162



25,000—4-5-32.

Block 7

Rack No.

Shelf No.

Serial No. 39

General No. 12327

Mayor's Court Series XII (b)

Account Books - Vol - (40)

(37) (40)

1775 - 1785

Dr

James Daniell Esq. in

1783.				
February	To Cash paid for Sundry Cloth sent you			
	M/ Yates the 25 January 81	12. 4		
	To Do — — — Do — — — Ditto — — —	93 14		
		Pd 105. 11.		
March	To Do paid for a Carpet — — —	2 —		
	To Do — — — for a fine Carpet — —	2 —		
	To Do — — — for 2 Carpet — — — —	— —		
		4 . 23		4
April	To Do. paid you the Amount of Nankeens &			
	as p Bill Md Pr — 25		1174	
September	To Do paid Raganah for Europe Articles purch.d			
	by him as p Bill sent you — — — —		1	14
	To Do paid for 2 Chests of Gin purch.d on your			
	Account —		3	02
	To Do. paid Cooley hire &c from Madras to			
1784.	Manulpim —		4	
January	To Do. paid Lascar & Peon with Chaise to Arjam		"	
	To Do. paid a Cooley with Ring from Madras			
	to Allore — — —		1	— 2.
	To Do. paid you by Juggapah Chetto Coon			
	my Account — Md Pr 625 — or — — —		687	21
	To Do. paid by Capt. Milford for Porter & Spunk			
	on your Account as follows. —			
	2 Chests of Porter cont.g 25. Dz @ 3 Fo — 76 —			
	2 Empty Chests — — — — — — — — — 3. 14 —			
	6 Hams — — — — — — — — — — — — 36 —			
	4 Cheese — — — — — — — — — — — 13 —			
	Freight for the Above — — — — — — 5 —			
	Cooley hire & Boathire — — — — — 1. 21 —		134	35
	To Do. paid you by Jaggapetty Rauze on my			
	Account Md Pr 360 — or — — — — — —		306	—
	To Do first advance made by Capt. Milford to Peter			
	at Madras with a Party to Cotta —		2	—
	To Do. paid 6 Bullocks purch.d from you by			
	Capt. Cotta in December Md Pr 24 — or —		2	
June	To Do. Sent you to Samulcotah — Md Pr 3000 —			
	2 Peons hire — — — — Do — — — 1. 24 —			
	Md Pr 3001. 24 or		320	
aug 22	To Do p Lieut Mackay for Sundry Articles purch.d			
	by him at Madras for you — — — —		26	
	To Balance — — — — — — — — — —		63 27	16 10
		Current Rupees	63	

Cr

ent with	George	By paid by you to M/ Yates on my Account		
		Md Pr 1000 —	1100	
March 4	—	By Do for Nankeens purch.d by you on my		
		Account as p Bill Md Pr 1067. 23. 25	1174	10 11
	7	By Do from Captain Montague — 300 —		
		By Do from M/ Ramsay — — — 50 —		
		Md Pr 350 — or	386	22
	"	By Proceed of Capt Plaw on your Account		
		Md Pr 125	139	29 32
Nov	23	By Do Borrowed of you Md Pr 3000 — or —	3300	
1784.				
Febry	—	By Do recd of D. Mackay for a Horse purch.d		
		by you for him Md Pr 131. 13. 25 or	144	17 41
		By Do wager bot. 75 Madras Pagodas —	82	21
		Sept		
		Nov		
		1784		
		Feby		
		Current Rupees	63 27	16 10

Madras 8th August 1784
E. E. & Co

1784
Febry 26 To Cash Sent to C. "George Yeates by Acct to Inquire for the Amount of Cloth sent you by him 156 — 3 Rupees hire — 1 — Mp. 157. 4 — 17 —

April 17 To Cash Sent to C. W. Briggs for a Bill drawn by you in favour of Lieut. Clerk Mp. 500 — 1 — 550 —

To Cash p. 13 Mantries & 136 Drivers that went to Madras by your desire @ 10 Pr. Six 154 — 42 15 45

To Cash p. for 40 Bullock Saddles pr. Acct 10 —

To D°. Boat hire for Sending Sundries to the Vessell at Manulpatam 1.24 — Cooly hire for Carrying Sundries to the Sea Gate at Manulpatam " 25 —

Mp. 11. 27 — 12. 31. 16

778. 16. 16

To Balance — 48. 30. —

Current Pagodas 827. 4

Lieut. Richard Bobbins in Accot

1784
July 31 To Balance paid you — 643. 3

Mp. Pagodas 643. 3

James Darnell Esq. in Account Current

1784
To a Carpet 4 Borders 5 yards Long 3 1/4 yards Broad — 48 —
" 21 1/2 Yards Twill 2 Pagodas pr yard — 369 24

Current Pagodas 417 24

by him at Madras for your — 26

To Balance — 59 25 4

Current Pagodas 5

Cr.

ent with George Westcott

March 5 By Bill of Bills drawn by me upon you in favour of Clifford Mp. 156 — 171. 25. 15

7. To Cash rec.d of Capt George Stewart on your Acct Mp. 50 — 55 — —

13. By D° — D° — 50 — 55 — —

By D° of Bullock Mantry which I am advanced by you to him — Mp. 3 — 3. 12. 48

By D° from the Company your Pay from 7.th Sept.r to the 30.th Nov.r 83 — 152. 35 —

By D° your Batta from 1.st March to 31.st Oct.r 83 — 263. 5. 48

April By D° from the Company for the Amount of a Bill of Drivers Employed in the Madras District by Order of Gov.t & Council — Mp. 108. 35. 60 — 119. 27. 28

July By Cash rec.d of Capt Blaw for a Cart to him Mp. 6 — 6. 25 16.

Current Pagodas 827. 4 76

Cr.

with George Westcott

By Cash Borrowed of you — 200 — —

Nov.r 25 By D° — D° — 100 — —

1784
Febry 11 By D° — D° — 300 — —

By Interest on the following Sums from 24.th Oct.r to 31.st July 1784 —

200	9	7	@ 12 p.C.t	18. 21. 37
100	8	6	D°	8. 9. 16
300	5	20	D°	17

43. 30. 53.

Mp. Pagodas 643. 30 53.

Westcott

By Balance Received — 417. 24 16

Current Pagodas 417. 26 1

1784 Febry 26 To Cash Sent to C. & George Yeates by Acct to Inglis for the Amount of Cloth sent you by him

1784 July 31 To Balance paid you — 1890 15 26

M Pagodas 1890 15 26

Dr

Captain Hugh Montgomery in Account

1783 July	To Cash paid Mutakey on your Account by your desire M Pags. 22	24	8	32	
August	To D. Advanced Carpet People by your desire M P. 40	44	"	"	
September	To D. paid for a Piece of Teak purchased	"	39	"	
	To D. for repairing your Gardenhouse as off Book from 17 Octr 82 to 30th Septr 1783 is M Pags. 204. 9. 58	224	"	"	
Novr	To D. paid to Carpet People on your Acct	28	243	3	
1784 Octr 9	To D. repairing your Gardenhouse as off Book from 1st Octr 83 to 9th October 1784 M Pags. 94. 7. 71	103	24	5	
	To D. paid you ready money M Pags. 430	440	"	"	
	Current Pagodas	866	35	41	

Dr

Captain George Stewart in Account Curr

1784 March	To Cash paid Mr Yeates Account	200			
June	To D. — Capt. O'Hara's	70	48	8	
	To D. pd your Steward Sepoy Ram	30			
	To D. for 4..41 ½ of Muggadavies R. 25. 9 Pags	6.	369	21	
	M Pagodas	306			
				26	
				5	25
	Current Pags				40

ent with George Westcott

Cr

1784 March 1st	By Balance of last Account Current Dated 29th Febry	1800	15	26
	By Interest on 1808 from 1st March to 31st July is 5 Months @ 12 ℘ Ct	90	"	"
	M Pags	1890	15	26

Current with George Westcott

Cr

1783 June	By for a Bill drawn by Lt Francis Aitkell in favor of Capt Chisholm & endorsed by him to Roger Darvall & by Roger Darvall endorsed to you M P. 131	124.	4.	16
Septr	By Cash received from you M P. 495	544	21	"
		668	25	16
	Balance	178	10	25
	Current Pagodas	866	35	41

George Westcott

Cr

	By Cash received of you	280	"	"
	By do — received of you	6.	18	60
		286	18	60
	Balance	20	"	"
	M Pagodas	306	18	60

Dr.

Francis Sourdan in Account Curren

1781				
Augt	To a Sum Transferd from Mr. Yeates to your Account Current Pagodas 1000	1100		
1783				
August	To Cash paid you by Mr. Edward Saunders	2000		
December	To Do. paid Gopaul Dass Mucken Dass Gomasta at Masulipatam & Gurathera Dass Sowcar at Madras for a Bill drawn in their favor Pagodas 2702	2972	8	32
1784				
January	To Do. paid for 6 Pieces of Long Cloth & 12 Pieces of Byrarees purchased & sent you	111	23	56
1784				
June	To Do. paid Gopaul Dass Mucken Dass Sowcar at Masulipatam for a Bill drawn by you in their favor Pagodas 989-4-15	1530		
	To Do. paid for 21 Bags of wheat & 3 Pieces of Chints purchased & sent you to Madras with Charges	59	3	48
Septr	To Do. paid for 4 Pieces of Long Cloth purchased for Mr. Edward Saunders as p Mr. David Grahams Bill	64	37	64
October	To Do. paid for a Bill drawn by you on me in favor of Mr. Menzies endorsed over to Mr. Darvell at Masulipatam 391-35-60	980	35	
	Current Pagodas	8288	31	24

with George Westcott

Cr.

