — July 1774 — Dr

	Brought Over Pst.	17152.	35. 65.
15	To Maidera Wine received of Cojia Macarboom Mirzam for Half Pipe	45 ..	
	To Andrew Majendie received of him in full for his proportion of Madera Wine purchased	2 31.	40
	To Northward Long Cloth. received of Mr. De Lavilleaubal for 6pr. @ 11 Pst. pr. piece	66 ..	
16	To Chocapah Chitty Borrowed and received of him on my Bond of this date Payable on Demand @ 9 p Cent pa Annum	1000 ..	
	To Andrew Majendie received of him for 3 1/2 Pounds of Cotton Thread	3 31.	40.
	To Capt. Robert Holford received of them for Cards	13 ..	
17	To Europe Goods received of Callicopah for so much he Received formerly Pagoms as p Acct particulars	700 ..	
	To Court fees Received of James Taylor at the Suit of George Mackay over Edwd Piddyparack	16 37.	
	Carried Over Pst.	14060.	9. 65.

Contra — Cr

	Brought Over Pst.	1230.	9. 38.
13	By Capt Cheshire for Cards	3 ..	
14	By Master Advanced him	12 ..	
15	By Maidera Wine paid Dr Lavelleambel on full for 100 Pipes of Wine	2000 ..	
	By Europe Goods paid James Welch Purser of the True Britton	2000 ..	
18	By Europe Goods bought of Michael Turner paid him as p Bill	372 ..	
19	By Jacob Padroon paid him for 1 Corge of Nankin	8 5.	
20	By Europe Goods paid James Welch Purser of the True Britton on part	1000 ..	
	By Northd. Long Cloth paid Nabob Customs on Pst 291. @ 12 p Ct	35. 36.	60
21	By Europe Goods paid James Welch Purser of the True Britton	700 ..	
23	By Mistress Advanced her	10 ..	
	By Europe Goods paid James Welch Purser of the True Britton	1300 ..	
24	By Ditto paid Ditto Ditto the Ballance of his Acct	367 31.	60
	Carried Over Pst.	19288.	40. 32

Cash — July 1774 — Dr.

		Brought Over Pg.	15292.	30. 65.
22	To Madira Wine received of Padre Owannes for 4 Quarter Casks		90	..
23	To Madura Wine received of Moocarbon Morgam for One Quarter Cask		22	24 ..
26	To Andrew Majendie received for 10 Pipes of Madeira Wine @ 90 Pag.s P.r Pipe		900	..
26	To Madeira Wine received Lamaramah Chitty for 1 Pipe sold		90	..
27	To Master receiv.d of him for Cards		8	..
31	To Court fees receiv.d of James Call on Acc.t of William Stevens in part		100	..
	To Not. Pub.l fees receiv.d of Messrs. Delacha Pilling & De Vaes		8	..
	To Cyler Brown receiv.d of him for Cards		28	..
	To Ballance Carried forward		4287.	7. 43.
		Pagodas	19579	38. 28.

Contra — Cr.

	Brought Over Pg.s	19579	38. 28.
31	By Court Fees paid James Taylor as p.r Acc.t Particulars	16	12 ..
	By Postage Letters	1	18 ..
	By House Expences as p.r Acc.t	52.	12. 60
	By Horse Expences as p.r Acc.t	26	4 ..
	By Elmore Garden as p.r Acc.t	49	7. 70
	By French Madeira Wine p.d Bamboo Cooly Palmeras & Coopers Wages as p.r Acc.t	38	13. 60
	By London Madeira Wine p.d Bamboo Cooly Boat hire Watching Rice &c as p.r Acc.t	4	35 ..
	By House in the Black Town paid for Iron Bar for Door Doors Smith & Carpenter	3.	32 ..
	By Cloathing paid for Sundry Articles as p.r Acc.t	17	33 ..
	By Capt. Nason p.d Mr Meadows for 6 Pipes of Wine sent to Vellore	1.	12 ..
	By Servants Wages as p.r List	79.	29. 60
	Pagodas	19579	38. 28.

B

Cash — July 1774 — Dr

		Brought Over Pg	15292.	30. 65.
22	To Madira Wine received of Padre Ovannes for 4 Quarter Casks		90	..
	To Madeira Wine received of Morcarhon Morgans for One Quarter Cask		22	21 ..
23	To Andrew Majendie Received for 10 Pipes of Madeira Wine @ 90 Pag[s] p[r] pipe		900	..
26	To Madeira Wine Received Lancaranah Chitty for 1 Pipe Sold		90	..
27	To Master Recev[d] of him for Cards		8	..
31	To Export fees Recev[d] of James Taylor on Acc[t] of William Stevens on part		100	..
	To Not. Pub[c] fees recev[d] of Messrs Dickenson Pelling & De Sues		1	..
	To Cyles Swan Recev[d] of him for Lands		21	..
	To Ballance Carried forward		1287.	7. 43.

Pagodas 19,579. 38. 28.

Contra — Cr

	Brought over Pg	19579	38. 28.
31	By Cust Exc[e] paid James Taylor on p[t] Acc[t] Particulars	16	12 ..
	By Postage Letters	1.	18 ..
	By House Expences as p[t] Acc[t]	52.	12 60
	By Horse Expences as p[t] Acc[t]	26	12 ..
	By Ellenboro Garden as p[t] Acc[t]	49	7. 70
	By French Madeira Wine paid Bamboo Cooly Palanqueens & Carpets Wages as p[t] Acc[t]	38.	13. 60
	By London Madeira Wine paid Bamboo Cooly Boat hire Watering Ships &c as p[t] Acc[t]	4	33 ..
	By Horses in the Black Town paid for Iron Bar for Door Irons Smith & Carpenter	3.	32 ..
	By Cloathing paid for Sundry Articles as p[t]	17.	33 ..
	By Capt. Nixon paid Pellhadoom for 6 Pipes of Wine sent to Vellore	1.	10 ..
	By Servants Wages as p[t] List	79.	29. 60

Pagodas 4636 ..

£ 6282. 22. 46

Cash — August 1774 — Dr.

Aug. 5	To Edward Saunders Borrowed and received of him upon my Interest Bond Payable in Six Months @ 10 P Cent		2000	
	To Ships Tallyman's Receivd of Teagarden Chitty in part for Respondents Ents him		625	
6	To French Madeira Wine Received of			
11	Jacob Polson for ½ Pipe Sold		22	24
12	To Court fees received of Pemballah Pontayah at the Suit of Rich. Joseph Sockwave		23	26
	To Col. Wollaston Flint Received of Wm Flint being the Sum paid by Lieut Hugh. Montgomery		20	
14	To Not: Pub: fees Received of Capt Ashmead			
14	Powers		6	
18	To Europe Goods Received of Cathcopah for			
	So much he Received from Sundry Persons as p Acct & Vouchers		300	
22	To English Madeira Wine Received of George Smith for 10 Pipes @ 85 Pag. p Pipe		850	
	Carried Over Pag.r		3845	5

Cr. — Contra

Aug. 1	By Ballance brought forward		1287	7 4½
1	By N. Digby paid him for Cards		9	
4	By a Madeira Wine pipe Cask Rice of the Ship Dutton Freight for 10 Pipes sent to Teagarden & Consigned to Henry Crawford & Co Pag. p Pipe		30	
5	By Mose Dickason paid him for Cards		5	
6	By W.m Hamilton paid him for Cards		5	
9	By 2 p.r of Mardin for Boveau Mats		4	24
11	By Lumdy Cobdy paid him as p his Bill		1	39 60
15	By 1 p.r of 12 Inch Long Glass		3	31
	By a Marker Advanced him		20	
	By 2 p.r Glass for Barak		3	10
16	By Mess.rs Lewis paid his Bill		22	30
	By Capt.n John Wardle paid Capt.n Geo Reed of the Ship Mary Master of John Rogers Executor to the Estate of the said John Wardle the Ballance of his Acco.t		830	15 23
17	By Doct.r Robt Alves Money paid him for 68 of his Books as p Bill		46	36
	Carried Over Pag.r		5282	22 46

Cash — August 1774 — Dr

		Brought Over Pd	3345 2. —
22	To English Madeira Wine received of Arthur Eathbert for 3 Pipes @ 90 Pag.s p.r Pipe		270 ..
	To Ditto ... Ditto received of Henry Brooke for 2 Pipes @ 90 Pag.s p.r Pipe		180 ..
	To Ditto ... Ditto recd of Thomas Hodges for 2 Pipes @ 90 Pag.s p.r Pipe		180 ..
	To Ditto ... Ditto recd of Alexander Pringles for 1 Pipe @ 90 Pd		90 ..
	To Ditto ... Ditto recd of Peter Lefevre for 5 Pipes @ 85 Pag.s p.r Pipe		425 ..
	To London Madeira Wine recd of Lefevre for 3 Pipes @ 125 Pag.s p.r Pipe		375 ..
	To Commission recd of the Madras Insurance on the Premiums recd since the 1st May to the 31st July last being Pd 7391. 25. @ 3 p.r Cent ... 221. 31 32		
	Ditto Salary for half year @ 500 Pd p.r Annum ... 250 ..		471 31 32
	To Godowns Rent & Servants Wages recd of the Madras Insurers for the Months of July last		35 30 ..
		Carried Over Pd	5372. 21. 32.

Contra — Cr

		Brought Over Pd	5282. 22. 46.
1774			
20	By Cooley Taylor paid his last Months Wages		2 .. —
	By Charles Drake paid him for 1 Picture brought		5 .. —
	By Master Adcanad Dr		25 ..
22	By London Madeira Wine paid Andrew Majendie for 16 Pipes @ 110 Pag.s p.r Pipe		1760 .. —
24	By London Madeira Wine paid Andrew Majendie on part of his 1/2 Share		578 10. 40
	By Moses Delachaise Pelling & Delisle paid them the Ballance of their Accounts Current		1656 10. 70
25	By English Madeira Wine paid Andrew Majendie on part for his half Share		2195 .. —
	By Ditto ... Ditto ... Ditto		90 .. —
27	By Joseph Rivell paid him for my Share of Expences on the Subscription Ball		16 .. —
29	By House in Broadstock Street paid Richard Joseph Sudsward for Painting the Doors Windows of the said House		9. 21. —
30	By John Peter Boelen paid him the Ballance of this Account as per his receipt		236. 3. 18.
		Carried Over Pd	11903. 36. 14.

Cash ___ August 1774 ___ Dr

		Brought Over Pd	5872	21 32
22	To English Madeira Wine Recd of Messrs Du Bois for 2 Pipes @ 90 Pd ℔ Pipe	180		
23	To Ditto ... Ditto Recd of John & William Turing for 15 Pipes @ 85 Pd ℔ Pipe	1275		
	To Ditto ... Ditto Recd of John Maxwell Stone for 10 Pipes @ 85 Pd ℔ Pipe	850		
	To House at the Amount Recd of Abel Joseph Sullivan & George Mowbray being the Amount Sale of the said House purchased of me	1200		
	To English Madeira Wine Recd of Messrs Horne for 2 Pipes @ 90 Pd ℔ Pipe	180		
	To Ditto ... Ditto ... Recd of Mrs Crooke for 1 Pipe	90		
	To Court Fees Received of De Castro Pilling & De Sries Attornies to Henry Palmer Sworn Thomas Stone	70	17	
	To Not Pub. fees Received of Pilling & De Sries	19	18	
	Carried Over Pd	9737	17	32

Contra ___ Cr

	Brought Over Pd	1903	31	14
31	By Col. Wm Reed paid Freight Water Charges for several Articles sent to Mansfieldstown as p Acct particulars	15	2	10
	By Doct. William Hamilton paid Freight &c for 1 Pipe of Madeira Wine sent to Mansfieldstown	3	10	10
	By Myendac & Self paid Freight Boat hire &c for 5 Pipes of Madeira Wine sent to Mansfield Sworn & Will Dobbs	16	6	10
	By David Hunter May Langford Freight &c for a small Parcel of Spices Goods sent to Bengal	1	36	-
	By Court fees paid James Taylor as p Acct particulars	263	13	-
	By Postage Letters	2	3	-
	By House Expenses as p Acct	68	27	10
	By Servants Wages as p List	76	19	-
	By Store Expenses as p Acct	33	30	10
	By Plantation Garden as p Acct	204	6	20
	By English Madeira Wine paid Bamboo Cooper Coopers Wages & Palmars as p Acct	96	13	20
	Carried Over Pd	2665	30	64

Cash — August 1774 — Dr

		Brought Over Pd	1737	19 32
23	To Not. Pub. fees received of Pelling & DeLisle		3	18 -
	To Not. Pub. fees received of Pelling & DeLisle		3	- -
24	To Not. Pub. fees received of Dito Dito		1	2 6
	To Court fees received of Nellastonby Cunagarnah Att of Henry Rodger		20	16 -
25	To English Madeira Wine Receivd of Lord Walkor for 2 Pipes @ 90 Pr Pipe		180	- -
	To Court fees Received of Agardly Saltar vers Pomballah Portugals		16	18 -
	" Morgan vers Abrahams Sir dahas		122	13 -
29	To House in Front Back Street Received of Richard Joseph Sulivan Rent from the 29th June to the 29th Augt is 2 Months @ 60 Pogt P Month		120	- -
30	To Not. Pub: fees Received of Francis Sowdan		2	- -
	To English Madeira Wine Received of Hall Planner for 1 Pipe		90	- -
	Carried Over Pd		2296	19 32

Cash — Cr

Contra

	Brought Over Pd	1268	30 64
31	By French Madeira Wine for Cooper's Wages for this Month	6	- -
	By Sundry Expences as p Acct	2	6 -
	Carried Over Pd	1276	36 64

Cash — August 1774 — Dr.

		Brought Over Pd.	10296.19.32.
Augt 31	To English Madeira Wine Recd of Mr. Dutton for 4 Pipes @ 85 Pag. 4 Hhds	340	
	To Court fees Received of Mr. Pattison for Sinning the Will of Cowper Graham	11.33.	
	To Godowns Rent & Servants Wages Received of the Madras Insurers	35.30.	
	To Balance Carried to the Month of Sept.	1965.38.32.	
		Pagodas	12649.36.64.

Contra — Cr.

		Brought Over Pd.	12649.36.64.
		Pagodas	12649.36.64.

Cash — September 5th 1774

Sept. 2	To English Madeira Wine received of Gilbert Farley for 10 Pipes @ 85 Pat. ℔ pipe	850	
4	To Court fees received of Thomas atty of Mich. Joseph Sullivan	15	6
5	To Not: Pub: Fees recd. of Monr. Morris	3	28
	To English Madeira Wine recd. of Joze Marode for 7 Pipes @ 85 Pag	595	
	½ pipe @ 90 Pr	22 11	617 11
7	To English Madeira Wine recd. of Thomas Pilling for 2 Half Pipes @ 90 pag ℔ Pipe	90	
8	To English Madeira Wine received of C.B. Dent for 10 Pipes @ 85 Pag ℔ pipe	850	
10	To English Madeira Wine received of Francis Jourdan for Account of Charles Penrose for 1 Pipe	90	
11	To Court fees received of Moses de Castro Pilling & De Fries vers Mawzett Malkem	19	6
	To Court fees received of Mostah Chilly Atty of Thomas Lewin by his Attorney John Douglas	39	23
	Carr. Over £	2575	

Contra — Cr.

Sept. 5	By Balance brought from August	1965	38. 32.
2.	By Edm. Smith and Company Petty Jurat for a Year's Purchase of Thos. Richbell Schaak at Market Platein Large Cattle Street	1300	
5	By James Stewart Jun. for the following as per his Order		
	Pay Debush	28	
	Jacob Pahorn for 6 Bottles	3	
	Taylor for his Bill	23	54
	By Cyles Jones paid for Hire	1	6
7	By Col. William Tant for Pilloge Stories for Benj. Dunn in favor of Doct. William Ram	100	
8	By C.B. Dent paid him for 1 Case of Pickles & Catsup as p Bill	18	31. 40.
	By C.B. Dent paid him for 5 Dozens & 11 Bottles of Claret @ 6 Pag. ℔ Dozen as p Bill	35	13
	Carried Over £	3478	3 72

Cash — Sept.r 1774 — Dr.

		Bro.t Over P.d	2575.— —
13	To Northward Long cloth received of James Luthet for 16 P.s	258. 6. 60.	
	To Madeira Wine received of Doctor Percy for two half Pipes	90.— —	
14.	To Madeira Wine received of Andrew Majendie for 20 Pipes sold the Nabob Company @ 90 Pagodas P.r Pipe ready	900.— —	
	To Principal of his Receipt	40.— —	
	To French Madeira Wine received of Chas. Edward Jones for One half Pipe	45.— —	
	To Northward Long Cloth received of Capt.n Phillips for 3 Peices	38.20.20.	
	To Ship Sally mash received of Cogopak Chitty in full being the Principal Premiums and Interest on his Respondentia Bond	25.14.40.	
	Carr.d Over P.d	3931. 41. 40.	

A.o Contra — Cr.

	By Bro.t Over P.d	3478. 3. 72.	
8	By C.B. Dent paid for Elizab.th Brooks Cloth Rums &c.a bought at Outcry as this Bill	281. 35. 70	
	By House in the White Town paid Last Rent and Scavingers duty for the Year 1770	2.— —	
	By Capt.n Owen paid him for One third of 6 Dozen of Rasberry Brandy and	22.34.— —	
	By E.B. Dent paid him for a Lott of China Ware & 193 Black Stones bought at Outcry as this Bill	39. 10. 40.	
14	By Selling 2 Bonnies paid them Interest on P.d 5500.— being the Amount of my Bond to Bunnie & de Castro from the 23.d February 1773 to the 23.d Febry 1774 is 1 Year @ 8 P.r Cent. 440.— —		
	Compound Interest paid thereon on P.d 440 from the 23.d Febry to 6 Sept.r 1774 is 6 1/2	18.31.16	458.31.16.
	Carr.d Over P.d	4282.31.38.	

Cash ____ Sept.r 1774. ____ Dr.

Bro.t Over &c. £3931. 15. 10.

Sept.r
15 To Ship Hastings received of Ezekiel Chitty
the Principal of his Respondentia
Bond ..... 300 ——
Premium on Ditto @ 20 ff.t
for 9 Months ..... 166. 28. —— 466 28 ——

Sept.r
17. To English Madeira Wine received of
Andrew Mayrdie for 2 Pipes Sold by
Paul Semple & Co.s for ..... 90 ——

To Commissions received of Andrew Mayrdie
at the Sale of Alexander Murray over
Suncarnamathoory Chetty ..... 14. 14 ——

Sept.r
19 To English Madeira Wine received of Thomas
Popham in part for 10 Pipes ..... 500 ——

Sept.r
23 To English Madeira Wine received of
Edward Raphael for one half Pipe .... 45 ——

To English Madeira Wine received of
Captain Gibbons for 1 Pipe ..... 90 ——

To Notl. Pybl. fees received of Anthony Fredrick
Franks ..... 3. 9 ——

Carried Over &c. £5241. 8. 10

Cr. Contra ____ Cr.

Bro.t Over &c. £282. 36. 38.

Sept.r
11 By Pilling & Davies paid them Interest
on £1800 being the Amount of my
Bond to Mrs. Mary Hayberg from the 1.st
Sept.r 1773 to the 1. July 1774
is 1 Year @ 8 ff Cent ff Annum ....

Sept.r
12 By Archdale Palmer Advanced him ..... 100 ——

12 By Captain Charles Cathcart Trade James
Cathcart the Principal of this Bond
dated 20.th August 1773 for £ 1600.
@ 34 ff Cto ..... 529. 37. 20.
Interest on Ditto from the
20.th August 1773 &c to ff.s 13.th
Sept.r 1774 is 12. 23. @ 8 ff Cto. 37. 16. 8. 477. 13. 65

15 By Taylor paid him for Cochman's Cloath 3. ——

15 By Joseph Revell paid him for my Share
of Expences in the Subscription Ball
for the Months of August & September 14. ——

Carried Over &c. £821. 1. 23.

Cash — Sept.r 1774 — Dr.

Bro.t Over Rs. 6215. 41. 20.

30 To English Madeira Wine received of Balthazar Joseph for 1 Pipe ..... } 90. — —

To the Madras Insurance Company received of them for Stationary ..... } 76. 26. —

To the Madras Insurance Company receive of them Godown Rent and Servants Wages for this Month ..... } 35. 30. —

Carried over Rs. 6418. 13. 20.

Contra — Cr.

Bro.t Over Rs. 6446. 4. 23.

18 By John Stewart paid George Bartlet on Accounts of Captain Jameson as this Bill ..... } 15. 36. 60.

By Lieu.t Harcourt Woodhouse paid Thomas Lodges for a Draft Drawn on Captain Nathaniel Bacon ..... } 65. 31. —

26 By James Call paid him for 1 Silver Punch Ladle, 1 Pair of Double Chains Harness as p Bill ..... } 55. 24. —

By James Call paid him for 1 Dozen Cups and Saucers as p Bill ..... } 2. 24. —

By Col: William Kent paid James Call for 6 Pair of China Rams as p Bill } 18. — —

28 By Alexander Bonner paid him for one Colt ..... } 6. — —

29 By Mistress Advanced her ..... 10. — —

By 2 pc. of Cloth for Ayahs ..... 4. — —

By John Stewart paid Taylor for 1 pc. of Cloth ..... } 3. — —

Carried Over Rs. 6536. 30. 3.

Cash — Sept.r 1774 — Dr.

		Bro.t Over Pa.s	6215. 11. 20.
8 30	To English Madeira Wine Received of Baltazar Joseph for 1 Pipe	90. — —	
	To the Madras Insurance Company Received of them for Stationary	76. 26. —	
	To the Madras Insurance Company Received of them Godown Rent and Servants Wages for this Month	35. 30. —	

Carried over Pa.s 6418. 13. 20.

Contra — Cr.

		Bro.t Over Pa.s	6446. 4. 23.
8 18	By John Stewart paid George Bartlet on Account of Captain Jameson as this Bill	15. 36. 60.	
	By Lieu.t Harcourt Woodhouse paid Thomas Ledger for a Draft Drawn on Captain Nathaniel Bacon	65. 31. —	
8 26	By James Call paid him for 1 Silver Punch Ladle, 1 Pair of Double Chased Hamels as p Bill	55. 24. —	
	By James Call paid him for 1 Dozen Cups and Saucers as p Bill	2. 28. —	
	By Col: William Flint paid James Call for 6 Pair of China Hams as p Bill	18. — —	
8 28	By Alexander Bonner paid him for one Cask	6. — —	
8 29	By Mistress Advanced her	10. — —	
	By 2 p.s of Cloth for Ayahs	4. — —	
	By John Hesketh paid Taylor for 5 p.s of Cloth	3. — —	

Carried Over Pa.s 6626. 30. 3

Cash — Sept.r 1774 — Dr.

	Brot Over Pd.	6418. 13. 20.
30	To Ballance Carried to the Month of Octr.	518. 29. 33.
		Pagodas. 6937. — 53.

— — —

Cash — October 1774 — Dr

5	To French Madeira Wine received of Mons.r Poluchery for 1 Pipe		90.— —
17	To the Estate of John Ross Deceased Cr. by Caltapah for so much he received from sundry Persons Cutlery Bills		5000 — —
21	To Col: William Flint Received of Savanah Dos for a Draft Drawn M.r for 1200 —		
	Q.s Batta is	Pa 152.22	
	Ditto received of Ragonadoss Vsandos M.r 1000 is	1092.22 —	
	Ditto received of Gurdandos Vibus Dos M.r 1000 is	1092.22 —	
	Ditto received of Gurdandos Vibus Dos M.r 1500 is	1638.33 —	5353.11.— —
29	To French Madeira Wine received of Balam for 1 Pipe		90.— —
	To English Wine received of Balam for one Quarter Pipe @ 100 Pag.s P Pipe		25.— —
	Carried Over	Pa	6358.11.— —

Pr Contra — Cr

1	By Ballance brought over	Pa	518.29.33.
2	By Thomas Sinhouse paid him for Cards		14.— —
5	By C.B. Dent paid him for 3 Pickers		22.— —
5	By Paper & Wax Cutlery		
6	By John Stewart Advanced Shoemaker		5.— —
	By Taylor for a Coat		5.19.— —
7	By Arthur Cuthbert paid him for an Assignment of the late John Ross Bond		4080.— —
	By William Wynch Advanced him on his Note of Hand		600.— —
	By Moses Deboston, Pelling & de Lories lent them		2000.— —
9	By John Stewart Advanced him		50.— —
13	By Hidmadah Mordelian paid C.B. Dent his Gratuity allowed by the President & Council for Registring a piece of Lyonnes		5.13.— —
	Carried Over	Pa	7271.2.33.

Cash — October 1774 — Dr

Bro.t Over Fo. £558. 11. —

10 To English Wines received of Thomas Popham } 350. — —
en full for 10 Pipes .....

11 To Northward Long Cloth received of Captain } 80. — —
William Scott for 6 Pieces .....

12 To Not: Pub: fees received of James Strachan 5. 9. —

To Northward Long Cloth received of Mr. } 35. 13. —
Browne for 2 Pieces .....

To Northward Long Cloth received of
Lieut. Betts for 2 Pc. ..... 35. 18. 10.
Deduct Custom ..... £ 18. 10. 30. — —

14 To Not: Pub: fees received of Captains John } 10. — —
Hicks .....

To Northward Long Cloth received of
Comrapah Chitty for 1 Pc. ... 15. 25. 70.
Deduct Custom ..... " 31. — 14. 36. 70.

17 To Court fees received of Nainapah ..... " 6. 18. —

Carried over Fo. 1 pago. 3. 70.

Contra — Cr

Bro.t Over Fo. 1774. 2. 33.

15 By Master Advanced him ..... " 5. — —

16 By English Madeira Wine paid Andrew } 1000. — —
Majendie in part of his Concern ....

19 By Archdale Palmer paid Mistress for } 8. — —
Cards .....

By English Madeira Wine paid Andrew } 973. 22. 28.
Majendie in part of his Concern ....

21 By 4 Bags of Fine Rice bought of Capt.n } 12. — —
Cathcart Servant & 3 Bag. &c .....

24 By David Macpherson paid him for } 18. — —
4 Shapes of Whitewash as Fo Bill .....

26 By John Helling paid him for one Chair } 50. — —
Palanquin .....

By 1 Pc. of Damask Silk for Chair } 12. — —
Palanquin .....

By David Vanderheyden paid Addy
Narrain Chitty for Pc. Goods bought } 253. 31. 40.
as p.d acco.d Particulars .....

Carried Over Fo. 1632. 28. 28.

Cash — October 1774 — Dr

		Bro.t Over Pd.	7852.21.70
22	To English Madeira Wine received of Doct.r George Boswall for 2 Pipes @ 90 Pd. Ea.	180.—	
26	To Contfes received of William Irving on Account of James West vers John Potter Bailear	34.21.—	
	To Contfes received of Arnachillum vers Joseph Smith	22.33.—	
	To Andrew Majendie and self received of Gregorio Aratoon Sherriman for a Draft Drawn by Sahor Padry Jacob M Pd. 90 — @ 7/3 Batta	98.19.60.	
29	To House Rent in Front Back Street received of Richard Joseph Sulivan House Rent from the 20.th August to the 20.th October 1774 is 2 Months @ 60 Pd.	120.—	
31	To the Northward Long Cloth received of Captain John Hellings for 63 Pd. Sd.	761.30.60.	
		Carried Over Pd.	9050..30.

Contra — Cr

		Bro.t Over Pd.	1949.20.25.
31	By Contfes paid James Taylor as Pr Particulars	9.19.—	
	By English Madeira Wine paid Expert Wages and Removing the Pipes to the Fort as Pr Account	38.5.—	
	By English Madeira Wine paid Freight Boat hire &c. for 5 Pipes sent to Negapt.m on board the Snow George Consigned to Henry Crawford	16.27.—	
	By Charges for mending the Old Chair Palankeen	1.15.—	
	By House in the Black Town paid for Repairing the same	1.24.—	
	Carried Over Pd.	2016.22.25.	

Cash — October 1774 — Dr.

Brot. Over Pd. 7632.21.70.

22 To English Madeira Wine received of Doct.
George Boswall for 2 Pipes @ 90 Pd. } 180. — —

To Countfas received of William Turing on
Account of James Westwers Schooner
Boiteau ..... } 34 Pd. — —

To Countfas received of Arnachillum wers
Joseph Smith ..... } 22.33. —

To Andrew Majeddie and self received
of Gregorio Arabow Sherriman for
a Draft Drawn by Saker Padry Jacob
At Pd. 90 — @ 3/3 Patta ..... } 98.19.60.

29 To House Rent in Front back Street received
of Richard Joseph Sulivan House
Rent from the 20.th August to the
20.th October 1774 is 2 Months @ 60 Pd } 120. — —

Nov.r 1st Month ..... } 761.30.60.
31 To the Northward Long Cloth received
of Captain John Hellings for 63 Pc. Do.

Carried Over Pd. 9050 . . 30.

Countfas

Brg. Over Pd. 7949.20.21.

Nov.r
31 By Countfas paid James Taylor as Pr Acct } 9.19. — —
Particulars .....

By English Madeira Wine paid Cooper
Wages and removing the Pipes to the } 38. 5. — —
Fort as Pr Account .....

By English Madeira Wine paid Freight
Boat hire &c. for 5 Pipes sent to Togo } 16.27. — —
Putam on board the Snow George Consigned
to Henry Cranston .....

By Charges for mending the Old Chair } 1. 15. — —
Palankeen .....

By House in the Black Town paid for } 1. 24. — —
Repairing the same .....

Carried Over Pd. 8016.22.21

Cash — October 1774. — Dr.

Brot. Over Pd. 9050 — 30.

1774
Oct. 31 To Court fees received of Annalla in favor of the Suit of Arnachellum against Devanay Drake ..... 200 — —

To Commission received of the Madras Insurers on the Premiums Received since the 1st August last Pd. 11956 - 39 - 30 ..... 358.29.60.

To Godown Rent and Servants Wages received of the Madras Insurers for this Month ..... 35.30 — —

To Ballance Carried to the Month Oct.r 677.26.31.

Pagodas 10322.2.41.

Contra — Cr.

Brot. Over Pd. 10006.22.21.

1774
Oct. 31 By Postage Letters ..... 1.14 — —
By House Expences as p Account ..... 75.20.30.
By Horse Expences as p Account ..... 24.28.40.
By Servants Wages as p List ..... 72.23 — —
By Allembore Garden as p Account ..... 128.37.30.
By Sundry Charges as p Account ..... 2.25 — —

Pagodas 10322.2.41.

Cash — November 1774 — Dr

1.	To Not: Pub: fees received of Mr Graham	£ 14.	0.
	To Northward Long Cloth received of Capt[n] Burg for 1 P[c]	15.	
2	To William Wynch received of James Taylor on his Promisary Note Principal £1000 — Interest from the 3[d] September to the 2[d] November 1774 @ 8 P[Ct]	12.21.	1012.21.
	To 100 Main Cattle received of him in part 1/4 Share in the Black Peppers	500.	
	To Cowtfees received of Gregorio Aratoon Sherinan in part of the Cash of Gabriel Stanislas de Sergos	100.	
	To Captain Isaac Hellings received of him for a Draft Drawn by me on John Mellen in his favor	170.	
5	To Moses de Castro, received of him for Cards	5.	
7.	To Northward Long Cloth received of Abr[m] Norrain Chilly for 4 pieces	40.	
	Carried Over Pa[d]	£ 1856.21.	

