Mayor's Court - Series XI (h)
account books - Vol - (29)

Madras January 1775 Cash Dr.

	To Ballance of Last years Account		768 3 –
1	To Capt. Joseph Smith Cash of his Debate	140 – –	
3	To Colonel John Billingham Cash of Mr. Plummer	58 26 40	
4	To Mr. James Sells Cash in full	5 – –	
	To Mr. William Ewing	13 – –	
5	To the Late Mr. Mitchells Estate Cash of General Smith	26 21 –	
7	To Mr. Johnston Cash in full	1 22 –	
8	To Mr. Jackson for Glasses	9 – –	
	To Mr. Geary	21 – –	
9	To Capt. Henry ½ of his Prizemoney ... 300 To Ensign Ure ½ of his Do. ... 175 To Ensign Sotland ½ of his Do. ... 250 To Ensign Read ½ of his Do. ... 250 To Do. Do. for Ensn. Mitchells ½ of his Do. ... 250 To Do. Lesain ½ of his Prizemoney ... 250 To Do. Elbree ½ of his Do. ... 250	1875 – –	2469 25 40
	To Mr. Barnett	1 – –	
10	To Mr. Popham	3 – –	
11	To Lieut. Jones Cash in full	12 – –	
	To Capt. Phillips Cash in full	14 – –	60
	Carried Over		2977 35

Per Contra Cr.

January	1	By Capt. Joseph Smith Remaining due Cash paid Mr. Barnett	28 – –	
		By the Nurse	5 – –	
		By House Expences	5 – –	
		By the Carpenter	1 21 –	
	2	By Ensign Jacob Cash paid Mr. Castle	26 33 –	
		By Servants Wages	17 41 –	
		By Lieut. Rollestone Cash Lent	38 – –	
		By the Cooper	5 – –	
		By Mr. Barnett and Lieut. Smith	2 – –	
		By	1 12 –	
	3	By Mr. Call	36 18 40	
		By 5 Books	8 – –	
		By 2 Books 1 pair of Shoes & 4 Marshall Books	5 40 –	
		By Capt. Smith Cash paid his Taylor	22 34 –	
		By Ensign Alexander Read Cash paid your order	38 – –	
		By Capt. Lawrence Cash paid his [illegible]	5 – –	
		By [illegible] and [illegible]	22 – –	
		By Ensign Jacob Cash paid Mr. Read	27 23 –	
		By Capt. Smith Cash paid his [illegible]	4 – –	
	5	By the Taylor advanced	14 – –	
	6	By Lieut. Rollestons Cash Lent	10 – –	
		By Cash paid Mr. Banks	[illegible]	[illegible]
		By Coolies	1 16 –	
	8	By House Expences	5 – –	
		By Taylor advanced	3 – –	
		By Armagy advanced	12 – –	
	8	Mr. Angus Cash paid him	2 – –	
			80 – –	
		Carried O[illegible]		697

Madras January 1775 Cash Dr

	Brought over				2077	25 40
12	To [illegible] in full	20				
13	To Ensign Jacobs	170				
	To Captn James	56	17			
16	To Mr Irwin in full	6	22			
17	To Ensign Jacobs in full	56				
	To Mr Coltman in full	5				
	To 1½ Dozen of Beer sold	7	21			
18	To Ensign Alexr Read ½ of Ensign Shaw's Prizemoney	125				
	To Mr Jackson	28	31	40		
19	To Lieut Mc Mahon Cash of Mr Irwin	40	7	50	505	15 10
	To Mr Arnold Huntsman Cash of Mr Cuthbert	85	13			
21	To Lieut Gourd in full	63	27			
23	To the late Lieut Haughs Estate ½ of his Prizemoney	250				
24	To Major Stevens Cash by a Bill on Mr James Call	500				
25	To Lieut Durand Cash	31	35	50		
26	To Mr [illegible] in full	7	23			
27	To Mr Arnold Huntsman Cash of Major George Brown	13	25	20		
28	To the late Ensign Mathews Estate Cash of Mr Bromley	164	12			
	To Mr Hook in full	10			1006	9
	Carried over				4589	