1783				
October 15	By Balance of your last Account Current Dated 15th October 1780	1115	24	34
1783				
March	By Glasswares supplied by you as p List in the letter of the 5th March	14	23	
July	By Cash paid by you to Mr. Edward Saunders	2000		
Septr	By Cash received of you	100		
Novr	By Do. paid by you to Mr. William Wynch on my Account	600		
December	By Do. received from the Chief & Council of Masulipatam for a Bill drawn upon them Pagodas 2702.25.23 or 6 Pagodas	2972	33	55
1784				
June	By Do. received from Mr. Yeates on your Account Pagodas 260-36	264	36	
October	By Do. paid by you for 3 Pipe of Malleira wine on my Account	492		
	By Do. paid by you for Madeira wine sent to me by Land	48	12	
	By Do. paid by you to Mr. Mitford on my Acct	72		
		7630	3	9
	Balance	608	31	27
	Current Pagodas	8288	34	36

...ore 29th October 1784
Errors Excepted
for G. W.

with

Dr.

Captain David Smith in Account Curr.

1784					
July		To Cash paid your woman at Ellore from 1st Augt. 1780 to 31st July 1784 is 48 Months @ 6 Pags per Month Madras Pagodas 288 — or	310	33	48
		To Do paid you as by Major Sydenham at Madras	100		
	August	To a Balance due from you for Bullocks lost with Col Baillies Detacht. Mor 13	14	12	48
		To a third of a league of Arrack sold you Mor 14	15	16	64
		To a Balance due to the Estate of Lt Moseley by you Mor 20	22		
		To Cash paid you by Narrain at Macim &			
	Septr	To Do paid you at Ellore 44			
		Mor 50	55		
		Current Pagodas	523	21	

Dr.

Major Robert Chesshyre in Account Curr.

1784					
Novr		To Balance of last Account Current	106	25	54
1784					
Septr		To Cash paid to Mr Dobbyns Dubash on your Account by your desire Mor 18.	19	35	48
		To Balance	126	17	22
			22	3	58
		Current Pagl	148	21	

Cr.

with George Westcott

1784					
Septr		By Balance	523	21	
		Current Pagodas	523	21	

Cr.

in Account with George Westcott

1784					
July		By Transfer'd from Mr Rees to your Acct. by his desire	148	21	
		Current Pagodas	148	21	

Dr

Dr

Roger Darvall in Account Current with George Westcott

Cr

1784 Novr	To Cash received from D. Nielson	a/c 65		71	21	1784	By Cash for a Ring as p/c Bill	79 22
1781 Augt	To D.o paid for a Bill	700		770			By Sundries purchased as p/c Bill a/c 41	45 4 16
1783 August	To my Pay & Salary to 31st March 84			105	13 70		By a Bill on me drawn by a/c Sourdan 10th a/c Mp.rs 891. 85. 60	980 39 76
Decembr	To Cash paid Capt Roberts	200		220			By 1 Almond & One Jarr of Hismasse a/c 24	26 16 64
							By Cash paid to a/c Bobbyn a/c 25	27 21
								1159 19 76
1784							Balance	3 14 74
1784 January			Current Pagodas	1162	34 70			Current Pagodas 1162 34 70

Ellore Novr 1784
E. E. & Co W

Dr

Lieut.t Francis Aiskell in Account Current with George Westcott

Cr

1784 Octr	To a Balance of 25 upon the last Bill due to me			25		1784 Novr 30th	By a sett of Bills given to me upon John Kirkpatrick Escr/ for 400 £	1000
Septr	To Cash paid a Bill upon me in favor of a/c Palmer			110				
October	To D.o — to Captain Browne for a sett of Bills upon Sr John Bargeyn a/c 500			550				
	To Balance paid you			795				
				205				
			Current Pagodas	1000				Current Pags. 1000

Ellore 30th Novr 1784
E. E. & Co W

Dr

Captain Edward Edmonds in Account Current with George Westcott

Cr

1782 June	To Cash p.d for 2 Brandy Carpet purchd & sent you			2	19 72	1784 March 4	By Balance of last Account Current	20 17 28
Septr	To Cash advanced to the Coolies for carry.g Claret to Ongole				39	1784	By Cash received of you a/c 400	440
1783 Janry	To D.o p.d for 10 Puckall Bags purchased			7	23			
	To D.o p.d Mutchey to Painting the wheele			1				
	To D.o Cooley hire D.o to Ongole			1	24			
	To D.o for 6 Dozens of Claret purchased & sent you to Ongole 6 Pags p/ Dozen		a/c 10	1				
	To D.o 115 3/4 Seers of Europe Iron purchd & delivered for making the wheele			11	1			
				36				
				4	2 48			
	Carried Over			54	20 40		Carried Over	460 17 28

Dr

Henry Crawford in Account Current with George Weston. Cr

1784 August		To Cash paid Mr Duff for 13 Bbls of Claret purchd Brought Over	54	20	40
1781 Augst		C 3 Dz @ Doz 39			
1783 August		To Do for 1 Piece of Cumbrick 11			
December		To Do Coolyhire Do to Ellore 42			
		Amt 50.42	56		
			110	20	40
1784		To Balance	349	38	68
		Current Pagodas	460	17	28

		Brought Over	460	17	28
		Current Pagodas	460	17	28

1776 August	28	By Balance of Last Account Current	533	41	67
October		By a Corge of Stockings sent by you	15	18	
	14	By Cash recd of you from Vizagapatam	1100		
Decr		By Cash recd of Ensign Doveton Forbes Fisher & Simpson for 4 Corges of Stockings sent by you	58	28	
		Carried Over	1708	3	67

1776 August		To Gentlemens Batta Bills sent to you to receive from the Paymaster at Aska as Follows			
Septr		Lieut. Thomas Cotton Batta 14 Days from Ellore to Aska @ 30 Days at Aska	60.33.48		
October		Lieut. Edmond Browne Do Do	60.33.48		
		Lieut. Robert Hope Do Do	60.33.48		
September		To Mr William Hamilton 1/3 Share of Grain Concern being the Balance in your hands Rx 1366.10.2 C 375 Pgs	182	16	64
		To Mr Wm Duff 1/3 Share of Grain Do	400.37.16		
		To my 1/3 Share of Grain Concern Do	400.37.16		
		To a Sett of Bills drawn by me upon Mr Sourdan in favor of Mr Eyles Irwin on your Account	1202	27	48
		To a Sett of Bills given me in your favor upon Mr Hughes at Ganjam for which I paid Dr Mr Gill	600		
		To a Sett of Bills given in your favor upon Mr Hughes at Ganjam for which I paid Dr Alex. Montgomery	55	19	
		To Cash paid for 6 Pairs of Black Silk Stockings	55		
October		To a Sett of Bills drawn upon Mr Irwin in your favor	10	24	4
		To 2 Cases of Brandy Sincere C 4/ each Mr 9	500		
		To Cash paid Ensign Stephens his Batta from Vellore to Ellore 28 Days	9	27	64
Novr		To Cash paid for a Pair of Harness pistols	16		
		Coolyhire Do to Samulcotah 24			
		Do Mr Campbell 22			
		Do Mr Tudors Peon 1.14			
Decr		To Cash for 26 Carpets made at Ellore & sent to you as p Invoice	41	21	16
		Carried over Mr 53.9.62	58	22	24
			2732		66

Dr

1777		Brought Over	34	20	43
1781	Janry	To 7 Thirds of Arrack having been sold by you at Vizag on my Account 13 Rs ⅐th third			
Augt	Febry	To Cash pd Cooley hire for carrying Carpet to Mamd on your Acct — 1.6 — Mallys — 13			
1783		To Do. paid you by Mr Rowles on my Account	56		
August	March	To Do. paid for a carpet sent to Mr Holland at Vizag	110	20	40
December		To Do. paid Enaijn Desvoeux for a Bill on Mr Hughes in your favor Rs. 50	349	38	68
1784		To Do. paid for 2 Small Carpets	460	17	28
Janry	April	To Do. paid for a bask of Brandy — Rs 56 —			
		To Do. paid Nobler by Mr Pringle at Masulipatam on your Acct			
	June	To Do. paid for a carpet purchd for Mrs Combyn 4.5.6			
		1 Small Carpet for Mr Holland — 1.40.2			
		2 Carpets — for Mr Combyn — 8.34.4			
		4 Carpets — 11.31.3			
Septr		Cooley hire & Packing Charges — 4.6.60			
	July	To Do. paid you by Mr Rot Hughes the Amount of Do Mrs 30.26.70			
		Montgomerys Pay & Gratuity from 1st Janry to 30th April			
	August	To Do. paid for 4 Cows & 4 Calves purchd at Jaut 17.11.40	182	16	64
		P. Cowkeepers & Feeding Charges for bringing Cows from Chistnah 1.34.40			
		P. Coolies & Feeding Charges for bringing Cows to Vizag 3.29.32			
		P. for 2 Carpets purchd for Capt Chrystie 7.23	1202	27	48
	Septr	To Do. paid you by Mr Botton the Balance on my Acct Mrs 30.6.32	600		
		To Do. paid you by Tomiah your Subask at Vizag on my Acct 7500 Rupees 375 ⅐th Mrs 2000	55	19	
	Octr	To Do. paid you by Tomiah the Ballance of my Rupees in his hands Rs 452.7.4 @ 375 ⅐th Mrs 120.29.4	55		
		To 20 Thirds of Arrack sold by you at Vizag on my Account at 43 Rs ⅐th third	10	24	4
		To Cash paid Mr Hamilton for a Bill drawn by you on me Mrs 87.15 — on	500		
		Carried Over	9	27	64
			16		
			41	21	16
			58	22	21
			2732		66

with George

		Brought Over	1708	3	67
		Bill drawn by me upon you in favor of Capt Lyvaght	1108		
		Bill on Mr. Stathom — Mrs. 12	13	8	32
		Ballance paid by you to John Bringon on my Account Rs 1309 = 3 = 2 @ 345 ⅐th	379	19	50
		Bill sent to me on Mr. Desvoeux 1677.2.2 @ 388 ⅐th is Mrs 432.10.52 — on	475	19	4
		which received of you 6000 Rupees @ 375 ⅐th	1760		
		Do — from Gurrobeea pr a Bill drawn by me on you in his favor Mrs 325	357	21	
1776		Do of Capt Johnson at Masulipatam on your Account 200 Rs or Mrs 30	55		
August	22	By Do Paid by you to Lt Davis for Funeral			
October		By Charges & Servants Wages on Account of the	9	40	64
Decr	14	By Estate of Alexander			
		Do received of you as pr Tomiah Account Rs 48.14 @ 375 ⅐th	190	14	8
		Do Account of Bills drawn by me upon you in favour of Mr. Hazlewood Mrs 100	110		
		Do Sent to Mr. Yeats by you on my Acct Rs 2000 @ 400 ⅐th Mrs 500	550		
		Do for 3 Corges of Stockings Rs 252½ — on	72	6	
		Do for a Silver Sauce Pan made at Vizag by you for Lt Anderson with cooley hire Rs 76.6	21	34	40
		Do of Capt Powell for a Corge of Stockings	14	33	48
		Sold to Lt Forbes			
		transferring the Balance due from the Estate of Capt Rowles to your Proper Acct Rs 3902.8.24 ⅐th Pajis Mrs 975.30	1073	9	
		Carried Over	7890	41	73

Dr.