Contra — Cr

1.	By Ballance brought over Pagodas	£ 677.26.31.	
	By Mr Salmon paid him for Cards	4.	
	By Captain Charles Cathcart paid John Sykes his fees at your Suit against Christopher Macklin	19.5.	
2	By Joseph Revell paid him for my Share of Expences in the Subscription for Cotton thereof	7.	
	By Mistress Advanced her	20.	
	By English Madeira Wine paid to Chepermall Godowns Rentes & Bills	42.12.	
	By William Wynch paid Paul Benfield as their Receipt	1012.21.	
3	By John Douglas paid him in part of my Bond for Black Peppers	1000.	
	By Mr Digby paid him for Cards	6.	
	Carried Over Pa[d]	£ 1856.21.	

Cash — November 1774 — Dr

		Brot Over Pd	856 24
8	To Mr Barrington receives of him for Cards	12	
	To Col: Cappe receives of him for one Harpsicord Sold	100	
	To James Taylor received of him in part of William Corbitts Bond	500	
	To the Estate of John Rose Deceased received of Calcraft for so much he received of sundry Persons for Aukey Will as Sales	300	
9	To Mayler Mainapahs Medelion Bonnet of him	1500	
	To Commission receives of Lewis Macpherson for Adjusting the Average Left Outstanding on the Snow Jason Pr. 1244: 16: 0	6. 10.	
10	To Northwood Long Cloth Received of Wilson Gulate for 2 pieces	33. 16. 4a.	
	To English Madeira Wine Received of Hall Whitty and Vingadas him for 1 Pipe	100.	
	Carried Over Pd.	5408. 18. 4a.	

Contra — Cr

	Brot Over Pd.	2758 31. 31.
2	By George Savage paid him the Ballance of this Account Current	399. 7. 56.
	By Insurance Company paid on Account of Captain Debin	225. 2½.
	By Captain Debin Advanced him	50.
3	By James Call paid him for 46 Yards of Lace & Thread as p Bill	51. 15. 20.
4	By Doct Thomas Davis paid him for 2 Tickets in the Lottery of Horses	30.
5	By Francis Land paid him for Cards	20.
7	By Mistress Bowes for	10.
	By Carpenter Bowes him for making Bundy	15.
	Carried Over Pd.	5608. 33. 2½

Cash — November 1774 — Dr

		Brot. Over Pd.	5707. 12. 40.
10	To Cyles Irwin Received of him & remains on 4 Policies of Insurances on Body Sespells	230.16.20.	
	To Mr Langhan Received of him for Cards	25.—	
	To Commission Received of Agar & Ly Laban for Adjusting the Average Loss sustained on the Sugo Adventurer on Pd. 574.26.8.	2.26.20.	
	½ p Cent		
	To English Madeira Wine Received of Andrew Majendie for 1 Pipe Lee & to Captain Campbell @ 95 Pay 50 Pipe My ½ Share is	190.—	
	To James Taylor Received of him on fact being the Principal & Interest of Wm Carlile's Bond	659.2½	
12	To English Madeira Wine Received of Stamby Sandy Chitty for half Pipe Sold	50.—	
18	To English Madeira Wine Received of Ballah for ½ Pipe	50.—	
		Carried Over Pd.	7616. 1. —

Contra — Cr

		Brot. Over Pd.	5613. 23. 27.
11	By Melchior LeBrasme paid Frances Saunders for his Draft	536.36.	
	By Melchior LeBrasme paid from the Ballance of this Account Current	81. 19. 39.	
	By English & French Madeira Wine paid Andrew Majendie in part of this Concern	585.18.22.	
	By Black Peppers Paid John Douglas in part of My Bond	1000.—	
12	By English Madeira Wine paid Andrew Majendie in part of this Concern	25.—	
		Carried Over Pd.	5843. 23. 2

Cash —— November 1774 —— Dr

		Bro.t Over Pa.d	7616. 1. —
14	To John Stewart Received of him for his Use		250. — —
	To Mylah Ninapah Received of him		200. — —
	To Comptes Received of William Price and Thomas Atkinson in Advance &c.ts of Michael Bonnet & Others		500. — —
15	To Black Pepper Received of Abr.m Nanvin Clitty in part of his Concern for the Shares		500. — —
16	To Eyles Irwin Received of him the Ballance of his Account		303. 36. 7½
17	To Northwicks Long Cloth Received of Pepper Dyfush for 1 Pc.e		16. — —
	To Thomas Dobbin Received of the Honble Edward Monckton in part of this Draw		600. — —
18	To Thomas Dobbin Received of the Honble Edward Monckton in full of this Draw		676. 26. —
	To Thomas Dobbin Received of Reynolds Drafts for Drafts		280. — —
	To William Wynch Received of John Macpherson		500. — —
		Carried Over Pa.d	11712. 26. 7½

Contra —— Cr

		Bro.t Over Pa.d	5062. 23. 8.
14	By Abr.m Nanvin Clitty Advanced him for Cardelore Piece Goods		250. — —
	By Black Pepper paid John Douglas in part of my Bond		1000. — —
17	By 1 Pc.e of Long Cloth of 12 Rolls for Mistress		3. 30. 70
18	By Black Pepper paid John Douglas in part of our Bond		1000. — —
	By William Wynch paid Paul Benfield on his Account as p Order		600. — —
	By William Duff paid Alexander Wynch Esq.r for a Draft Drawn on John Whitehill of Masulipatam for Rx.s 2705 @ 9 Per Cent Exchange is		963. — —
	By Watchmaker paid him for mending Clock		4. — —
		Carried Over Pa.d	9363. 11. 7½

Cash — November 1774 — Dr

		Brot. Over Pd.	15512. 21. 71.
19	To English Madeira Wine received of Capt.rs Powey for 1 Pipe	100.	
21	To Mr. Pub. fees received of Peter Wentworth	14.	
22	To French Madeira Wine received of Colonel Chitty and Vencatachem for 1 Pipe	90.	
	To Capt.n William Scott received of Messrs Dubach as Yates Account	128. 16. 40.	
23	To English Madeira Wine received of Messrs Leech & Willoughby in part	200.	
	To English Madeira Wine received of George Dawson for 1 Pipe	90.	
26	To the Estate of John Rose Esq.r received of Wm Petrie the Ballance of this Account Current	1037. 31. 40.	
	To the Estate of John Rose Esq.r received of the Honble Company's Salary from 25.th March to 2.d September	32. 29. 20.	
	To William Wynch received Salary of the Company from 25 March to 23 Sept.r	18. 27. —	
	Carried Over Pd.	13723. 36. 11.	

Contra — Cr

		Brot. Over Pd.	9363. 11. 78.
19	By Mr.rs Pybus Advanced her	10. —	
	By Edward Monckton Esq.r his Salary Rent for 1 Mth & 7 Days & Pay.d	11. 4. 40.	
	To Mth		
20	By Cowan Vadanadahe Modeliar on Acc.t of my Bond	1000. —	
21.	By Mr Harrison Chitty Advanced him for making Pallicade Handkerchiews	200.	
24	By Mons.r Pierson on Account of Mons.r Villebret as Receipt	31. 15. —	
26	By William Hunt pays the Honble Alexander Wynch a Bill of Exchange for Mo.s 2000 @ 9 Pct.	3270. —	
	By Samuel Foxcroft paid him for Int.t on my Bond under date 21.st May for Pg.s 2000 @ 10 Pct.	100. —	
	Carried Over Pd.	13935. 31. 38.	

Cash — November 1774 — Dr.

		Bro.t Over Pd.	13723.36.11.
27	To Outcry Bill on Account of the Estate of John Ross. Received of Lieu.t Bishop	330.22.10.	
29	To French Madeira Wine Received of Haggitt Chitty for 1 Pipe	90.— —	
30	To Godown Rent & Servants Wages Recd. of the Insurance Company for this Month	35.30.—	
	To Ballance Carried to the Month's Rec.d	580.15.57.	

Pagodas 14812.20.28.

Contra — Cr.

		Bro.t Over Pd.	13985.31.38.
26	By Subscription Ball paid	11.— —	
30	By Mayor's Court fees paid James Taylor as P Account Particulars	168.36.—	
	By Mistrys Advances her	10.— —	
	By Postage of Letters	1.20.—	
	By House Expences as P Account	82.25.30	
	By Horse Expences as P Account	19.26.—	
	By Garden Work as P List	73.24.40.	
	By Chunam Boor Expences as P Accounts	136.9.—	
	By English Madeira Wine paid Coopers Wages and Empty Pipes brought in Stock	12.17.—	
	By Charges for mending a New Chair Pallankeen	9.10.—	
	By Sundry Charges as P Account	2.— —	

Pagodas 14812.20.28.

Cash — November 1774 — Dr.

		Bro.t Over Pd	13723.36.11.
26	To Cutlery Bill on Account of the Estate of John Rose. Received of Lieu.t Bishop		330.22.10.
29	To French Madeira Wine Received of Hoggatch Chitty for 1 Pipe		90.—.—
30	To Godown Rent & Servants Wages Received of the Insurance Company for this Month		35.30.—
	To Ballance Carried to the Month's Acct.	Pd	580.15.57.
		Pagodas	14812.20.28.

Contra — Cr.

		Bro.t Over Pd	13985.31.38.
26	By Subscription Ball Supd		11.—.—
30	By Mayors Court fees Paid James Taylor as P Account Particulars		868.36.—
	By Mistrys Advances his		10.—.—
	By Postage of Letters		1.20.—
	By House Expences as P Account		82.25.30
	By Horse Expences as P Account		19.26.—
	By Servants Wages as P List		13.24.20
	By Mombore Garden Expences as P Accounts		186.9.—
	By English Madeira Wine paid Coopers Wages and Empty Pipes bought as P Acct		12.8.—
	By Charges for mending a New Chair Pallankeen		9.10.—
	By Sundry Charges as P Account		2.—
		Pagodas	14812.20.

Cash. — December 1774 — Dr

1774
Dec. 1. To English Madeira Wine received of Mr. Irwin on Account of Capt. Clifton for 2 Pipes @ 90 Pag. ℔ Pipe is ..... 180.—.—
Interest from the 13th Sept. to 30th November 1774 is 2:17: @ 9 ℔ Cent ..... 3.25 — 183.25.—

To Court fees received of Messrs. Peter Macpherson and de Souza Executors for Wm. Goodlad vers Sir John Lindsay ..... 35.—.—

4. To Arthur Cuthbert ..... by

5. To English Madeira Wine received of Collastree for 1 Pipe ..... 100.—.—

6. To Munnary Nowpah received for the Use of Col. Harper ..... 775.—.—

To French Madeira Wine received of Messrs. Bernard Chitty for 1 Pipe ..... 90.—.—

12. To John Whitehill received of James Cuppier on the Respondentia upon the Snow Elizabeth for 12 Months @ 26 ℔ Cent ..... 300.—.—

Carried Over Pag. 1479.21.—

Cr — Contra

1774
Dec. 1. By Ballance brought over Pagoda ..... 580.15.57.
3. By John Stewart Advanced him ..... 50.—.—
4. By Mount Races Subscription ..... 10.—.—
4. By Cards ..... 4.—.—
4. By Ditto ..... 1.—.—
6. By William Wynch paid Col: Edward Jones as this Receipt ..... 200.—.—
7. By Messrs. Philipse Aspinwall paid the Principal and Interest of my Note ..... 510.—.—
By John Douglas paid him for 1 Bag of Wheat ..... 2.21.—
By Melchior LeBoume Advance Coolys 2 Days ..... 2.21.—
9. By Cowda Chitty for China Plates bought ..... 2.7.40.
By Cundapah Chitty paid for me Candy of Wax ..... 85.—.—
By Pelling & Scories paid them for 66 Bales of Cordial as p. Bill ..... 28.21.80.

Carried Over Pag. 1476. 6. 5.

Cash — December 1774 — Dr

Bro.t Over Pa.d 1479. 8. —

16 To John Whitehill Received of Messrs. Debatts Pelling & Debries on Responden tha upon } 1000 — —
the Snow Eliza for 12 Mths @ 26 p Cent

12 To the Estate of John Ross Received of Major George Browne Shr Pag.d ..... 3168 —
Do to Nort Ditto 967. 9/4 ..... 873 —
Ditto .... 60 .... 25 ..... 28 — 3972 —

15 To John Whitehill Received of John Russell Stone on the Snow Eliza for 12 Months @ 26 p Cent } 1500 — —

To John Whitehill Received of Arthur Owen on the Snow Eliza for 12 Months @ 26 p Cent } 2000 — —

To John Whitehill Received of George Purnell on the Snow Eliza for 12 Months @ 26 p Cent } 500 — —

To Not. Pub.o fees Received of Mr. Paine ..... 5. 12. —

A 1776 To the Estate of John Ross Received of William Petrie in part of Mr. Lyoughs Bond ..... } 600 — —

Carried Over Pa.d 10774. 33. —

Sundries — Cr

Bro.t Over Pa.d 1476. 5. 7.

12 9. By Pelling & Debries paid them for 2 Bags of Rice ..... } 4. 22. 60.

18 By 2 Pieces of 12 Hall Long Cloth for Table ... 7. 19. 60

11. By Mistress Advanced her ..... 5. — —

12. By Messrs. Debatts, Pelling & Debries paid in part of my Bond ..... } 1000 — —

18. By Black Pepper paid John Douglas Principal & Interest in full of my Bond } 1189. 2. 15.

By John Stewart Advanced him ..... 50. — —

17. By Kitchen Hardware paid him ..... 1. — —

By Master Advanced him ..... 20. — —

By the Estate of John Ross paid Purnell Nairn Dubach the Ballance of his Account Current ..... } 623. 14. 13

By the Estate of John Ross paid James Call for his Bill ..... } 18. — —

By James Call paid him on Ditto ... 13. 1. 40.

Carried Over Pa.d 14807. 14. 5.

Cash — December 1774 — Dr.

	Brot. Over Pd.	£ 1074.33.—
16	17. To French Madeira Wine received of Lumby Sandal Chitty for 1 Pipe	90.— —
19	To John Whitehill received of Joseph Revell Respondentia on the Snow Elize for 12 Mths @ 26 ℔ Cent	300.— —
28	To the Estate of John Ross received of Calhapsh the Ballance of his Account	102.20.40.
	To Europe Goods received of Calhapsh	28.27.64
28	To Col. William Flint received of Chr. Lewis for a Draft drawn from Mr. Duff 1152.36.6½ Interest from 18. instant to this Day is 10 Days	2.19.30 1165.14.11.
31	To French Madeira Wine received of Macnach Fernall Chitty for 1 Pipe	90.— —
	To English Madeira Wine received of Lyndsay for ½ Pipe	25.— —
	Carried Over to Dr.	£ 1786.11.65

Contra — Cr.

	Brot. Over Pd.	£ 1407.24.3.
19	By John Whitehill paid Richard Joseph Sullivan in part of his Respondentia Bond £300	
	on the Snow Elize	
20	By Milchior LeBeaume paid Land Custom for 1 Hhd on Pt. 6377 ½ 2596 318.20.20.	
	Register Custom @ 8 per Ct. 7.26	
	to Cooley from the Port 6.20	326.10.46.
21	By Master Advanced him	13.— —
	By 3 Pair of Gloves @ 8 Bg. Forge	3.27.20.
	By 3 pr. of Gaiters for Do	1.10.—
	By 4 pr. of Woman Cloth for Amah	1.22.—
	By Calhapsh paid him on my Note of Hand Principal 297.27.39.	
	Interest from the 16 March to the 2. December 1774 is 9 M: 3 D: @ 8 ℔ Cent 20.19.36.	318.6.75.
30	By Mr. Sydenham paid him for my Share of Subscription Ball	3.— —
	By Cinda Chitty paid him for 1 Doz: Wine Water Glass & 2 Wine Glass	5.22.—
	Carried Over to Dr.	£ 1538.22.20.

Cash ___ December 1774 ___ D.

		Bro.t Over Pd.	12786. 11. 35.
31	To English and French Madeira Wine Received of Andrew Majendie in part of my Concern		257. 18. 60.
	To Godown Rent and Servants Wages Recd of the Madras Insurers for this Month		35. 30. —

Carried Over Pd. 13059. 10. 15.

Contra ___ Co.

		Bro.t Over Pd.	9383. 23. 20.
30	By the Estate of John Ayst paid Pedchepah for his Purge Money		6. — —
	By Chocapah Chitty paid him for my Bond Principal	500. —	
	Interest from 18.th July to 30.th December 1774. is 5. 12. 6 p.r Ct.	10. 26. —	1010. 26. —
31	By English and French Madeira Wine paid Andrew Majendie in part of this Concern		1323. 60. 60.
	By Capt.n John Henry Myers paid for Bottle Corks Cooley hire &c.a as p.r Bill		22. 10. —
	By Mayor's Court fees paid James Taylor as p.r Account p.r particulars		10. 2. —
	By Postage Letters		1. 19. —
	By House Expences as p.r Account		91. 12. —
	By Store Expences as p.r Account		37. 15. —
	By Servants Wages as p.r List		76. 28. —
	By Ellembore Garden Expences as p.r Acct.o		150. 30. —
	By Sundry Expences as p.r Account		7. 34. —

Carried Over Pd. 13059. 12. 60.

Cash — December 1774 — D.r

	Bro.t Over Pd.t	13059. 10. 15.
	Pagodas	13059. 10. 15.

Contra — Cr.

	Bro.t Over Pd.t	12131. 12. 60.
31.	By English Madeira Wine for the Copies Wages and other Charges as p.r Account	11. 9. —
	By Ballance Carried to the Month of Janry	
	By Ballance Carried to the Month of Janry	916. 30. 35.
	Pagodas	13059. 10. 15.

Cash — Janry 1775 — Dr

1.	To Ballance brought from the Month of Decr	£16.	30.35
2.	To James Henry Esqr Lumager Receivd of him for Cards	3.	——
"	To John Whitehill Received of Reynold Adams on Respondentia on the Snow Elza for 12 Months @ 26 P Cent	500.	——
"	To William Wynch Received of John Ewing in part of his Bond	3000.	——
3	To John Whitehill Received of William Ewing on Respondentia on the Snow Elza for 12 Months @ 26 P Cent	500.	——
"	To William Wynch as Attorney to Alexander Wynch Received his Dividend from Govt.	1000.	——
"	Robert Storey of the Sanjive Donation		
4	To John Whitehill Received of the Honble Edward Monckton on Respondentia upon the Snow Elza @ 26 P Cent for 12 Mths	1000.	——
	Carried Over	£6921.	30.35

Cr — Contra

1.	By Master Advanced him	1.	——
	By Carpenter paid him in full for making Pantry	15.	——
2	By Mr Shearm gave him	5.	——
3	By the Estate of John Ross paid Sapeck the Ballance of his Account Current	159.	12. 20.
	By John Watkins paid him for 2 Clocks & 1 Clock for Store	5.	——
4	By Mannady Sheppeck paid the Honble Edward Monckton on Account of Col. Humphreys Hopkins as per his Bond		
	Principal	750.	——
	Intrest for 6 Months	30.	——
		780.	——
	Deduct Court Charges	36. 30.	743. 12. ——
	By William Hunt Advanced him	100.	——
5.	By Messrs De Castro, Polling & Durnford paid them on part of my Bond	2500.	——
	Carried Over	£	3528. 30. 20

Cash — January 1775. Dr

		£	s	d
	Bro. Over Pd.	6921	30	35
7	To Col. Humphrey Harper Receivd of Edward Monckton for 1 Pipe of English Madeira Wine and 1 Pipe of French Wine	200	—	—
	To Not. Pub. fees Receivd of Edward Monckton	2	—	—
9	To the Estate of John Roy Deceasd late of the Honble Company House Rent & his Pay	1823	25	
	To the Estate of John Roy Deceasd Receivd of George Smith on Account of Alexander Davidson the Ballance of his Account Current	6	14	—
	To the Estate of John Roy Deceasd late of Arthur Cuthbert for a Draft drawn on him by William Cumming	420	30	27
	Carried Over Pd.	9369	14	8

Contra — Cr

		£	s	d
	Bro. Over Pd.	3522	30	20
6	By William Wyncherly Paid Mr Cooke Interest on £3000 for 3 Months	67	22	—
7	By Captain Robert Cheshyre Paid him	500	—	—
9	By the Estate of John Roy Late George Tucker on Account of Cuthd Stevenson the Ballance of an Account Current Pd. Nov. Sal. 12 p. 21. 16. @ 12½	113	14	16
	By a Piece of Ground at Market Place in Cheltenham Street Late Archd Archibald Ashmead and Taken Back from them in full	149	—	—
	By Mr Bannen the Carpenter Paid him for a piece of Carpet for Corse Castle	2	—	—
15	By the Estate of John Roy Late Son bor Cuthbt Bond Principal	1500	—	—
	Interest from the 15. May 1774 to the 9 Janry 1775 is 7. 22.	47	18	—
	Less 10 p Cent			
	Carried Over Pd.	5298	—	36

Cash — January 1775. — Dr

Bro.t Over Pa.d 8569.12.8.

10. To William Wynch received of James Taylor
the Principal ..... 1000. —
" Interest from the 12. May 1774
to 10. January 1775 is 7. 26
@ 10 p.r Cent p.r Annum. ..... 65.20 — 1065.20. —

To House Rent at Lingachitty Street
received of Mr. Hilliard for 1 Month } 10. — —

To French Madeira Wine received of Keller
for 1 Pipe } 90. — —

12. To Master received of him for Cabin ..... 6. — —

To French Madeira Wine received of Cabty
Chitty and Vencatachellum for 1 Pipe } 90. — —

16. To Capt.n Henry Myer received of him for
1 Pipe of English Madeira Wine. 100. —
Charges for Bottles, Corks
Cooley hire &c.a ..... 23.8 — 123. 8. —

Carried Over Pa.d 9954. — 8

Cash — By Contra — Cr

Bro.t Over Pa.d 5953 — 36

9. By a Piece of Ground at Mordal Black
in Chellembrum Street from Brickbay } 5. — —
to Mestree for Measuring the said Ground

11. By John Stewart Account him ..... 20. — —

By Mess.rs Debadre Pelling & Jones
to Paid them in part of my Bond ..... } 1000. — — —

12. By the Choultry of Choultry Paid George
Mackay for Bottles ..... 37. 24. — —
By James Cobb Jun.r for 1 Pair of Boots
and 1 Single Chaise Harness } 23. 8. — —
to This Bill ..... —

14. By Master Account him ..... 10. — —

By Col. William Hart ..... 100. — —

By Col. William Hart Jun.r for Honble
Company into the Hands of George
Mackay for a Bill of Exchange
to London ..... 2000. — —
Register's fee ..... 1 — 2001. — —

Carried Over Pa.d 9153. 3. 36

Cash — January 1775 — Dr.

		Brot Over	
16	To Kistnama Chetty received of him on part of his Bond for Rupees		200.—.—
	To Charles Parke received of him the Ballance of my Account Current		526.29.30
17	To the Estate of John Ross received of them by Alexander Patterson		15.13.—
	To William Wynch received of John Irving		1000.—.—
	To William Flint received of John Maxwell Stone		150.—.—
	To French Madeira Wine received of Sandy and Chitty in part for 2 Pipes		60.—.—
	To the Estate of Mathews received of Capt. Robert Gibbons		213.3.—
20	To Cyles Irwin received of him		2000.—.—
21	To London Wine received of Major Cook for 1 Pipe		130.—.—
	Carried Over		

Contra — Cr.

		Brot Over	9155.3.36
16	By Melchor Lefevre per Amagree Debit the Ballance of his Account Current		8.10.—
	By William Wynch and Charles Parke on his Note of Hand Principal 668.22.5. Interest from the 5th October 1774 to 12th January 1775 is 3.7 @ 10 p Cent p Annum	18.45	686.28.60
17	By William Flint and Charles Parke for 1 Share and half in the Lottery for a House		150.—.—
25	By Subscription Ball fee		4.—.—
28	By C.B. Dent fees him for 1 Case Pickles & 22 Bottles of Pints brought at Entry as p his Bill		38.21.10
	By John Stewart Advanced him		20.—.—
	Carried Over		10,033.21.56

Cash — January 1775. Dr

		Brot Over Pa.	1,249.2.38
22	To the Estate of John Ross Deceased Received of William Petrie on Account of Captain Lysaght the Ballance of his Bond Principal and Interest		72.14.—
23	To Col: William Flint Received of William Carlisle being Money Received on Account of Lord William Duffus		1200.—
	To Col: William Flint Received of George Savage upon a Bill of Exchange of Craign Mackay		125.—
24	To French Madeira Wine Received of Peter Coxe for half a pipe		47.21.—
	To Col: William Flint Received the Contribution from 25 March to 25 Sept. 1774		1258 4.—
		Carried Over Pa.	2,751.5.38

Contra — Cr

		Brot Over Pa.	10,452.31.56
18	By Col: William Flint paid Boat hire & Cooley hire for sending up 6 pipes Madeira Wine on board the Ship Speke		32.—
20	By Captain Meirons Note paid Endorsee Rent from the 1st August to 31st Dec. 1774 is 5 Months @ 25 Pa. pr Ann.		125.—
	By William Byrnes paid Monsieur Pandelle for Draft on his favor		1252.—
	By Ditto Marmin Chitty Honored him in favor Cambricks		300.—
23	By James Taylor Lent him at 10 pr Cent Interest on Demand		1000.—
	By Cooley Taylor paid him for his Bill		2.5.—
	By Ditto Marmin Chitty Lent him		500.—
		Carried Over Pa.	13,230.36.56

Cash — January 1775 — Dr

Bro. Over Pd. 17901.5.33

1775
Jan. 21 To Archdale Palmer received a Dividend from the Trustees of Mr. James Johnson } 44.11.75.

To Mrs Crooke received a Dividend from the Trustees of James Johnson } 322.18.60.

To Mst. Pub: fees received of Captain Jeffery Jackson } 12.—.—

25 To Arnachillum & Tamelcumum Trewmbalum &c Received of them in part of their Bond in New Silk } 400.—.—

To French Madeira Wine received of Tombyne & Chitty in part for 3 Pipes } 60.—.—

45 Sold

To English Madeira Wine Received of Pogos Catchick for 1 Pipe } 105.—.—

Carried Over Pd. 12,364.36.13

Contra Cr

Bro. Over Pd. 13,230.26.56

21 By the Clerk of Mathews for Jno Porter Esqr his rank of Pass } 29.19.10

By Cash to Bills 1.—.—

By Mrs Crooke for the Dividend received of the Trustees of James Johnson } 322.18.60

By Col: William Steel for Charles Parke his Bill } 22.20.—

By Charles Parke for his Bills 3.24.—

By Sundry Masters Bills for Timber 130.—.—

By Debentures Being Duty Free Bricks Drawn them on Account } 2000.—.—

By Cash sent to Cooperthwaite Mr Gilbert for Expences } 150.—.—

25 By Tillemans Nellthorp Chitty Paid him for 16 Timbers bought @ 6½ Dr } 104.—.—

for Timbers

Carried Over Pd. 16,292.26.36

Cash — January 1775 — Dr

Brot. Over Pd 18344.36.13

1775
Jan 27 To English Madeira Wine received of Capt. Lane for 4 Pipes ... 22. 2. —

To Andrew Hare received of him on Account of Respondentia Bott
Principal ... 1000 —
Prem. for 3 Mths @ 25 Cent ... 250 — 1250 —

Deduct ... 222.18.25
987.23.53.

To Insurance Company received of them Amount of Damages on the Brig Lord Hope ... 222.18.25.

Jan 29 To Cash received of Capt. Edward Marshall by his Attorney John Maddox on Chelsea ... 29. — —

To Capt. Andrew Hare of the Lord Hope received of him in part ... 30. — —

Carried Over Pd 20,136.15.13

Contra — Cr

Brot. Over Pd 16293.26.76

Jan 25 By Col. William Flint Advanced him ... 200. — —

By Col. William Flint paid Captain Jackson Freight for 4 Pipes of Madeira ... 28. — —

By Col. William Flint paid Charles Parker as p. his Bill ... 47. 81. 40.

By Lieutenant Harcourt Woodhouse paid Capt. Nathaniel Broom for a Draft ... 64. — —

To

Jan 28 By William Wynch paid John Douglas on Account of Lieut. Alexander Wynch as p. Receipt ... 500 — —

By 1 Piece of 12/4 Kelso Long Cloth ... 3. 31. —

By the Estate of Mathew Pitt David Gonny the Principal was Debtor as p. his Bill ... 164.12. 4.

To

Jan 29 By Insurance Paid for the following Policies
John Gordon ... Pay 3000. @ 5 p Cent 150 21. —
Ditto ... 3000. @ 2 p Cent 90. 21. —
Ditto ... 3000. @ 2½ p Cent 75. 21. —
Andrew Hare ... 2000. @ 3½ p Cent 75. 21. —

Carried Over Pd 18,510.36. 4

Cash — January 1775 — Dr

	To Bro.t Over Pd	20136.1513
31.	To Abby Nanson Chilly Receivd of him	300 —
	To Commission Received of the Assurers on Premiums Received since the 1.st Nov.r last being Pd. 5996.32.7. @ 3 P Cent	179.7.5.
	half Years Salary	250. —
		429.7.5.
	To Godown Rent and Servants Wages for this Month Received of the Insurance Company	35.30 —
	To Balance carried to next Month	1672.32.7½
		Pounds 22681.2.2

J. Lupton — Cr

	Bro.t Over Pd.	2,1193646
16		
30	By Balance from the Book of the Insurance Company	60. — —
	By Richard Nelson on Account of John Pitchill for the Assurance Premium on the Snow Eagle for 12 M P Pr. 2000 @ 11 P Cent 1 P Prem.	220. — —
	By Sundry Cash Received	19.14.32.
24	By Ditto Received	1500 — —
31.	By Ditto Received	
	By Margaret Cook for part Salary for the Register as Clerk	10.28 —
	By Ditto	1.9 —
	By New years Day Present to Servants	16.29 —
	By Cash	88: 2.50
	By Amount Brought from Account	60.21 —
	By Amount Brought from Account	40.22. —
	By Amount Brought from Account	1.21 —
	By English Seamen Men pais Cooper Wages and other Charges	9.28 —
	By Amount	12.27.4
		Pounds 22680.32.

Cash for February 1775

3	To English Madeira Wine received of Gregorio Miguel for 1 Pipe.		105 — 3
11	To Lieut. Millin Decatur, received of Lieut. Bishop Principal and Interest of this Bond.		163 33
6	To William Wyndz, received of the Agents the Hills Dividend of Prize Money viz.		
	his own shares	500 —	
	John Robs Do	500 —	
	Capt. Chesshire Do	500 —	
	Lo Wm. Wynch Do	250 —	
	Lo George Mackay Do	250 —	
	Lt. Hugh Mackay Do	250 —	2250 —
	To Andy Navarin Chitty, Profit and Loss on Sales of Porto Novo Cocoas.		1 14 20
	To French Madeira Wine, rec.d of Lundy = man & Chitty in part of 3 Pipes.		70 —
7	To English Wine, received of Gilbert Pasly on Acct of Capt.n Myers for 1 Pipe.		105 —
	To Do received from Lieut. Arstan Owen for 1 Pipe.		105 —
	To Do received from Peter Fennell in part of 5 Pipes sold		225 —
	Carried Over Pag.e		3075. 5. 65.