Per Contra Cr

	Brought over				1300	
	By Mr Drake	300				
	By Mr Bryant	5				
10	By Mrs Popham Cash in full	271	26	40		
	By the [illegible] Popham in full	31	25			
	By 1 Dozen of Oil	6				
	By Lieut Rolleston Cash Lent	16				
	By 1 Pair of Doors 1 Pair of Window Shutters & 100 Rafters	6				
12	By Edward Cooper	41	21			
14	By Major Stevens Cash Paid a Bill on Acct of the [illegible] Diana	120	7			
	By Captn Smith Cash paid Mr Hewitt	26				
15	By Capt Aldridge Paid his Order	25			1875	5 40
	By Lieut Rolleston Cash Paid Mr Drake for your Share of Colonel Cappers Garden house	25				
	By Cash Lent By [illegible]	2 21 3				
16	By the late Mr Robt Smiths Estate Cash Paid Mr [illegible] Cuthbert	5	21			
17	By Lieut Rolleston Cash	536	8	6		
18	By Lieut Rolleston Cash Lent	16				
	By Mr Jackson in full	9				
19	By House Expences	5	22		591	9 6
	By Lieut [illegible] Cash Lent	5				
20	By Lieut [illegible] Cash in full	8				
	By the Silver Smith in full	600	1	32		
26	By Mr Simpson Cash Lent	16	5			
	By Messrs [illegible] & Willoughby Cash for last years Settlement Ditto Lent	16 22 20 200				
		216	22	20	616	29 72
	Carried Over				[illegible]	

Madras January 1775 Cash Dr

Date	Particulars		
	Brought over		2077 25 40
12	To [illegible] in full	20	
13	To Ensign Jacobs	170	
	To Captn. James	54 19	
16	To Mr. Irwin in full	6 22	
17	To Ensign Jacobs in full	56	
	To Mr. Coltman in full	5	
	To 1½ Dozen of Beer sold	7 21	
18	To Ensign Alexr. Read ½ of Ensign Shaw's Prizemoney	125	
	To Mr. Jackson	28 31 40	
19	To Lieut. Mc Mahon Cash of Mr. Irwin	40 7 50	585 15 10
	To Mr. Arnold Hinderman Cash of Mr. Cuthbert	85 13	
21	To Lieut. Young in full	43 29	
23	To the Late Lieut. Haughs Estate ½ of his Prizemoney	250	
24	To Major Stevens Cash by a Bill on Mr. James Call	50	
25	To Lieut. Durand Cash	31 35 50	
26	To Mr. [illegible] in full	7 23	
27	To Mr. Arnold Hinderman Cash of Major George Brown	15 25 20	
28	To the late Ensign Mathews Estate Cash of Mr. Bromby	164 12	
	To Mr. [illegible] in full	11	1006 9
	Carried over		1589

Per Contra Cr

Date	Particulars			
	Brought over			1336
	By Mr. Drake	200		
	By Mr. Hazard	5		
10	By Mrs. Popham Cash in full	276 36 40		
	By the Bottle [illegible] in full	31 25		
	By 1 Dozen of Oil	6		
	By Lieut. Rolleston Cash Lent	16		
	By 1 Pair of Doors 1 Pair of Window Shutters & [illegible]	6		
12	By Edwards Wages	4 21		
14	By Major Stevens Cash Paid a Bill on Acct. of the Snow Diana	120 7		
	By Captn. Smith Cash paid Mr. Hewett	26		
15	By Captn. Aldridge Paid his Order	25		1073 5 40
	By Lieut. Rolleston Cash Paid Mr. Drake for your Share of Colonel Capper's Garden house	25		
	By Cart hire By Overseer	2 21 3	5 21	
16	By the late Mr. Robt. Smith's Estate Cash Paid Mr. Arthur Cuthbert	536 8 4		
17	By Lieut. Rolleston Cash	16		
18	By Lieut. Rolleston Cash Lent	9		
	By Mr. Jackson in full	3 22		
19	By Boat Expences	5		791 9 6
	By Lieut. [illegible] Cash Lent	8		
20	By Lieut. [illegible] Cash in full	486 1 52		
	By the Silver Smith in full	16 5		
26	By Mr. [illegible] Cash Lent	1		
	By Messrs. Brand and Willoughby Cash for [illegible] Bottles Ditto Lent	16 23 20 200	216 23 20	666 29 72
	Carried over			[illegible]

Madras January 1775 Cash ——— Dr.

	Brought over		4788	18	40
29	To Lieut. Joshua Smith Cash in full	63 44			
30	To Mr. James Sellers Cash in full	5			
			65	44	
	Pagodas		4853	7	40

Contra ——— Cr.