1781 Augt	October	Brought Over	6065	28	55
1783 August		To cash Advanced to 2 Jamadars of Capt. Callen's Batt.n of Sepoys their Pay & Batta for Sept.r which is to be paid to you by the Paymaster in the Chicacole Circar ---------- 131:23			
December		To Do paid 2 Housekeepers & 1 Grass-cutter pay ---------- 1 40:40			
1784 January		To Do paid Feeding Charges &.a ---- 1 -- 15			
1784 January	November	To Do paid by Mr. Hamilton for a Bill drawn by you in favor of Mr. Russell on me	134	21	55
		To Do paid Horse feeding Charges &.a 1 15:30	35	41	32
Septr		Advanced to Lascars Dooly boys & Bullock Rope with Mr. Fernes Detach.t from Vizenagaram which is to be paid by the Pay.r at Chicacole to you ----------	6:25:7		
1778 January		To a Bill given me by Mr. Hugh Wheeler Upon Mr. Tudor in your favor on my Account ---------- am.t 40	7	40	46
May		To Cash received by you on Acct. of Lt. Alex.r Estate the Amount of Auction of the Effects sold at as p Acct. Rend.	44		
		To Do in ready money in Lt. Alexanders Executors at the time of his death	460:12:5		
		To Do received by you from Ensign Halcetton Acct. of Alexander	313:13		
		Rup.s 922:11:5 a 350 ₹ is	148		
		Carried Over	263	22	62
			1551	29	10

	Brought Over	7890	41	73
1780 Sept.r	By Cash paid by you to Abmiecply & a Poms Wages for Attending at Latchem pellah for Setting Grain an Accounts of Captain Rowles ---------- 131 ---- Matts &.a for Gomeys ---- 30 Rs 162 = at 375 ₹ ----------	47	21	48
1782 Octr.	By Do received from Capt.n O Hara 80 Pr.	88	-	-
		8026	21	41
	Balance	46	22	23
	Carried over Current Pagodas	8073	1	64

Dr

1781		Brought Over	6551	29	10
Augt	May	To cash for a third 211 Gallons of Arrack 2d			
1783		to Mr Rutherfurds Concanply for the			
August		use of the Capt Collins Detachmt a 14 Rs 100	19	10	40
December		P third			
	July	To Cash being an Advance made by Mr			
1784		Jourdans Attorney at Bombay to Capt			
July		James on your Account Rs 670 1 31			
1784	Decr	To a Sett of Bills given me by Capt Powell	197	5	70
January	1779	upon you 118 Rs 100	110		
	Febry	To Effects sold at Vizzag at Outcry as P			
		Acct Sale on Acct of the Estate of Capt			
		Rowles Rs 752 14 4 a 480 P Ct	207	2	28
Septr	July	To 2 Small Pallinqueen Carpets sent you			
		in April	1	4	16
	Octr	To Cash received by you from Doctor Farrier			
October		in Account of the Estate of Rowles 41 a	11	30	
		To Do Do from L & Brown 5 do	1	18	
	1780				
	Jany	To Cash paid you by Mr Davidson on my			
		Acct Rs 1000 a 375 P Co is Rs 256 30	282	13	16
	Septr	To Do received by you for sundry books sold at			
		Vizzag on Acct of the Estate of Capt Rowles			
		as P Account Sale the 20th June 277 5			
		Do In part of the Grain sold at Letchemjeo			
		the 30th April 340			
		Do Do the 13th Septr 561			
		Rs 1178 5 a 375 P Ct	345	26	44
	Octr	To Cash paid for sundries Purchased at Masulipatam			
		& Sent to Vizzag 118 Rs 58			
		2 Coolies with Do to Vizzag 1 59	64	37	64
		Carried Over	7792	9	48

Brought Over	8073	1 64
Carried Over	8073	1 64

Dr.

	1781		Brought Over	7792	9. 48
Augt	March	To cash paid you by Capt Lysaght on my Acct Vizag	51	29	16
1783.	May	To Do for 30 ℔ of white Lead sent them to Vizag	8	25	32
August	8br	To — a Chest of Claret 12 Dozen sent to you from Madras by Mr Saunders in the			
December		Year 1779	72	—	—
1784	Dr.	To cash paid for 6 Yards of Casamir Scarlet Cloth — 18 —			
January		1 Piece of Watapollam Cloth 5 —			
		23 —			
1784	1782				
January	June	To 2 Pairs of Harness Purchased & sent you — — —	24		
		1 Cooley with Do — — — —	1		
Septr		Packing Charges — — —	12 —		
		25. 12. —	27	33	—
October		To a Bram that brought Money from Capt O Hara from Condapalle — — —		12	—
		To cash sent to you by Annumbalam 80	38	—	—
		To Do paid to Nundiahs Brother at Ellore Rs — 25 —	7	6	—
		Current Pags —	8073	1.	64

Brought Over	8073	1.	64
Current Pagodas	8073.	1.	64

Ellore 31st December 1784

E. B ff.

Dr. Mathew yeates in Account

1781 Decr	21	To Ballance of Last Account Current sent you dated 21 December 1781	2661	37	10
1782 Sept		To cash sent Mr. Thomt. Barnard on your Acct. Bills	1100		
Octr		To Do - paid you by Mr. Daniel on my Acct. Mr.	1000		
1783 Jany		To Do sent to Mr. Barnard on your Account Mr.	1100		
Feby		To cash sent Mr. Barnard - do - Mr. 400	440		
March		To Do sent to Mr. Duff - do - Mr. 500	550		
		To Do sent you to Injeram - Mr. 300			
		Sent to Mr. Duff to Moddepollam Mr. 700			
		Do - Do - 300			
		Peons Hire different times - 2:39			
		Mr. 1302-39	1433	5	32
Novr		To cash sent you by peons to Injeram - Mr. 150	165		
		To cash sent to Mr. Duff to Moddepollam Mr. 500	550		
		To Do for asett of Ballenqueen boys Bill Maraulje sent to Conicks for your brother - Mr.	1. 37.24	1	41 40
Decr		To cash sent you from Masulipatam to Injeram by Peons - Mr. 200	220		
1784 Janr		To cash sent you to Injeram Mr. 200 - 220			
		Peons hire with 400 Pr. to Do - 3			
April 16		To Do sent to Mr. Barnard to Masulipatam Mr. 200 - 220			
		To Do Paid Mr. Robert Malcolm for a Bill drawn by Saunders in favor of Mr. Maxwell & indorsed by him over to Mr. Malcolm & Pr. 400 in which 240 your Account -	240		
May		To cash sent you from Masulipatam to procure Cloth Mr. 150 -	165		
Octr		To cash sent to Mr. Barnard on your Acct. Mr. 143	157	12	48
1785 Jany		To cash sent you - Mr. 100	110		
		To cash paid you by Mr. Cringle on my Account the 25th September 83	388		
		To Do the 29th September 83 by Mr. Crawford	2200		
		Mr. 2388 - or	2846	33	48
		Carried Over	37233	4	18

Current with George Westcott Cr.

1782 Feby		By cash Paid to Mr. Thomas by your Attorney G. Ramsay at Madras in full Balance of his Account Current with me	156	21	-
March	17	By do - Paid Mr. Edward Saunders by yours at Madras	1500	-	-
July		By do - for the Amount of a Bill for Porter Hams &c purchased by Mr. Snow at Madras on my Acct	74	-	-
Sept		By do - paid Mr. Saunders by Mr. Lind at Madras on my Account for You	2500	-	-
Octr		By do paid to Mr. Roxburgh for two Chests of Sevre Mr. 104	114	16	64
		By do for asett of Bills upon Mr. Conick & Company in Copenhagen drawn by Capt Blament of the Ship Bornstaff payable at Sight 1600 7-8 Pay. dated 23 September	1563	9	10
1783 Feby	19	By do - paid Mr. Saunders thro the hands of Mr. John Turing	1000	-	-
March		By do - Sundry Articles of Grain supplyed by you for Mr. Saunders as P Invoice 138-25-4	152	16	8
		By do - received from Capt Roberts on your Account Mr. 300	330	-	-
June		By do paid by you for 11 dozens of Claret 7 dozens of Brandy & ½ Pipe of wine purchased on my Account Mr. 120	132	-	-
Augt		By do for Long cloth & Izzaries supplyed by you as P Invoice on my Account Mr. 865-72	71	21	72
1784 March		By do Cloth furnished by you for Mr. Sydenham Montague & myself as P Invoice	545	5	9
		By do received of Capt George Stewart on your Account Mr. 200	220	-	-
		By do Cloth sent me by you as P Invoice Mr. 449.10	48	25	74
		By do received of Ensign O Reilly Mr. 50	55	-	-
July		By Long Cloth furnished by you for Mr. Sydenham as P Invoice Mr. 163-32-40	169	3	8
		By do - received of Capt Leigh on your Acct. Mr. 143 or	157	12	48
		Carried Over	8791	5	53

Dr

1781				Brought Over		37233	4	18
August									
1783									
August									
December									
1784									
January									
1784									
January									
Septr									
October									
				Current Pagodas		37233	4	18

Cr

				Brought Over		8791	5	53
Augt				By cash paid by you to the Executors of the Estate of late Mr Wm Dawson Surgeon on my Acct. 800		880	-	-
Octr				By Cloth furnished by you for Mr Light Acct as p Invoice Mr 48.30		53	21	48
1783									
January				By cash received of Mr Lowe Mr 30		33	-	-
				By Cloth &c furnished by you for Welly Law Acct as p Invoice Mr 128.31.26		161	22	74
				By Cloth furnished by you for Mr Taylor as p Invoice Mr 333.460		366	17	28
				By cash received of Crisgn Sacutans Pay & Depy Allowance p December		19	21	-
				By for a Bill drawn by Mr Jourdan upon me in favor of Le Fauce & Co dated Madras 13 August 83 by Le Fauce & Co endorsed twenty days sight Mr 2634.44.12 or		2919	30	76
				By for 12 Pieces of Long Cloth sent me as p Invoice		112	41	32
						13317	34	71
				Balance		23915	11	27
				Current Pagodas		37233	4	18

Ellore 31st March 1785
E. E.