By Cash

5	By Balance brought from last Month	1573. 32. 7½
	By Mine Laborers for	10 —
	By Mine Laborers for	9 —
9	By Mine Doctor's Account to Date	20 —
3	By John Rogers, wages to Date	
	By Richard Hoyle Esqr. paid John Wm. Fletcher Portion of Interest Due	1. 27. 12
	By Negro Hire	2 —
4	By Negro Hire	
5	By Eyles Irwin, paid him for Receipts from Jamaica relating new Road	10 —
	By Captain Robert Chesshire, paid Henry Myer for 9 Pipes of Madeira Wine	29. 10. 60
6	By Wages Do Carpenter on this Acct.	60 —
	By William Wyndz, paid Lieut. Decatur	2000 —
	By William Wyndz, paid Lieut. Decatur	151. 14. 20
	By Andy Navarin Chitty, Last Instm.	
	By Col. William Blair, paid Thomas Fullam for 1 Pipe of Lime.	10 —
7	By English Madeira Wine, paid Gregorio Rente for Mrs Batchelor from 1 May 1774 to 31 January 1775 & Bro.t a/c A.P. Fornand.	21 —
	Carried Over Pag.e	3002. 1. 32

Cash for February 1775

Brought Over Pag.e 3025.

1. To Court fees, received of Andy Nannier Thirty by M. Mc Kenzie Armstrong Wm Stoddart

8. To The Estate of John Ross, received from William Cuming for the Share of the Sales of Brigadine Mercer

To Armachellum, Rannald Cameron, Lewis Balum &c. received of their Bonds.

10. To Armachellum, Rannald Cameron, Lewis = balance &c. received of their Bond.

13. To London Mercr. received of Archd. Mc Storey for 1 Pipe.

Discount for Cash rec.d at 5 p.r Ct.

To Lieu.t Scott for a Horse.

To Court fees, received of Alex.r Douglas agt. Archibald

To Notary Publick fees, received of Mr. Gordon

15. To Captain Maurice Winn, received of Messrs. Frank and Willcocks bills part

To London Mercr. Winn, received of Lewis Achellum on Acct. of Capt Andrew Barr of the Ship Lovely for 1/2 Pipe

Carried Over Pag.e 3332 3377

Ydebtor

Brought Over Pag.e 3902. 1. 22.

By Coll.o William Fidgeon, paid Rent of Cockpenny for Use of George Wilson

By The Estate of John Ross, paid John M.c Cleverty as his Bond Principal

By John Stewart, paid him.

By William Wyatt, paid Cash on Acct of Edward Saunders

By Cotton Bourbank Dest.o paid him for 2 Silver Mugs bought at Sundry Table and Tea Spoons bought at Sundry

By Lieu.t Scott Subscription on Acct of a Horse

By Selling and Destres, paid them for Grain Rents from 24th April 1774 to the 24th January 1775 at 9 Months at 20 P.r Annum

By Andy Nannier Thirty Lieutenant

By Do. Lieutenant

By Coroners Fees, as 10 p.r Cent Balance

By Reverend Robert Cleghorn, paid him for Master of George Lewis for a Draft Drawn in favour of Major George Browne

Carried Over Pag.e 6932.20

Cash for February 1770.

		Brot Over Fo	1532 3 3
19.	To Retaining fees, received of Lt Smith Vere Reynolds Roberts		3 —
20.	To Archibald Cunningham, Rossendinguan Esqr = remboursement de ses receivd of them in part of their Bond		
"	To John Stewart, recd of him 600 Gr. 8 as to 55.		600 —
21.	To Peregrine Elwes, receives of him in part of his Bond.		600 —
24.	To Christian Clutty, receives of him in full of his Bond of Rear Lib. Int	35	160.12.40
"	To Mr Stanhope, receives of Reynolds Evans for a Saddle and Furniture Lg 16.6.		24.23.50
28.	To English Madeira Wine, received of Robert Hancock on Acct of Duke Rules	90	
"	To Grosvenor Rent, and Servants Wages Received of the Misses Lascelles for this Month.		35.30
"	To Balance carried to next Journal		6516.22.7
			1496 2645
		Lasford	8013.6.52

Expences

	Brought over Pagedas	5922.20.22
25	By Mrs Fro Carriage and Saifard, Jaad standing at Gate	25.22 —
28.	By Company's Bond Stock, paid Mr Hutchinson for 1 Lott	501.15. —
"	By George Browne Last time on his Note of hand	600 —
"	By Court fees, paid James Taylor as Clerk Court	5. 6 —
"	By Postage Letters	1. 9 —
"	By House Expences as Head Court	83. 2. 50
"	By Servants Wages as Lists	5116.60
"	By Allowance Garden as Head	20.33.60
"	By Horse Expences as Head	12.57. —
"	By English Madeira Wine paid Mr Cooper Wages and Charges	11. 30 —
"	By Sundry Expences	1.21.80
	Carried	8013. 6.52

Cash for March 1775 Dr

1	To William Wynch, received of William Aitrie for a Draft drawn in favour of him for this Article	03	—
2	To Court fees, received of Archibald Ritchie Malicium and Calumnia Writ in Dowdie	2 50	—
3	To Provenbalum and Romalicum paid of them for 6 Lotts of Copperplate at 12 Cts ℔ Lott	72	—
4	To William Wynch, received of John Mc Phillamy 72 Gallons English Madeira Wine	3 00	—
4	To English Madeira Wine, received of Moses DeCastro for 2 Pipes at 105	210	—
5	To Archibald Ramalicum Provenbalum &c. received of them part of their Bond for Costs	350	—
8	To Court fees, received of William Brodie vers Abrm Rowan and Copts	9.32	—
10	To Court fees, received of Canon Woodley &c. in the Suit of Crown Lieutenant Woodley by his Attorney John Mabon vers Shallapath	71.32	—
15	To Court fees, received of Rose Writ	4	—
	Carried Over Pag.	1492.26	—

Cash Contra

1	By Balance brought from last Month	1496.26.15	
"	By John Stewart, Advanced him	20	—
"	By Thomas Hopkins, for Action for Repairing Wall	5	—
"	By Colon Fairbank Dect. for 2 Copies of Madeira Wine brought at Bar Cryers Sale 203		—
	By Frank and Willoughby, for them for 1 Long Necklace and 3 Vol. of Books as their Bill	7.25	—
"	By Col. William Flint, for Frank and Willoughby as ℔ Bill	9	—
3	By The Estate of John Rose, for Henry Alexander his ℔ Receipt	30	—
4	By DeCastro, Bellinger and Nichols, for Interest on Cap. 3500 from the Account of my Bond & Daniel DeCastro from the 23d February 1775 a 1 Year at 8 ℔ Cent	280	—
"	By The Estate of John Rose, for Alexr Mackpherson for Subscription to Bond	100.30	—
5	By Andy Marain Entry lost him	500	—
7	By William Wynch, for his Acct. Pounds 1000		—
"	By George Burton, for his my Subscription for 1 Ball	9	—
10	By Col. William Flint, for his Names Sale as this Bill	12.21	—
"	By Lingard Esq. for his Division for Circuit Court	2.25	—
15	By John Stewart, Advanced him	20	—
	Carried Over Pagebat	3855.25.15	

Cash for Moneys Paid Out

Brought over Page 1 [illegible]

15 To the Estate of John Rose, received of Captain Milly for Cutlery Bills. —36—

To the Estate of John Rose, received of Cooper for Cutlery Bill. —32—

Do. Do. —1.9—

Chitty Moore for Cutlery Bill. —7.4.10

To Returning fees, rec[d] of Mathewbaton Pethurst Gibson. —3—

To William Hamilton, received of him for a Saddle and Furniture. —18.15.60

To Court fees, received of William Brereton Clerk Peace Antigua. —9.34—

18 To William Wynnes, received of Colonel Capper in Suits on his Note of hand £000 —

Do. Do. received of Alexander Davidson for a Draft Drawn from William Douglas in his favor. —300—

Do. Do. received of Alexander Davidson for a Draft Drawn 30 Days in his favor. —286—

Carried Over Page 3150. 5.20

Cash

Brought over Page 3855.35.45

16 By Capt. Robert Chesshyre, for a Written Warrant from a Brig Brotherly Love. 200.—

18 By William Wynnes for Colonel Capper Davidson in Suits 1000.—

" By Mary Pedersy, for Return for making Out Writs in the Cause as per Bill 2.—

" By Lejeune Gunston for attending at the Garden 2.—

20 By William Wynnes, from Alexander Davidson on the Balance of his Account Curt. 172.15.57—

25 By Mr Dorsett, for Return Writs 2.—

22 By Bags Empty brought 2.—

" By Amey Mathews Cutlery Sundries 1200—

" By Dickson, Rilling & Dickson, for Cash drawn in part of said Bill. 3400.—

" By Bills Rec[d] this Day on Mr Lyster for 333 Negroes @ 8.5.0 Pr Head £ 10.2.36 Deduct Interest for 2 Months at 12 Pr Cent Pr Annum 22.26 10.0.10 2068.19.56

26 By John Shetland Account Dittos. 10.—

27 By Master Commanding for Cutlery 20.—

28 By Cortlandt Warren, Gratuity for Michs Over. 2.—

Carried Over Page 4972.28.7½

Cash for Marietta 1775. D.o

Brought Over Carried Over 3150. 5.20

18. To William Wyatt, received of John Philip Fabricious on Y Acct. — 60.— —

To French Madeira Wine, received of Mr. Ortiz for 2 half Pipes — 95.— —

19. To Court fees, received of Minafah Moody in advance. — 200.— —

21. To The Estate of John Rose, received of Lieut. Bishop for Estate of Lieut. Miller — 100 — —

To Col. Edward Lomax, Borrowed of him upon my Bond at 10 p.r Cent p.r Annum — 2500 — —

To Annachitum Ranalingam and Pe=rumbaluna &c.a received of them on Suits for Principal and Interest of their Bond. — 338.2.10

23. To Leonard Chitty, received of him in part of his Bond — 100.— —

To Francis Lonsdale, received of him by the hands of Edward Stevenson the Property of Thomas Gibbon, to the use of his Respondentia Creditors by order of Antonio Dilouria as attorney to the said Thomas Gibbon — 3400.—

25 To French Madeira Wine, received of Mr. Ortiz &c.a 4 Pipes — 95.— —

Carried Over Pag.a 10038.13.3

Cash

Brought Over Pag.a 10972.28.78

th 30. By Two Pieces of Norwich Cloth for Peterson Mack. — 3.10.—

By The Estate of John Rose, under his Cartes Mootoo for a Price of Gold Wards &c.a in Custody — 32.—

31. By John Mundell, Salvage Service — 40 — —

By Simes Mathias Lisle paid him for Horse Hire brought as this Bill — 263.25.24

By Court fees, paid James Taylor as p.r Vouch.r Cash — 123.38.—

By Postage Letters — 1.39.—

By House Expences, as p.r Account — 71.30.60

By Servants Wages as p.r Ditto — 99.9.—

By House Expences, as p.r Account — 12.32.40

By Elamparam Kandien as p.r Account — 153.32.40

By English Madeira Wine, paid Coopers Wages &c.a — 8.35.40

By Meridian White Rice, paid Do. Smith — 6.—

By Carpenters Account for sundry Workmen & Materials — 14.30 —

Carried Over Pag.a 12961.7.18

Cash for March 1773 Dr.

Brought over Page 1 £3213.33

27. To Lewis Wine, received of Mr Barker
for half Pipe. 65.—
Deduct for Gallons 4.33 60.0.—

" To William Lynch, receiver of George Savage
Principal rec.d 68. 1500.—
Interest for 1 Q and 1 ann 10 P.C.o 161.24 1657.24—

" To French Wine, received of Lombardy
Chitty in part for 3 Pipes Sold. 70.——

28. To John Miller, received of Francis Taylor
for a Draft drawn from S. Monday rec.d
on Acc.o of Poulas Hunt Gricken Esq.r
my favor. 147.5.40

29 To Francis Jourdain received of him by the
means of Edward Stevens the property of
Thomas Gibson to the use of his Respondentia
Creditors by Order of Authority Exhibited 117.10.75

31. To English Madeira Wine, received of Collins
Barrets in part. 200.——

To William Wyatt, received of Gilbert Petty
for 4 Bills for Cleaning 16.——

To Godown Rent and Servants, received of
the Honble Trustees 35.30.——

To French Madeira Wine, received of
Farrbyondai Chitty in full 25.——

To Balance carried to next Month 570.18.A9

Page 8. 1296.26.A2

J. Cowton Cr.

Brought over Page 1. 1296.7.42

31. By Col.o William Pitt for sending
a Liquor of Arrack & Box Wine
and a Anchor 19——

Page 8. 1296.26.A2

Cash for April 1773. Dr.

3. To Retaining fee, received of Allanson Chinnicks Ward Gibson Lambe. — 3.—
To English Madeira Wine, received of Daniel Shaw in part. — 150.—
5 To Court fees, received of George Montgomerie John Renton Ward Vaughan Clisby. — 119.—
To English Madeira Wine, received of Cotharet & Barrett in part. — 100.—
7 To Captain Short, received of Hellyer his Debark for a Pipe of madeira Wine. — 110.—
8 To English Madeira Wine, received of George Andrew Ramsay for a Draft drawn from William A. Libbey in my favor. — 99.—
To William Wyatt, received of Moses Delesdernier the Balance of Cash Acct. of alex. Wyatt. — 59.—
To Notary Publick fees, rec.d of Samson Jones in part. — 30.—
To English Madeira Wine, received of Lockey Dubarth for a Draft Drawn from Middleton Read Mr. & Co. at 90 days Sight. — 54.23.—
10. To . . Do . . received of Mr. Lucas on his Bond Dated 9th September 17[illegible] A Principal 560.—
Interest for 7 months at 8 P Cent 25.2. — 565.2.—

Carried Over Pagoda 1282.31.—

Cash . . . . . Cr.

By Balance brought from last month. — 570.14.10
1 By Captain Richard Standley, for a William
Letter for a Draft drawn on me in his
favor. — 200.—
3 By William Wyatt, for Sundrys
Specified on this Date. — 518.27.60
By Do. . . for Cash lent Mr. Brooks the Interest
on Do.[illegible] 3000 for 3 months at 9 P Cent. — 67.23.—
By The Estate of John Dick, for his Lease Taylor
& this Date. — 36.—
By English Madeira Wine, paid Mrs. Cozzens
Godware Rents from 1st February to 1st
April being 2 months @ 4 Dz. P month. — 8.—
By Lead, paid Badlock for Cards. — 1.—
5 By Paul O'Fenfield, for him the Balance
of his Account Current. — 754.21.50
By Lyon Wyatt Company, for Cash Paid
Penfield Remitted as Advance. — 213.10.—
6 By a Malabar Testament bought. — 2.7.—
By Eyles Irwin, for him for Cards. — 11.—
By Col.o William Flint, for Sundrys
Specified in his Receipts. — 100.—
By The Estate of John Dick, for Empty
Outside of Brandy Pipes sold to
Mate of Ship. — 100.—

Carried Over Pagoda. 2617.04.3

Cash for April 1775 Dr to

	Brought Over Page	1334.31
11	To George Savage Barrister at Law for his Fee to him of this Date as by Act of Assembly and Payable in Dec. 2000.	
	To Court fees, received of Simon Bryan Esq. Armiger Sheriff of Dorchester Debt 300.	
	To English Madeira Wine, received of Gregory Anatomy Sherman for a Draft Drawn from William A. Dobson in my favor No. 120 at 10 p Cent	198.
12	To Andy Navarin Chitty, rec'd of him	150.
	To Belling and Cormick, Do. Do.	100.
	To Lidralso Chitty, receive of him the Balance of his Warrant	24.
13	To English Madeira Wine, received of George Dutton for 1 Pipe	115.
15	To French & Madeira Wine, rec'd of Tarlington & Chitty on part by Water Lots	70.
16	Do. received of Dutton for Wine	95.
	To English Madeira Wine, received of John Fennell in part for 5 Pipes Sold	50.
	Carried Over Pag.	4384.31

Cash for April 1775 Cr by

	Brought Over Page	2657.24.70
12	By Do. William Hunt, Proto Regr. Chancery for a Lease of Lands	50.
14	By Doctor Chase, for Diet for Cato	4.
12	By Godain Moreau Comm. for Distributing Certificates for a Draft Drawn from William Dutton in his favor	1900.
15	By Cash, Received by John Stewart	40.
16	By Captain Robert Ellis Lighterage paid Doctor Mullet for a Draft	30.1
17	By Andy Navarin Chitty, Allowance Do.	500.
	By Do. for Painting	150.
18	By Belling & Cormick, Do. Do.	100.
	By a Piece of Cotton Purchased of Congaree and Christmas to aid in the Board of Accomodation and Necessaries &c. to Intercept the Mortgrs	400.
19	By Do. Joseph Comingby Bricklayer Mason and Julian Prudent Do.	5.
	By Andrew Meynardie Practitioner for Cash	1.
20	By William Hyrne, Joseph Elliott and R. Do. Fries on Acct. of Major Isaac Fitzgerald for Rent	200.
	Carried Over Page	8307.24

Cash for Spirits &c. Dr.

Brot Over Pag. 43 — 1 —

15 To Court fees, received of Lucy Dearborn Thirty Yard Packaly Lustring — 16. 5 —

To English Madeira Wine, received of Boatman for a half Pipe — 57 21 —

To Retaining fees received of Pallatiah Masters John Lyford — 10 — —

16. To William Wyndy, received of the Hamble Company of his Salary — 18. 37 —

17. To French Madeira Wine, received of Jonathan Thirty in part for 3 Pipes — 55 —

18. To Court fees, received of Messrs Lunt Marsh and Raphael Jones by their Attorney Mr. Read Pierce in Account — 100 — —

To Lucy Nourse in Thirty, received of him Sundry Cards advanced on Account of Tin — 500 — —

20 To Court fees, received of Alexander Parker for Issuing Writ of Error Bonum Pag. — 20. 32 —

To Do. Do. received of Calling and Defaults vers De Lorme and Grant — 23. 23 —

To London Wine, received of George Lewis for 1 Pipe — 130 — —

To Lucy Nourse in Thirty, received of him 2 Broad Cloths — 253. 23 —

Carried Over Pag. 5574. 35 —

C. J. Lowell

Dr. &c.

Brought over Pag. 209. 2. 39

20 By Cash Paid the Hamble Company for a Anchor & T. 6 at 7½ Pr. 69 35 15

Boatmen Do. Do. for Do. — 27 40 — 70. 20. 55.

22 By Peter Pantin Esqr. & Marshall paid him the Balance of his Account Current — 983. 20. 57

24 By Mrs Associates Rec. — 20. — —

By English and French Wine paid Andrew Maginnis the Balance of his Account Current — 1581. 33 —

26. By China Ravenhill, Paid Lorenzo Segura Draft for Brokerage on Pag. 2068 at 4 6 p. C. Pr. Do. — 44. 44 —

27 By Captain Thomas Gibson paid Lorenzo Draft the Proportion of his Responsibility Bond on the Brig Fish — 507. 19. 57

28 By John Stewart, paid him — 30 — —

29. By Do. paid him as a present — 10 — —

30. By Court fees, paid Henry Taylor on A/c Account Curt. — 216. 2 —

Carried Over Pag. 12,856. 2

Cash for April 1775 Dr to

Brot Over Pag.e 49[illegible].11

15 To Court fees, received of Andw Markham
Thirty Verd Cashly Lottery 16.4

To English Madeira Wine, received of Buchanan
for a half Pipe 57.21

To Retaining fees, received of Pallachicat-
ners John Sykes 10.

16 To William Wyatt, received of the Hunter
Company of his Salary 18.27

17 To French Madeira Wine, received of
Tomby and Thirty in part for 2 Pipes
sold 55

18 To Court fees, received of Francis Saurdans
Jones by their Attorney Mercurial Rigby
in absence 100.

To Andy Narrain Chitty, received of him back
being Cash advanced on Account of Hire 500.

20 To Court fees, received of Alexander Burfin
for Issuing Writ of false Return Pacer 20.32

To. [illegible] 23.23

To 30. To Andy Narrain Chitty
for Black Pepper. 130

Carried 258.23

Pag.e 537.35

Cash for

Brought over Pag.e 2097.2.19

20 By Cloring Duties of Bills of Exchange
that paid the Hunter Company
for a Anchor & T. C. wt 7 1/2 @ 49 355
Boatline Bill dited for 8 27.40 70.20.55.

22 By Paid Bonitta Edward Hamilton, Paid
him the Balance of his Account Current 983.20.57

24 By Mrs Assistance Rec.a 20.

By English and French Wine paid
Andrew Rogerdice the Balance of
his Account Current 1581.35.

26 By China Ware, paid Mess.rs Hoomes
=ney a Debit for Brokerage on
Pag.e 2068 at 2 6 p.r C. Pag.e 44.44

27 By Captain Thomas Gibson paid
Dawsons Drake the Proportion
of his Responsible Bond on the
Brig Rich 507.

28 By John Stewart, Jno

29 By Sugar, paid his

30 By Court fees, paid
Account Past

Carried Pag.s 13789.36

Cash for April 1775 Dr

		Brought Over Folio	5781 —
20	To Andy Narraine Esqr. receivd of him for Pepper		300 —
	To Court fees, receivd of Annihilimans Ransoms		300 — —
22	To English Madeira Wine received of James Taylor for 11 Pipes at 85£ P Pipe	935 —	
	Interest from 7th August 1774 to 22d instant being 8 15 at 10 P Cent P Annum	66 20	
			1001 8 20
"	To William Wynch, receivd of Do Macpherson		609 — —
24	To Notary Publicks fees, receivd of Capn Lang		2 —
25	To Andy Narraine Esqr. receivd of him for Pepper		300 — —
26	To Williams Wynch, receivd of William Angus on Acct of James Oliver		291 — —
28	To Captain Augustus Dennegan Borrowed of him on my Interest Agreeable to Covenants and Capitulation Contained		1000 — —
	30 To Andy Narraine for Black Pepp, receivd of him		329 — —
			1000 — —
		Over Folio	9743020

Cr

	Brought over Folio	12150 3 2
By Cash William Rose, paid Cooley for bringing 2 Packets of Letters		7 4 60
By Postage Letters		1 22 —
By House Expences as Account		85 — 70
By House Expences as P Do		3 31 60
By Plantation Garden Do		159 7 60
By English Madeira Wine, paid Coopers Wages and other Charges as P Acct		18 — 60
		3 30 4
By Sundry Charges		
By a Piece of Ground, paid Bricklayers & Carpenters &c as P Acct		16 9 60
By Servants Wages as P Account		58 5 60
	Carried Folio	13789 3636

Cash for April 1776

Brought Over Pay[d] . . .

30 To Govrs Rent 1/12 Sundry Wages rec[d] of the Assurers Insured for this mo[th] — 35.30

To Commission, received of the Assured Insurers on Provisions receive since the 1st February last Rec[d] 9132.16.2 @ 3¾ Cent. . . . 274.5.67.

To Balance carried to next Month 9221229

Rec[d] . 12789.26.36

Brought Over Pay[d] . 12789.36.36

Rec[d] . 12789.36.36

Costs for May 1775

1. To William Wynch, receivd of the third Dividend of Prize Money viz:
   - Your Own Shares . . . . 500.—
   - John Rob[t] Do . . . . 500.—
   - Capt[n] Chesbyre Do . . . . 500.—
   - Lieu[t] Alex[r] Wynch Do . . . . 250.—
   - Lieu[t] George Mackay Do . . . . 250.—
   - Lieu[t] Hugh Mackay Do . . . . 250.— 2250.—
3. To Col[o] William Flint, rec[d] of Samuel Fleming . . . . 66.—
   - To Muster, received of him . . . . 4.—
4. To Cards, received of Cyko Irwin . . . . 19.—
   - To Do., . . Do. . of Mr. Milfon . . . . 28.—
6. To Brandy Wine, rec[d] of Sundries for 1 Pipe . . . 95.—
   - To Do. Do. of Lumbrano Shiny in full for 3 Pipes . . . 160.—
   - To Notary Publick fees, rec[d] of John Collins . . . 6.18.—
   - To Do. Do. , rec[d] of Capt[n] Barrington . . . 5.—
   - To The Estate of John Rofs, rec[d] of Capt[n] Rumly . . . 122.18.—
   - To English Madeira Wine, rec[d] of Dennis Shaw the Balance of his Acc[t] . . . 42.9.—
   - To Court fees, rec[d] of Dennis Shaw . . . 9.14.—
   - To Notary Publick, rec[d] of Mess[rs] Edmund Douglas . . . 3.18.—
9. To Cofsimbuzar Raw Silk, receivd of Fremtarlow and Ramatingum in part. 500.—

Carried Over . . Pag[e] 3310.35

Contra

By Balance brought from last month. 2693.12.29
20.—
By John Stewart, paid him . . . .
By Thomas Barnard, paid him on my Bond Principal . . . 1000.—
Interest from 10th July 1774 to 1st Instant 1775 being 9 Mo[s] 19 D[s] 1076.29.1 — 1201.—
3. By Birch[d] Scottow, paid him for Curr. . 30.—
5.
By Malabar Master his
8. By Lieu[t] P. Lord Def[d] Forgues paid him for Sugar Candy 6[t] wg 3.3 at 40[P] 126.—
Candy . . .
Cost paid his Dubash
on R[s] 126 at 1[P] 8[A] . . 2.36 — 123.36
17. By Col[o] William Flint paid Reynold Adams for a Case of Gin 14.—
By Stanker, paid him the Balance of this Acct. . . . 10.16.—
By Edward John Holland paid him on Acc[t] of Edward Bolfs on my Bond Principal . . . 3000.—
Interest from 7th July 1775 to 16th January 1775 being 6 Mo[s] 9 D[s] on R[s] 3000 at 8 P[r] Cent Annum 161.— 3161.—
18. By Shamier Saul, paid him . . . 600.—
By John Stewart, discounted him . . 20.—

Carried Over . . 10913.225

Cash for May 1775

Brought Over Pag. 3376.31

10 To James Taylor, received of him on his Bond Principal . . . 1000.—
Interest from 23 January to 10th Instant is 3.17 at 10 p Cent 29.26 1029.26

To Reynold Adams, Borrowed of him . 500.—

To Joannes Leroy, Borrowed of him . . . 600.—

11 To Captain Raliburn, rec.d of him for Cash 27.—

To Rent, in Front back Street, rec.d October 1774 to 20th April 1775 is 6 Months at 60 p.r Month . . . 360.—

17 To Edward John Holland Attorney to Edward Cottsford, Borrowed of him on my Bond Dated 16th January 1775. at 10 p Cent p Annum . . 3000.—

18 To Coll.o William Elliott, received of Gilbert Pooley the Ofs reckonings for the year 1774 . . . 600.—

23 To Col.o Edward James, received of him for 23/4 Yards of Blue Cloth at 3 p.r p Yard . . . 8.10.40

Carried Over Pag.e 9436.29.40

Contra

Brought Over Pag. 10958.2239

10 By William Wyatt, paid Chas Darke as p his Bill . . . 7635.60

" By Do paid Lead & Iron Niagara Freight for Glass Goods . . 3.22.—

" By Cotton Bourbank Lent, paid him for 1 Pair Silver Snuffers 18 3 28.2 at 29 p.r p Oz as p Bill . . . 25.1.—

22 By Carpenter Rd for making Chairs . . . 35.—

24 By Coll.o Edward James, paid for as p his Bill . . . 79.1.60

By George Proctor, paid for Subscription Ticket . . . 12.—

By James Cath, paid him for a Bill of Parcels & 1 Cask inspected from Dorr Locke as p Bill 4.31.60

26 By Jacques Cohen, paid him for 4 Dubbs Cheeses bought at 1 1/2 Bag . . . 6.—

By 6 Pad Locks bought at China Bazar 2.25.—

27 By William Wyatt, paid Richard Joseph Sullivan as p his Order . . . 12.—

By William Price, paid him for Stockings sold at the Office of Mr Roger Ostry . . . 11.22.60

Carried Over Pag.e 11,222.11.60

Cash for May 1775.

		Brought Over Cur.	91.20.1
26.	To Notary Publicks fees, received of Pecok Cochrick	16 30	
27.	To Notary Publick fees, received of William Petrie	30.10.	
29	To English Madeira Wine, received of William Browne for 1 Pipe	120	
	To French Wine, rec[d] of William Browne for 1 Pipe	100.	
31.	To Cooperin Rent paid Lergwins Mass this Month	35.30.	
	To Balance carried to next Acc[t]	3095.22.6	

Cur. 1235.4.2

60

Cash

		Brought Over Cur.	1115.22.11.6
28.	By John Stuart's Journal Lines	20.	
	By Master Arrowsmith	6.	
	By Col[o] Williams Joint paid Cooley's hire for carrying 1 Cazk Rod to Nisbingtoft	1.21	
	By William Wyard, paid Thomas Orlow on Acc[t] of Dugald Campbell for a Draft 15 Days	900	
31.	By Samuel Trenbrook, paid him Lawton's journey Bonn from 2[d] to 12[th] May 1775 Number 1 Cy 8 to 12[th] May 1775 is to provide 8 Bonn at 10 Cent p Diem	100.	
	By William Wyard, paid Thom[s] Orlow on Acc[t] of Dug[d] Campbell for a Draft in his favr	400	
	By Postage Letters	34	
	By House Expences as p Acc[t]	82.18.60	
	By Horse Expences as p Acc[t]	2.23.60	
	By Allumbroo Gardner as p Acc[t]	20.33.60	
	By Servants Wages as p List	5.11	
	By English Wine and Coopers Wages &c		
	By Sundry Charges	6.3.	