	Brought over				3667	4	
25	By a Scheme at Doctor Lloyds Lottery	6					
	By a List of the officers of the Army	4					
	By a Lieut. Rolleston Cash Lent	28					
26	By the Rooms of Mr. Fennell Coll	35	28	50			
27	By a yard of Green Cloth	2	9				
	By Lieut. Wolsford Cash Paid his Order	52					
	By Armagery Cash on Acct.	5					
28	By Capt. Smith Cash Paid his Boys Wages	4					
	By Capt. Macalester in favour of Lieut. Widdows Paid Mr. Hodges	2					
30	By Capt. Donald Campbell Cash Paid Mr. William Tewing	65					
31	By Sundries	10					
	By Sundries	134					
					384	28	50
	By Ballance				4472	38	48
					381	12	72
	Pagodas				4853	7	40

Madras February 1775 Cash Dr.

	To Lastmonth Ballance Brot over Page	631	12	72
3	To Ensign Thomas Lee Cash of Captn. Mackarell	80	—	—
5	To Cash of Lieut. McLeod in full	34	14	17
9	To Mr. Sellers for ½ Dozen of Rum	2	28	—
		116	35	17
	Carried over	[illegible]	6	4

Per Contra

Feby 1st	By Servants Wages	15	36	—
	By House Expences	5	—	—
	By Captn. Cuthbert and Dutch [illegible] Cash Paid their Girls Board	44	—	—
	By Nurse	5	—	—
2	By Lieut. Dugald Campbell Cash Paid Ensign Frothingham	15	—	—
	By Ensign Frothingham Ballance	21	—	—
	By the Doughs Advanced	20	—	—
3	By Lieut. Fitzpatrick Cash Paid the Jeweler	4	—	—
	By Lieut. Fitzpatrick Cash Paid Mr. Barnett	13	7	—
5	By Lieut. Douglas [illegible] Cash Paid Lieut. McLeod	50	—	—
6	By Annogamy Cash Lent	20	—	—
7	By Mr. Bettsman for Medicine	7	—	—
	By Mr. Deal per Cash Paid on my Bond — 200 7 Months & 7 Days interest — 12 2 26	212	2	26
	By Mr. Spence Cash Paid him in full	134		
8	By Annogamy Advanced	10	—	—
	By Captn. Bowne Cash Paid for 3 Pairs of Pistols	20	—	—
9	By Captn. Marlands Cash Paid Lieut. Galway	40	—	—
	Carried over	721	—	26

Madras February 1775 Cash Dr.

		Brought Over		748 . 6 . 14
✓	11	To Captn. Collins Cash of Docter Spendth	100 . .	
✓	12	To Captn. Lawrence Cash in full	18 . .	
✓	16	To Mr. John Huddlestone Cash of Mr. Irwin for his Bond to the late Captn. Samuel Evans Dated 16th of Decr. 1772	662 . 21	
		To interest on Do. to this Day @ 8 P Cent	124 . 19 . 50	
✓	17	To Lieut. Fitzpatrick Cash for a Bill of Exchange	120 . .	
✓		To Major Stevens Cash for a Bill of Exchange	240 . .	
✓	20	To Captn. Decker	120 . .	1345 . 40 . 50
		Carried Over		2094 . 4 . 59

Per Contra Cr. 6

		Brought Over		724 . .
	[illegible]	By House Expences	4 . .	
		By 1/2 Corge of Stockings	5 . .	
✓		By Mr. Henderson	86 . 2 . 40	
	12	By Taylor Advanced	15 . .	
	13	By 1 Corge of Stockings	10 . .	
		By Mr. Angus Lind	5 . .	
✓		By Major Stevens Cash Paid Lieut. Watson for Bill of Exchange for 47 £	118 . .	
	14	By Mr. Andrew Ross Cashier paid	66 . .	[illegible] . 2 . 40
✓	15	By Messrs. French and W. Boughby Cash Lent	778 . .	
		By House Expences	5 . .	
✓		By Ensign James Oliver Cash paid to Mr. Popham on Acct. of Lieut. Alexander	5 . .	
✓		By Captn. Donald Campbell Cash lent by Lt. O'Hara	30 . .	
✓		By Lieut. Fitzpatrick Cash paid Colonel Fagan	30 . .	
		Do. Do. Mr. Dillon Accts.	17 . 3 . 50	
✓	18	By Ensign Alexander Reid Cash paid his Order in favour of Lieut. W. Laird	60 . .	
	19	By 5 Bags of Rice	10 . .	
		By 2 Coolies Advance	2 . .	
	20	By Lieut. Mills for Captn. Smith's Bond	60 . .	
✓		By the late Captn. Evans Estate Cash paid Mr. Taylors Bill	11 . 4	
		By the late Ensign Mathews Estate Cash paid Mr. Taylors Bill	2 . 22	
		By Captn. Phillips Cash paid the Ballance of his Acct.	37 . 21	