Dr. Estate of Major Arthur Lysaght in Account Current with George Westcott Esqr. Cr.

1784 March	9	To Cash paid Sheak Ally Butler on Account of the Estate		57					
		To Cash paid Mr Gardine in part Payment of a Bond to him		1036					
	10	To Cash paid Do Do		492					
		To Cash paid Do Do An Account of Horse sold him		300					
	14	To Cash paid Do Do		1110					
April		To Cash paid Captain Browne		45	25				
	29	To Cash paid Mr Barnard on Account of the Estate Rs 151 1 70 D 4 Rs 37 Pagoda		37	37	70			
		To Cash paid Capt Brown an Account of Ramanah		200					
		To the Balance of my former Acct Current with the Estate		29	20	32			
December		To Do Paid for a Bill drawn by Mr Belfour on Account of the Estate		1000					
				4307	35	22			
		To Balance		413	40	18			
				4721	27	40			

Madras Pagodas

1784 Jany	25	By Cash received from Messrs Lane & Ferrier Executors to the Estate		1093					
March	9	By Cash received Do Do		492					
		By Do received for a Horse sold		300					
	12	By Do from Messrs Lane & Ferrier		1110	35	20			
	17	By Do received from Serjeant Smithery		65	24				
	18	By Do Do		34	12				
	26	By Do Do		22					
April	13	By Do Do		73					
		By Do Do On his own Acct		13					
	18	By Do Do		63					
May	2	By Do Do On his own Acct		10					
	11	By Do received from Ruggapah punterlee An Account of the Estate		397	27	20			
June	12	By Do received from Serjeant Smithery on his own Account		34					
	30	By Do received from Lt Neuilh on Account of Estate		171					
July	13	By Do received from Serjeant Smithery		10					
		By Do received from Lieut Lucas		5					
	16	By Do received from Serjeant Smithery		14					
		By Do received from Lieut Neuilh		54	24				
		By Do received from Lieut Mackay		66					
	21	By Do received from Captain Butler		7	3				
Sept	9	By Do received from Captain Butler		165	25				
		By Do received from Ensign English		40					
Oct	7	By Do received from Serjeant Smithery		21					
		By Do for a bill of Sents purchased Rs 350 @ 4 Rs Pagoda		87	24				
		By Do for Stockings Do Rs 150 Do		37	24				
		By Do for a House purchased by me for Mr Guy for 510 Rs the Property of the Estate of Major Lysaght Capt Powell one half is		255					
Dec		By Do received from Doctor Anderson on Account of Estate		20					
		By Do received from Capt Vigors 50 CCRs		45	21				
				4721	27	40			

Madras Pagodas

Ellore December 1784
Errors Excepted

Dr. Estate of Major Arthur Lysaght in Account Current with George Westcott Cr.

1785 May		To Balance		463	40	18	1784 December 31	By Balance of Last Account Current sent to the Executors of the Estate	413 40 18
							1785 May 6	By Cash received from Serjeant Smithing	50 .. ..
		Madras Pagodas		463	40	18		Madras Pagodas	463 40 18

Ellore 31st May 1785
E E

Dr. Estate of the Honble George Cadogan Esq. in Account Current with George Westcott Cr.

1780							1780		
		To Cash received by him from the Company on my Acct. as per his Account the following					June 30	By Balance of Esq. Cadogans Last Account Current dated 30th June 1780	479 15 12
June		100 Bullocks	10 days in June		50		July 31	By Cash Paid by him for 900 Seers of Gramal 60 ℔ of Madras Pagodas is sold ℔ 18	16 21 ..
July		100 Bullocks	31 Days in July		150				495 36 12
		2 Mastiffs	do	do 2 do	4		1785 March 31	By Balance	1294 38 40
		66 ℔ Drovers	do	do 33 ℔ p day	4	18			
		8 Buffaloes	do	do 2 do	93	7			
		4 Drovers	do	do 2 ℔ p day	5				
August	2d	To Cash Paid at George Hawkins on Cadogans Acct			2	36			
		To Cash Paid at Pagodas 1088			1100				
		To Interest on 947 from 31st August 1780 to 31st March 1785 at 8 ℔ Cent ℔ Annum			347	9 52			
		Current Pagodas			1790	32 52		Current Pagodas	1790 32 52

Ellore
31st March 1785
Errors Excepted

Dr. Lieutenant James Mackay in Account with George Westcott Cr.

1784 Janry	31	To a Sum transfered from Capt George Anderson to Your Account Mad. 100	110	..	..
Novr	30	To Cash Paid Your Debark Contingencies	12	13	8 32.
1784 Janry	31	To do Paid to James Daniell Esqr for a horse Purchased of him at Mad. 131. 13. 25.	144	17	41.
April	30	To do Paid to Captain Leighton for a Bill drawn by You Mad. 116.	127	25	16.
July	31	To do Paid to the Estate of Major Speight Mad. 54. 24	59	40	64
1785 March	31	To transfered from Deyglas Campbells Account to Your by Yours desire	44	..	..
May	31	To Cash Paid by Capt Jourdain for repairing the Walls	6	..	..
		To do to 1 Chest of Claret At Madras Mad. 44. 1. 20.	48	18	4
		Current Pagodas	553	25	77

1784 Janry	31	By Cash received from the Company Your Brigade Major Pay from 3 October 82 to 31 July 83	380	..	..
		By do received from Mr Benny by Mr Milford	45	..	..
March		By do received of You	10	7	64
Decr		Won at Cribbage Mad. 13	14	12	48
		Paid for a Pair of Buckles in April 1780 Mad. 27	29	29	32.
		Do for a Riding Coat for Mr Westcott 1784	5	..	..
			484	7	64.
		Balance remains	69	18	13.
		Current Pagodas	553	25	77.

Ellore September 1785
Errors Excepted

Dr. Lieutenant Patrick Bowse in Account Current with George Westcott Cr.

1783 October		To Cash sent You Mad. 300	330	..	..
1784 May		To a Piece of Cambrick Purchased Mad. 11	12	4	16.
		To a Bill of Bills in Your favor upon Charles & James Boucheir Esqr for 44 L Dated 9 Sept 84	110	..	..
1785 March		To Won at Cards at Madras	6	..	..
		Board the Ld Edward Hughes ship 12 At Ellore 12	24	26. 16. 64	32. 16. 64.
		Balance	484	21	..
			216	8	32.
		Current Pagodas	700	29	32.

1784					
Janry	31	By Cash received of You Mad. 300	330	..	..
Sept.	16	By do Mad. 100	110	..	..
Octr		By a Bill drawn on me by Cor Duff for Mad. 129 in Your favor	141	37	64.
Novr		By 16 Gold Mohurs bought of him at 16. Rupees 4 Gold Mohurs is Pa. 256. 2 Mad. 64 400 Pags	70	16	64.
1785 June		By Cash received of You Mad. 44	48	16	64
		Current Pagodas	700	29	32.

Ellore August 1785
Errors Excepted

Dr.

Captain Edward Jourdan in Account Current with George Westcott

Cr.

1785							1785				
January	21st	To Cash Paid you at Madras			167	30	January	21st	By a sett of Bills drawn by you upon Mr. Cosh & Bird in favor of Charles Bruncher on my Account 50 £	125	
		To a Sum transfered from Mr. Francis Jourdains to Your Account for cloth sent You			64	37 64			By Cash received of you	50	
April	30th	To Cash Paid you by Mr. Mitford on my Account			30				By Cash Paid by you on my Account for Plate ware as p Bill	21	13 40
June	30th	To do Paid Tittaram Mr. Dobbyns Dubash by Your order being the Amount of a Bill Paid to me by our Boileau on Your Account & by your order I Paid Mr. Dobbyns Dubash an Account of Mr. Snow as your Letter dated 8 June 1785 Madras Pagodas 3297. 30. 53			3627	18 5			By do for two small silver urns	36	12 24
							March	26	By do received of Beemar auze for a sum Paid by you at Madras to Opparoon Comara to Answer the Bill of Jagan aick or los	110	
		To do Paid Alexander & Bratton for a Bill on me in favor of Latiere dated 19 May 1785 at P. 148. 8. 32			163		April		By do Paid you for 6 Tubs of sugar candy & 3 Purchased on their Account	28	36
		To do Paid for 6 Peices of Izzaris Purchased			13	31 40	June		By do received the Amount of a Bill drawn on Mr. John Peter Boileau in my favor by you 20 days sight Madras Pagodas 3297. 30. 53	3627	18 5
July	31st	To do Paid you by James Dalrymple Esqr. on my Account			120				By do Paid by you for sundry Purchased by you at Madras on my Account as p Accounts you sent me	166	8
Aug	31st	To do Paid for 172 Pairs of Boots @ 1 1/2 Rupee & 1 Rupee Paid			82	36 48			By do Capt Smiths servants wages in May & June	20	
		To do Cooly hire do to Masulipatam			2	9 60			By do for Repairing a Watch	6	
		To do Freight to Madras for Boots			5	21			By Cash Paid you for a Pipe of Madeira Wine	85	
Sept.		To do 200 Pairs of Boots Purchased @ 1 3/4 Rupee & 1 Rupee Paid Pair			96	11 32	July		By Cash Paid by you to Captain Smiths Child servants as p Bill	71	30
		To do Cooly hire on do to Masulipatam			2	30	Sept.		By do for a Pipe of Wine	120	
		To do Freight to Madras for Boots			6	10 40			By do Mr. Lawlor Bill for consecturnary	37	22
		To do Paid for a Bill drawn on favor of Mr. Lawlor & by Mr. Lawlor indorsed over to Messrs. L. Forester Payable in 10 Days at P. 230			233				By do Capt George Stewart on my Account	90	
										4615	13 69
									Balance	20	12 60
		Current Pagodas			4635	26 49			Current Pagodas	4635	26 49

Ellore the 23d September 1785:

E E

J

Dr.