Cur. 1235.4.2

Cash for June 1775 Dr

1. To French Wine, received of Townby Chitty for 1 Pipe . . . 100.——
2. To Johannes Smith, received of him for 9 Cargadoes 16 Pieces of Moorees Ordinary for 2 Pipes
   Advance 5 p Cent . . . 220.——
   To English Madeira Wine, received of George Mackay for 1 Pipe . . . 115.——
3. To Archibald Palmer, received for Cards . . 2.——
   To Geneln Digby, received for Do . . . 1.——
   To Notary Publicks fees, received of Eglantine . 13.——
   To London Madeira Wine, received of Andrew Reid for 2 Pipes at 130 P Pipe 260.——
6. To John Stewart received of him . . . 785.——
   To Alexander Brodie, received of him the Balance of his Account Current . . . 505.——
8. To Townby Chitty, rec.d of him on my Bond of this date 18 Mo. Interest and Payable on Demand . . . 1000.——
10. To Notary Publick fees, received of Antonio Deforria on Act of Captain Thomson . . . 8.18.——
    To Court fees, received of Simon Johnson and Lukins Balthazar vers.s Wickliffe 69. 8.——
    To French Wine, rec.d of Townby Chitty on part for 1 Pipe . . . 60.——
    Carried over Pag.t 3212. 4.——

69

Dr Contra . . . Cr

1. By Balance brought from last Month . 3095.22.6
   By John Stewart, Account him . . 20.——
   By Captain John Kelling paid for 3 Pack Cards . . . 3.——
2. By John Stewart, Account him . . . 20.——
   By Dennis Lilly, paid for 2 Pack Cards . 5.——
   By Simon Smith, paid for Do . . . 12.——
3. By William Browne paid Do . . . 18.——
4. By Archibald Palmer, paid him . . . 50.——
   By Malachy Talbot Brewster, paid him his Monthly Allowance . . . 5.——
5. By Captain John Fortune, paid him the Balance . . . 71.21.55
6. By Stanley Monro, paid him for Claims Costs &c . . . 10.——
   By Charles Clarke, paid for 1 Dozen pair of Gloves 2 Dozen Cages and 1 pair Hose 12 Pack of Cards . . . 9.25.——
   By George Forrester, paid for Cards . . 2.——
   By Andrew Mackenzie, paid for Do . . . 16.——
   By Eglas Irvine for Cards . . . . 2.——
8. By Cotton, Bourbank & Co.rt, paid him for a piece Irony and A Glass Lanthorn 12 Pack of Cards . . . 20.31.10
9. By Rob.t Wells, paid for Cards . . . 2.——
10. By John Stewart, Account him . . . 20.——
    Carried over Pag.t 3312.14.——

Cash for Lime 1776. Dr

Brot Over Pag.e 3232.4.—

16 To Captain Andrew Hair, received of him — 30—

To Andrew Majendie, rec.d of him for Cartage Sale in Bengal — 7.13.A8

To French Wine, rec.d of Callaby Cater for 1 Pipe. — 105.—

To Notary Publick fees, rec.d Limitation =nes Simple. — 15—

18. To Court fees, rec.d of Lawrence Kirkpatrick & D. Morgan vers Thompson — 7.30.—

19. To William Stratton Borrowed of him on my Bond at 3 Years from London. 1000.—

20 To Captain Robert Crichton, rec.d of him, 500.—

To Insurance Company, rec.d of them for 2 Cons Cloth and Bandys — 7.11.A0

24. To French Wine, received of Thompson & Co Thirty for 1 Pipe. — 105.—

27. To Cotterell Barrett, received of them in part for 5 Pipes of English Wine — 150.—

28. To Court fees, received of Andrew Majendie Atts of Colley Lucas vers Rockliffe — 24.11—

To Court fees, received of Andrew Majendie vers Mutto Annihilate Thirty — 52.11.—

29. To Commission, received of George Stamp for Letting and Negotiating the Life of the Lime Merchants Bills on P. 1000 at 1/2 C. — 5—

Carr.d Over Pag.e 5225.30.8

Cr

Brought Over Pag.e 33.82.13.4

12 By George Lange, paid him for my Bond Principal — 2000—

Interest from 5 April to date Calculating 2 Y 8 M 16 D. per 33.32 — 2033.32—

14. By Sundries Company, paid in part to George Lange Esq.r Bond Balances — 378.4.4

By Bengal Merchants paid for 2 Bales Piece Goods — 33—

By Col.o William Tolbert, paid to James Cobb bought from Estate of Charles Cloth — 16—

By Sales Servants, paid him — 20—

By George Isaac Neisbitt, paid him in part for Cotton — 15—

By Captain Andrew Hair, paid him for Cotton — 1—

By Northwood Longbotham paid Com.rs as Cost

20. By a Cloth for 1 Con and Badges for 3 Cons — 4.11.60

26 By Master accounted him — 20—

By Col.o William Hunt, paid L.t Col.o Grant for A Tube of Lazer Cirdy Bengal 6 1/2 F Tub — 26—

28. By Captain John Watling Lent him on his Receipt — 300—

By Drug Chest Bought at Outcry paid Henry Brooke for 7 Bales Barking at 1/2 each as P Bill — 3.93

Carried Over Pag.e 6266.33.4

Cash for June 1775

Brought Over Pag.

30 To Sergeants Madeira Wine, received of James Taylor for 1 Pipe . . . 100.—

" To Corinna Shoir, rec.d of James Taylor for Attending and Bleeding him upon the Ship at Rest Pag.d 15, 30 & 31 . . . 72.10.—

" To House Rent and Servants Wages rec.d of the Madras Insurers for this Month . . . 35.10.—

To Balance carried to next Month . . . 1663.34.36

Pag.d Rec.d 7103.30.4

Contra

Brought Over Pag.das 6266.33.4

29. By John Sargent, Advanced him . . . —20.—

By John Turing, paid him for Fees Sent from Gudalore as p his Bill . . . —23.7.—

30. By John Stewart, Advanced him . . . —100.—

By Alexander Dyack Esq.r paid him as p his Note . . . —250.—

By Captain Charles Bettare paid Solomon Gabriner for 6 Bottles of Snuff . . . —2.—

By James Taylor, paid him the Court fees as p Rec.t Book . . . —258.6.—

By Postage Letters . . . —24.—

By House Expences, as p Account . . . —57.7.10

By Servants Wages, as p List . . . —52.5.—

By Horse Expences, as p Rec.t . . . —19.10

By English Madeira Wine, paid Coopers Wages and other Charges as p Acc.t . . . —13.18.—

By Sundry Expences . . . —16.36.—

By Northwood Long Clerk, paid for Washing Printing &c.a . . . —6.25.—

By Lieut.t Nelson whilst paid Serjeyrie Parking Gunney Barkeyer and Smiths for Riding Masters of Ship for Carrying Dispatches of Ship or Cargo and Peace of Sea and by Ship Navigator . . . —8.—

By English Wine bot for your Acc.t paid Mentro Bosley &c.a &c.a . . . —20.17.—

Pag.d Rec.d 7103.30.4

Cash for July 1775

1 To Notary Publick fees, receives of C. Carter — 10. —
" To D. " rec'd of Capt Riley Eaton — 10. —
3 To Court fees, received of John Preston overs Ramsaworthy — 8. —
4 To English Madeira Wine, rec'd of Mr Fennell on post — 100 — —
5 To Master, received of him — 2 — —
" To Mr Digby received of him for Cards — 5. — —
" To Court fees, received of Francis Lidderdale Corregidor Dan'l Christy — 18. 8 —
6 To Major George Browne, received of him — 200 —
" To Do Do, received of Do overs — 3. — —
10 To Returning fees, received of Lieutenant Governor William Cuthbert — 3. — —
11 To Major George Browne, received of him the Balance — 24.36.73
12 To Francis Deas, received of Anthony Christy in part for 1 Piece — 10. — —
14 To Cochineal Christy received of Jam Cope for 5 Lbs Copper at 10 Sols ℔ Lb — 50. — —
" To Northward Long Cloths rec'd for Carter for 1 Piece — 12.20. — —
" To Court fees, received of John Preston overs Chetwicke Swamp — 12. 6. — —
" To Do, received of Do overs Hamilton — 12. 6. — —

Carried over Pag. 718.34.73

Contra. Cr to

Ex'd. By Balance brought from last Account 166.36.36
" By John Stewart Advanced for — 50. — —
" By Do. Stewart paid him for 1½ Dozens of Letters on 3 Pag. ℔ Dozen — 13. — —
3 By William Byrch paid Mrs Brooks the Interest for £300 for 3 mos @ 9 ℔ Cent ℔ Annum — 6.7.23 —
" By Cyles Irwin, paid him for Cards — 10. — —
5 By Bryan Lestrey, paid him for D. — 10. — —
" By Capt Anthony paid him for 12 Dozens & 2 Bottles of Porter ℔ his Bills — 50. — —
" By Cooley Rees — 20. — —
6 By Captain Phillips, for 2 Sinzons his Dutch acct for Do — 826. — —
8 By Col. William Flint, paid Adam Turnbull for Ivory Tea Chest Silver fillings and Cutlery not Sup on Table at this Bill — 70. — —
" By Adam Turnbull, for a Table — 5. — —
" By Cooley Taylor, paid him as p Bill — 4.38. — —
" By Captain Robert Chesmore, paid Charles Lee Cooley as p bill — 24.23. — —
" By Thirza Mc Cooley, paid him for a Double Gloster Cheese ℔ Do as p bills — 4.32. — —
" By Mistress, Advanced for her — 6 — —

Carried over Pag. 206.33.36

Cash for July 1775. Dr. Cr.

	Brought over. Fol.	7[illegible]2[illegible]
15. To Benjamin Clarke, rec'd of him for his Bill on Mess.rs Hodgson & Clarke dated 16. 6. 22 at 30 D.s 2/ Usance	653.37	
Deduct interest for 1 Y. 2 M. 8 D.	8.10.10	
		645.21.60
16. To Francis Wise rec.d of Callistus Chitty and Vincent Green in part of his Bill		100.—
18. To Europe Goods, received of Mr Greenfield and Vincent Chilton in part of his Bond for Confinary for Sales		70.—
21. To Vere Fernand, rec.d of him on my Bond at 8 p.ct Interest and Bye Bill		1000.—
To Commission, rec.d of the Corporation for paying and selling the Lots on the Liberty Pag.s 4000 at 1/2 p.ct		20.—
To Notary Publicks fees, rec.d of Mess.rs Fernand		2.—
22. To John Stelling & Co for 6 Pipes Madeira Wine at 85 Each		510.—
To Do. rec.d of him in Discharge of his Note of hand		300.—
To Do. for a Policy of Insurance on the Snow Shallow 3000 Pag.s 5/8 p.ct and Policy		153.—
To Col.o William Rose, received of the Honble Company Bankrupt from 25th September 1775 to 25th March 1775		1307.12
To Andy Warrain Chitty, rec.d of him for 2 Blank Peppers		500.—
Carried Over Pag.s		6231.26.53

Contra. Cr.

	Brought Over. Fol.	2060.23.—
13. By John Cozens paid him for 2 Chairmens Clips 5/ and 2 Pints Do.s 2/6 a Bill.		10.23.—
15. By Joseph Revell, paid him for 2 Tickets.		2.—
By Captain Henry Ford paid him for Madeira Wine bought		2000.—
18. By John Stewart, paid James Talbot his Bill.		252.—
By T. , paid Butler for a Pewter and Cooley.		2.—
By James Bailey, paid him for 2 Dozen of Towells brought on my Bill.		11.—
By Captain Roberts Greatorex, paid John Bellingham on my Bill.		166.16.—
By John Stelling Land Tax on Respondentia on the Royal Exchange for 12		20.—
By Master Assembly Dues		6.25
By the Honble Edward Marsh Ives, paid him the 93 Salmons of Isinglass Custom		230.—
By Sundry Mariners for Salvage & damage to Goods on Board the Ship Lady Juliana from Lisbon as per Bills		6341.—
By Cash paid Mr Wilson for 3 Pipes Vinegar, paid Custom for 3 Pipes Vinegar, paid Landing for 3 Pipes Vinegar, paid Cartage for 3 Pipes Vinegar, paid Porterage for 3 Pipes Vinegar, brought as per Bills		132.33.67
Carried Over Pag.s		8121.33.23

Cash for July 1775

	Brought Over Fol.	718.34.10
15.	To Jno. Pendleton Chitty rec'd of him for his Note of 16. 6. 22 at 180 D. Sight	653.30
	Deduct Interest for 1 Y. 2 M. at 5 P.C.	8.1.10
		645.21.60
16.	To Francis Wm. Grice rec'd of Cattlett Chitty and Executors in Part of his Bond	100
18.	To Europe Goods, receive of Mr. Peachey and Executrix in Part of his Bond for Perpetuity £50 Sterl.	70
21.	To Vere Fenwick, rec'd of him on my Bond at 8 P Cent Interest and Mortgage Land	1000.
	To Commission, rec'd of Vere Fenwick for Negotiating and Settling the Loß on the Ships Eleanor	
	& Nabby Publicks fees, rec'd of Vere Fenwick	2
23.	To John Stelling for 6 Pipes Madeira Wine at 85 £ each	510.
	To Do. rec'd of him in Discharge of his Note of hand	300.
	To Do. for a Policy of Insurance on the Snow Scotia 3000 Dol. 5 1/2 P Cent and Policy	153
	To Coll. William Aylett, received of the Honble Company Quarterly from 25th September 1775 to 25th March 1775	130.12
	To Andy Navarro Chimy, rec'd of him for 1 Blank Pepper	500.
	Carried Over Pag.	6231.26.53

Contra

	Brought Over Pag. Fol.	2060.23.3
13.	By John Corse paid him for 2 Children Caps and 2 Blinds &c. as p Bill	10.23.
15.	By Joseph Revell, paid him for 2 Tickets	2.
	By Captain Sammy Ford paid him on Acct of Provisions bought	2000.
18.	By John Barnes, paid Jones Collector his Bill	252.
	By Do. paid Butler for Lumber and Cooley	2.
	By Simms Bolts, paid him for 2 Dozens & 1/2 of Towells brought as p Bill	18.
	By Captain Robert Cheshyre, paid John Pellingham as p Bill	166.16
20.	By Do. paid Charles Parker as p Bill	22.
22.	By John Stelling Factorage & Responsibility on the Sales of 12 Pipes Madeira Wine at 2½ P C	1000.
	By Master Admiral Hinde	20.
	By the Honble Edmund Jennings, paid him the Balance of his Account Current to Sept.	2370.
	By Isaac Monroe, paid him for Attendance on Court as Sheriff	63.61
	By Do. paid him for 3 Days Attendance on Court as Sheriff & 2 Days Attendance on Do. as Coroner	25.
	By Do. paid him for 2 Reams of Paper brought as p Bill	132.3367
	Carried Over Pag.	8121.33.23

Cash for July 1775 ... Dr°

	Brought over Page	6231.26.52
22.	To London Wine, rec.d of Edwin Fitch for 2 half Pipes.	130.—
25	To Col.o William Flint, rec.d of Anthony Hammond by Thomas Bentley Esq.r for Wine rec.d per Invoice	110.25.16
26.	To English Madeira Wine, rec.d of Geo.g Savage for 2 Pipes.	240.—
27	To Eyles Irving, Borrowed and Received of him.	150.—
	To Cudduchery Venkatachellum, rec.d of him Dollars 1550 at 15/2 ℔ Cent ℔ 10 Pag.s	1000.—
	To House in Frontback Street, rec.d of Rich.d Lowndes Esq.r three Months Rent from the 20.th Inst.o to 20.th July being 3 Months at 40 ℔ Month	120.—
	To Doddy Teagapan, rec.d of him 961 Spanish Dollars at 15/2 Dollars ℔ 10 Pag.das	620.—
	To Rannaswamy, Borrowed of 397 Spanish Dollars at 15/2 Dollars for 10 Pag.s	256.6.—
	To Myla Minapah Moodelly Received of him on my Receipt	500.—
	To Coushie Renny, rec.d of him 753 Spanish Dollars at 15/2 ℔ 10 Pag.s	930.—
	To Augapery Soonum Collander, received of him in part of his Respondentia Bond	500.—
	To French Skiney, rec.d of Teagapa Chitty for 1 Pipe	100.—
	To Do. rec.d of Coupa Chitty for a ½ Pipe	50.—
	Carried Over Pag.s	10,167.6.69

Contra ... Cr°

	Brought Over Pag.s	8123.33.2
24.	By Henry Dawes, Paid him in part for Bill of Exchange	300.—
27.	By Freight and Charges, paid for sending 10 Pipes of Madeira Wine to Virginia Viz.t Hogshead = part to Henry Crawford by their Instructions and Invoice	23.17.—
	By Henry Dawes, Paid him in part for Bill of Exchange	50.—
	By Captain Rainsford, Paid him part for Madeira Wine Viz.t Dollars 1550 at 15½ Dollars ℔ 10 Pagodas	1000.—
28.	By John Williams, Paid him for Cash and Balance to Acc.t as per Bills	1523.30
	By a Bill paid for Mr Bonney's Debts for pencil Ruby	1.—
29.	By Captain Rainsford, paid him in full of my Demand on Madeira Wine	1787.—
	By Henry Dawes, paid him in part of a Bill Drawn by Edw.d Jones	500.—
	By Shoemaker, Commission	1.—
15.	By James Taylor, paid the Coun.l fees as p Acc.t Cash	8.1.—
	By Cartage Letters	1.10.—
	By House Expences, as p Acc.t	78.26.10
	By Servants Wages, as p List	25.10.—
	By Store Expences, as p Acc.t	4.5.—
	Carried Over Pag.s	11942.18.23

Contra

Brought over Pagoras 1766.10.22

31 By Ellamboor Garrons as Mem. 45. 4

By Nungumbaukum Garden as per 76.38.70

" By Col.ᵗ Williams Acct. paid Charges for sending 2 Casks Beer and Cider Bottles Sec.ᵃ 12. 2

" By English and French Wines paid Coopers Wages and other Charges as per 10. 5.

" By Sundry Charges as per 6.18.

" By Expences paid Brickmakers Cooly for Building Necessary House 18.45

By Amount paid Wages from the 1ˢᵗ to the 31ˢᵗ 18.36

Pagoras 12/26.32.13

Contra

Cash for August 1775. Dr.

2.	To Notary Publick fees, received of Mess[rs] Dobree Gelbrand & Dozieres	7
	To Do. Do.	3.18.
	To Do. Do.	9.18.
	To Do. Do.	10
	To Retaining fees, rec[d] of Do.	2.27
3	To Notary Publick fees, rec[d] of the Honorable Edward Monckton	6
5	To Chocopeak Chitty, Borrowed and Received of him on my Interest Bond of 9th Inst[t] Payable on Demand	1000
	To Andy Harvin Chitty, Received of him	500
7	To Doctor John Sparks, Borrowed and Received of him on my Interest Bond of 10th Inst[t] Payable on Demand	1000
	To Notary Publick fees, rec[d] of the Honorable Edward Monckton	6
9.	To Commission, received of Salvapetre for Salt Sold on the Ship Experiment Pag. 710 1st 1/2 Pr Cent.	3.31
	To Tempest Chitty, rec[d] of him for 1 Pipe of English Wine	90
10	To Arnaldi Lum, Remaining in my hand Carried two Chitty, rec[d] of them the Profit on Copper Sold 14 Lotts at 5 Pr Penny Lott	70
	To Granville Sutton, rec[d] of him for 1 Share Sold him in Insurance belonging to Mr Smith	350
	Carried Over Pages	3053.10

Contra. L[s]

1.	By Balance brought from last Months.	1266. 7.24
2.	By Robert Maddern for Cards	2
3.	By Eunice Chitty, paid on Bill	1.11.50
5.	By Captain Robert Chaloner, paid George Browne on Bill	39.40.20
	By Silas Ivan, paid him for Cards	7
	By Henry Dennis, paid him on Sale for Bills of Exchange Drawn by Col[o] Edward Monckton	185
6.	By Col[o] Edward Fenwick, paid Henry Dennis the Balance of his Bond	61.35
7.	By John Charles Prattent, paid him for 2 Dozen packs of Cards bought	2
	By Thomas Peele, paid him for Cards	8
	By Francis Lord, paid him for Do	7
	By Do. paid him for 2 Cards & Porters Bought on Acc[t] of Sold Table	50
	By Eunice Chitty, paid Chocopeak Chitty for Do.	1000
9.	By George Crokatt, paid Henry Stronge for 1 Bale for 2 Packs	10
10	By Ditto, paid James Fayle	5
	By John Douglas, paid him on Acc[t] of 6 Lotts One Share being bought in Insurance Company	350
	By Reader, paid him for 1 Ordinary Knight	8.7.60
	By Granville, paid John Douglas Esq[r] for Mr Smiths One Share in Insurance Company	350
	Carried Over Pag[s]	3953.17.74

Cash for August 1775.

		Dr to
	Brought Over Fol.	3[illegible]
To Loza Marron, Peterwd and Received of him on my Receipts		1400
To Commission, rec.d of Loza Marron for Selling Five Lots on the Ridge Range No 2 1500 at 1/2 pCent.		7.25
To Cathy Chitty and Vanculenburgh, received of them in part for 4 Pipes French Wine		50
11 To Commission, rec.d of Adam Dowlas for Am.t of Cash settling the contents of 2 Pipes and 1 Barrel of Rum		10.25
13. To French Wine, rec.d of Frankey Chitty in part for 2 Pipes		130.
16 To Andy Marrain Chitty, rec.d of him in part for Bottle Work		100.
To William Croxton, rec.d of him for 1 Pipe of English Wine		
17. To Commission, received of Geo. Faucitt for selling Lots on the River Range No 2. 150 at 1/2 pCent.		90
18 To Cottrell Bennet, rec.d of him the Fourteen of his Account Current		7.35.40
21 To Andy Marrain Chitty, rec.d of him on part of Bottle Work		26.33.40
To John Stewart, rec.d of Thomas Wells for Cash		220.
22 To French Wine, rec.d of Frankey Chitty in part for 3 Pipes		9
		30
	Carried Over Fo.	5180.37

Cr by Contra

		Cr by
	Brought Over Fol.	3[illegible]7.7
12. By 3 Dozen Black Bottles & Quires and Cards bought at Chinor Vaughts Sale		12
14. By Mistress Commission Sales		20.
18. By Amos Augustin, paid him for Cards		5
" By Dozen Tobacco Pipes paid him for 2 Books		2.
21. By Loza Marron, paid him in part of 2 Lots		120.
" By Do Mr Reynolds Compose, paid them for 1 Box Salts Weight 1 C 3 139 Deduct for Box 2 150 Pd Tare 11		8. 8
" By Evan Broadnax Esq.r paid him for 1 Stock Lamp Bought at Auction for the		1.9
" By William Marsh paid Loza Marron for 1 Stock Buckles & Mrs Johnson for 1 Pair Stones		25.
25. By Mistress Commission on his Sales		50.
26. By William Prentis, paid him the Principal of my Bond.		1000
28. By Loza Marron, paid him in full for Ditto		200.
" By Cash Received in Dollars.		92.33
" By Joseph Rawlings, paid him for 1 Pair Shoe Buckles 25 Gloves 1/6 Pair Stockings 2/6 Mr Stewart for Shaving 25		1
31. By Revd Thomas, presented him		50
" By Charles Darke, paid him for 137 Yards of Lace and 1 Hat		163.23.50
For Stock Lost and Coll.s as p Bills		
	Carried Over Fo.	5180.37

Cash for August 1775.

		£	s	d
	Brought Over. Pag. Rec. 5			
23	To Aneln Derby, rec. of him for Carte		1.	
26	To Jacob Patton, retaining fee		2.	
	To Reynold Adams Recvd of him in part Debt to this Date at 3 & 6 p. Annum and Payable on Demand.			1000
27	To Thomas Parkinson, rec. of him to speak at the hearing of the Cause Atkinson		20.	
	To John Stewart, rec. of Francis Lind on Attorney Cartr.		3.	
	To Thomas Parkinson, for Cartr.		10.	
28	To Andw Morris Elder, rec. of him on Account for Portsmouth		300.	
	To Court fees, rec. of John Dunbar per Joaquin Gregory		2.	2.6d
	To Notary Public for Protest of Bill of Exchange		25	
29	To Benjamin Lowry, rec. of him for 1 Copy of English Statute Book		90	
30	To Benjamin Norton, rec. of him for 3 Subscribers Bonds		25	
	To Stationary, rec. of the Commissioners		16.	26.
	To House Rent of Thomas Wagg, rec. of Thomas Turner		12.	9.
	Pag. Rec. 5	1612	10	

Boston

		£	s	d
	Brought Over. Pag. Rec. 5	1612	7	4d
31	By James Taylor, paid him for Court fee as p Account		305	2d
	By William Bruton, paid him the Interest on my Bond for 100 L. Sterl. from 19 June to 26 Dito Exchanging 2 p Cent & 7 Days		14.	33
	By Postage Letters		5.	31
	By Stone Expences, as p Acct		93.	7. 10
	By Toronto Wages, as p Acct		72.	10
	By Stone Expences,		9.	34. 40
	By Nonsuch Sundries Carter Esqr		178.	9. 50
	By Englishman & Wood Stone Expences and Corpus Wages		16.	20.
	By Sundry Charges		3.	55. 40
	By Expences for Stamp Blank Sum Stone		2.	25
	By a Piece of Ground paid Bricklayers and Cooks Acct. as p Journal		13.	26. 40
	By Balance transferred to		60.	22. 56
	Pag. Rec. 5	1612	10.	40

Cash for August 1775.

		Dr.
	Brought Over. Pay Bar	5
23	To Mr Charles Digby, rect of him for Cards	1.
26	To Jacob Pattone, retaining fee	2
	To Reynold Adams Pennell of him Interest Bill of this Date at 3 p C. payment Payable on Demand.	1000
27	To Thomas Parkson, rect of him to speak at the hearing of the Cause Adams	20
	To John Hayward, rect of Francis Dickinson Cards.	8
	To Thomas Parkson, for Cards.	10
28	To Lucy Norris Entry rect of him	300
	To Court fees, rect of John Dutton ors Benjamin Gregory	2 26 4
	To Notary Public for copies of Answer Parkson	25
29	To Captain Forbes, rect of him for Pipe of English Marina Wine	90
	To Benjamin Jordan, rect of him for 3 Subscribers Books	25
	To Stationary, rect of the Commissioners as per Bill	16 26
	To Rents Rent on 3 Lawnes Assigned of Mr Peter Summers	12 9
	Carry Pass	6 16 12 10

Contra

		Cr.
	Brought Over. Pay Bar	6 16 12 10
31	By James Taylor, paid him at Court for rent Account	305 24
	By William Bratton, paid him the Interest on my Bond for 1000 Pay Ryan 19 the Same to 26 the Rent at 3 p C.	14 33
	By Postage Letters	1 31
	By House Expences, as per Acct	93 7 10
	By Servants Wages, as per Ditto	72 10
	By Sundry Expences	9 24 10
	By Nangumpaddum Garden Exp	178 9 50
	By Employed Female House Servant	16 20
	By Sundry Charges	3 15 10
	By Expences for Cleaning Black Lion House	2 25
	By a Bill of Grandpeace Bricklayers as per Contract &c. on Account.	13 14 10
	By Balance carried to next Page	610 22 56
	Carry Pass	6 16 12 10

Cash for September 1795

	To Balance brought from last Month	6[illegible]50
11	To Andy Navarin Entry, recd of him in part for Beetle Rite	50
2	To Court fees, rec'd of Augustus Dallmyer Esq. of John Cooper Executor of Robert Brown by their Attorney Geo. Hanby and Robert M'Connels	9.—
	To Notary Publick's fees, rec'd of Mahrough	21
6	To Lieut. Pendergast rec'd of him for Bricks	1
	To Merlin Digby, rec'd of him for Cart	1
	To Court fees, rec'd of Geo. Hanby Esq. for Mrs Cunningham's Entry	21
	To Retaining fees, rec'd of Edward Cranston for Col. Jno. Darke	3
	To Charles Darke, rec'd of him for Horse Bernatown	2
7	To Archibald Palmer, rec'd of him for 1 Share of Potomack Steam Navigation Company	300
	To Mayor Dulin, rec'd of him for 1 Copy of English Grammar	
9	To Notary Publick's fees, rec'd of Gyokuet	90.—
		3
	Carried Over Cash	2246.11.56

Ledger

2	By Charles Oakley Paid Orlando for a Grave of Corbin and his Allowance	30.
6	By Do.	
	By Col. William Darke paid Ensign S. Lairmore on Recruiting	70.
	By Mixed Amounts	38.
	By Various Persons paid him being Cash Received by Charles Burke in	800.
7	By Ravensberry for Dollars	256. 6.
	By the Honorable Company paid George Lange on Salt for Mrs Clark and Morrow	378. 2. 12
9	By Abraham Bonnet Dr.	1
	By Sundries, per Account for Tea Chests	3.31. 10
13	By the Potomack Company paid Samuel Hildreth for Boat Hire 178 Days	396.
15	By Sylvanus Reed Acct for making Road	13.
	By 2 Chairs Sugar bought	8
16	By Col. William Hartshorn Darke Bearer on Acct of Richard Flemings	76. 31. 10
	By Do. paid Mrs Fenwick and Mr Wilson for Boys	38. 14. 26
17	By Edward Lawrence paid William Turner the Interest on my Note for 1 Year at 8 p. Cent	200
	Carried Over Page	2209. 3. 66

Cash for September 1775. Dr.

	Brought Over		4314.11.56
12	To William Reynolds, part of Cash Given		
	Jones for his One Share Sold him in		
	Insurance Company.	350.	
13	To Lieut. Reynolds, rest of him for Cash	30.	
	To John Maxwell's Note, rest of him for		
	1 Cask of Sturgeon	6	
	To Notary Cutbush's Fee, rest of Charge		
	Williamson	1	
	Fo. Do.	Wilmot Hall 1	
	Fo. Do.	John Hanson 1	
17	To Frumbull Wise, rest of Insurance on		
	for 3 Pipes	250	
	To Notary Cutbush's Fee, rest of Same	3	
	Fo. Do.	rest of Edmund Dyer	3
	and Do. Fees		
	Fo. Do.		3.
19	To Returning Postage paid for Letters by Capt.		
	Haines and Letter Mercer	10	
	To Cash Mercer's Charges, rest of him		
	for 9 Bush. Pepperidge Wheat	300	
	To Notary Cutbush's Fee, rest of Thomas Cole	3.	
20	To Thomas Rodgers, part of Him for 1 Pipe		
	of English Madeira Wine	250	
	To Wheat & Pepperidge part of Price Charged		
	Lushmaneya Chard in pilots	1000.	
	Carried Over Page	4314.11.56	

Contra. Cr.

	Brought Over Page Dr.		2299.3.66
17	By William Lewis for Him on a/c of Bills	91.21	
	By Captain Daniel Philipse, from William		
	for 1 Cask of Porter on a/c Bills	26.	
19.	By James Cole, part him on a/c Bills	6.21	
	By William Maxwell, part of his Note for		
	1 Dozen Pipes and Counter Pipes	15.	
	By Cash Cole, part him on a/c Bills	630.	
	By Ballance of Duty on Sugar, part of Same Paid		
	in Part from 21 January to 24 July		
	inclusive 6 Hhds @ 20 Pounds	120.	
20.	By Mary Dorsey, for 2 Pipes Madeira		
	Wine	167.31.	
	By Cash Received	298.16	
	By Cash Received of Mr. Hamilton Bell of my		
	Notes Paid	1000.	
21	By a Bond Debt due to Charles Pendleton		
	by Allowance for paying Notes Sold		
	By Bum Mr. Belcher's Note	16.22	
	By Captain Robert Christy, part of		
	Angel Bills at Sight	27.4	
22.	By Cash for Silver Shavings, Gold Coin		
	Shavings Things to Ballance	2	
24	By Captain Robert Christy, part of		
	Willings Carlos at Sight	38.2	
31.	By Interest on Operation Bills allowed Him	335	
	Carried Over Page Dr.	4316.9.2	

Cash for September 1775

Dr

	To Balance Brought over Page		
26	To Cash Received of Mr Thomas Bullitt		
	To Cash Received of Mr Thomas Bullitt		
23	To Cash Received of Mr Thomas Bullitt		
	To Cash Received of Mr Thomas Bullitt		
28	To Cash Received of Mr Thomas Bullitt		
30	To Cash Received of Mr Thomas Bullitt		
	To Cash Received of Mr Thomas Bullitt		
	To Cash Received of Mr Thomas Bullitt		

Cash for September 1775.

Dr.