Carried

Madras February 1775 Cash Dr

		Brought Over	Pagodas	2094	4	59
	27	To Capt. Witzlebecks Coy	50	50	..	—
		To Ballance		2144	4	59
				160	4	22
			Pagodas	2305	3	1

Contra Cr

Brought Over	Pagodas		2024	26	41
By Capt. Phillips Cash lent	35				
By Alexander Davidson Esqr. Ballance of his Acct. with me	24 21				
By Mr. Cash paid Mr. Fleming	72 ..				
By a Desk	1 ..				
By Mr. Rowly and Mr. Way	3 6				
By Mr. Lieut. Pasquet Cash paid his order	41 ..				
By Mr. Dent Cash paid for 2 Bills	23 4 40				
By House Expences	5				
By 1 Pair of Shoes 2½ Ream of Paper and 1 Bottle of Ink	1 4				
By Mr. Dixon	1 ..				
By Mr. Dent	53 21		280	18	16
By Ballance	2 36				
	Pagodas		2305	3	1

Madras March 1775 — Cash

	To Last month's Ballance brought over	
1	To House Rent for Jany and Feb^ry	60
2	To the late Mr Robert Smith's Estate Cash of the late Mr Cornwall's Estate	3 21 60
3	To Mr Huntsman Cash of Lt Watkins in favor of Mr Brown	9 2 20
	To Doctor Lucas Cash in full	31 41 40
4	To Cornet Mr Pherson Cash of Cornet Richardson	39 37 20
5	To Lieut Samuel Welsford Cash of Mr James Call	130
6	To Mr Darke	8 21
8	To Ensign Alexander Reed Cash of Mr Darke in favor of Lieut John Clerk	165
9	To Lieut Thomas Sutcliff	100
11	To Cash	2 17
	To Ensign Gardiner	16 56 20
14	To Capt Bardwell	221
16	To Capt Short Cash of Ensign Bowden	38

Carried over

Contra

	Brought over	92
1	By Servant Wages and Ballance of Sundries	24 3
2	By Nurse	5
	By House Expences	5
3	By D. Pallampore Bill	1
	By Mr Barretto	
	By the late Lieut Haugh's Estate Cash paid Captain Abercrombie's Bill	7 22
	By Capt Macalister Cash Paid Doctor Lucas	10 29
4	By Capts Gifford and Rutherford Cash paid their Girls Wode	34 12
	By Cash Paid Hirkar	
6	By Mr Darke	23
	By Ensign Underwood Cash Paid his Taylor	120
	By Mr Williams Cash Paid Mr Herriam	8 10 40
8	By Mr Darke in full	4 5
	By Kistna Dubash	5
10	By the Hon'ble Company's Bill	23 9 15
	By House Expences	104
	By Messrs Arnachelam Mootyalty for Jany	94
	By Ensign Reed Cash Paid on Acct. of Capt. Dee	5 11 7 40
	By Mr Dent	70
	By Capt Graham … for his Girl … in full	201 16 20 11

Carried Over

Madras March 1775 — Cash

Madras March 1775 Cash Dr

	Brought over	250			971	6	58
	To Capt. John Fealy for his Dragomany	250					
	To ... Hugh Debate ... Dragomany	8	21				
		368	22	60			
	To Edward Brady cash ... in full	60					
	To Captn Robert Godfrey Cash of Mr William Carlile	26	30	60	1096	32	26

Pagodas

Contra Cr

	Brought over				780	22	
16	By the Butterman in full	25	-				
	By Mr Dent	6	18				
17	By Ensign Alexander Read Cash Paid on Captn Dees Account	50					
18	By ... Hugh Entry Cash Paid Richard Dalrab	250					
	By House Expences	5					
21	By the Taylor in full	14	35	60			
	By Ensign Read Cash Paid Captn Dees Account	34					
	By 1/2 Corge of Nankeen	13					
23	By Cart hire and Coolie hire	4	2		398	11	6
	By freight to Ongole	3					
25	By 1000 Manila Cheroots	3					
26	By Captn Macalister Cash advanced to Taylor	4					
	By my own Taylor						
31	By [illegible] on Account						
	By Mr Cobb in full						
	By Doctor [illegible] in full						
	By the Taylor in full	6	24	30			
	By Cash paid [illegible] Mr [illegible]	200 200	8 -	15 -			
	By Sundries	28	28	37	528	14	
	By Ballance				1858	37	
					368	37	

Pagodas 2006