Captain Edward Edmond in Account Current with George Westcott

Cr.

1781					1782					
June	30th	To Cash Paid for 2 Bandy Carpets purchased & sent You	2	19	72	March 31st	By Ballance of Last Account Current	20	17	28
Sept.	30th	To Do Advances to the Coolies for carrying claret to Ongole		39		1784				
1783						Oct.	21st By Cash received of You	440		
August								460	17	28
December		To Do Paid for 10 Puckall Bags 7 23					Balance	267	7	28
		To Do Paid Mutchy to Painting the Wheels 3								
1784		To Do Cooly hire &c to Ongole 1 24 MP 10 1	11	1						
January		To Do Paid for 8 Dozens of Claret Purchased & sent You to Ongole at 6 Pag.s P Dozen	36							
1784		To Do Paid for 4 5/12 Seers of Europe Iron Purchased & delivered for making the Wheels	4	2	48					
August	21st	To Do Paid Mr. Duff for 13 dozens of Claret at 3 Pag.s P Dozen 39								
		To Do Paid for a Piece of Cambrick 11								
		To Do Cooly hire to Ellore 42								
1785		MPag 50 42	56							
March	21st	To Do for a Sett of Bills drawn this Day on your favor upon Mr. Cus	617	4	16					
		Current Pagodas	727	24	56		Ellore November 1785 E E.	Current Pagodas	727	24 56

Dr.

James Daniell Esq.r in Account Current with George Westcott

Cr.

1785										
March	31st	To Cash Paid Ensign Kennett on his Account.	55			Sept.r	26th By a Bill drawn by me upon you in favor of Mr. David Blair	104		
April	30th	To Cash Paid for a Carpet People Bs Pagoge	50	28	6					
		To Do Cooly hire & Packing Charges	1	32						
July		To Do Paid the Peons sent to Mr. Duff on diff.t times	1	18		Aug.t	By Cash Paid by you to Captain Sundan on my Account	120		
Aug.t		To Do do do	1	33						
Octob.r		To Do do do		30						
			111	15	6					
		Balance	112	25	74					
		Current Pagodas	224				Ellore December 1785 E E	Current Pagodas	224	

Dr. Ensign Zechery Pearce in Account Current with George Westcott Cr.

1784					1784			
June	30	To Cash Paid to Lieutenant Armstrong on your Account Aug. 30	33	"	Aug.	21	By a Set of Bill drawn by You upon Mr. Richard Pearce Millbank Street in favour of Charles Bourchier Esqr. on my Account for 100 one hundred Pounds	250	"
Aug.	24	To do Paid you MB 119	130	37	64				
Sept.	30	To do do 76	83	25	16			250	"
1785							Balance	19	21
July	31	To do do 20	22	"	"				
		Current Pagodas	269	21			Current Pagodas	269	21

Dr. Ensign John Reid in Account Current with George Westcott Cr.

1783					1783			
July	31	To Cash Paid you MB 50	55		July	21	By Cash for a Bill drawn by Mr. Durand upon Mr. Plow in your favor	16	21
Sept.	30	To do to the Peons employed for carrying Chairs to Masulipatam	1	6					
		To do Sent to Mr. Yeates on your Account MB 60			1784				
		To do Peons hire 24			Jany.	21	By Cash Received from the Company Your Adjutant Allowance from 1st October 1782 to 30th June 1783	154	12
Nov.	30	To do Paid Ensign Purnell on Your Acct. MB 60 24	66	24				170	33
1784							Balance	277	6
Jany.	21	To do Paid Mess.rs Bruillon & Co. Bill by your desire in July 1783 MB 122 6	134	14	32				
Oct.	21	To do Paid Major Robert Chaytkyre on your Account 135	148	21					
Nov.	30	To do Paid you at Ellore 30	22	"	"				
		To do Paid Captain H. Montgomery on Your Account	6	25	16				
		To do Paid for Painting a Pandy	"	24					
		Current Pagodas	447	39			Ellore December 1785 Current Pagodas	447	39

Dr. Draft Bullocks Employed with Colonel William Baillies Detachment in Southward Cr.

1780					1785			
Sept.	30	To 110 Draft Bullocks Employed with Colonel Baillies Detachment from 1 August to the 10 Sept. 1780 at 1 Monthly 10 Days & 1 Pagoda per month	220	"	"	Nov.	By Balance	973	16
		To 2 Masties do 2½ fanams per day	5	36					
		To 73 Sirvers do 2 fanams per day	142	22					
		To the Price of 550 Draft Bullocks Lost with Colonel Baillies Detachment at 5 Rs. per Bullock MP 550	605	"	"				
		Current Pagodas	973	16			Current Pagodas	970	16

Ellore December 1785 E E

Dr. Mr. William Leight in Account Current with George Westcott Cr.

1781										
April	21	To Cash Paid for 3 Piece of Cloth Purchased @ 6 Pags			18					
		To do 3 do of Painting @ 7 Pags			21					
		To do for 10 Piece of Long Cloth			101					
		To do for 2 do do			22					
		To do 2 do do			19					
		To do 5 do of Izzanis			14					
		To do for Rock Chints @ 11 Pags		195		214	21			
		1 Piece of Cloth			15					
		Painting on do			15	11.40				
		1 do do			17					
		2 do do @ 11 Cws			19					
		2 do of Long Cloth @ 13 Cws			22					
		Nettery Purchased			36					
		do do			9	12				
1784					5					
Oct.	31	To Cash Paid for 2 Piece of Long Cloth @ 11 Pags		138	23	40	152	16	8	
		To do 2 do @ 8 Cws			15½					
		To do 2 do @ 8 Cws			16					
		To do 2 do @ 8.9 Cws			16½					
		Packing Charges on do								
		Washing Cooly do								
1785										
April	21	To 2 Sandal Wood Pots @ 11 Pags		43	31		23	16	16	
		Current Pagodas					443	31	72	

		By Balance					443	31	72	
		Errors the December 1785								
		E. E.					Current Pagodas		443	31	72

Dr. Captain Daniel MacNeil in Account Current with George Westcott Cr.

1785										
Oct.	31	To Cash Paid to Captain Hope on your Account by your desire @ 271 ar					298	4	16	
		To Cash Paid you @ 60					66			
		To Balance					364	4	16	
							884.	36	68	
		Current Pagodas					1248	41	4	

1785										
Oct.		By Cash received your Pay & Ballance from the Company					130	31	52	
		By do Three years Bill					13	7	16	
		By do received of you by my Consignee at Condapelle @ 300					330			
		By do received of Ensign William Lang @ 70					70	19		
Nov.		By do received of you by my Consignee at Condapelle @ 636					699.	25	16	
		Current Pagodas					1248	41	4	

Errors the December 1785

E. E.

December 1785

E. E.

Dr. M William Light in Account Current with George Wescott Cr.

1781								1785			
April	30	To Cash Paid for 3 Pieces of Cloth purchased M.P. at 6 ℔	18					Dec.	31	By Balance	557 24 40
		To do 3 do do Painting M.P. & Pcs	21								
1783.		To do 10 do Long Cloth	101								
August		To do 2 do do	22								
December		To do 2 do do	19								
		To do 5 do of Izzarees	14								
1784		To do for Pink Chints M.P.	195		211	21					
January		1 Piece of Cloth									
		Painting do	15								
1784		1 Piece of flowered Muslin	15	11	40						
January		1 do do	17								
		2 do do D 11 ℔s	19								
		2 do of Long Cloth at 11 ℔s	22								
		Nittany Purchased	36								
		do do	9	12							
1784			5								
October	31	To Cash Paid for 2 Pieces of Long Cloth Pcs P.R. 20 40 at 7 2/12 ℔s 15½			152	15	8				
		To do 2 do at 8 Pcs	16								
		To do 2 do at 8 9/12 ℔s	16½								
		Packing Charges on do	8	32							
		Washing Cooly do	21	48							
1785		M.P. 43 30			53	21	48				
April	30	To Cash Paid for 2 Sandalwood Box 85 Pieces Gazee 21 12/12			23	16	16				
Dec.	31	To Cash Paid for 1 Piece of Long Cloth	10								
		To do 1 Piece	9	13	4						
		To do 1 do	9	27							
		To do 3 do 2 16 Pcs ℔s	30								
		To do 2 do 2 10½ Pcs ℔s	20	13							
		To do 1 do	10	13							
		10	11								
		Charges of washing on 18 Pieces 2 12 Pcs Lagge	181	9							
		Charges of Packing do	1								
		Freight	13								
		M.P. 103 22	1		153	34	48				
		Current Rupees			537	24	40				

Ellore January 31st 1786
E C W

Current Rupees 537 24 40

Dr. Captain Daniell M'Neil in Account Current with George Westcott Cr.

1785					1785						
October	31	To Cash Paid to Captain Hope on your Account by your desire M Pagodas 271 - -	293	4	16	October	31	By Cash received your Pay & Batta from the Company	130	31	52
		To Cash Paid you - - - - - M 166 - -	56	-	-			By do Hurricanah Bill - - - - -	18	7	16
December		To Cash Paid for 12 Palinqueen Boys & 1 Masaulgi sent you - - - - -						By do received of you by my Conicoply at Condapilla M P 300 - - -	330	-	-
		Oil & for Masaulgi - - - - - - - " 4 40						By do received of Ensign William Dring - - - -	70	19	-
		6 Palinqueen Boys sent with you to Masulipatam - - - - - - - " 36 -				November		By do received of you by my Conicoply at Condapilla M P. 636 - - - -	699	25	16
1786						December		By do received of you - - - M P 100 - - - -	110	-	-
January		To Cash Paid you - - - - - - - - - -	1	40	40		21	By do - - - do - - - - - M P 150 - - -	165	-	-
			53	27	68			By a sum carried to M^rs. Dobbyns Account M P. 150 - - -	165	-	-
		Balance - - - -	424	30	44	1786					
			1300	-	-	January	10	By do received of you by my Conicoply at Condapillee - M P 224 - -	35	31	40
		Current Pagodas	1724	30	44			Errors Excepted 31 January 1786 C. C. Pagodas	1724	30	44
								Current with George Westcott	E^rs		

Dr. Captain William Prescott in Account Current with George Westcott Cr.