	To Balance Due Pay Book	1318.11.56
26	To Cash Rec'd of Lewis Evans Esqr Treasurer for Indian Affairs	1000 — —

Cash for October 1775 Dr to

1	To Balance brought from last month	624.9.44
2	To Andw Navarro Clerg. sundry Items	150.
	To Captain Bruce Bill for Cartage	3.12.
4	To Thomas Martyn Rect of Simeon Pyes of Madeira Wine Lib 22 @ 17/6 per	270.
6	To Captain David Philips Rect of Messrs Price Principals and Coppinal Interest Bill @ 34 p Cent	103.14.30
	To Andw Navarro Clerg. Rect of Freight	193.31.10
	To Subscription Clergy Rect of him for Parishes five pounds	5.
	To Lewis Campbell, Rect of him for Rent	25.
7.	To John Lewis, Rect of Comptroller Office for Draft drawn from Boston	100.
8	To Simeon Pyes, Rect of Mr Tracy, Bill for Imports & Stamp Paper	220.
"	To Provincial Clergy, Parochial Clergy and Pensioners for Clergy, Rect of them in part for Sal.	500.
"	To D°. D°., Rect of D°.	143.
12.	To Captain David Philips, Rect of Messrs Thirty Armagnac for Commissions on	2.32.20
"	To Notary Publick fees, Rect of Capt. Erskine	10.
13.	To Notary fees, Rect of Francis Jordan	3.12.
	To Cash Credit Rect of Mr Bartram for 2 Pieces of Cut Handkerchiefs Sold	10.13.52
	Carried Over	£ 3629.29.26

Cash Contra

3.	By Cash Lost on Exchange	20.
4.	By Captain David Philips Rect Messrs Adams for Cartage	90.17.
5.	By Captain Goodnight Dart-mouth for 1 Barrel Pork & 1 Do Beef	1.
"	By D°. for 1 Barrel Pork	1.17.
"	By Lois Doggett Rect him for Lighterage	150.
3.	By Joseph Reed, Rect for 2 Letters	1
4.	By Robert Hewes Rect him for Do	2
"	By Cash Paid Dr Lindsay for Parsons Bill	5
6.	By Cash Thomas Hall Rect Goodnight Dart-mouth Clerk as Table	11.27
7.	By Cash Thomas Hancock Rect Capt. Lewis for 12 Pipes of Canary Wine & Freight	982.9.78
"	By Benjamin Hallowell Rect	3.
"	By Henry Marrion Rect him for Expenses of Cartington Lee Gateway	16.23
9.	By Cash Clerk Rect him in full of my Quit Rents	1000.
	Interest from 5th August to 5th October Rect 2 Months & 16 Days	16. 1016.
	Carried Over	£ 2855.40.7½

Cash for October 1775. Dr.

1.	To Balance brought from last Month	624.9.44
2.	To Andw Nairn Chirg rect of him	150.—
	To Captain Wm Bell for Cash	3.—
4.	To James Martyne rect of him for 2 Pipes of Madeira Wine Lib 450 @ 60 p Pipe	270.—
6.	To Captain David Philips rect of Messrs Vincent Penrhyn and Company 28 Hhds 31 for 2004 Tons	834.14.30
	To Andw Nairn Chirg rect of Freight Summ	182.31.10
	To Sulivan & Chirg rect of him for Victuals in part	50.—
	To Lieut Campbell, rect of him for Ditto	3.—
7.	To John Lamont, rect of Bengal Chirg for a Draft Drawn from Calcutta	300.—
9.	To Lieut Chirg Sutherland Chirg rect from in part of Calcutta Prize	220.—
"	To Francis Chirg Sundry Charges Cash for Chirg, rect of him in full for	500.—
"	To D° D° rect of D°	143.—
12.	To Captain David Philips, rect of Messrs Chirg Arrowsm for Commission &c &c	2.32.20
"	To Notary Baillie fels rect of Capt Perkins	10.—
13.	To Notary fees, rect of Francis Swinton	3.12.—
	To Lieut Grant rect of Mr Parkins for 2 Pieces of Red Handkerchiefs Sold	10.13.52
	Carried Over	3580.29.26

Cash

	Brought Over	
21.	By Captain David Philips, paid Agents Adams for Brokerage	90.17.—
22.	By Captain Bowbyes Debt for Provisions for 1 Sharp Bore Gun & Blunderbuss	4.—
"	By Freight & Primage	7.27.—
"	By John Douglas for Provisions for Steerage Passengers	150.—
23.	By Joseph Reed, Prize for 3 Tubs	1.—
24.	By Robert Martin, paid him for Water	2.—
25.	By Alex Douglas, Painting work for Ship	23.15
"	By Alexr Edmonstone, paid him for Book	5.—
26	By Cash Received of Mr Parker for Bread	11.27
27	By Cash Received from Captain Philips for 12 Pipes of Madeira Wine & Hhds	922.9.78
"	By Interest Account to this	3.—
"	By Henry Morris, paid him for 2 Volumes of Cunningham's Law Dictionary	16.23
29.	By Thomas Chirg, paid him in full of my Bond Principal	1000.—
"	Interest from 5th August to 29th Ditto Being 24 Days @ 5 p Cent	16
		1016.—
	Carried Over Fo:	2855.40.78

Cash for October 1775

Dr.

Brought Over £ 2 [illegible] 26

1A To Notary fees, rec'd of Captain Cook

" D° rec'd of Captain Thos Thomas

To Three Grotesque rec'd of Simon Gardiner for Three of 4 Dimonds 6.24

1½ To Electric Light rec'd of him for Use of 3 English Rods

To Notary Publick fees rec'd of Do

16. To Notary Publick, rec'd of Simon Gardiner 1.12

To D° rec'd of D°

To D° rec'd of Thomas Thomas 3.18

To Retaining fees rec'd of Do

Masterpoem 3

To Copying Bill of Charles Eldridge on Do 7. 3

18. To French Masters Wages for Do Quarter Thirty in part

To John Stewarts rec'd of him for 12 Portraits at 11/6 pr Pot £ 4.50

To Notary Publick fees rec'd of Simon Gardiner 3.12

To D° rec'd of Joseph Eldridge

Selling with Dockwra

To D° rec'd of D° & Co 10.

To D° rec'd of D° & Co 3.

To D° rec'd of D° & Co 13.

To Large Glass by Sabramonge Glass, rec'd of Edward in part for Do Black Ripper 200.

To Instrument plan Glass by Sabramonge Glass rec'd of Thomas in part for Do 200.

Carried Over £ 470. 5.20

Dr.

Brought Over £ 2853.10.7½

[illegible] By Cash Received of Mr Thomas Gardiner 16.

" By Do 50.25

" By Do 1.

" By 3 Days Carpenters Work 12

" By 2 Days and 2 Nights Watch, from Henry Gardiner at Do 17.

" By Cash for Glass from Henry Gardiner 1.

" By Mr Thomas Gardiner for Glass 1.

" By Mr Simon Gardiner for Glass 1.

" By Mr Edward Gardiner for Glass

Cash for October 1775

Brought Over. Pay[d] 1369. 1.20

20. To Court fees, rec[d] of Lieut Colonel Byrd's Exec[rs] 12.96
" To D[o]. D[o]. rec[d] of Lieut Governor Fauquier's Exec[rs] 10.21
21. To Agapery Thweatt's Tax Collector, the Balance of his Delinquencies Pay'd 112. 8.
" To Notary Publick fees, rec[t] of Sundries 6.
" To Brownlow Jones and Peter Chitty Commissioners Chitty, rec[d] in part for Sale 180
" To Granberry Chitty, rec[d] of him in part for Tin Cups &c 150
" To Court fees, rec[d] of John Purdie, per Clerk's Entry 12.10
24. To Granberry Moody Chitty, rec[d] of him in part for Water Mill Soil 135
" To Granberry Chitty, rec[d] in part for Tin Cups 150
" To Court fees, rec[d] of Gloucester and Cockaday for their Attorney Register and Clerk's Fees 21.35
" To D[o]. rec[d] of Lieut Governor's Domick Slaves 17.16
" To Mathew Embalenny Clerg[y], rec[d] of him for 2 Patches of Scarlet cloth 12.21
27. To John Stewart, rec[d] of Capt Ruffin for a Horse sold 250.
30 To Court fees, rec[d] of Chesterfield by his Attorney Coja Cotton and Pamunkey 29. 5
" To Notary Publick fees, rec[d] of sundry Instruments 9.

Carried Over. Rec[d] 1821.20

Contra

Brought Over. Exp[d] 417215.7

21. By Thomas Goodrich Rec[r] Genl's Fees 3.
" By Simple Contingencies and Stationary 3.
" By Captain Rodgers Ferriage and Diet 650.
" By Expences Sheriff's Accounts 10.
25. By Cotton Townshend Dicet, Paid him for 2 Volumes of Reps Treasurer's Ledgers Sol[r] at Oxford 31.10
" By Lloyd Powell, Paid him for 2 Ledgers 4.
27. By Colon Stevens, Overseer 30.
" By Mordecai Cocke, Paid him for Expences to Court 1.
29. By Mungo Abercrombie 20.
" By Lieut Thornton, Paid him for Bucks Scalps &c 30.
31. By Sundry Messrs Diners, Paid Coopers Wages 8.
" By Postage Letters 2.33
" By Horse Expences as p Account 86.24.30
" By Servants Wages as p List 11.15
" By Horse Expences as p Acc[t] 12.16.10
" By Nunnyambraken Garden Expences 7.37.10

Carried Over. 5764 5.28

Cash for October 1775. Dr.

	Brought Over Page one	5478.21.20
31. To French Duties rec.d of Manders Principal and Intrest		69
" To Commission rec.d of the Insurers on the Sums rec.d since the 1st Augt. to 31st Instant Exclusive 15,870.36.72 at 2 p.c.		317.5.10
" To Gross Rents paid Servants Wages rec.d of the Madras Insurers		12.2.8
	Carry'd	6065.35.60

Cr.

	Brought Over	Augt. 5124.5.62
31. By Sundries this Day paid for Bricklayers Cooley for Repairing my Premises		21.15
By Cash paid Charges for sending the Shares of Pearls to Pegue		9.36
By Charges for Weighing the Pearls sent Augt. 1st with Capt. Marcara Chitty		1.38
By Cash paid Copper, paid Charges for sending the Shares of Arundurer to Pegue		1.3
By Elephant Teeth, paid Charges for sending the remaining Cargadon of Elizabeth		23
By Cash for Linine and Packing Cooley		3.5
By Blocks from Mr. Cooper, Ship Carpenter for Martin Pearls and Diamond Cargoes		30
By Carpenter Neil him for the Rem.r of his Contract for Chests		35
By Chests for Ditto		35.29
By Sundry Charges		1.1
By Remittances made this Month		708.32.72
	Carry'd Pardoes	6065.35.60

Cash for November 1795

1.	To Balance brought from last Month	1923.72
	To Lewis Clitty Sub Treasurer per Clitty receipt of this with Cash for Pardon Tapper	140
2.	To Fourmbertan Sub Clitty and Commissioner rec.d of them the Balance of their Acct Cur.t	24.18.30
7.	To Lieut Clitty and Sub treasurer Clitty rec.d of them the Balance of their Acct Cur.t	24.22.12
3.	To Retaining fees, rec.d of Major Thomas Pasley by his Attorney Peter Thomson vizt the Pay	3
4.	To Lieut Alexander Wyndham, Receiver of Forfeitures for Cash	30
8.	To Notary Publick fees, rec.d of Mr Clerk	24
11.	To Captain Peter Sparks Deputy Sheriff of Glocester for Drawing 2 Writs of Attachment	2
"	To Coroners fees, rec.d of Gilbert Barker on Face of an Entry and Return indorsed	25.2
15.	To Commissions, rec.d of Francis Thurston for adjusting and settling the Public Accts the Sum Mentioned Pr Warrt	38.25
18.	To Court fees, rec.d of Mordecai McDaniel by his Attorney John Dexter, vizt Chattels & Chirographs Entry	16.34
	To French Wines, rec.d of Rollins for 3 Pipes	315
	Carried Over Pay.t	4513.30 6

Cash

	Brought Over	£
2.9.	By Hire of a Servant, paid him in part of his Wages	900
6.	By Major William Shaw, paid him the Balance of his Account Current	160.25.5
	By Thomas Reid paid him for Cord.s	5
	By Rev.d Mr Edward Manston paid him the full Balance of his Account Current	162.38.6
10.	By Captain David Phillips, paid the Honble Edward Monkton, on Act of Captain Preston in part of my Pay	2000
11.	By Do Do	1000
	By Samuel Cook, paid him for 17 Posts per Bill	7
	By Lieut.t Tunis, paid Rymer & Brown for 2 Knights for the Convoy at Pyke	6
	By Brown & Prentis, paid them for 7 Days his Majesty's Service	2.16
12.	By Captain Robert Cheshire, paid him the Bill	27.4
	By Andrew Palmer, paid him the Balance of his Acct Current	3.17.25
16.	By A. D. Morgan, paid Mr Spring in part of my Bond	750
"	By Do paid Mr Morgan Pr Bill 250 Interest 5 Years from 2 Years 12 to 20th Oct.r 1795 at 6 Pr Cent 132 Deduct Int.t for 750 for 2 Y.s 46	286
	Carried Over Pay.t	5313.13.9

Cash for November 1775

	Brought Over	Lac[illegible]
18	To Moses DeCastro rec[d] of him in part of his Bond for Madeira Wine	500
20	To French Wines rec[d] of Ballow in part for 2½ Pipes sold	132
25	To Rafaeal Chitty Commissary Chitty Assistant Chitty and Allen Chitty Rec[d] of them in part of their Debts for Rice sold	2000
"	To Nicholas LeBrasseur rec[d] of Alexander Cuthbert for 2 Bills of Exchange Drawn on Do	237.10
27	To Rafaeal Chitty Commissary Chitty Assistant Chitty and Allen Chitty rec[d] of them in part of their Debts for Rice sold	1000
	To Hungarian Wine rec[d] of Ballow in part of 3 Pipes and a half	150
30	To Rice Goods rec[d] of Cattle Harris & Cary sold 50 Pieces of Red Baftas	203.1477
"	To Rafaeal Chitty Commissary Chitty Assistant Chitty and Allen Chitty rec[d] of them in part of their Bond for Rice sold	600
	To Court fees rec[d] of Richard Joseph Sabb[illegible] Wars Accomack	25.7
	To French Wine rec[d] of Cooper Thorp in part for ½ Pipe sold	28
	Carr[d] Over Page	7309.20.6½
	Carried Over Page	7518.30.6½

Cash

	Brought Over Page	5318.13.2½
20	By Captain Magruder for Cash Him Rec[d] Balance of his Acco[t] Current	378.12.6
	By Ajuma[illegible] gave his Receipt for making	12
21	By Carpenter Secretary Dennis Dickinson for Making Nine Block Cases	6
25	By Captain David Phillips for Five Negroes Boarded Lodged & Cloathed Principal and Interest Balance of Account Current	1672.23.6½
27	By Thomas Frankland Paid him in part	1500
	By Do Paid him in full of Do	500
	Interest on £2000 from 24th May to this Day being 3 Days at 10 ½ ℔ Cent per Annum	10.12.6
	Deduct Interest for 1500 £ for 2 Days	30 — 10.30
28	By Joseph Reads Paid him for 3 Bbls and 3 Blank Tickets	600.30
30	By Cornelius Taylor as p Account Book	9
	By Postage Letters	258.3
	Carried Over Page	1.25
		9756.3½.7

Cash for November 1875

Brought over Dr. £ 97 7 9

20. To Francis Wine rec'd of Georgetown Clergy
in part for 3 Qrs.
To House Rents and Servants Wages rec'd
of the Madras Insurers
To William Jackson, rec'd of Henry Hammond
Esqr for Coals
To Balance carried to next Month

Dr. £ 1001 1. 20. 7

Cash for November 1875

Cr.

By Balance Brought over Page 97 36. 7
By Miner Expenses as Vouc
By Servants Wages, as Vouc
By Mess Expenses, as Vouc
By Carpenter for Repairing the Servants
Houses & making New Bedsteads
By Expenses of Public Charges for
Seven Prisoners sent to Cannanore
Gaol by Order

Cr. £ 1001 1. 20. 7

Cash for December 1770

		Brought Over. Dr.	4329.61
10	To Nathaniel Jacky, rec.d of George Lucas	12	
24	To G. L. Shepherd, rec.d of him 2 Pipes of English Madeira Wine @ 90 P.r Pipe	180	
"	To Court fees, rec.d of Margt Spranckley for his Attorney Alex Thomson, per Privilege	19	
28	To Notary fees, rec.d of Antonio Cardoza	3	
	To Colo William Elliot, rec.d of the Middle Company Gratuity from 25th March to 25th September 1770	239	
	To Ayloffe by Cheque, rec.d of him the Balance of Quarl.	26.15.61	
	To Sundrys, short Cutter, rec.d of him Balance of Account Current	24.15.13	
29	To Tyler Irwin, rec.d of him Balance of his Account Curr.t	135.12.5	
31	To House Rent and Sundries Wages, rec.d of the Madras Insurers	12.9	
	To French Wines, rec.d of Parker in part of 2 Pipes and a half	2591	
	To Do. Do. rec.d of Hayes for Ditto in part	30	
	To Balance carried to next Month	7.9.10	
		4366 8.6	
	Pag.s	7895.11.10	

Contra

		Brought Over. Cr.	6092. 3.66
	By G. L. Shepherd, paid him for Wages	1.28.60	
	By Samuel Wilkinson, paid him on 3 Bills	9.32.	
	By Colo William Elliot, paid Willoughby on 3 Drafts	37.28. 4	
	By Samuel Wilkinson, paid him on 3 Bills	22.26.	
	By Captain Robert Cheshyre, paid Samuels Court on Acct of Peter Hankes on his Bill	25.11.60	
29.	By Reynold Ommes, paid him for my Interest Bond Principal	1000	
	Interest from 26th Augt to this Day being 3 & 3 Cent for Annum	27.12	
		1027.12.	
30.	By Lunch Rents, paid for 2 Reams Black Receipts	6.	
		1.30	
31.	By Postage, paid for Letters	10.22.10	
	By Horse Expences, as per	69.31.	
	By Servants Wages, as per	18.23.20.	
	By House Expences, as per	233.2.10	
	By Nungumbaukum Garden as per	9.2.10	
	By Sundry Expences, as per Bills	57.12.	
	By Courtfees, paid Charles Oakeley and James Taylor as per Acct Curr.t		
	Pag.s Dar.	7895.11.10	

Cash for January 1776. Dr°

9 To Retaining fees, rec^d of Mr Potter & Mr Dulany for Defendants in the Suit of the Rev^d Mr^r Fabricius Ward Annapolis
To Notary fees, rec^d of Edgr Monroe
10. To Fourbicandy Claret, rec^d of him, French Wines sold in Part of 3 Pipes 50.—
To John Stewart, rec^d of him 330 Pcs Flour Sage Bad Exchange £ 12 3/6 p^r Barrel 296.18.20
11. To Mont^e L^d Dunmore, rec^d of Hospl Roads in Part for Velveteen 60.—
15. To Court fees, rec^d of George Lange Mr Farmer Door Indictment 111.10.—
To Do ; rec^d of Do over Chester
Do Petty Indictments 418.—
16 To Camaroo, rec^d of him on my Interest Bill at 10 p^r Cent p^r Annum 1000.—
" To Do ; rec^d of Do in part of Samuel Johnson Outlaw and Mun^t 2521—
18 To Notary fees, rec^d of Peter Chicaspin in French Wines, rec^d p^r Pain Balance of 3/4 Pipes sold 30.—
" To Do ; rec^d of Nicholas Rogers part of Bond 7.2.10
4366. 8. 6
Pro^d 7805.11.10

Brought Over

15. By Balance Brought from last Month £366. 8. 6
By Balance Received Do 7.16.00
By Marcus Dorsius Do 426.—
By Andrew Magruder, paid him for his Bill Do 10.35.20
By Do. Do 21.25.—
By Captain Robert Lindsay, paid Andrew Magruder for his Bill 340.21. 8
By Colo Nathan Williams, paid Francis Lowdon on Draft 20.—
18. By Charles Gibson, paid him on Mr Hunt's Bill
16 By Alexander Wyatt, paid him to Mr Hunt 110.—
" By the Estate of Archer Roy, paid by Montgomery as p^r Receipt 250.—
By William Duff, paid Eyles Irwin for his Bill 27. 2.60
By Colo Thomas Hutchins for Panthers for Do 5.—
By Hance Gardner, in Part from Caldcleat 1589.56.25
By Nangle in Baltimore on Account of
By Sundry Expences, Paid him on Account of my Suits 1000.—
By Court fees, paid Mr Dulany and James Taylor as for Bonds 20.—
By Postage of Letters 16. 4.60
By Do paid Mr Lux for Postage hire for Negroes 10.—

Carried Over Pro^d 7707.19.59

Costs for January 1776 Dr

	Brought Over Carried Up		
22	To Court fees, rec[d] of Alexander Mynik Esq[r] in the Suit of the Lotus Harrison, vers[s] Smith	1	—
25	To French Wines, rec[d] of Wallace Principal and in Cash for 2½ Pipes sold	105	—
	Interest	4.23	109.23
26	To Notary fees, rec[d] of Antrobus Dalbiac the Owner of the Ship Dianna		15.18
"	To Court fees, rec[d] of Richard Lloyd Esq[r] vers[s] Hutchinson & Wells Deputies		28.28
27	To Do. rec[d] of Sheerness vers[s] Mercator Marylebone		100.21
16	To English Madeira Wine, rec[d] of Peter Furnis Balance of this Acct Curr[t]		31.30.70
	To Notary Paddock fees, rec[d] of Charles Boyd Esq[r]		3.12
	To Mr. Digby, rec[d] of him for Do		9
	To Messrs Swanzys Interest of Ditto on my Interest Bond at 3 Years from Xmas and Payable on Demand	2500	
	To Commission, rec[d] of the Madras Insurers on the Premium rec[d] from since the 1st November to the 31st January being Rec[d] 113.40.17.18 at 3 p[r] Cent	340.9	
	half Years Salary	250	590.9
	To House Rent paid Servants Wages rec[d] of the Madras Insurers for this Month		42.9
	Carried Over Pay[s]		1257.33.10

Contra Cr

1776	Brought Over Pay[s]		1707.19.50
Jan[y] 26	By 27 Pieces of Ceylon Taffetta bought at 6[p]	3.38	
	By Do		
	By John Stewart, paid Same Dollars Price	12.33.60	
	By John Hayes, paid him for 3 Days of Syphs Price & Boy	6	
29	By Edmund Monckton, paid him in part of his Bill of Exchange	2500	
31	By Charles Rowlandson, paid him for printing a New Page to a Book	1	
"	By Lieut Barrington Westhouse, paid Mr Mary Lee, on Account of Exchange	35	
"	By Court fees, paid Same Taylor and others	4.22	
"	By Postage Letters	30	
"	By Servants Wages	17.12	
"	By Horse Expences	7.31	
"	By Do Do	11.3520	
"	By Bungumbaukum Gardeen as Pr Acct		
"	By Charges for Repairing the Mess Publick House	33.22.60	
	By Sundry Expences	1.36	
	Carried Over Pay[s]		1957.31.9

Cash L. B.

Cash for January 1774 Pr Cr

Brought Over Pag.[illegible]

Jan. 22 To Court fees, rec.d of Alexander Wyndt Esq.r in the Suit of the Lords Warriors, vers.s Smith. . . . . 1.—

" 25 To French Wines, rec.d of Wallace Principal and in Suits for 2 1/2 Pipes sold 105.— Interest. 4.23 109.23

" 26 To Notary fees, rec.d of Antrobus Defend.s the Owner of the Ship Diana. . . 15.18

" To Court fees, rec.d of Richard Joseph Gibson, vers.s Testamentum Hill Deputie. . . 21.23

" 27 To Do. Do. rec.d of Shewmaker, vers.s mercator Maryland. . . 100.—

" To Mr. Houghton, rec.d of Balance of Bond. . 81.—

" 28 To English Minerva Wine, rec.d of John Francis Balance of his Cust.m Bond. . . 26.39.70

" To Notary Pollock, for rec.d of Charles Rose Smith. . . 3.12.—

" To D.o Digby, rec.d of him for Cust.m . . 9.—

" To Madras Insurers Interest of them on my Interest Bond at 8 p.r Cent. Commission and Payable on Demand. . . 2500.—

" To Commission, rec.d of the Madras Insurers on the Premium rec.d from since the 1.st November to the 31. January being Rec.d 11340.17.1 at 3 p.r Cent. . . 340.9—

" half Years Salary. . . 250.— 590.9—

" To House Rent and Servants Wages rec.d of the Madras Insurers for this Month. . 42.0.—

Carried Over Pag.da 6278.33.10

Pag.a

Brought Over Pag.a 3707.19.50

Jan.y 27. By Sieve of Peglin Francis bought at 6 p.s . 3.38.—

" By J.F.

" By John Stewart, paid Annes Post at Price . 12.33.60

" By John Hopkins, paid him for 3 Days of . 6.—

Surfine Rice at 2 p.r Day.

" 29. By Edward Hembury paid him in part . 2500.—

" 30. By Bill of Exchange

" 31. By Charles Rumsey paid him for fixing a New Rope to a Block . 4.—

" By Lieut. Harcourt Woodhouse, paid Mr. Morse Loss on Bills of Exchange . 35.—

" By Court fees, paid Annes Taylor and others . 4.22.—

" By Servants Wages . 30.—

" By D.o . 21.2.—

" By House Rent . 17.12.70

" By House Rent . 16.36.—

" By Mungo . 11.3520 Spartan as Steward

" By Clerks D.o . Wages during the next

" By Linen . 38.23.60

smiths . 4.60 . 1.36.—

7.19.50

Carried Over Pag.a 10537.31.9

Cash for January 1776.

Brought over Pag.e 64

31 To Court fees, rec.d of Ormsby Moodie by his Attorney Thos. B. Ogilvie vol. Minafee, Hab. Jacobs

To Balance carried to next Month 1:12:5

Pag.e Paid 10537.31.9.

D. Jones. &c.o

Brought over Pag.e 10537.31.9

By

Pag.e 20

Pag.e 10537.31.9

Cash for February 1776

4.	To Mr. Mitford, rec.d of him for Cards.	
5.	To French Madeira Wine, rec.d of Tombyanny Chitty, in part for 3/4 Pipes.	
6.	To James Cobb, rec.d of him Principal of his Note of hand.	500.
7.	To Thomas Wells, rec.d of him for Cards.	4.
8.	To French Wine, rec.d of Mumminggen in part of 2 Pipes	50.
"	To Court fees, rec.d of Langues Letters and Newspapers.	13
"	To Lewis Bonney, rec.d of him for Liberty Boards and Drawers with Lock.	60.
13.	To Thos Reed, in Trustbank's Street rec.d of Archibald Palmer from 1st November to the 8th February 1776 being 3 months at 40 pence	120.
14.	To Jeremh Monteira Wines, rec.d of Lazapatchitty in part	40.
15.	To Court fees, rec.d of Monteiro & Mendellier by his Attorney John Dellina vers Monro Langston	20. 6.
17.	To Cloud Ruffell, rec.d of him fees at the Suit of Christian Montalegan	273. 6.
"	To Notary Publicks fees, rec.d of Cloud Ruffell	11.20
19.	To Aaron Marrain Chitty, rec.d of him for 6 Elephants Teeth at 70 P.r Hundr.	22.24.70
21.	To Master, rec.d of him.	
	To Court fees, rec.d of William Chambers Attorn.y to the Estate of Colo.l John Wood for Letters of Administration.	4.
		6. 9.
	Carried Over Pag.e	1191.23.70

Contra Cr.

	By Balance brought from last Month.	1253.15.7½
	By Davis Phillips, paid William Carlile in full of his Bill of Exchange.	165.10.30
	By Captain Robert Thepire, paid Mr.s Francis and Willoughby on Draft.	21.
13.	By Monsieur Le Beaume, paid him as p.r Bill	27.10.20
8.	By Mistress Ormonde Dr.	20.
12.	By Samuel Clarke, paid him for Cards.	10.
14.	By Robert Williamson, paid him for Hire of Chaise to Meeting	32.
15.	By Colo.l William Flint, paid him.	150.
"	By Mr. Rose, paid him for 10 Tickets at 2 Pistoreens each is 20 at 13/4	17.32
16.	By Thomas Hooton, paid him for Cards	9
"	By Colo.l William Flint, paid Thos Young of Hope Lloyd Lythgoe and Simkins for 9 Hankeys.	11.10.00
17.	By Arthur Dwyer, paid him for 15 Pipes of Madeira Wine at 85.00 p.r Pipe.	1275
19.	By James Cobb, paid him for Sundrys as p.r Bill	14.5.20
"	By Do. Do. as p.r Bill	1.31.40
"	By John Stewart, paid Captain Randal on p.r Order.	30.
22.	By Colo.l William Flint, Advanced him.	100.
28.	By Henry Dilly, advanced him for Court fees.	50.
	Carried Over. Pag.e	6196.19.7½

Cash for February 1776

1.	To Mr. Mitford, rec'd of him for Cards.	
5.	To French Madeira Wine, rec'd of Tombyanes Chitty, in part for 3 1/2 Pipes.	
6.	To James Cobb, rec'd of him Principal of his Note of hand.	500
7.	To Thomas Melvill, rec'd of him for Cards.	1
8.	To French Wine, rec'd of Mumnaingen, in part of 2 Pipes.	50
"	To Court fees, rec'd of Sargeis Satur and Newspapers & Quills.	13
"	To James Brown, rec'd of him for 12 Bottles and Drawers with Liquor.	60
13.	To House Rent, in Southbarks Street rec'd of Archibald Palmer from 1st November to the 8th February 1776 being 3 months at 80 Pounds	120
14.	To French Madeira Wine, rec'd of Fergusson Chitty in part	40
15.	To Court fees, rec'd of Murdoch & Mackellar by his Attorney John Dalrymple were more charged	20. 6
17.	To Claus Rudolf rec'd of him Lire at date Sight	270. 6
"	To	
19.	To	
21.	To	70
	To	

£ 3.70

Cash

	By Balance brought from last Month.	£253.15.7½
7.	By David Phillips, paid William Barbike in full of his Bill of Exchange.	165.10.20
	By Captain Robert Chepere, paid Mr. Forsyth and Pellowplay as per Draft.	24
13.	By Monsieur Le Roumne, paid him sundrie as per Bills	27.10.20
8.	By Mistress Redmond for	20
12.	By Samuel Clarke, paid him for Cards.	10
10.	By Robert McNamara, paid him for Wine of Fraser Murray	32
15.	By Colo. William Flint, paid him.	150
"	By Mr. Rees, paid him for 10 Tickets at 2 Colo Moore Benefits Each @ 20 at 19/4	17.32
16.	By Thomas Walker, paid him for Cards	9
"	By Colo. McBean, which paid the Lyons of the Hope Ship Shipmaster for 9 Packages.	18.10.60
17.	By Archer Brown, paid him for 15 Pieces of Madeira Wine at	
19.	By	
"	By	
"	By	
22.	By Co.	
28.	By Ds	

Cash for February 1776

Cash for February 1776.

Brought Over Pag.ds 619.19.7½

28 To Robert Stafford, rect of the Francis Lourdon for his Draft in Discharge of the Balance of Accounts. — 12 —

To Court fees, rect of Richard Wilson, vor Yahalapatie. — 15.4

To Madras Insurance Company rect for Godown Rent and Servants Wages for this Month. — 12.9 —

To Balance carried to next Month — 5769.35½

Pag.ds 6502.16.5½

19.8½

21. Fo

To

Cash for February 1776

Brought Over Pag.ds 619.19.7½

By Cromis Money paid him for his peag Clerk
the Cutcherie at the Suit of Chin Soylingen
against Chinā Rayloll — 29 —

By Postage Letters — 1.4

By Lascars Wages as p List — 83.5.