March	31	To Cash paid Palinqueen Boys sent to Conicole	2			1786					
April	30	To Do for Chuckler for Shoes	-			January	26	By Balance of your last Account Current dated 27 January 1786 M P. 28. 679 - -	30	40	47
June	30	To Do paid Cooly hire & Iron work with Carpet to Masulipatam M P 2 4 - -	1	28	16						
1785		To Do Packing Charges for Carpets		12	40						
February		To Do 9 Coolies with sundry things from Masulipatam to Ellore - -	1	12							
		To Do presented Palinqueen Boys		24							
September		To do for 3 Pieces of Dungarees purchased & sent you for Powell	1	41							
			8	15	56						
		Balance - -	22	24	71						
		Current Pagodas	30	40	47			Ellore February 1786 C. C. P M	Current Pagodas	30	40	47

Dr. Colonel John Brathwaite in Account Current with George Westcott Cr.

1784 Oct.	31	To Cash paid Mr Barnard for a bill drawn by you on me Mdrs 1000	1100			1785 Sept.	9	By Cash receives of you Mdrs 900
1785 Jany	31	To a Sum transfred from Captain Lamitts Acct to yours by the desire of the Executors to the Estate of Captain Lamitt	27	33	48	do		By do do 100
Sept.	30	To 2 Chests of Claret MD 88 @ 2.40	96	36	8			By Interest on 900 Mdrs from 9th Septr to 31st Jany 1786 is 4 M 22
		To Interest on 1100 Mdrs from 15 October 1784 to 30th January 86 is 15 Months & 15 Days at 10 pCt	142	3	64			By do on 100 from 24th December to the 31st Jany 1786 is 1 M 7
		Current Pagodas	1536	31	40			Balance
								Current Pagodas

Ellore Febry 1786
E E
Exd GW

Dr. John Milford Esqr in Account Current with George Westcott Cr.

1785 March	2	To Balance of your Cash Account Current dated Madras 1 March	327	22	27	1785 April	30	By for a Bill drawn on you in favor of Capt. Jourdan
		To Cash paid for 3 pairs of harness purchased & sent to Mr Taylor to Madras	29	25	16	June	23	By for a Bill in favor of Rajannah drawn by me on you
Aug.	21	To do Advanced Mr Monsells Servant Mdrs 12	13	8	32	86 Jany		By Cash paid by you to Capt. Smiths Childs passage to Europe in Addition to the money lodged in Captain Jourdan hands
Sept.	30	To do paid for 40 Hides purchased & sent to them Mdrs 5						By Cash paid to Mess. Light by you for sundries supplied by her for Mess. Westcott as p Account
		Packing charges 29						Balance
		5 Coolies carrying the above to Masaim 1 12						
		6 41 or	7	24	16			
Oct.		To do paid freight for Bales of Leather Mdrs 13	1	7	16			
1786 Jany	7	To do paid you by Mr Light as p Account Current with Mr William Light on my Account	557	24	40			
		Current Pagodas	946	27	67			

Ellore February 1786
E E
Exd GW

Current Pagodas

Dr

1781 August

1783 August

December

1784 January

September

October

Dr. Major William Sydenham in Account Current with George Wissell Cr.

1782 March	21	To Balance of Last Account Current sent you	551	25	15
July	31	To Cash Paid by Mr. Yeates for 12 Yeas of Long cloth purchased & sent you ⅌ 155. 32. 40 ⅌	169	3	8
Aug	31	To Do Paid a Cooly sent to Madras with cloths 1 ⅌ To Boxes purchased for packing the Cloth — 9½			
		⅌ 1. 9½	1.	28	15
Oct	31	To Cash paid you by Cornet Jeffrey at Madras on Account of Capt. Brown	300		
Nov	30	To So for 22 Bullocks sold by you on my Act.	49	21	
1783 March	31	To Do Paid Ensign Clarke on your Account	30		
		Balance	1103	55	39
			99	6	41
		Current Pagodas	1200		

Dr. Major William Sydenham in Account Current with Mathew Yeates Cr.

1783 Sept	29	To a Bill drawn by Wm Phillips Braham upon Vm Corbett Esq. in favor of Wm Hamilton by him endorsed Over to Wm Yeates by him to your favor	1056		
		Current Pagodas	1056		

1784

July 5 By Cash paid from you to Captain Smithson on my Account — 100

By do to Capt. Forbes on my Account — 200

Aug 31 By do Paid from you to Mrs Milford on my Account — 500

By do to from you to George Brown — 400

Masulipatam April 1786

Current Pagodas 1200

1785 June 23 By a Bill of Exchange upon you in favor of the Governour & Council of Fort St George for Cash received of Mr Sadlier Chief at Ryamanagy ⅌ 18900 — 210 ₱ Cent — 990

By Interest — 66

Current Pagodas 1056

Masulipatam April 1786

Dr. Captain Hugh Montgomery in Account Current with George Westcott Cr.

1785								1784		
June	24	To Cash sent Mr. Graham on your Account			500			Nov. 24	By Cash received of you	1100
		To Ditto Paid Peons hire with money to Tumaul tak			1	6		1785		
Sept.	30	To Ditto Said Theatre on your Account		20				Sept. 30	By 2 M.s from the Theatre for teak	32 24 35 3232
		To Ditto Said your Dubash		5						
		To Ditto Paid Mr. Macalister		45						
		To Ditto Paide Mr. Briggs		100						
				170 on	187					
Oct.	31	To ditto Paid your Dubash								
Nov.	30	To Ditto Paid or sent to Mr. Darval on your Acct.		1010 on	11					
		To Ditto Said for 6 350 Burn Brush purchased on your Account		92 on	101	8	32			
Dec.	31	To Ditto Sent to Mr. Darval for the Amount of a Bill drawn by Capt George Cumberland on me			4	22	40			
1786					2 19	90	27			
Jan.	31	To Ditto Paid for Brass				1	4	16		
		To Ditto Paid Carpenters Dau				3	12	48		
		To Ditto Paid for a Candy of Chunam				2	3	32		
		To Ditto Paid a Sirdey by your Order					12			
		To Ditto Said your Dubash								
April	30	To Cash Paid to Mess.rs [illegible] & Co on your Acct				122	24	56		
		9 M.o 111: 20: 40								
		Balance				1082	29	48		
						53	2	64		
		Current Pagodas			1135	32	32		Current Pagodas	1135 32 32

Masulipatam
April 1786

Dr. Sonaloo Cr.

1786	To Sonaloo at Condapilly	Candies	64	1785	By Cash paid Modigonda Venkiah from my order given by Capt.n W. Kirkpatrick
	To Ditto at Bizawa		20		By Ballance carried to her Account on General Ledger
	To Ditto at Coonoor		17		By Commission Peons Wages
		Candies 101	39 on Pagodas	909	
	1 M Pagodas			909	1 M Pagodas

Dr. Capt.n Daniel M.c Neil in Account

1781		1786			
August	17	March			
Sept	2d	25	To Cash paid Capt.n Wahobon your Act.	187. 24	206 11 32
1783					
August					
Decemb.r					
					206 11 32
			Balance		2270. 8 32
			Current Pagodas		2476. 19. 64

Cr.

Current with George Westcott

1785					
January	1st	By Balance of Last Account Current & as p.d Bond			1300
		By Cash received of Condapelle Company		100.	
		By do. do.		100	
		By do. from Capt Wahob.n		200.	
			MP.	400 on	440
Febry	1st	By do. received from Condapelle Company		100.	
	12	By do. do.		100	
	25	By do. do.		200	MP 400 440
March	5	By do.		100	
	9	By do.		109	MP 209. 229. 37. 64
April	4	By do. from M.r Wahobon your Act.t		MP 60. 24	66. 24
				Current Pagodas	2476. 19. 64

Masulipatam
April 1786

Dr.

Mr. Roger Darvall in Account

1784					
Octob.r	21st	To Cash paid you by Ensign Nelson of the 102d Regiment on account of M.rs Graham MP.r 65		71.	21 --
Nov.r	20	To do. do. MP.r 700	or	770	-- --
		To do. do. MP.r 200	or	220	-- --
		To do. paid you by Company my diet Money from 1st October 1783 to 31st March 1784 at 8. 23. 25 p.r month		51.	13 10.
17	1785	To do. paid my Salary		50	-- --
June	20	To do. paid you by Captain Roberts Balance MP.r 124 on		136.	16 64.
Nov.r	20	To do. Sent you on Captain Montgomerys Account MP.r 92 on Cur.r 101. 8. 32.			
		Pons hire		-- 12 --	
		Paid Colonel Braithwaite on your Act.t		13 -- 14. 4. 68	
Dec.r	31	To do. Paid M.r Clerk on your Account		116	20 -- --
				47	25 --
				1463	12 54.
		Balance		41.	8 58.
		Current Pagodas		1504	21 32.

Cr.

Current with George Westcott

1784					
Octr.	21st	By Cash paid by you for a Ring purchased on my Account at Madras for M.rs Lysaght Set in Diamonds as Bastard's Bill		79	22 --
		By Do. p.d for a Cask of Tongues 4 hams 2 Cheses MP.r 41 on		45	4 16.
		By Do. for a Bill drawn by M.r Scurran on me in favor of M.rs Menzies & by him Endorsed Over to M.r Darvall MP.r 391. 35. 68. on		398.	39 16.
Nov.r	4	By Do. paid by you to M.rs Dollyn a Bad Debt on my Account MP.r 25		24	21 --
	31	By Do. paid for 10 Maunds Almonds purchased MP.r 15 --			
		By Do. paid 1 Jar of Rusmas		9	-- --
			MP.r 24 on		26. 16 64.
1785					
Janry	31st	By Do. received of you			3. 12. 48.
May	21st	By for a Bill in your favor upon one in favor Capt Roberts			136 16 64.
Nov.r	25	By Cash transferred from Captain Montgomerys Act.t MP.r 92 on			101 8 32
		By Do. received from M.r Maxwell			25 25 --
		By Do. received from Cooper on your Account			3. 19. 68
Dec.r	31	By Do. received from M.r Gardner			22 -- --
1786					
April	30	By Do. transferred the Balance of my Account with Capt.n Montgomery to your Account by his desire			53. 2 64.
					1504 21 32

Masulipatam
June 1786

Current Pagodas 1504 21 32

Dr

David Graham Esqr in Account Current with George Westcott

Cr

1778 May 21	To Balance of Last Account Current sent you		531.	23.	17.
June 30	To Cash paid you in ready money at Pts	5: 21			
	To do do at Mrs 30.	33			
	To do do at Mrs 20.	22			
	To do to a horsekeeper & Grasscutters Pay	2. 36			
July 31	To Won of you at Cards at Mrs		63	15	
	To Cash paid for horse shoes	12	33		
	horse feeding Charges	7. 40.			
	1 Sett of Palinqueen Boys sent to Conicole	35			
	Paid you in ready money at Ellore at Mrs 71 or	12. 4. 16			
	Paid you by Cooper at Madam at Mrs 20	22			
1780.			36.	16:	56
June 30	To Do Advanced Cawder Cawn Seshon your Acct at Mrs	40	44		
July 25	To Do for a Sett of Palinqueen Boys sent to Poddipillie				
	their Pay & Batta	3: 6. 76			
	To Do a dett of Boys sent to Cuzign Bridges	36			
Augt 21	To Do Corbys Palinqueen Boys Batta for being at Conicole	3. 25	3.	26	76
	To Do a Corby carrying Cawdy to Samuelcolah	24			
	To Do a cooley carrying the Stationary to do with Packing charges	31. 48.			
Novr 30	To Cash paid you at Ellore at Mrs 20		1	38.	40.
	To Do paid for Sundries purchased at Capt Powells Outcry	22	22		
December	To Do paid you at Ellore at Mrs 20		81.	37.	24
1781			22		
March 21	To Do paid Ponamballeem by my Vakeel Mrs 59. 2		65.	23.	64
June 30	To Do paid for 10 Candies of wheat purchased & sent to Samuelcolah	127. 23 or			
	Advanced to the Bullock People for carrying Wheat for do	30. 38. 60.			
	at Mrs 153: 15. 60		174.	7.	28
Septr 30	To Cash paid you as p your Recpt Mrs 500 or		330		
October 31	To do paid Doctor Briggs on his Account Mrs 400				
	have you in ready Money at Mrs 20				
	paid Corby Palinqueen Boys from Kycauram to Ellore	1. 44			
	Carried over at Mrs 421. 14. 4		463.	18	20
			2643.	7.	6.

1778 June 30	By Cash received from the Company your Pay & Batta		57	"	"
	By do received for a Bill sent you upon the Company for 80 Madras Pagodas in December 1777 & Debited you which you not received therefore give you credit Back		88		
July	By do received from the Company your Pay & Batta at Mrs 57				
	By do received from Mr Campbell	14. 12. 48.			
	By do received from Ragojee Puntalos the Principal of his Bond at Mrs 500 or 550				
	do Interest thereon for 10 Yrs 15 Days at 4 p Ct	144: 15. 56			
			694.	15.	56
1781 June 30	By do received of Capt Longs his Acct	Mrs 300	330	"	"
Septr 15	By do for a Sett of Bills given me upon John Snow Esqr at Madras at Mrs 1000		1100		
1782 Janry 31	By do for a Sett of Bills given me upon Mr Snow in favor of Mr Souty Ferguson Executors to the Estate of Mr Phillips at Mrs 1500		1650		
Febry 28	By do for a Sett of Bills given me upon Mr Snow in favor of Saunders at Mrs 1000		1100		
March 31	By do received of Lieut Mayne on your Acct at P 64		17.	68	
	By do for a Sett of Bills given me upon Mr Snow in favor of Saunders at Mrs 1400		1540		
Septr 30	By do for a Bill drawn by you in favor of Charles Manaletter		220		
	By do paid by you to Mr Saunders on my Acct		600		
Decr 31	By for a Sum having paid by Mr Snow to Mr Saunders as per Mr Saunders Account Curt dated 10 March 1782		330		
	By Cash paid by you to Mr Roxburgh on my Acct is	56. 20			
	By do to be by desire of Mr Aiskells Acct	100. 20			
	Carried over		86.	24.	24.

1781		Brought Over			26.42.	7. 5.
Dec.	21	To Cash paid by Mr. Samson the Balance due by him to me			24. 8. 32	
1782						
Janry	31	To Do sent you		Mo. 1500	1650	
Febry	28	To do paid you by Ponambalum Mo. 110				
		To do do		488:9:21.		
		To do do		417:39.23.		
March	31	To Do Sent you by Pons			1016. 6. 44	
April	30	To Do Sent you by Pons		100	330	
		To do do		500		
		To do do		500		
		To do do by Mr Daniell		130		
		To do do by Ragajie		100		
				Mo. 1330		
May	31	To do do by Pons		Mo. 400	1463.	
		To 6 Coolies carrying 12 Sozens of Claret to Samulestah			1. 24.	
		Baskets		6		
				Mo. 406		
				Rds. 401: 30	1441.	34. 16.
October	31	To Cash sent to Ponambalum on your Acct.		Mo. 1000	1100	
December	31	To do paid for a Sett of Boys y.s Masalgie sent to Argole			2. 1. 40.	
		To do paid for Barbaig			1 14. 16.	
		To do paid Iron man			24	
		To do paid Washerman			24	
		Paid you in Ready Money		Mo. 38	33	
1783					37. 11. 56.	
Janry	31	To Cash paid for a Sett of Boys sent to Toddepillie			2. 21.	
		To do paid Cheuckler for Shoes			1. 27. 16.	
					4 6. 16.	
May	31	To do paid you by Ponambalum on my Acct for Paigh Mr Robinghy for cloth &c as p.r his Account with me			180. 16. 72.	
Augt.	31	To Cash sent you by Peons to Samulestah		Mo. 300	330	
Sept.	6	To do do do do		Mo. 200		
	13	To do do do do		Mo. 300		
	17	To do do do do		Mo. 500		
				Mo. 1000	1100	
		Carried Over			9990: 7. 1-	

	Brought Over		8618: 24. 24.
1783 March 31	By Cash paid for Longetoth 1/2 purchases & sent by Ponambalum to me for Mo. Rs Morehouse as per Bill		80. 5. 72.
	Carried Over		8698: 30. 16.

		Brought Over	9990.	7	1
1783 October	28	To Cash sent you by Pons to Samuel Estab Acct 500	550	—	—
1784 January	31	To Do paid for 24 Pallenqueen Boys sent to Angle Acct	2	8.	32
March	31	To Do Sent you an Account of Lieut Askell 170 —	187	—	—
April	30	To Do Advanced to Seapoys that went with Acct Home	1	4.	16.
Septr	30	To Do Paid Ensign Dring for a Bill drawn by you — Acct 20 —	22	—	—
October	31	To Do a Sett of Bills drawn by me upon Acct Stilfood in favor of Thomas Kings cott Esq on your Account	100	—	—
1785 Febry		To Do Paid you — Acct 50 —	55	—	—
June	30	To Do Sent you to Samuel Estab — Acct 494 —	543.	16	64.
		Current Pagodas	11450	36.	33.

Dr

David Graham Esq in Account

To Balance of Last Account Current	737.	11.	41
To Draft of Puckall Bullocks sold you	572	"	"
To Cash paid you an account of Capt M Neil Acct 421 —	463.	4.	16.
To Do Sent you in ready money Acct 1000 —	1100	—	—
To Do paid you an Acct of Mr Sinclair Acct 374 —	411.	16	64.
	3283.	32.	41
Balance paid	636.	37.	49.
Current Pagodas	3920.	28.	10.

		Brought Over	8698:	30	16
1783 August	31	By a Sett of Bills drawn by you in my favor upon John Snow Esq at Madras for Acct 1000 —	1100	—	—
Septr	30	By a sett of Bills drawn by you in my favor upon John Snow Esq payable the 15 October 1783 Acct 1000 —	1100	—	—
1784 March	31	By Cash received from Mr Askell on your Acct Acct 170 —	187	—	—
Septr	30	By Do from Lalchon iah on your Acct Acct 16: 11: 10:	17.	36:	56:
Octr	31	By Do paid to Mr Darcall by Ensign Nielson of the 102d Regiment on your Account	71.	21	—
1785 January	31	By Do received of Ensign Lawtons Pay & Seapoy Allowance for September —	19	—	—
Febry	28	By Do — — — — Do — — — Do for August — —	19.	21	—
			10,713:	24	72
		Balance — — —	727	11:	41:
		Current Pagodas	11450.	36.	33.

Effore
31 January 1786.
E E & W.

Cr

Current with George Westcott

By Balance of Books to the 31 January	3921.	28	10.

Masulipatam
April 1786 E E & W.

Current Pagodas 3920: 28. 10:

Dr. Londocoory Sauprah in Account

1785		
Jany 1st	To Cash Lent upon Bond	2830 — —
	To Interest on 2830 from 1st Jany 1785 to 31st August 1786 is 20 months	566

Madras Pagodas 3396 — —

Dr. Mr. Roger Darvall in Account

1786		
Augt	To a Dozen of Chairs 2 Couch Sold you at Rs. 35 —	38. 21 —
	To Cash paid you — — — — — at Rs. 100 —	110 — —

Current Pagodas 148: 21: —

Cr.