By House Expences, as p Book — 11.29.60

By Sircar Expences, as p Ditto — 76.36.60

By Kungumbaukam Cordins as p Amount — 3.26.60

By Sundry Expences — 16.2.60

By Captain Arthur Preston, paid Sundry Charges for Lascars Discharged & Run away from the Ship Francis as p Acct — 24.17.60

Pag.ds 6502.16.5½

Cash for March 1776 £ 30

2. To Samuel Southack Borrowed of him on my Bond of this Date at 12 ℔ Cent Interest and Payable on Demand 20.—

4. To Mitchior LeBeaum, rec.d of Mr Graham for a draft, Accts Rec.d Pa. 15.4.18 for 136.13.—

5. To Debates, Selling and despatches, Borrowed of them.

" To James Mortier Cash rec.d of him in part of his Respondentia Bond 450.—

" To Copper rec.d of Tecta Chitty being the Profit of 3 Tons of Copper @ 3 Pay Cash 15.—

6. To Symes Mortier Cash rec.d of him on Bottomry Bond 150.—

7. To French Wine, rec.d of Collaty Chitty on part of 3 1/2 Pipes sold 50.—

" To Court Exs. rec.d of Bostonkist and Port Wine

9. To Tobacco and Pipes, rec.d of Buchor Chitty &c.a in p.t 90.—

" To French Madeira Wine Vidonia Tombiondy Chitty, in p.t of 100.—

11. To Tobacco and Smoking of 6 1/2 Pipes 80.—

Freeman, Buchor rec.d of in full

Interest on P.s 126.31.4 @ 6 p.r Cent from 26.31.4

Carried £ 1.25.10 2815.—

Pags 6093.28.—

Contra. Cr

1. By Balance brought from last Month 5069.35.18

By Copper, paid Archibald Palmer in part of the Amount bought of the Honorable Company 2000.—

3. By Coll.o William Flint, as.d him 150.—

" By Copper, paid Archibald Palmer further part of the Amount of the Freight of the Honble Comp.y 3000.—

6 By John Stewart, paid John De Frieaux 87.—

7. By Bills , assigned him 100.—

8. By former Bills, paid him 3.—

9. By Mather, Adams Debtor

11. By John Maxwell Stones, paid him for Exon.a Rent from 25 January to the 19th Oct. 1775 being 9 M 25 Days Forward 250.38.26

" By Mr Stewart, as.d him 20.—

" By James Cook, paid him for 6 Memorandum Books & Bill 36

12 By 6 Pieces of Parchment bought at 1/4 pr each 2

13. By Mr Stewart, Balance due 20.—

" By Coll.o William Flint, Balance due 200.—

14. By Copper, paid Archibald Palmer further part of the Amount bought of the Honble Comp.y 1500.—

Carried Over Pag.s 10,128.25.4

Cash for March 1776

Brought Over Page 60

11. To Court fees, rec.d of Frowmedam Pantoon Chitty &c.a at the Suit of Charles Proudlo
" To Retaining fee, rec.d of Salvadore vers George L. Hazzard. — 3.
" To John Stewart, rec.d of Brian 500 Porto Novo Pag.s at 12½ Cent. — 445.19.65
13. To Notary Publick fees, rec.d of Bryan Scribing — 17.
" To John Pantoon, rec.d of Ammapah Chitty &c.a in part for Rice sold — 430.
15. To Col.o William Flint, rec.d of Lewis Pantoon &c.a in part for Rice sold — 18.
16. To Court fees, rec.d of Andy Scarman Chitty by his Attorney Mich.l Strack vers Perry Chitty and Narrain Chitty — 21.17.
" To Do. Do. rec.d of Andy Scarman Chitty by his Attorney Mich.l Strack vers Pariah — 28.1
18. To Francis Maire, rec.d of Collaly Chitty in Chest. — 60.
19. To John Pantoon, rec.d of Ammapah Veerapah &c.a in Chest for Rice sold — 100.
21. To Court fees rec.d of Andrew Strachey Executor vers Ramapah Chitty — 23.14
" To Do. Do. rec.d of Pat.k Suit of R. Clarkson vers Ramapah Chitty — 30.5
22. To Retaining fee, rec.d of Sankar Lobbay a/c Alex.r Cuthbert — 3.

Carried Over Pag.s 732.2.15

43.28.

P. Pantoon. Cr.o

Brought Over Pag.s 12,12825.54

By Lt.o William Flint, paid Lieut. Baker — 266-28.
By Bills of Exchange £100 @ 7. 6 p.r Pag.a
By Joseph Revell, paid for a Ticket — 2.
By Master, Accounts being — 3.
18. By Colton Boustead & Dent, paid for Entry Bills — 5.22.40
23. By Malkin & Bourne, rec.d L. B. Dent for sundry things brought on Entry as p.r Bills — 19.
" By Colton Boustead & Dent, paid Law for Entry Do. Do. brought in Entry — 4.4.10
" By Do. Do. paid for 130 Gazls and 5 Bottles of Daniel Adams @ 10 p.r Pagoda — 40.9.
" By Do. Do. paid for 1 p.r Specs 1 Ream and 1 Buy Europe Shott as p.r Bills — 10.12.
" By Master, Accounts being — 3.
" By 1 Peice of Salt Petre weighing 1 M. 3 C. 2 Q. 13 ℔ Tarey. — 4.25.60
25. By Capt.n William Flint, Account Charges William Flint as p.r Order — 100.
28. By Captain David Phillips, paid Mess.rs Maxwell Stones for Customs for Rice Account to Pag.s 1603: at 5 Cent and fee — 230.27.
29. By John Maxwell Stones, paid him Company's Customs for 26 Parcels of Low Glass & Bottles from Bengal as p.r Bills — 67.30.

Carried Over Pag.s 13191.22.24

Costs for March 1776.

Brought Over Page 732

22 To John Lawton, rec.d of Armistead and Hardgrave &c.a in part for Rice sold

24 To Andy Norman Chitty, rec.d of him for 2 Broad Cloths sold — 105

25 To Notary Publick fees, rec.d of Malcolm Swan — 1.

" To Court fees, rec.d of Gabriel Parmele = Chitty at the Suit of Williamson by Thomas Lewis — 121.32

" To Do. Do. rec.d of Andy Norman Chitty at the Suit of Wm. Chitty against Peter Porter — 10.12

26 To Frank Haire, rec.d of Caleb Chitty and Vaughan, the Balance of his Account Current — 16.37.Lo

" To Andre Cranes, rec.d of him for 1 Pipe of English Madeira Wine — 100.

29 To John Paxton, rec.d of Armistead, Hardgrave &c.a in part for Rice sold — 60.

" To Notary Publick fees, rec.d of Loze Monroe — 3.18.

30 To Francis Haire, rec.d of Montagnac in part for 2 Pipes sold — 42.

Carried Over Page 1357.6.25

Contra.

Brought Over Page 13191½2.2

By John Maxwell Esqr. paid him by Company's Customs for 1 Pipe of Long Cork Madeira Wine from Corsican Ship Pilot — 22.12

1 Pay Mr. Pue, for his Time for 22 Days @ 2 Dollars each in Costa Rica Page 144 @ 10 Pistareens — 40.

31 By Court fees, paid Sundry Persons at Several Times — 15.20

" By Cartage Do. — 41.

" By Servants Wages, as p. Book — 85.20

" By Sundry Expences, as p. Do. — 79.19.60

" By Sundry Expences, as p. Do. — 10.26.

" By Charges Pursued for mending Mens Clothes as p. Account — 65.7.

" By Charges for mending Chairs as p. Acct. — 7.

" By Mungunbrukun Garden, as p. Acct. Part — 27.26.20

" By Col.o William Hunt, paid Sundry Charges for Lodging his Furniture — 3.17.

Carried Over Page 13582.9.21

Cash for March 1776

Brought Over . Pag.ᵈ 7857

31 To Captain Thomas Debrisay rec.d of him in part of his Bill

" To The Madras Insurance Company rec.d for Colonel Rooke and Servants Wages for this Month . . . 12.9.

" To Richard Church rec.d of George Mackay for Cutting of the Mahuts as p Acct . . . 22

" To Balance carried to next Month 5577.36.19

Pag.ᵈ 13,605.10.24

Cash

Brought Over Pag.ᵈ 13,582.9.24

By Sundry Charges as p Acct . . . 23.1.

Pag.ᵈ 13,605.10.24

Cash for Sperits

Brought Over Pag.

17. To Wm. L'Brown Receipt 6. Pack 1787
for a Draft Portsmouth 6 Days Sight
To Charles Parke, rec'd of him by Power Book
in the Black Fame from the 26th Octr
to 31st December 1775 being 1 Mo 5 d at 18£
J Month
29 Pitmans @ 16 £ p Ann. 22.
4.10. 26.30

18 To John Gordon, rec'd of the Surveyor Gen'l
a Return of Exports outward
Wilmington Pack 15,000 at 2 £ p Cent
Deduct 5 £ p Cent.
26. To Commissioners, Rec'd of Thomas Smith
for Stamping and Signing the Clearance
the Ship Active N.C.
10. To Contribution, rec'd of him in part of his
Bond for Elephants Teeth Sold
12 To Captain John Gordon, Rec'd of Alex'r Cuthbert
in part of my Account Current
" To Jacob Pabon, rec'd of him for 2 pieces
of Broad Cloth.
13. To Frank and Willoughby, rec'd of them
in part of my Bill
17. To

Carr'd Over Pag.

Cash for Sperits

Brought Over Pag. Dr 6450.26.5

31. By Charles Parker, pais for 2 Iron Door
Locks & 7 Bolts
" By Eyles Irving, paid him the Balance of his
2 Bill
2A. By Benjamin Harrison, pais for Paint & Oyle
2A. By James Mackie, pais him for Carriage
Wine &c. 7 Bills.
" By a Bill of Thomas Ivey, agreed to Repairs
36. By Edward Penelon, pais him for 12 Chairs
& Dimity Cotton Stockings
27. By Edward John Rollins, pais him his Salary
& Wages for Augt 1000.
" By Bill William Hunt, pais his Account
Bill for half Quarry of Stones.
29. By Archibald Calmes and George Farmer, pais
them on their Bond to 12 Hhds of Tobacco 1000.
30. By Court fees, pais divers as p Account
Past.
" By Postage Letters
" By Servants Wages, as p Acct
" By House Expences, as p Acct
" By Stable Expences, as p Acct

Carried Over Pag.

Cash for April 1776

Brought Over

To 30 To George Markay, rect. for Store Lots

" To Alex Panton, rect of Campbell, with Rebate for 1st part for Rice Lots

" To Commission, rect of the Masons Lodge on the Premises sold them the 1st of February last

" To Cobcare Rent to 25 March

" To Balance carried to next Month

Dr. 3775.19

Cash 3612.12

Contra Cr.

By Brought Over Cash 8663.13.20

31. By Expenditure for Sundries as per Cont. 16.39.

By Sundry Expences, as per Account 8.21.60

Cash 3688.32.9

Cash for May 1776

17. 2. To Commission, received of Lord Dunmore Contra
= Interest and Insurance on Sterling the Sum
Cap.l 1200 at 1 ℔ Cent

13 To Francis Lead, paid of him for Cure — 15

" To Doctor Robert Story, rec.d of him for Cure — 15

16. To Richard Joseph Sullivan, rec.d of him the
Balance of his Acc.t Current

18 8. To Notary Publick fees, rec.d of Capt.n Lumsey — 17.

9. To Francis Weire, rec.d of Tho.s Gourly Esqr.
in part.

" To Montgomerie Penson, rec.d of Colonel Lumsey
for Piece Good Sick

Drawback Customs

10 To Notary Publick fees, rec.d of Winston Lunt
and 3 Goose Feathers

11 To Ditto, rec.d of Miss Saunders — 1.18.

12 To Retaining fees, rec.d of Lord Campbell — 195.

" 13. To Abbot Mayer, rec.d of him Amount of his
Respondentia Bond Principal 185—
Insurance at 20 ℔ Cent 37.—
Interest from the 1.st of Sept.r last to the
13.th Nov.r 1776 being 7. 2. at 9 ℔ Cent 3.12.

226 — 314.26

Carried Over Pay.d 1031.27.75

Contra

Cr

31. By Cash brought from last Month 3775.92

By Cash paid Thos Gourly Esqr Treasurer
Rent for the Store from the 1.st July 1775
to 24 January 1776 being 6 M.s 20 Days 120.—

" By Abel Eatman, paid him for 1 Pitch of
Mountjoy from Christ.r for Capt.n Eatmans
Balance 5.25.

2 By Montgomerie Penson, paid him for Lottery
of his Share 50.

" By Cash Received of Blank Respondentia Bond 36.

6. By Private Subscription Interest Returned
of Coppers Act for 17 Lots 113.15.24

7. By Cash Received for 3.30.70 ℔.t 22.17.50

" By Nathan.l Judd, paid him for a Draft drawn
by Capt.n William Scott 232.35.40

8. By Edward Burden, paid him for a Tester
Fence 1

10. By Cash of 1 Calfs Leather brought @
3.30.70 ℔.t 22.17.50

13 By Mingo Saunders, hire Time 200

" By Benjamin Clarke, paid him for 1 ℔.t
of Plain Mountin for Mistress Cart 6.

" By Colly Byrnes, paid him at
Rich.d Ash's for 2 Setts Sheet Pitch for Boat
at 18 ℔ Cent 4000

Carried Over Pay.d 5519.22.35

Cash for May 1776.

	Brought Over	
12.	To Retaining fee, rec[d] of Campbell in the Cause James Daniel vers Mackenzie	
15	To Miguel Soares, rec[d] of him	200.
16.	To James Cath, rec[d] of him Interest for 370 Days from 2[d] November 1775 to 6[th] May 1776 being 3. 4 at 10 p[r] Cent p[r] Annum	13. 2
"	To Notary Publick fees, rec[d] of Miguel Soares	2
"	To Corneille Ryp, rec[d] of him for Principal & Interest of his Bond for Officers Beds &c.	30.30
18.	To Arnoldus Vanmarlen, Roman Lawyer, rec[d] of him in part for Obligation &c.	232.
"	To Notary Publick fees, rec[d] of Miguel Soares	
"	To Do. , rec[d] of Samuel Pond	1.
"	To Do. , rec[d] of Edw[d] Ryckett	1.
"	To Do. , rec[d] of DeCastro Riley & Devries	1.
23.	To Notary Publick fees, rec[d] of Eugenio Miguel	2.
"	To Do. , rec[d] of Lord Dunmore	2
25.	To Lieu[t] Barnard Woodhouse, rec[d] of him	4.
	Carried Over Pag[e]	42096.60
		2066. 2.55

	Brought Over Pag[e]	55 19.22.33
31.	By Abraham Lott, paid him for his Share in a Boat sold	20
"	By William Lovejoy, paid him in part for Longboard & Sparrs &c.	100.
18	By Mackie, Forrest & Co. paid him for 3 Bbls	20
"	By Joseph Pearce, paid him for 2 Bbls & 1 Firkin Pickle	10
21.	By George Williams, paid him for Engaging Master Oliver Bell Prize as Pilot	125
23	By Order of Mortgage Respondentia Bond	36
24.	By Allen Manoire, Gentleman for Ditto	40
"	By Capt. B. Destouches paid him for a Silver Cup for Capt. Tupper	13.27
"	By Do. paid him the Balance of the Bond	12.25
28.	By James Duplessis paid him as Register of the Court of Vice Admiralty	4732.60
29.	By Messrs Pourbaix & Co. paid him for 1075 Pounds Canada Bills	15.
"	By Henry Ridley, paid him the Balance of his Bill Customs for Oliver Bell	113.32.60
30	By Mr Dickson, paid him for Sale of Weights &c. as p[r] Bills	110.
	Carried Over Pag[e]	6611.39.73

Cash for May 1776.

Brought Over Dr

12. To Retaining fee, rec.d of Prospect in the Case James Daniel vers Mortheape

15 To Miguel Stannes, rec.d of him 209.

16. To James Galt, rec.d of him Interest for 5.m Cap.l from 9.th November 1775 to 6.th May 1776 being 5. 4. at 10 p.r Cent 13. 2

" To Notary Publick fees, rec.d of Miguel Stannes 2

" To Cash Chizy, rec.d of him for Prospect and Interest of his Bond for Eighteen Hundred Dollars rec.d of him in part for Arrears due 232.

18. To Do. " To Do. rec.d of Do. in full Principal and Interest

" To Do. " To Do. rec.d of Do. in full Principal and Interest

23. To " To John Lawton, rec.d of Do. in part for Arrears due

" To " To Balance carried to next Month

25. To

Pay.d 6840.22

Cr

Brought Over Pay.d 55 19.22.33

31. By Allen Hughes for Seven Months Wages 20

" By William Lindsay for his Wages 100

" By Long Island 2 Negroes 120

18. By Master, Seamen & Boys 20

" By Cash Paid him for 3 Reis and 1 Black Pitcher 10

21. By George Ellery, Paid him for Postage Letters Orders &c. 125

23. By Cash Paid Mr Hughes 36

" By Do. Paid Do. 10

" By Do. Paid Do. 132

24. 28 By Do. Paid Do.

30. By Cash Paid Do.

" By Do. Paid Do.

Pay.d 6840.22

Cash for June 1776

1. To Edward Monckton, rec[d] of him for Drawing up Copies &c — 6.
" To Court fees, rec[d] of Edward Monckton in the List of Mortalyer and Estimmabitus — 2.
2. To Do. rec[d] of Do. for Copies and Fees of Captain Myers — 2.
" To Notarle fees rec[d] of Do. for an Office Copy of Prisonmentie Mortze Bill — 2.
" To Archibald Cummin and Ranquilin Mackenzie their Fees for Mandate rec[d] — 9.
5. To Notary Publick fees, rec[d] of Isaac Hamilton and Stephens — 9.
" To Do. Do. rec[d] of Do. — 9.
" To Captain Nelson, rec[d] of him for 1 Pipe of Madeira Wine sold — 100.
" To Lim Hutchinson, rec[d] of him for Costs — 15.
6. To John Panton, rec[d] of him in part and Reserved in part for Rice sold — 17.
" To Donnelly Lowe, rec[d] of him for 1½ Hundred sold at 8 Pag[s] each — 96.
7. To John Maxwell Thomas, rec[d] of him — 2000.
8. To Archibald Palmer, rec[d] of him in part for Bows sold — 2000.
" To George Powell, rec[d] of him in part for Bows sold — 500.
10. To Major Brooke, rec[d] of him for Costs — 2.

Carried Over Pag[s] 4303.9.

Cash for June 1776 — Pag[s] B

Brought from last Month — 2160.10.9½

31. By Cash Paid Robert Dunbrick Dunn, for his Fees for Dive Matt[s] — 2.
" By Andrew Mazendier, paid him for Costs — 10 9½
5. By William Sedgley, paid him for Costs — 10.
6. By Robin Morson, paid him for Lottery Tickets N[o] 68.89.91.92. and 98 & 65 Pas — 75.
" By Lawrey Carpenter Advanced him as per Agreement for Management when Gardner Clerk — 96.
" By James Martin Gough, Sent him on his Recommission Sloop on the Ships Account — 500.
8. By Captain Robert Rose, paid him in part of his Bill — 4600.
" By Do. " paid him in full of his Bill — 257.11.10
11. By John Stewart, Advanced him — 50.
" By Do. Do. paid him for Costs — 2.
12. By George Lange, paid him for Costs — 10.
" By James Taylor, Do. Do. — 10.
By Joseph Revell, paid him for 2 Pas Tickets — 1.

Carried Over Pag[s] 10,737.9.A

Cash for June 177[illegible]

Brought Over

12. 13. To French Wine, rec[d] of Tomkins & Christy Ballance of his Acc[t]

14. To Notary Publick fees, rec[d] of Benjamin Sullivan

15. 17. To Thomas Wallis, rec[d] of him for 1 Pipe of Maderia Wine sold

16. " To Notary Publick fees, rec[d] of Lyc Mander — 2.10

" To Do Do rec[d] of Capt Ramsay — 12.12

" To Do Do rec[d] of Capt M Kabe — 1

" To Lieut Moore Stone, rec[d] of him for 1 Doz Long Cloth Lott Linen — 9

" To Retaining fees, rec[d] of Masters for Chambers — 3

18 20 To Plumbers Garden Iron Work, received of Mr Tanner from 27th December to 27th May being 5 Months at 20 £ p Annm — 100

" 20 To Eyles Irwin, rec[d] of him for Cards — 10

" To Doctor Robert Harry, rec[d] of him for 5 Timbers and 15 Joists sold — 66.10.00

" 22 To Annuchillum Pamalingum for rec[d] of them in full for Rowtelk sold Principal and Interest — 7.10.30

" 23. To Eyles Irwin, rec[d] of him for Timbers and 30 Sheathing boards sold — 28

Carried Over Pag[e] 5,179.5.70

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8. [illegible] day

Brought Over Pag[e] 10,737.9.A[illegible]

31. By Andrew Moor, for 1 Hhd Wine for Ballance of his Account Current — 309.10.00

" By William Ledger, for 1 Hhd Wine for part Ballance of Ledger Account — 300

15. By Doctor Lucas, for Fees for Cards — 10

" By Master, Stranded Loan — 5

" By Stranded Millengton, for Interest for Rowing Boats — 1

" By James Pearce, for his Dividend of Crees — 15

" By [illegible] — 116.16

17. By Hair Banks, for Fees Loan — 1

" By M[r] Tanner, for Plumbers Garden Iron paid him for 2 Pr[s] of Rattan Dumb Bells 13 Pr[s] of Rattan Mauls — 13

20. By Sawney Carpenter, for Cash Advanced him on his Agreement for Nangumtankum Garden Work — 66.10.00

21. By Thomas Johnson, Advanced him for Canvas — 20

" By Sawney Carpenter, Advanced him as per his Agreement for Nangum=tankum Garden Work — 28

Carried Over Pag[e] 11,570.4.A[illegible]

Cash for June 1776.

		£	s	d
	Brought Over Page 104			
22	To Court fees, rec[d] of Lieut. Finnemore Charged by his Attorney Chs Edwards Jones vers Cuninghame Clarke		13.	
25.	To Notary Publicks fees, rec[d] of Roger Leech		18.	9
"	To Master, rec[d] of him		5.	
30.	To Godown Rent and Servants Wages paid of the Standard Furniture Company		12.	9
"	To Court fees, rec[d] of Eastham Mowdly by his Attorney Henry Rogers vers Myles Fotheringham		19.	3d
"	To Balance carried to next Page	6956	4.	5½
		6956	4.	5½

Pag[d] 11883.15.11

Cash

		£	s	d
	Brought Over Page[d]	11570.	4.	11
31.	By Solicitor Le Maistre paid Finnemore Drake for Bills of Exchange drawn in favr of Alex[r] Fotzgrake		11.	
24.	By Captain Robert Cheshyre, paid Joseph Farmer		20.	
25.	By Cornfed Barnes, paid him for 2 Days Coll[n]		3.	3.
26.	By Robert Ewing, paid him for 2 Pair Ladies Silk Hose		5.	
27.	By Commissy Master Brickhayer, Accounts in for Wright for Mongomerie Anderson Garson		58.	
29.	By Master Barnes Acct		5.	
30.	By Cash Allison, Paint, paid 6 Cashiers for 6 Clerks Lent to Commissy		2.	2s
"	By Contras: paid Laundry Person as p[r] Bill		2.	36
"	By Postage Letters		1.	6
"	By Servants Wages as p[r] List		80.	20
"	By House Expences, as p[r]		66.	40
"	By Store Expences, as p[r]		8.	7
"	By Mongomerie Anderson Garson as p[r] Bill		19.	15
"	By Sundry Expences, as p[r]		9.	2
"	By Charges for Wax and to Collector		5.	96
		Pag[d]	11883.	15. 11

Cash for June 1776.

Brought Over Page 96

22 To Court fees, rec.d of Sabrina Montgomery Chitty by his Attorney Chs Edward Jones vizt Curia Sup.e Civitat

23. To Notary Publick fees, rec.d of Pagan Leblanc

" To Master, rec.d of him

30. To Govern.r Rind and Lawrents Hope paid of the Brandon Sundown Company

" To Court fees, rec.d of Eustace Moseley by his Attorney Henry Hayes vizt Myla Fairbrother

" To Balance carried to new Account

" To Cash pd for

8. To Coll.o William Aylett, rec.d of the Hon.ble Company his Gratuity

13 To Notary Publick fees, rec.d of Thomas Bunny

" To D.o D.o Joseph Fromont

" To D.o D.o Coll.o Ludington

18. To Capt.n David Philips, rec.d of him

29. To Retaining fee, rec.d of Anthony Hill the Lord of Allen Light

Carried Over Page 5 ft. 11

Cash

Brought Over Pag.e 11,570. 4. 11

31. By Mr Melchior LaPrairie, paid Drawn Drafts for Bills of Exchange Drawn in favor of Messrs Colegrave — 41.

24. By Captain Robert Claghyre, paid Joseph Fromier — 20.

25. By Cornet Tarrant, paid him for 2 Hams at 3/ — 3. 3.

26. By Robert Irving, paid him for 2 Rice Casks 10/ Hoops — 5.

27. By Francis Fry, Attorney Bricklayer, Accounted him for Bricks for — 50.

29 By Mackie, Armorer to him — 5.

30. By Coll.o William Grant, Paid to Cash Note for 6 Chests sent to Europe — 9. 0. 6

" By Saunders Cockburn, Pd to him the Balance of his Acc.t Current — 1883 32. 48

" By Ensign Moody, Mason Bricklayer, Accounted him for Bricks for Nunnery — 100.

" By Southcomb Parker, Pd him

" By Antonio de Longa, paid him Warehouse Duty for Rice being the Cargo of the Ship Amazon — 3. 25. 00

" By Sutton Beresford Esq.r paid him for 3 dozen Bottles of Double Claret & 3 Pipe 40 — 21. 4. 10

" By Do paid him for Bottles Corks Wire — 37. 7. 70

" By Three Hams 60.s at 8/ each

Carried Over Page 93 10. 5

Cash for July 1776

29	1 To Captain Lyon[illegible], rec[illegible] of him for 2 Pipes of Wine.		
	" To George Montrose, rec[illegible] of him for 1 Pipe of Madeira Wine.	10	
9	" To Edgar Oatchick, Proceeds of his own Draft Promissory Note.	300	
	2 To Lieut Lucas, rec[illegible] of him for Cargo.	10	
3	" To Lieut Col. Gage Mauly, Proceeds of Draft on my Owners at 8 f Cent Exchange and Payable on Demand.	1000	
	" To Thomas Lathrop, rec[illegible] of him for 1 Pipe of Madeira Wine.	100	
	3 To Major DeBarres, rec[illegible] of him for Cargo.	40	
	" To Captain Thomas Pearce, rec[illegible] of him for Cargo.	70	
	4 To Hugh Robert Atcheson, Proceeds of Draft on my Mortgage Bond at 12 f Cent Exchange and Payable on Demand.	2700.	
	8 To Patt Lyttleton Esqr, rec[illegible] of him for Cargo.	10	
	8 To Col. Mathew Brown, Proceeds of his Draft on Company for his Contract.		
	13 To Notary Public, Fees, rec[illegible] of Messrs Bruce	1030.26.11	
	" To D[itto] D[itto] of Joseph Brown	2	
	" To D[itto] D[itto] of Col. Campbell	1.12	
	18 To Capt. David Phillips, rec[illegible] of him.	6	
	29 To Retaining Fee, rec[illegible] of Attorney at the Sessions List of Admiralty.	3.9	
	Carried Over. Page 3.	191.2.11	

Cash

	Balance brought from last Month.	6606.	5
31	By Captain Robert Chisholme, Proceeds of Cargo Sold.	7	
	By Hunter, paid him for 1 Hhead brought 158 Gl.	1.10.40	
"	By Bruce Murphy & Mauny Bricklayers, advanced him for Bricks for Magazine and Cooper House.	50	
1	By Joseph Dalrymple, paid him for 1 Chest Salts.	2.10.40	
"	By George Saunders, paid him for 1 Pipe of Limes ordered.	10	
5	By William Scott, paid Allan Dalrymple for a Draft drawn in favour of Captain Pearce Dungeon.	22.2.42	
"	By Robin Dunsmore, paid him for Clapboards as p Bill.	186.3	
"	By Do. paid him for Sundries as p Bill.	22.6.24	
"	By Do. paid him for Cargo	3	
"	By Alexander Cochran, paid him the Balance of this Days Cash.	1883.32.48	
9	By Bruce Murphy & Mauny Bricklayers, advanced them for Bricks for Magazine and Cooper House.	100	
10	By Antonio de Souza, paid him Weighing Diggs for Rice being the Cargo of the Ship Swanson	3.95.20	
11	By Cotton Bruce and Lewis, paid him for 3 dozen Bottles of Daniels Claret & 3 Ditto of Madeira Wine for Cooper House	21.4.40	
"	By Do. paid him for Cargo	271.7.70	
"	By Cheese Hams &c. as p Bill		
	Carried Over Pages	9219.19.5	

Cash for July 1770

	Brought Over	
24	To Notary Publick fees, rec'd of George Lamb on Acct of Captain Bruce	—
"	To George Andrew Rowe, rec'd of him for Piece Goods sold	32.10.00
25	To Archibald Palmer, rec'd of him in part of Acct sold	500
27	To Court fees, rec'd of Alex Pantin Esqr per Carawah Brannery	7
"	To Notary Publick fees, rec'd of Alex Pantin Esqr	6.13.
"	To Europe Goods, rec'd of Bishop Gillon for 1/2 of Iron sold on 15 Months	15.12
29	To Court fees, rec'd of Tobyas Carbonell Esqr by his Attorney Henry Rodgers per Lawrence Sinzer Ranzonier	25.90
"	To Charles Edward Lance, rec'd of him for Bond	15
"	To Moses deBarbe, rec'd of him for Lumber sold	7036.64
30	To Doctor John Fourchault, rec'd of him for Piece Goods	69.31.40
31	To Notary Publick fees, rec'd of Francis Villeneuby	2
"	To Gaspard Dubois, Borrowed of him	192
"	To Ephraim Penford Esqr on Acct of the Orphans Court per their Treasurer for this Month	12.9
	Carried Over Pag.r	6482.3475

	Brought Over Pag.r	9269.19.55
31	By Marquis Arnou, paid him for a Legre	10
	By Batteau Creek	
	By Daniel Cox, paid him for 2 Sheep in Pasture	3.36.60
"	By Edward Price, paid him for 1 Pound white Wool	2.21.40
12	By Mattagh Brunch Dr	20
13	By George Mankay, paid him my Shares for a Contract of Sinking up Coke Stone in Blowing Plain	50
"	By Lieut Baronet Cockburne, paid his draft in favor of Mary Shaw	30
"	By Cave Moody Esqr by Mary Bricklayer, account him in part of his Contract for Building a Room at Mongum Cantum Garden	100
15	By 2 pcs of 12 Cells Long Cloth for Negs	720
16	By Captain David Phillips, paid Reynolds Cosens as p his Bill	631.23
17	By Francis and Mallory Eby, paid them for Reading Book for June and July	2
18	By John Hutchison, paid him for a Lottery of Tickets	30
19	By Captain David Phillips, paid Insurance Company in the Name of George Hardy Barnister of Pag.r 3000 on his Snow Betsey Salary @ 3 1/2 Cent and 1/2 Cent	90.21
	Carried Over Pag.r	10231.15.1/2

Cash for August

1	To John Stewart, rec'd of Connor	
3	To Williams Wilson, rec'd of him for fees	
5	To Notary Pollock for rent of him Summer Settlers	3.0
8	To Scott Patrons, rec'd of him in full for three per Cent of Amount Sold	11.27.25
"	To Constables, rec'd of George Pinkerton the Suit of Attwood Assignee	11.23
12	To Court fees, rec'd of Lindsay Roberts at the Suit of Alexander Cuthbertson	50.
"	To Quota Good, rec'd of Peter Stewart being Profit of Cattle sold on Corp. 237 at 5 Pounds	11.23.10
13	To Edward Lane, rec'd of him	10.
20	To Milchior LeBeaume, rec'd of Captain Gollaways	31.2230
"	To Court fees, rec'd of George Mowbray	3.
"	To Do, rec'd of Satisfaction at the Suit of Gilbert Bailey	1134.
21	To Do, rec'd of DeCarter, Pilling and Derbrick were Nonsuited	10
"	To Court fees, rec'd of George Savage at the Suit of Phineas Pettey	22.
	Carried Over Pag:	3135.9

		31.934
	By Cash Brought forward from Page	1354.2
	By Peter Stewarts Account, paid him the Balance of his Act	359.21.
	By Cash Received from Robert Brickleyer Advanced him on Account of his Contract for Building a Room at Bringanstown Garden House	50
"	By Cash Received for Rent for Short Topic Picture and Destries from the 1st January to 25th Inst. & Colony Warrants of 20 June 120.	
"	By Cash Received from Edward Lane Esqr. for his Quarter of Year 1800. rent	24.
"	By Cash from Lady Conway, Advanced him on this Agreement for Montgomery Bantam Garden Work	30.
"	By Cash from George Pooley, for Corn	5
8	By Cash from Scott Lochgoyle, paid him for Cards	5.
"	By Cash from Thomas Johnston, Advanced him	138.46
12	By Cash from Mary Mary Mowry Brickleyer Advanced him on Part of his Contract for Building Romans Bringanstown Garden House	50
15	By Cash from Major Alex Lindsay Advanced him	50.
"	By Do from Captain L. B. Larkins on Bill	89.21.10
	Carried Over Pag:	3135.11

Casts for August Term

1 To John Leonard, rect of Convers
3 To William Wilson, rect of fine & fees
5 To Notary Cuthbert fees, rect of him thereon
Settled.
8 To Lord Petrons, rect of him on fees for
three terr Cases of Crimes Settled — £12.28.25
" To Constables, rect of Congalton Pinkerton
the Cost of Murder Investigation — £1.28
12 To Constables, rect of Lawrence Cuthbert
at the Cost of Alexander Cuthbert — 50.
" To Same Court, rect of John Stevenson
Same, being Profit of Cattle sold on
Sept. 23d. — at 5 Cents — £1.23.10
13 To Edward Lowe, rect of him — 10.
20 To Nicholson LeBeaumier, rect of Captain
Galloways — £31.2230
" To Constables, rect of George Hardesty — 9.
" Do. Do., rect of Constantly at the Cost
of Gilbert Bailey — £1.3.4.
26 To Do., rect of Debtors, Selling
and debtors were Hungdrawn — 10.
" To Constables, rect of George Savage
at the Cost of Misanthropy — 22.
Carried Over Page 3135.9

Receipts

31 By Amount Brought from last Month — £354.2
By John Stannard & Thomas, Paid him the
Returns of Estate — £39.21.
1 By Grace Moody Mercy Bricklayer
Amount Stoppages out of his Contracts for
Building Dwelling House & Outhouses
Garden Fence — 50.
" By Stone Rent in the Court of Pipe Rolls
and Arrears from the 1st January to
24th Inst. Settled Yesterday Amounts to £20 Jan 120. —
" By Mrs. Mary Cuthbert Selling Electric Fan
Steam for 12 Quarters of Year £190 net — 24.
" By Carpenter Lumsey, Amounts Due
on this Agreement for Mangerton
Mountain Cottage Work — 30.
" By George Prater, for Corn — 5.
8 By Land Certificate, Paid him for Cards — 5.
" By Thomas Johnson, Carried him — £38.11
12 By George Moody Mercy Bricklayer
Amount Stoppages out of his Contracts
for Building Stones or Mangerton
Garden House — 50.
15 By Superior Court Accounts Due — 50.
" By Do. Do. for Captain L. C.
Lakins a/c of Pole — £39.21.10
Carried Over Page £[illegible]

Cash for August

Brought Over Pag.

23 To Cowan Stoneop. rec'd of Cashier Eighty pieces
Court of a Draft 100

" To Returning fees, rest of Arbitration Stamp
at the Suit of Gideon Tibbits. —5—

24. To Major John Smith, rent of Lime. 1000.—

29 To Europe Goods, receivd of Commissioner Street
For 1 Drawer sets —71.4.

30. To Do. rec'd of Cashmere Township
for 1/3 Parcels of Tea Letters & Pkts —7.10

Carried Over. Pag. 1783

Brought Over Pag. 3141.16

20. By Major John Smith, paid Captain
Cashier on Pilot —32.23

" By Lent to Reverend Woodhouse, pd his
Passage Lent for a draft —38.16

" By George Pender, paid him for my
Subscription of Pints for last Month —11.—

" 7. By Major John Smith, demanded him —50.—

" By Wallmoody Mackey Bricklayer, paid
him in part of his Contract for Pulling
2 Rooms at King in trenchment
Garden House —50.—

20. By Nicholas Le Bargenier, sent him by
Cobb Coach to Frampton. —53.22.30

" By Melchior Le Brenney, paid Cobb
Page for Carrying the Money to
Frampton —1.30

21. By Paris Cochrane, paid him for Lime —10.—

22. By John Stevens, demanded him. —50.—

" By Cornworthy Mackey Bricklayer
part thereof in part of his Contract
for Building 4 Rooms at Kingsmore
Junction Garden House —50.—

" By Major John Smith, paid him
for Hire of Pilot —49.10.10

Carried Over Pag. 10666.16

Cash for August 1820

Brought Over

23 To Cowan Murray rect of Constable Leighton
part of a Draft 100

" To Retaining fee, rect of Constable Lamy
at the Exit of Gideon Tibbets 5.

24. To Major John Smith, rect of him 1000.

29 To Europe Goods, received of Cowan & Co Murray
for 1 Drawer sorts 71.4

30. To Do, rect of Colonel Hambly
for 1 Barrels of Star Soap 7.12

Carried Over Dr Pag. 1083

Cash for August 1820

Brought Over Pag. 3181.16

20. By Major John Smith paid Captain
Ladnier on Note 82.23

25. By Lieut. Harvey Woodhouse, paid
Thomas Lord for a draft 38.16

By George Porter, paid him for my
Subscription of Balls for last 10 Months 11.

" By Major John Smith, Donned him 50.

" By Colonel Mary Bricklayer Pais
him in Part of his Contract for Bricks
& Repairs at Nine mile Garden House 50.

20. By Nicholas Le Beaume, paid him by
Caleb Lamb & Francois Labar 5312230

" By Nicholas Le Beaume paid Caleb
Page for Carrying the Money to
Francois Labar 1.30

21. By Mark Cockerum, paid him for Bark 10.

22. By John Stevens, returned him 10

" By Company of Major Bricklayer
part Distribution part of his Contract
for Building 2 Rooms at Nine
mile Garden House 50.

" By Major John Smith, paid John 3 40

" By Contingencies Bills 89.12

Carried Over Pag. 3681.16

Cash for August

Cash for August 1776.

27 To Cash. Brought Over. Pag. 10 3 0

" To Balance carried to next Month 30 25

Pages 1,103.9.10

Cr.

1776 By Brought Over. Pag. 9056.1 0

20 By Benjamin Hyrne, sent you per Bank 1000

" By Do. Paid 2 Yr Clerk Rent 2.25

" By Major Elias Smith, Paid his Debt 150.

" By One Doz of Old Hock 23 Y.O. 4.22.30

" By Cotton Handkerchiefs, Linen Drawers 7.17.10

" By 1 Mattrass, 1 Bolster, 1 Pair Sheets 73.

" By Sundrys, overcharged 20

27 By Major John Lewis, for his Debt 120

30 By Do. overcharged 100

" By Robert Ingles, Landlord on his order 50

" By Postage Letters 1

" By Bonus Expences as per Book 95.11.20

" By Lawrence Keys, as per Do. 37 20

" By Mine Expences as per Do. 8.10.40

" By Mrs. Cumyan back on Garden Roots 12.12

" By Sundry Expences as per Book 8

" By Col. William Thomson, for Sundrys 1.2.40

" By Cash Fees, for Sundry Expences as per 36.12

Pages 1,103.20

Cash Book A...

Cash for September

4	To Major John Smith rect of John Maxwell's Horse upon a Draft	187	
"	9 To Courtney rect of George Cooke Esq of Thomas Coker and Andrew Reid John Douglas and Edward Wilbraham	62 32	
9	To D° rec? of John Taylor Esq? the Suit of James Watt against Comrade Veer Lieutenant Colley Bellingham and Associates the Montezuma Thirty the Petitioners	66 15	7 40
"	To D° D° D° and Montezuma Thirty the Petitioners	39	
"	To D° D° D° and Twenty Thirty the Petitioners	41 19	
"	To Notary Patrick Fox, rec? of Mr Ramsay	1 25	
"	To Major John Smith, rec? of Henry Brooke	20	
10	To Comfort, rec? of Short Patron and Surgeon	14 15	
11	To Ewan Harrop, rec? of Lyle Smith in part of a Draft	200	
12	To D° rec? of Mr Comfort Digby in full of a Draft	100	
"	To D° rec? of D° Jackson on Acc? 100? from the 23? August to the 13th September being 20 days @ 5? p Annum	5	

Carried Over Page 12 [illegible]

1825

1	By Balance brought from last Month	5824 3 2 5
20	By Sundry Rights Contributions Pecuniary Commissary Stores Provisions &c &c for Crew from 1 to 19 by stroke Days being 2 Months at 2 Stiv	506 20
2	By Cruelmorty Esq? Surveyor of the Port of Port Leonard in part of his Account for fitting 2 Pilots at Bungermuda from Jamaica	50
4	By John Drinkwater Esq? for his Annuity for Three Months	1000
"	By Samuel Southcott Esq? for his Salary for September being 6 Months at 1? p Ann	120
"	By John Ramsay Esq? for his	100
"	By Major John Smith, for Recruits	100
6	By Robert Shepard, for Hammers for Mate of Hands	33 31
9	By Cash to Wm Hinson Esq? for Henry Brooke on Acc? of Michael Stanley upon a Draft	55 31
"	By Captain David Phillips, for a Catamaran Boat for going to Turat	25
11	By Cruelmorty Mackey Bridgman for his Expences in Conducting Wells on Pilot House	90

Carried Over 7005 25

Cash Acct. D.

Cash for September

Brought Over D

12 To Notary Public's fees, received of the
Hon'ble Edward Hamilton
" To. Do. Bail of Captain
Richard Hankins —6.13.—
23. To Notary Public's fees, received of
Sir Robert Robinson —7—
" To Court fees, received of Messrs. at the Suit of
Samuel Johnson, Esqr. Attorney for
Hankins and Thomas C. Collins —15.40—
27. To Notary Public's fees, received of
Capt. Samuel Stewart, Bail of him for Assault
& Battery —3.12.—
28. To Robert Ewing, Receiver of Fines. —2.12.—
To Europe Cover, rec'd of Joseph Cottle for
1 Graphic Nov. 1. P. 23 at 8/7 6 —14.2355—
30. To Notary Public's fees, received of Messrs.
George Smallwood Esqr. —3.13.12.—

Carried Over Page 4/10

Cash Acct. D. 1

Cash for September

Brought Over Aug. 31 905.25.95

19. By Captain Robert Shipleys fees
Bonby Custos of his Case —16.13.—
20. By Captain Shipley Attorney on Behalf
Crown for Costs Store —200.0.—
" By Do. Do. paid to Corbett Ross —5—
" By Mons. Academie Point paid him
the Balance of his Bail Current 366.18.36
" By Major John Smith, Fees Witness
During Trial of his Bill —58.4.10
" By Do. Do. of Thomas Spencer of his
" By Captain John Lyday, Fees for Bonds —25—
12. By George Mowbray, paid him for
Deliv. grinds, by Antonio Points —1—
By Mrs. Judith Andrade Palmer for
Bail Master —12—
13. By Thomas Murray, sent by Corbett Ross
to Port Royal 1000.—
" By Do. Do. paid 2 Corbett Ross —2.21—
17. By Colo. William Flint, a/c him —50.—
18. By Major John Smith, paid his Debts
Company —50.—
23. By Master & Co. him —16.—
27. By Colo. William Flint, a/c him 100.—

Carried Over. 12,172.20.5

Cash Ledger

Cash for September 1911

1911							
Sept 1	To Balance						
" 30	To Balance carried to next month						

Cash Ab

Cash for September 17

Cash for October 17

1	To Court fees, rec'd of Lab[our]ers at the Suit of Samuel Stewart by his Attorneys	
11	To Same, Stewart, rec'd of Same	
4	To Notary Patrick fee, rec'd of Same Cattleers	5 10
5	To Govan Barrie, rec'd of Said Same	6 9
6	To James Stewart, rec'd of Same	5 00
12	To Retaining fee rec'd of Do. Do. for 2 Cattle of Same Same	1 5
15	To Do. Rec'd of Said Same for One Wager.	21
"	To Notary Publick fee, rec'd of Same Cattleers	1 16 50
"	To Do. Do.	4 18
16	To Do. Do. Rec'd of Same Cattleers	5 18
"	To Do. Do. Rec'd of Said Same	7
"	To Court fees, rec'd of Separately by his Attorneys Lupat de A. Thyne Dalrymple.	1 21
		13 10

Carried Over. Pass

Cash

19	By Balance brought from last Month	1949 10 6
20	By Robert Burns Jun[r] his	12 0
"	By Joseph Bishop for Shoes	19
21	By Same for Do.	46
"	By Alex[r] Stewart, Same Cattle	50
10	By 2 Sacks of 12 Bolls Oatmeal @ 3.30	7 19 60
11	By James Stewart for Hire	125
13	By Balance of his Account Current	23930 65
16	By Joseph and Millwrights Fees for Repairs, Boring &c. August, September and October	3
17	By Sundries Expences and Sundry Paid Mr Dunbar, on Account of Machine Work Freight &c. of Same and Sundry Paid Do.	2192 20
"	By Do. for Sundries 2 Pipes of Water Barrels, Candle Wicks, Matting, Rushes &c.	7 26
18	By Major Shaw for Sundry Goods Exported by Him for Our Account from Manchester	236 21
		Pass 0104 2

Cash Book A

Cash for October 1776

Brought Over Page 7

16 To Courtfee, rec.d of Cumberland Township by his Attorney Jacob Hyde's Deposition — 1

22 To Courtfee, rec.d of Peter Pratt's Heirs Petition for Dower Court Charge — 182.1.72

24 To Courtfee, rec.d of Cumberland Township by their Attorney John Mentzer over Adamantine Letter — 12.5

" To Notary Public's fee rec.d of Dickinson Selling and Acknowl.g Do. Do. Do. — 4.12

" To Do. Do. Do. — 4.12

26 To Do. Do. rec.d of Alexander Graham — 4.14

27 To Court fee rec.d of George Lowry Constable's Return — 12

" To Captain, Lieutenant, & Ensign Barth.w Billmeyer their Warrant of Militia Office — 13.255

31 To Courtfee through out of Common Pleas on the Docket — 152

" To Copper rec.d of Cumberland County Profits for 3 Months — 15.

" To Sarah Nagle rent of Dwelling House for one Month of Sept. September and Oct.r at 12 Sp.r Month — 24

Carried Over Pag.e — 13.10

Carried Over

Brought Over Page 6

Sept.r 16

19 By Cash rec.d from Jacob Hyde for Writing for my Information a Bill for Costs and Sheriffs Fees — 8.

20 By Balance Master's Fees & Money Rec.d by Do. for George Arnold & Richard. — 16.39

26 By Master, Rec.d him — 20

" By Taylor, for Do. him — 8.24.10

" By Doctor Caleb Lewis, for his Barbour Fee for carrying a Deposition from Mr. Nicholas Miller to Hilltown — 2.10.

30 By Cash Rec.d from Jacob Hyde the Balance of his Account Current — 95.11.35

" By Taylor, for Do. him for 2 Years of Militia from Servants for Do. — 3

" By Do. for Do. him for 1 Quire of Black Silk — 6.21

" By Do. for Do. him for 1 Quire of Black Silk — 6

31 By Cash rec.d from Jacob Hyde for 3 Gallons Rum at 10/ — 1.5.

31 By Cash rec.d from Jacob Hyde for 3 Gallons Rum to go to Berks County — 3.33.

" By Courtfees, for Discharging Recognizances as per Docket — 14.4

" By Postage Letters — 1.57

" By Servants Wages, as per Do. — 89.25

" By House Expences, as per Do. — 84.18.7½

" By Sundries Expences, as per Do. — 9.8.

" By Montgomery Rum Gauged as per Do. — 20.20.10½

Carried Over Pag.e 11,021.20.

Cash for October 1785

31. To Sum ... Prof. Ovens ... Page 21

" To Balance carried to next Month ... 721.

Page Brought 1085.6.56

By Sundry Expenses as Past ... Acct 21024.20.16

" By Sundries ... 7.40.

" By Expenses Paid Postage ... 2.35.

19.37.40

Page Brought 1085.6.56

Cash

Cash for November 1790

16 To Sam. Bonsfor Exer. Dr.
" To Courtfees rec.d of John Douglas by his Atty
George Moutray vers Culpepper
" To Hembrough Clarke and Cornwell Clarke
rec.d of them in part of their Bond to William
Wine &c. 500.
" To John Fenton, rec.d of him in full for
Negro girl &c. the property of Peter Hart
Current 26.4.30
" To Courtfees, rec.d of Charles Brownlow
vers Ammindale Hanson Cottingham
and Brian Cahoon 9.5
Moriah Fontaine admin Estate fees 16.27
19. To Gum, Smith, rec.d of him the fourth part of his
Recpt Current 100
26. To Notary Public fee, rec.d of Thomas
Peterson 2
" To Europe Cooke rec.d of New Orleans
Jetta for Forsyth, Lib. 28.31
" To Geo. Mellion, rec.d of him for Exer. 20
27. To Notary Publicks fees, rec.d of John
Peters 3.12

Carried Over Pay.t 2519 3.10

Carried Over Pay.t

Cash for November 1790

By Sundry Persons Cr. 1153.36.50
2 By Sundry Persons Cr. for 1 Survey 6.4.10
By Sundry Persons Cr. for 2 Bonds 6.9
6 By Sundry Persons Cr. for Survey 40.18
By Sundry Persons Cr. for Survey Fees 178.10.60
By Sundry Persons Cr. for Survey 7.2
21 By Sundry Persons Cr. for Exer. 2
" By Major Cooke, for his Claim for Exer. 20
" By Chas. Cantzagh, for his Claim for Exer. 15
29 By Sundry Persons, for their Sixth part of the Amount of the Expences of the Company Expr. 19.
" By Sundry Persons, for their Claims for 6 Pieces of Women Cloths received to Amt @ 1 3/4 D.r each 10.21
30 By Bond fees, paid for Sundry Persons as p Account Book 136.23

Carried Over Pay.t 2965.32½

Cash

Cash for November 1776

		Brought over				Pag.e	1033.37.9
27	To Sundries	Pag.e	1				1.17.
	To Contingencies Expended by this Day						
	Sylvester Lusby, vers Victuals & Drink		32.		10.		
	To Do Mrs Margt Mantray						
	vers Do & Mrs Elizth Chaloner				9.9		
29	To Europa Lodge No 2 of Comrpsh Chairs						
	for Hall				10 17.10		
30	To Copper, rect of Chamberlain Shipwd						
	Exchange for Lodge Cards for Wards				30		
	To Servants Wages, rect of Do						
	for this Month				18.		
	To Notary Public's fees, rect of Do						
	Steuart				7		
	To Francis Wade, rect of Messengers						
	Quart & Pint Pewter Pots				30.		
	To Balance carried to next Month				768.30.11		
		Pag.e	1033.26.20				

	Brought Over	Pag.e	1033.37.9
	To Postage Letter		56.
	By Servants Wages as p Dr		93.16.10
	By Horse Expences, as p Do		9.27.
	By Horse Expences as p Do		8.36
	By Bringing Anchors from Gardner as p Acct		7.11
	By Chairs & Benches as p Do		
	By Carpenter, for making Stands		39.24
	and Chairs as p Acct		
	By Coming Bell, Hammer for Press		15
	By Charles Dunning, paid for Lumber		
	Charge for Lumber Sent Rec.d		
	Work and Glass Covers as p Acct		5.6
	By Carpenters Acct for Lumber		
	Charges as p Bank Book		51.8.20
	Pag.e		1033.26.20

Carried Over

Cash

Cash for November 1776 1776

Dr. Cr.

27	To Cash	Brought Over	Page	By Cash	Brought Over	Page
	" To Cash rec'd of Depauw by his Act.			" By Ledger Letter		
	Agt. vs Gabriel Parker vers Vallezdam			" By Sundry Wages as p Ledger		1.27
	" To Do rec'd of Geo. Meadley			" By Sundry Expences, as p Ledger		56.20
	vers Nicholas Clutz		19.9	" By Stores Purchased as p Ledger		92.16.10
	To Cash rec'd of Courpah Chaires			" By Sundry Stores Gardiner as p Ledger		9.37
29	To Cash rec'd of Chaires		10 37.70	" By Sundry Stores Hunter as p Ledger		8.24
	for Rent to			" By Carpenter for mending Pump		7.41
	To Cash rec'd of Chaires		£30	and Chairs &c as p Act		
30	To Copper rec'd of Chaires			" By Courpah Chaires for Rent		39.24
	for Cistern to Cover Pump for 6 Months			" By Charles Lemmon for Rent		15
	Ending 30th Inst.		30	Charge for Leading Fire Rod		
	" To Servants Wages rec'd of Sundry			Fixed &c Pump Repairing &c		
	for this Month		18	By Entries Cash for Stamps		5.6
	" To Notary Publick Fees, rec'd of Sundry			Charges as p Cash Book		
	Strangers		1			51.8.20
	" To Sundry Sums rec'd of Sundry					
	persons for 2 Copies Lost Bill		30			
	" To Balance carried to next Account					
		Page	76803			
			1033.26.9			1033.26.9

3.1a

Carried Over

Cash for December

1	To Robert Stewart, rec'd of Quarter Cessions				
5	To Francis Lynd, rec'd of him for Costs				
6	To Captain James Edmonston, rec'd of him for Costs		10.		
7	To Major George Parke, rec'd of him for 1 Copy of Madeira Wine		100.		
"	To Do. rec'd of him for 2 Pair of Lizards		14	29.50	
"	To Lumbers & Burgess for Stamps rec'd of them on part of their Bill of Materials Bespoke		150.		
9	To Comptroller, rec'd of Francis Stevens on Acct. of Grand Jury Fines		150		
"	10 To Do. rec'd of Augustus Thorpe in part for the Cause against Parke		128. 9		
"	To Do. rec'd of Dr. D. Young at the Suit of Col. Nicol		15.35		
"	11 To Notary Publick fees rec'd of within Lynch		33.		
"	To Court fees rec'd of Geo. Montagu vers Groverfath.		11.34		
"	16 To Do. rec'd of Williams Deputy in the Cause Objet vers Fletcher & C.		47		
	Carried Over	Pot.	1135	17.5	
		£		10	

					Cr.
	By Balance brought from the Last Month		768	0.30	
2	By Patrick Brough for Costs			50.	
3	By John Secord, Attorneys bill			30.	
"	By McGough Attorneys bill			35.	
5	By Dugald Campbell, for Costs			12	
"	By Edward Lawson, for his fine for Costs				
"	By Archibald Mallmaday, for his fine for Reading Prayers at Court Days			5.	
7	By Madan, Constable bill				
9	By 11 Pair of Bellows Stocking at 12 Pair Each		6	26.60	
10	By 12 Palampores Cyprs for Covering to Grand Jury Room			2.36	
12	By Stephen Sanders, for his fine			10	
"	By Do. for completing your Office				
"	By Daniel Rowe, Esq. Prothonotary & Clerk of the Crown & Clerk of the Peace for his Fees on Bill of Costs & Fines received & Sums Received on Executions for Principal & Interest		355	47	
"	By Alexander McPherson, for his Fees at the Suit of Parke vers Fletcher & Antonio Arbuza			9.21	
17	By Lieutenant Maurice Lyons, for his Fees at the Suit of Grand Jury Room for Europe Goods		1000		
	Carried Over	Pot.	9185	0.5	

Cash for December

1	To John Stewart, rec.d of Quinton Corrie	
2	To Francis Lind, rec.d of him for Cards	
6	To Captain James Edmiston, receivd of him for Cards	10.
7	To Major George Rook, rec.d of him for 1 Pipe of Madeira Wine	100.
"	To Do " rec.d of him for 2 Tubs of Sugarcandy	14.19.50
"	To Sundry Company Drawn Lottery rec.d of them in part of their Bills of Mahogany Wine &c.d	150.
9	To Countess, rec.d of Francis Skinner &c. the Purse of Fifteen Guineas run for at Hillsborough Chester by Woodcock Lady	150
10	To Do. , rec.d of Miguel Sharpe in part in the Cause depending Sharpe vers Sharpe	128. 3
"	To Do. Do. , rec.d of David Young at the Suit of Colo. Rook	15.35
11	To Notary Publick fees rec.d of Arthur Lynch	33.
"	To Court fees rec.d of Geo.e Mowbray for Improvepath.	11.34
16	To Do. Do. rec.d of William Langley in the Cause Boyd vers Fletcher &c.	47
	Carried Over.	£ 1135.17.5

Cash for December

	Brought from the last Page	£ 768.30.4½
1	By Cash Stewart borrowed him	50.
2	By Miss Lind Advanced her	20
5	By Angelo Campbell for Cards	35.
"	By Edward Lawson, for his Share for Cards	10
"	By Archibald M'Donald for his Share for Reading Books for the Club	1
7	By Master, allowed him	5.
9	By 11 Pair of Bottle Shackles at 12 Pair	6.26.4½
10	By Groundrents	2.36
12	By Captain Hastings paid them for compleying your Office	10
"	By Do. Do. Paid M.r Ellis and the Sheriff in full of Expenditures Carriers and Clerks Attendance Expenses Principal and Interest	355.17
"	By Nicholas M'Lachlan, paid John Le Sykes for his Fees at the Suit of Antonio de Souza	9.21
17	By John Manuel de Sousa, paid in part Jany Bond for Europe Goods	1000
	Carried Over Pag.e	£ 1135.17.5½

Cash for December 1776.

Prot. Dr.

16. To Mestmaeffs and Horlebeck in part of their Bills of Exchange
17. To Retaining fees, viz^t of Nine Thirty Twenty Thirty in the Cause Lewis Pendleton Vers Savannah City — 3.
" To Do. Tract of Montfaberwood's Dft. in the Superiour Court Pendleton vers Savannah City. — 3.
" To Do. Tract of Brownfield's Dft. in Chancery Pendleton vers Savannah City — 3.
21. To Court fees, Tract of Land Patented on Account of Daniel Stone — 31.32
" To William Baylis, Tract of Land for 1 Tract of 2[illegible] — 4.24
22. To Mestmaeffs and Horlebeck in part of their Bills of Exchange — 231.35.40
26. To Tonyn and Clay, sale Remainder of Rice & Indian in part of their Debt for Amadeira Wine sold — 100
30. To Madras Insurers Debt of Ours for a Bill on ~~the~~ Jno. La Roche — 1372.
" To Do. Do. Mr. Cattell's Bill — 3711.27.60
" To Do. a Balance brot. from the Cash Acct. — 3198.22.66
Carried Over Pr. 9454.30.5[illegible]

Cr.

By Cash Rec^d of Pendleton Vers Savannah City — 3.
" By Cash Rec^d of Pendleton vers Savannah City — 3.
" By Cash Rec^d of Brownfield's Dft. in Chancery Pendleton vers Savannah City — 3.
" By Cash Rec^d of Lewis Pendleton

Costs for December 1st

31. Fo. Sum . . Post Over . . Pagebal 9651 36.16

To Court fees, self, from Sheriff and Clerk, Petts, Acts of Edward Hamilton . . 1.

" To Sundryman and Servant Chitty, received of Messrs in part of their Bill . . 15/

" To Sundry Fees, received of Messrs in full the Principal and Interest . . 6.

Pagebal 9690

Carried Over . . Pagebal 9651 36.16

Balance carried to next Abstracts . . 36.5.15

Pagebal 9690 41.61

Cash for December 1871

31. To Sum Brot Over

To Court fees, rec'd from Sweet and Lyle, Pltfs. Atty of Record Mansfield

" To Tomlinson and Fremont Clerk, received of them in part of their Costs.

" To Interest Fees, received of Mannigan Jr. for the Principal and Interest

Brot Over 0690

Cr.

By Balance carried to next Month

Brot Over 0651.36.16

36.5.15

Brot Over 0690.41.61

Cash for December

31	To Sum	Paid Over			
"	To Court fees, rec'd from Sheriff on Writs, Letters, Acts of Edward Mandeville		1		
"	To Pembroke and Fermanagh Lotty, received		151		
"	To Frenchs Mine, received of Manager on		62		

Page Total 9691

Cr.

By Balance carried to next Account 36.5.15

Page Total 9654.36.16

Page Total 9690.41.61

Cash for December

31	To Sum	Brot Over			
	To Court fees, rec[d] from Trust and Loan Office, Acts of Edward Mortimer		1a		
"	To Londonderry and Vermont Stock, received of Messrs in part of their Bond		157		
"	To Exchequer Bills, received of Messrs to fulfil the Principals and Interests		63		
		Carried Down	9690		

Cr

	Brought Down	9654	36.16
	Brought Down		36.5.15
	By Balance carried to next Account		
		Carried Down	9690 41.61

Cash for December 31st

Cash for January 1771.

To Balance brought from Last Account
2. To Europa Lowe, rec.d of Lamp Pedon for 2 Cakes of White Lead. — 5.
3. To Notary Publick fees, rec.d Will.m Lewis — 5.
" To D.o D.o rec.d of Chas Pendleton — 13.12
" To Lawelin Digby, rec.d of them for Case — 10.
6 To Jonjan Cotlove Chitty Lewis Chitty Exec.rs of Jam.s for part of the Rent of Rawdikes Lot. — 400.
" To Thomas Brown, rec.d of Charles Hanson — 500.
8 To Mr. Deschamps, rec.d of him for Case — 23.
" To Mr. Brumley, rec.d of him for retaining fees Abraham Cason — 3.
9. To Hall Plumer, rec.d of him for Case — 15.
12. To Edward Blount Conway, rec.d of him for Rules against non Pajsers — 3 9.
15. To Notary fees, rec.d of Mr. Conway for Rules against non Payment — 3.9.
16. To Cunjer, rec.d of Dawsons Dukes on Ct. Suits of wounds etc.m — 286. 8.
22. To The Honble. George Stratton, rec.d of him for fees (Lyaugh &c.) — 300.

Carried Over Pag.e 1602. 1.12

By John Seamot, Admr. for him — 20.
By Cotton Bembart Dawes, paid him for Cyphering Deeds — 271. 8.30
By Edward Chitty, paid him for 3 Sheets of Writing on Eng.d of Sope Lands — 13.21
By William Lawley, paid him for Case — 20.
" By Penny Brooke, paid him for Case — 18.
" By Mons.r Carbert, paid him as p Bill — 15.
15. By Doctor Robert Hoy, paid him for Case — 25.
16. By Carpenter Lewis, paid him for making Chairs &c.a — 6.12.
" By Company Cotton, paid William Pitt for Keeping Room at Cotton Hall — 25.
18. By Thomas Wilson, paid him for Work Done — 12.
20. By the Receiver of Public Rents for Surry Counties the Exceptions Balance of Peter Dennis Esq.r late Treasurer — 390 19. 52
" By Colo.o William Fleet Dalrymple, paid him for 6 Pieces of Long Cloth bought for Slaves &c.a — 33.26
24. By Cash, paid the Balance of his Accot. Current upon my Receipt & Bills of Exchange of Mr. Isaac Coe Jamaica — 653. 1.
25. By Doctor Mackay, paid him in full for curing Robin of Malt — 9.
" By Lieut.t Brannah Major Paul Dobson, paid him for a Sheep — 12.

Carried Over Pag.e 1518.11.

Caste for January 1777.

To Sum	Brought Over	Pag	1018
24. To George Mowbray, rec[d] of the Balance of his Account Current			133
25. To Francis Jourdon, rec[d] of him for Rent in the Suit of Jn Rob[t] Fletcher agt Dd Page to			300
" To Notary fee, rec[d] of Samuel Purges			5
" To D[o] D[o], rec[d] of Francis Montreuil			2
" To D[o] D[o], rec[d] of Augustin Johnson			2
27. To the Estate of Captain Charles Cathcart, rec[d] of Mahomet his Second Balance			
31. To Jonathan Coldrens Chirurgeon Lieutenant &c for Cure in part of his Pay for Feb[y] Last			100
" To the Estate of Captain Charles Cathcart, rec[d] of Captain Power			9
" To House Rents, in the Lord Jn Townshends Street, rec[d] of Anthony Sadler from the 27th of March 1776 to 5th of January 1777 being 3 Years 9 m[s] & 6 Days at 80 Pag[s] p[r] Ann[m]			296
	Carried Over	Pag[s]	3109.1.15

	Brought Over	Pag[s]	1518.11.20
By Alex[r] Macaulay for Money paid him on Acc[t] of my Pay			300
By Alex[r] Shannon Company paid Ebenez[r] Mumford for Attendance & Medicines to the Slaves of Captain Charles Cathcart			15.10
28. By the Estate of Captain Charles Cathcart paid Doct[r] Mumford for Medicines and to a Slave Boy			1.4
31. By Alex[r] Macaulay Attorney for in part			
" By Lieut[t] Jn[o] Thomas Taylor rec[d]			68.16
" By Servants Wages			17
" By Sundry Expences			103.2.60
" By Rent Expences as per Acc[t]			9.8
" By Servants Wages as per Do			30.4
" By Sundry Expences as per Acc[t]			30.19.40
" By Negro Jenkin Garden House			
" By Do as per Acc[t]			14.21.20
" By Balance carried to next Account			456.2.27
	Pay[d] per		3109.1.15

Cash for February 17[illegible]

1	To Balance brought from last Account	
4	To Doctor Lewis, rect of him for Cash	
"	To Captain Penny, rect of him on Pol Charter	37.10.
"	To Hall Order of Captain Charles Cantwell, rect of Captn Bond 103 1/2 L. Pat 16 D. for 10 Pay	64.12.70
"	To Do Do Do rect of Captain Bean & Company	1. 3.
"	To Do Do Do rect of Captain Bean Mem Oats 500 @ 2/6 1/2 Pot 142.2 Ols. Do 130 @ 3/6.	
5.	To Court fees, rect of Manl Ximes Moreno Pereira,	9.34
"	To Hawkins Bridges, rect of him for a Pair of Salt Cellars.	4.21
6.	To Notary Publick fees, rect of Capt Perkins	17.18.
"	To Europa Grotz, rect of Mr. De Cruz for 1 Barrel of Limeed Oil and 2 Cages of Rice Birds.	1[illegible]
"	To Drawback Customs of the Ophelia 36	
"	To Jargan Coltman Thirty Linen Shirts 35.33	
"	To Do in part of his Bill for Plain Silks	500.
	Carried Over Pot	1326.
	Carried Over Pot	1608. 1.15

	Contra	Cr
	By Captain Brown, Ordered him	30.
	By Insurance Company, Capt Peter Perkins a Return of Premium on Silver Lined Waistcoat	19.
"	By Moore Hardcastle & Co in part of their Bill	500.
12.	By Mr Williamson for Linen for Case	5.
"	By Capt Robert Young in part of his Bill	1000.
13.	By Hilton Thompson Francis Lemon in part of their Bill	100.
14.	By Capt Young for Pilotage for Cash	30.
15.	By Ship Insurance Company, for Arquit Plate, Return of Premium on the Same Packed & Shipped as follows	
	on Pot 1500 @ 2 1/2 Cent 34.	
	Deduct 1/2 Cent 9.	25.
	on Pot 1200 @ 1/2 Cent 15.	
	on Pot 2300 @ 1/2 Do 36.21	94.21
16.	By Charles Parke, paid him on Balance of his Account Current	233.35.45
17.	By Thomas Irwin, part Signe Order for Bill for 4 Pieces of Silk Waistcoat	12.
	Carried Over Pot	2037.14.

Cash for February

Exchange ... Port Dues ... 60 ... 5

8 To Notary Public's fee for Bill of Alexander Cuthbert ... 13.

12 To Ed. Hall Master Stevedore Co. for Gratuity from 25th March to 25th September ... 1046.21.5

14 To Hire Boat of Captain Charles England Pilot to Shoal Water Bank and back ... 12

" To Retaining fees, Court of Session ... 3

17 To Notary Public's fee Bill of Thomas Saunders ... 5

18 To Expenses Leith, Bill of Thomas Simpson for 1 warden ... 69.25

26 To Alexander Cuthbert, Bill of this date ... 20.

" To Expenses Leith, Bill of Alexander Cuthbert ... 11.3.10

" To Police for Ironside ... 1.

Debited ... 10.34.40

28 To Captain Rollison, Hearing of Case for 1 Pipe of Madeira Wine ... 100

Carried Over Pd Exp. 2607.6.15

Exchange ... Port Dues ... Pd 2037.14.A5

By Cash Hallimore Steam Ship Co. Mr. Dobyns for 1 Mary's Ticket ... 25

By Hallimore A. Dobyns Indictment for Receiver of a Battery for an Unnatural Assault ... 50.

22. By Master, Servants Wages ... 19

26. By Carpenter Thomas Agreement for making Chronometer Box as per this Agreement ... 60.

28. By Cash Foreign Indictment for Costs ... 35

" By Court fees Jacob Lewis Taylor &c. as per Cert. ... 160

" By Postage Letters ... 37.

" By Norse Express, as per Acct ... 85.26.50

" By Norse Express, as per Acct ... 6.61

" By Servants Wages, as per List ... 83.4

" By Negro Entertainment Garden as per Acct ... 130

" By Sundries, Presents for new Year ... 56.15

" By Sundry Expenses, as per Acct ... 3.17

Carr. Over Pd. 2597.36.

Cash for February 1777

D.o. Le Sieur Broughton Dr. ...

To Captain Parry, on a/c Captain Rollitson for 2 Quarters ...

£100. 0. 0

£100. 0. 0

Contra Cr.

By Sieur. D.o. A/c Pay £97.16.15

By Balance carried to the next Month ... -2.15.-

£100. 0. 0

£100. 0. 0

Cash for March 1777

1 To Balance Brought from last Month
3 To Captain Sparr with a Load of Bricks
For 3 Cases of Gin 30 24.
To Balance Barton Stockdale Agent for
of Archibald Palmer from 1st October
to 27th April 1776 being 6 M. & 27 D.
@ 10 6 p Month 3 19 14
5 To Courtiss, rect of William Sharpe
in the Cause of William Turnbers
Charles Drake 2 4
6 To D°, rect of the Honourable
George Dalton in the Cause of
Lord Dyot vers Arthur Lyon Lee and
Edmston & Co 1000.
11. To Retaining fee, Mr Ottewell moved
Mr Wallace: Daniel Shaw 3
" To Doctor Shannon, receivd of him 500.
14 To John Stewart, rect of Painting Carpenters
15 To Court fees, rect of Cunningham by his atty
John Mercer vers Samuel Hannah
Chitty
" To Court fees rect of George Lounge vers
Avenegdon Dunpich 12.22
16.15
Carried Over P° 2702 9

Cash for March 1777

By Cash Brought from last Month 2702 9
By Cash Received from Mr Hugh Rutherford
Factor for Messrs Ingram Glassford & Co
in full of Account 107 21
By Cash D° 31 21
By Cash D° 10
By Cash Received from Robert Pringle Esq Factor
for Messrs Ross Cuninghame & Co
in full of Account 66 21
By Cash Received from Hugh Rutherford Clerk, part
Amount of my Mortgage Bond 500.
By Cash Received from Mr Hugh Rutherford
Clerk to Messrs Glassford & Co
in full of Account 50
By Cash Received from Mr Mitchell, Attorney at Law 20.
" By Cash Received from Mr Robert Shaw for Bricks 5
" By Cash Received from Mr Alexander Speirs Peebles, part
Sundry Expences as per Acct to 31st 25 17
By Cash Received from Mr Alexander Speirs Peebles, part
Balance of his Account Current 117 9.
By Cash Received from Mr Peter Hay for Bricks 9
By Cash Received from Hugh Rutherford Clerk, part
in full Principal and Interest of
my Mortgage Bond 656.
Carried Over Pag° 2658 5.

Cash for March 1777.

	To Sundries	Brot Over	Pag.	
19	To Returning fees rec.d of Mess.rs Bell & Colvin & Other Lists of Unpublished Bills			3.
21	To Cash rec.d of John Hart Executor of Alexander Cuthbert from 1st to 16th January & 18th to 28th Feby 1777 being rec.d for Bill & Rep.t of Accounts			11.19.50
29	To Warrton Williams Sheriff of Chester on Act of Assembly			
	Parties on Principals	1078		
	Interest	1418		
	Court Charges	3120		115.38
24	To Edward Shippen Esq.r late Receiver of Forfeited Estates in Chester County on the Eastern District Dec.r 1780 & 2 1/2 per Cent			195
25	To the Estate of Captain Cuthbert for Shares Lewis the Property part of this Estate			3824.70
27	To Thos Read of Chester Sheriff of Chester in part for 3 Executions			100
"	To Lieut. Lowrey rec.d of him on Acct of Coll.o Flint for a Bill of Exchange drawn in favr of Mr Craigie			30
	Carried Over	Pag.s		4561.15
	Brought Over			4702.2

	By Sundries	Brot Over	Pag.s	2556.5
28	By Thomas Lowrey Sheriff of Chester for Costs & Fees on Writs & Executions			454.10
29	By Samuel Rutgers Esq.r late Master Balance of his Acct Current			1250.7.32
31	By Thomas Lowrey for Fees Received & Blank Writs			6.
"	By Cross Charges, paid Sundry Persons as Vouchers No 1 to 22			712.10.
"	By Postage of Letters			1.10
"	By Stage Expences as pr Acct			93.36.20
"	By Horse Expences as pr Acct			7.5
"	By Lewis Wages as pr Acct			82.13
"	By Nevill Gardiner Town Gardener as pr Acct			29.33
"	By Sundry Expences as pr Acct			1340.10
	Carried Over	Pag.s		4904.16.5

Cash for March 1791

To Sum Brought Over ... Pag 1

20. To Caroline Digby's Redemption ... 12

30. To House Rent in the Black Lion Prof. Mason Lamps Rent from 1st June 1776 to 31st March 1791 inclusive at 20 Pounds ... 140

To Sundries Collected this day of Mr Imrie for the Balance of his Account Current for Lodging Rents &c. ... 8.27.10

Pag 5090.11.17.

Cr

By Sum Post Over ... Pag 4906.16.5½

By Balance carried to next Account ... 185.36.7½

Pag 5090.11.17

Cash for: April 6th 1777.

	To Balance brought from last Month	18
	To Abraham Mortellier, rect of Simeon	
	Sparks Order	300
D°	To Court fees, rect of Francis Lowndes	
	in the suit of George Lord Byron for	
	Robert Walker.	500.
	To Court fees, &c. rect of Claud Ruffelle	
	for William Dafforne's Petition	13.27.
3	To the Society of Montreal Insurers	
	rect of George Murray Commissioner	
	30 months	146.23
D°	To Jonathan Loring, rect of Simeon Eleazy	
	rect of them in part of their Bond	50
"	To Major William Cooke, rect of him	
	for Cash	20
5	To Court fees, rect of Sargis Salvatores	
	Sincerecasha Warden	11.1
7	To Court fees, rect of Thos Scaly Arnyon	
	by his Atty Henry Knight Esq. over	
	Range for Mortellier	15.72
10	To D°, rect of George Savage over	
	Gundaway Swamp Claim	23.16
	Carried Over	Fast 1620.11

		£
	By Abraham Angle paid him for 1 Case	
	of Pickles Complete	8
18	By Rect Mortellier, Simeon Sparks	
	Order	300
"	By Lieut Governor Patterson	
	Mary Cameron for Lodge Fees	
	in Favour of Mrs Lowndes	70
5	By Rect Claud Ruffelle Esqr in Lieu	
	of Fees in the Suit Byron Walker	20.
7	By Rect Montreal Insurance Company	
	Principal and Interest due thereon	
	Pursuant to Resolve of Council	146.23
"	By Mr Duncan's Paid him for	
	6 Days of Clerking & for Stamps	12.4.76
14	By Rect of Simeon Eleazy in Part	
	Performance of his Recog Bond	50
14	By 2 Cows & 13 Calfs Lowland	47.7.6
16	By Mr Grant, Account Rent	43.60
17	By Martin's Account Rent	20.
17	By Mr Grant's Account Rent	25
"	By 2 C of Rice Clark for Cash	6
	Carried Over	£ 1776.9.2

Cash for April 1777.

		Brought Over	£ 152
10	To Cash:		
"	To Court fees paid Lawrence Boylston Clerk		11.2
"	To Do of Johnston Douglas		
"	To Do paid Edward Ruff of Amesbury		1.0.0
"	To Constables paid Warrants and Returns		
	Serving Writs to Attend Court		
	by their Attorney John Marbury		
	Ord. Wallingford Sandgate		
	& Moseley Esq.		10.
14	To Captain Rollison, Rent of Room for		
	Cards		20.
	To Court fees paid Edward Lawrence		
17.	To Do paid Joseph Marsh		
	at the Sign of the Lyon for Wine		
	Liquor Treats and Entertainment		3. 5
20.	To Tendered Betty and Servant		
	Charges Court of Return in part of Town		
	Debt.		
19	To Court fees paid of Ordinaries		
	by his Attorney John Hancock		
	Labor Warne for summoning		
	Viewers in Court.		6.2.1
		Carried Over Pag.e	242.9

		Brought Over	£
10	By Court		Pag.e 1776. 2.20.
"	By Framingham Lottery Ticket		160
18.	By Lawyer Cushing's fees in Court		50
"	By Do Do		19
20	By Benjamin Hemenway Constable by		
	Sundry Fines & Forfeitures		18.2
"	By Do Do		9
21	By Ambrose Gremsby Recognizance		10
24.	By Thomas Lewis's fees in Court for		
	Lumber &c.		15.2.5. 6d
"	By Nonsuit in Court Ezekiel Price's		
	Costs & Lawyer Cushing's fees		18.14.8
	Debt		50.
28	By Do Do Do		
"	By Lyddia Hemenway's Fine		9 18.
	entry Paid		
		Carried Over Pag.e	1878.18

Cash for May 1777

1. To William Lowndes for Sundry Articles
Supplied Capt. Stubble Corps
Sundry Sheep: in the Name George
Lee Page: were Arthur Speight
James Livingston &c. . . . 200.

4. To Publick Jail, rent of
Schoolmaster Sarquis. 4 9

5. To Major William Cooke, received of him
for Cattle. 10

" To Fourteenny Cluster, and Forman Cluster
for Interest of their Bonds. 67.4.10

6 To Samuel Washbrooke, rec'd of him for Sundry
Opinions in his Suit against Mr. Hanes 25.

" To Moses Dekarter, rec'd of him for Cattle 40.

" To Do. Do., rec'd of him for 4 Hogs
Sugar Canary. 2833.63

" To the Right Captain Charles Carbery
rec'd of Anthony Speight, Frank the
Ambrust Gates of a House burnt
Block Town. 2150.

Entered A. Dr. 3111 69

Cash

1. By Sundry Articles Sold Mr. Thomas Hall
as per Account Current Cash 27.2.6.

4. By Cash Rec'd of Mr. Jeffery Manypenny for 15

" By Cash Rec'd of Mr. Robert Jones for 10

" By Cash Rec'd of Mr. Thomas Smith for 10

" By Cash Rec'd of Mr. Martin Hoff for 10

" By Cash Rec'd of Mr. Michael Cresap 35.14.

" By Cash Rec'd of Mr. Thomas Hughes for
Grazing 12 Head of Horn Cattle
as per Bill 17

6. By Cash Rec'd of Capt. Thomas John
Bowlan for 2 Loads Lumber
for his Wharf @ 5 Dollars 10
@ 35 Shillings 67.30

By Cash Rec'd of Mr. Francis Lee for
Edward Rees from May 1st to
July 1776 & the 31st January
1777 being 17 Mo. at 6 Pounds 65.2.6

Entered A. Dr. 1880

Cash for May 1775

	To Sum Bro't Over	Page 13	
7	To Cloud Chapman, rect of Allowance Cattle for Public Service Lake Champlain Dec. 1776 or to Rl. 1664.4. at 355 ℔ ℳ		163.33.4
	To Robert Price, Rent of Lime		100
	To Comfort Sage, rect of Manufacture of Salt for Public Use		70.23
14	To Captain Perez Reed rect of Captain George Mackay for Ex Cattle of his Co.		20.
	To Thomas Hopkins rect of Captain Enoch Poor for Cattle		200
16	To Colo. Lewis, rect of Colonel Ellery for Provisions furnished his Regt.		103.
11	To Colo. William Bond, rect of Major Porter on rect of Intrusts for Money Paid Mr. Sage. at Ty.		861.
11	To Notary Sedgwick, for rect of Henry Dearborn		959.31
22	To Major Sedgwick, for rect of Richd Joseph Sullivan		5
	Carried Over to		10.24

	Contra		
	By Sum Bro't Over	Page 21	
	By Mens Wages paid them for Cartage		30
	By Cash paid for Provisions furnished them for working to Repair Roads		20
7	By Cash paid Mr. Lewis, for Provisions for his Family by Post Road to Rutland		20.00
7	By the Rect of Captain Charles Gallatin for Duties on 3 Ps Bills		125.28
8	By John Peterson, for Hire of Cattle		5
	By Ditto		100
	By 1 Days Work of Man & Team		2.22
	By Ferriage of Cattle & Sleigh		36
10	By Murry's account for		30
	By Painter, account for Cabriolet		15
15	By Mr. Wendell Cabinet, paid him for Tea Furniture over Rect of the Hon'ble Comptr for Captain Gardner Price as p Bill Pr. Stones Rect		15.36
	By Charles Parker, for Him for my Subscription of the Performance Lodge		25
	Carried Over to		4220

Cash Acct for May 1771

To Sum	Fo						
To Sum		Fo		Rec		Disb	
23	To Court fees, rec[d] of General Mercers vers deCosth Cutting and Forbes				1.42		
24	To Do rec[d] of Sam Philip Fabrius att Corporn Jobs[n] Mordecai						
"	To Court fees, rec[d] of Maxwell & Hines				2.33		
"	To Master, rec[d] of him Costs recover[d]				2 2		
27	To Robn Stewart, rec[d] of Samuel Taylor				1		
28	To Retaining fees, rec[d] of Execut[rs] Rees administratrix to the Estate of Thos Lawrence late Deceas[d] against Do & Hewes and Anthony Fairchild				10.00		
29	To Archd[e] Blair, rec[d] of him on Acct for Europe Goods				3		
30	To Notary Publicks fees, rec[d] of Alexander Colbreath				1.12		
"	To Do				5.9		
31	To Do				5.9		
	Interest.						
"	To Mary Shirley Brunwell Elder rec[d] of him for 1 Year of Double Rent at 20 P[r] Cent				5.12		
	To Europe Goods, rec[d] of Thomas Walsh for his Proportion of Insurance				1.21.25		
	To Cash				220		
					1.01.15		

Contra

By Sum	Fo						
By Sundry		Fo		Rec		Disb	
12	By Nicholas Brown Garden Rent Quarterly Mayor Corporation for the old Account of the Buildings						
	2 Rooms at Exchange				30		
16	By Thomas Wardell, paid him the Principal of my Bond				1000		
	Interest for 7 Years at 10 P[r] C[t]				7.18		1007.18
17	By The Rev[d] Mr Thomas gave him as a Present						50
"	By Master, Allowance him						1.18
"	By Robert Ewing, Subscription						10.0
23	By 2 Insurances Company, paid Mess[rs] Ashton for Insurance Effects shipped on the Ship Le Brune						270.35.19
"	By Master, Allowance him Old Acct 31 @ 350 P[r] C[t]						3.36
24	By Nicholas Brown Garden, paid Mr Roberts for 6000 Bricks at 10 S[s] p Thousand						63
27	By Do paid Peter Boehm for 2500 Oysters b[k] at 12 D[s] p Hundred						30
"	By Francis Fossatt, paid him in part of my Bill						1000
							6.670.12

Cash

Cash A/c for May 1777

To Sum			
To Sum			
of 1st or Sum		Pond Rent	
" To Cash Paid			
for his Proportion of Coals			
Pond			3.20
" To Do		Paid for Stones	22.21

Lagos: Tax

			1.11.15

Contra

By Sum		Pond Rent	
By John Mercer			
By Geo Cooke			
By Balance			

Cash Jnne 1771.

	To Cash Brought from last one	9.		By Contra	21
	" Jacob Lee Derby received of him			" Contra	12
	" Jacob Lee for Quart pot rec.d of him Madeira Wine	20		By Captain Andrew Marr, paid him on Acc.t	5
	" To Court Fees rec.d of Adam Hollister	17	15	" By Captain Parker, paid him for Cases	10
	" To Notary Publick fees received of Eleanor Cuthbert	5	9	" By Lewis Pintard paid him for Cases	100
	" To Do Do rec.d of Do	6.		" By Alexander Pigott, paid him for Skins of Clay Cloth	24
	6. To Doctor Robert Avery rec.d of him for Cards	30		" By Cornelius Clopper, paid him for 1/4 of Barnstick Sloop	5
	" To Notary Publick fees, rec.d of Joseph Yard of Rumbout	5	12	" By Commissioners of Roads Lines, paid them for 1/4 of Schooner Betsy Brown	12
	17. To Do Do rec.d of Paul Bonfort	3	9	" By Nicholas Low Esq.r Cashier for 6000 Wall Bricks as p Bill	6	6	32
	9. To Do Do rec.d of Paul Bonfort	18	18	" By Sundry persons Balances Ledger lent here on Bomsgary Sloop Peter 30.th May	100	18	
	" To Retaining fees, Shumaker vs Esq.r at the Suit of Banner Misdemeanors	5		11. By Captain John Mathews, paid him for Cases	137	2	55
	" To Notary fees rec.d of Agnew vs Collector	109	13	" By John Peter Boelen, paid him for Cases	20		
	10. To Anthony Fredrick Frank rec.d of him a Deserter by the Brigt			12. By Samuel Southwick, paid him for Sloop Principals and Interest of my Note	118	24	
	Bond	850		14. By Master, Remitted him subscription to Third Sloop	2		
	Carried Over Pr	137		17. By Mr.s Major Smith rec.d for	100		
	Pages	1411	15	Carried Over Pag.r	1739	34	

Cash for June 1777.

		To	Receipts	Rec'd			
"		To Notary Publick fees, rec'd of Charles Oakley			3.7		
12		To Doctor Jos. Pulman, rec'd of him in part of his Mortgage Bond			1000		
14		To Court fees, rec'd of Messrs Taylor & Attorney John Ward two Causes Vandecar & Peterson			17.61		
"		To Notary fees, rec'd of Messrs Taylor			1.24		
"		To Do. Do., rec'd for mean Sale			9.12		
		Carried over			77220.68		
18		To Notary fees, rec'd of Stephen Bennett			1.18		
19		To Anthony Fenwick Esqr. rec'd of him in part of his Mortgage Bond			1000		
21		To Retainer fee, receivd of Nairnspitley & Ellenberg			50		
23		To Notary Publick fee, rec'd of Mess. Allen			3		
"		To Master, receivd of him for Costs			4		
"		To Notary fee, receivd of Robert Fenwick			7		
28		To Do. Do., rec'd of Francis Loudon			1		
		Carried Over					

		By	Contra	Pd			
		By Balance			12		
		By Cash	Rec'd to Cash	£	100.10	6	8
"		By Reuben Digby on Account of Costs depending for Case			60		
"		By Levi Hollingsworth for 2 Years of Mrs Stevenson for Chimney Sweeping			2		
19		By Thomas Ryan for 1 M Shingles at 20/			2		
"		By Do. for 1 Day			6.12		
"		By Do. attending the Cooks Jury for Filegrafe Court Rec'd			1.11		
"		By David Chamberlayne on Acct of Mr Christian Rec'd 127 at 2/6			32		
"		By one Quire of Mortgage Representation Paper			36		
23		By Mrs Major Smith for Roland Hunt for Rum & Rice			2.50		
"		By Messrs Taylor, Ringgold, Lamar and Hollingsworth on Account Interest Bond			1000		
"		By David Chamberlayne for 1 Hund Ghent 20 & Do at 16/ 10 Pages			12.21		
"		By Do. 1 advanced him			10		
28		By Mrs Cooke for Use of Lottery of a Pair of Horse and Chaise			10		
		Carried over			335.1		

Cash for June 1777

To	Sum	Dr. to Cash	Pag. 1
		For Notary fees rec'd of Baker Mitchell	
"		To Petitioning fees rec'd of Morton Clavers Mongin & Batty, Quadripartite	3
30		To Appro Dubuck, receive of him for 3 Cases of White Cinghams	15
"		To Court fees rec'd of Edward Lamar in favor of a Suit of Ramsay Leitch Ukapee	13.57

Cash for June 1777

By	Sum	Cr. by Cash	Pag. 1
20		By Cash William Hunt Esqr. Treas. of Ga. for a Lottery of Four Horse Pedestrian	10
"		By Cash of Captain C. McCartan paid John Read for one new Ridden Whip Mate of Hawk	30
28		By John Meurer, on Account Hire	50
30		By Cash William Hunt, paid for Cash Mr.	425
"		By Edward Millen, paid him for Chairs & Whipcord	20
"		By Major, on Account Bricklayers	221
"		By Cash Lodges	12
"		By Agent Morgan Connolly, paid sundry Persons as pr Abstract	37.38
"		By Davis Underhayden, paid Appro Dubuck for Three Cases Cloth as pr Bill	762
"		By Mons. Cheneau, as pr Acct	131.12
"		By Mons. Cheneau, as pr Acct	1221.6
"		By Lewis Myers, as pr Acct	8.21
"		By Montmorenck on Cardeno Plans	60.11.5

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Esther for Jan. 1777.

To Sundries Post over Page 1223

By Sundry Expences as per Acct. 2.26

By Balance carried to next Page 361 2.1

Page 362

Cr. for June 1777.

Dr. for July 1777.

30 To Sundry

1. To Balance brought from Last Month
2. To Notary Public's fees, receiving Depositions
3. Do. Do. , part of Captain Wyndham Williams
4. Do. Do. , receives of Andrew Delavan
5. Do. Do. , part of Abm. Cuddeback
6. Do. Do. , part of Peter Hendrickson
7. Do. Do. , Do.
8. Do. Do. , part of Williams Reynolds.
9. To Notary fees, receives of Joseph Clyde Minturn
10. To Mr. Mesereau, rect. of him for Case
11. To Notary Public's fees, receiving Sundry Papers
12. To Moses deBuston, received of him in part of his Bond.
13. To Nicholas Stoutenburgh, receives of Indians for 1776

By Balance brought from Last Month
By Notary Public's fees, receiving Depositions
By Notary Public's fees, receiving Sundry Papers
By Cash received of Wm. Stitts, part his Bond
By Cash received of Nathaniel Prime for 3 Cheeses
By Cash received of Nathaniel Prime, part him for a Last, Penning
By Cash Received of Abm. Cuddeback
By Cash received of Peter Hendrickson
By Notary fees, receiving of Joseph Clyde
By Cash received of Wm. Stitts, part his Bond
By Cash received of Nathaniel Prime for a Last, Penning
By Cash

Ledger for June 1777.

Ledger for July 1777.

30 To Sundries

1 To Balance brought forward last Month

2 To Notary Public's fees, receive of Captain Bannister

3 To Do. Do. Do.

Cash for June 1777.

Cash for July 1777.

To Do for Interest
" To Do for Do on Bond
" To Do for Interest on Bond
" To Do for Interest on Mortgage Bond
" To Do for Interest on Mortgage Bond
" To Do for Interest on Mortgage

Carried Over - Pag.ª 9456.2.11

Carried Over Pag.ª 7886.21

To Salary A
" To Notary fees, recd of Thomas Sullivan 19
15. To Notary fees, recd of Mr Dunkerd 3
" To Do Do recd of Mr Dunkerd 3
23 To Sum Sd Do Do Do 5
" To Notary fees, recd of Edward Monckton 9
" To Do Do recd of Alexander Corbett 18
" To Do Do recd by Antonio Delaup 3.
" To Mileage Sundry Journies of Messrs
Balance of Account Current 23
24 To Commission recd of Mr Thomas Jos
Sibley the Assignee of Jean Baptiste
Christ Roy £195.7.8 — 811.8 2.40
" To Notary fees, recd of Major Corbin 17.
To Do Do
to Captain Mackay
" To Protest of Captain Charles Corbin
recd of Jacque Mackay for 2 Rafts
11. 21 Pasts.
25. To Court fees recd of Samuel Sinclair
agt Pompey Shaw 3
" To Do 3. Augustine Campau recd
of Jean Baptiste Chapoton by his Attorney
Jos Lemaire 213.2134 A
26 To Court fees, recd of Thomas Lewis
Valley for Mill Seltzer 224
Carried over £.9751.2.7 6.

By Balance Brought over £.9726 2.7 6
19. By Sundry Merchandize sold him
this Balance of his Account Current 37.19
20 By Cash recd of Jacque Mackay for Rafts 15.2
" By Cash recd of Messrs Labadie & Peltier for Goods sold them 38.21
" By Cash recd of Mr Joseph Campau for Goods sold him 12
" By Cash recd of Mr Thomas Lewis for Goods sold him 6.23
" By Cash recd of Mr Thomas Wells for 6 Bogers Claret at 8 Livres 18
22. By Cash recd of Messrs Labadie & Peltier for Sundry Merchandize sold them 913.20
" By Balance of his Account Current
" By Cash recd of William Tilton, Paid Capt Mackay 11.21
Mr Cooke as p Bill.
23. By Edward Rowe, paid him 16.35.0
p Bill.
" By Alexander Ranger, paid him 12.9.0
p Bill of Board as p Bill. 5.12.0
" By Peter Le Cuyer, paid him for Oats 20
" By Captain John Cooke, for 2 Keggs for several Carriages to the Post 2.6
Carried over £.9761.5

To Balance . . . . . By Balance . . . . . Page 3

To Balance . . . . . By Balance . . . . . Page 3

To Balance . . . . . By Balance . . . . . Page 3