Current with the Estate of Arthur Sinclair

1785			
augt 6th	By Cash paid Mr Sinclair by Amortalingam		380 - 18. 40.
Sept 21st	By Do paid Mr Westcott by Do		400 — —
	By Do received from Sevajee Bantoles by Mr W		300 — —
	By Do received from Amortalingam by Mr W		222 25 56.
1786			
April 30th	By Do received from Do		374 — —
July 31st	By Do received from Do		130 — —
augt 31st	By Do received from Do		400 — —
	By Do received from Do		350 — —
	By Interest to the 31st August 1786.		
	on 380: 18: 40:	12 ca 28 d	49: 9: 9:
	on 400 — —	8 —	32 — —
	on 300 — —	8 —	24 — —
	on 222: 25: 56:	8 —	17: 37 16:
	on 374 — —	4 —	14. 14. 14
	on 130 — —	1 —	1. 13. 64
			130: 12. 23
			2696: 18 :39:
	Balance		699 35. 41

Masulipatam
21 August 1786. E E & Co.

Madras Pagodas 3396 — —

Cr.

Current with George Westcott

1786			
June	By Balance of Last Account Current		141. 8. 53.
Augt	By Cash paid you for 6½ Dozen of Red Porter at Rs. 26: 5: 20.		
	By Do Musick	at Rs. 12: 22: 44	
		at Rs. 39: 27: 64	41. 15: 16:
			82. 23. 74
	By Balance		65: 39: 6:

Masulipatam
31 October 1786 E E & Co.

Current Pagodas 148: 21: —

Dr

Rupies received an account of Josias Dupre Porcher Esqr

Cr

1786 July	10	To Cash received from Bengal on Mr Porcher Acct - 6 Box containing Bengal Rupies -	54,647	—	—		
1786 July	13	By Cash paid Mr Mitchell for a sett of Bills sent to Madras for 2000 Mos or Rs by Mr Statham	8066	5	—		
August		By Do paid Mr Young by Mr Westcott for 250 Mos	913	2	11		
	24	By Do sent to Captain Grant to Cassamcotah by Mr Porchers Order & Acct Mos 2806 or	11,392	1	—		
	28	By Do paid Mr Darvall for a sett of Bills sent to Madras upon Mr Robert Lwing Mos 1000 or Rs	4058	—	—		
Septr	—	By Do paid for a sett of Bills sent upon Major Sydenham for 2400 Mos or Rs	1417	2	—		
	4	By Do paid Suggapah Puntolu for a Sett of Bills sent upon Chilkalapoody Sutaramiah at Madras for 4460: 12	18064	—	—		
	5	By Do paid Mr Dick for a sett of Bills drawn by Mr Porcher in his favor for 31. 21	3713	10	—		
	12	By Do paid Suggapah Puntolu for a Sett of Bills sent upon Chilkalapoody Seetaramiah at Madras at 30 days sight for 1731 - 27. 40 or Mos	7012	13	1		
		Charges					
		Paid cooley hire bringing Rupies Box from Sea Gate to the Warehouse - 1. 10 —					
		Paid Peons Sepoys Batta for 2 Days - - - 1. 8 —					
		Do Boat hire 2 Peons - - - - - 12 —					
			15	2	—		
		Rupies	54647	—	—		

Rupies 54,647: — —

Masulipatam
September 1786 E E Excepted

Dr. The Estate of Mr. Arthur Sinclair in Account Current with George Westcott Cr.

1786					1785			
July	To Cash paid for Tappy Letters sent & received on his account			34	December	By cash received from the mortgaged villages by Condocoory Sauptah in part of his Bond to Mr. Sinclair Mr. 222.25.56	244	34	8
August	To D° D° D°			10	1786				
					april	By D° D° D° Mr. 374	411	16	64
		1	2		July	By D° D° D° Mr. 130	143		
	Balance	2393	6	72	august	By D° from Amontatingam Mr. 400	440		
					Sept.	By D° received from Sevajee Chat is Tanka have been received at Kistwell to be paid on due farms of Periods Mr. 635	775		
						By D° received from Amontatingam that is Tanka have been received at Kistwell to be paid on due farm of Periods Mr. 400	440		
	Current Pagodas	2394	8	72		Current Pagodas	2394	8	72

Masulipatam
September 1786
E.E.P.C.W.

Dr. Condocoore Sauptah in Account Current with George Westcott Cr.

1781					1781			
October 15th	To Cash sent you as p. Bond countersigned by W. Pringle			5280	December	By Cash received of you			500
	To Interest on 5280 from 15 October 81 to 31 August 1786 @ 12 p. Cent 4 10 15			3088. 36 64	82 January	By D° D° D°			500
					84 april	By D° D° D°			400
					June	By D° D° D°			100
					Aug.	By D° D° D°			100
						By Interest			
						Mr. 500 4 8 @ 12 p. Cent	280		
						500 4 7 D°	275		
						400 2 4 D°	112		
						100 2 2 D°	26		
						100 2 D°	24		
							717		
						Balance	2317		
	11 Pagodas	8368. 36. 64				11 Pagodas	8368	36	64

Ellore 31st August 1786. E.E.P.C.W.

Dr. Condoscowie Daupiah in account Curr

1777
July 21st To Cash Lent you upon Bond ---------- 500. --

To Interest on 500 Pd. from 21st July 1777 to 31 Augt. 1786 is 9 Y. 1 M. 10 D @ 12 pct. ---------- 546 30 53

M Pagodas 1046 30 53

Dr. Draft Bullocks Employed with Colonel

1780
Sept. 30th To 110 Draft Bullocks Employed with Colonel Baillies Detachment from 1st August to the 30th Sept. 1780 is 1 Month & 10 Days @ 1 Pgd. p. Month ---------- 220 --

To 2 Mastrees ---------- @ 3 Fs. p Day ---------- 5 36 --

To 73 Dawries ---------- @ 2 Fs. ---------- 142 22 --

To the Prices of 110 Draft Bullocks Lost with Colonel Baillies Detachment @ 6 Pgds. each Bullock is M Pr. 660 or ---------- 726. -- --

Current Pagodas 1094 16 --

Dr. Sagernaut Rowen Account

1796
Sept. 4th To Cash paid you for a Sett of Bills drawn by you upon Settavamiah in favor of M Porcher for Pr 13064 or ---------- 1460. 12 --

12 To D° for a Sett of Bills drawn by you upon Settavamiah in favor of M Porcher Pr 7012. 13. 1 ---------- 1731 27 40

To Charges for Protesting the Bills ---------- 197 17 70

To Interest to 20 December ----------

M Pagodas 6389 11 30

ent with the Estate of James Alexander Cr

By Balance ---------- 1046. 30 53.

Ellore 31st August 1786. E E J

M Pagodas 1046. 30. 53.

Will.m Baillies Detachment in Southward Cr

By Balance ---------- 1094 16 --

Ellore December 1785 E E J.

Current Pagodas 1094 16 --

Current with Sagernaut Rowen Porcher Cr

By Cash received from Sagernaut Rowen ---------- 6389 11 30

Hasselapalam January 1787 E E J

M Pagodas 6389 11 30

Remittance on Bills & Cash as the Above Account to
Josias Dupre Porcher Esq.r by Mr George Westcott

1736					
Dec.r	To a Bill sent you up on Mr. Augustus Vally drawn by Lega Satew	1000			
	To a Bill on Mr Balfour drawn by Campbell and endorsed by Liggapah Rentolo in your favor Rs 3000	750			
16	To Cash paid Capt.n James Dalrymple for a Bill drawn in by you on me & Payd as 70. 7. 70	63.	37.	22	
21	To do a Bill paid Colonel Campbell for a Bill drawn by him on Mr Balfour in my favor & by me endorsed over to you	100			
29	To Cash paid to Samuel Statham for a Bill drawn by Mr Dobbyn on Mr Joseph Garrow in favr of Mr Statham & by him endorsed over to me & by me to you	202	22	40.	
	To do paid Mr Hodges for a Bill drawn by him upon Mr Mengies in your favr	1500			
31	To do paid Mr John Kennett for a Bill drawn by you in favor of Lieut.n Lewis	94	25		
12	To a Bill sent to Mr Anderson	580.			
	To do paid 4 Collah Peons that carried the Diamonds to Madras	7	12		
	To Cash sent Mr Anderson to Angola	2171.	6.	48	
	Rds Pagodas	6389.	11.	30.	

Dr.

Josiah Dupre Porcher Esqr. in Account

1787			
Janry	To Cash paid 4 Peons with money to Ongole to Mr Anderson	2.	24 —
	To do — 2 Peons with 800 Cash to Ongole	1	12 —
Febry 12th	To do sent to Mr Dick for a Bill drawn by you in favor of Mr Avery & by him endorsed over to Mr Dick	267.	2. 40.
12.	To do sent by 4 Collah Peons to Ongole to Mr Georg Anderson on your Account	3000	— —
	To do 4 Peons with do to Ongole	2.	24 —
	To do paid Capt. Prendergast on your account	50	— —
	To do paid Colonel Knox for a Bill drawn by him upon Mr Wm Balfour in your favor @ 20 Days sight	150	— —
	To do paid Mr Rivell for a Bill drawn by you on me	3403.	30 —
	To do paid Mr Rivell for a Bill drawn by you in favor of Mr. James Amos	3875.	— —
		10692 —	40.

Dr.

Capt. Thomas Bridges in Account

1779			
October	To Cash paid you in ready money at Ellore	326.	26 —
	To do Paddy sent you 24 @ 5½ Pags	165	— —
	To do Bullock hire to Condipillee	33.	34. 40.
	To do Paddy sent you 28 @ 6¾ Pags	202.	23 —
	To do Bullock hire to Condipillee	33.	34. 40.
	To do Sepoys Batta		20 —
	Mor. 762 or	832.	8. 32 —
	Carried Over	838.	8. 32 —

Current with George Westcott

Cr.

1786			
Decr	By N° 120 a Bill in favor of Colonel Cosbey	250	— —
	N° 148 — do — do — Mr Porcher	2691.	29 36
	N° 142 — do — do — Mr Porcher	3680.	" —
	N° 147 — do — do Colonel Cosby	966.	13. 7.
	N° 146 — do — do — do	915.	16 29.
	N° 124 — do — do Messrs Porcher & Red Head	301.	29. 36 —
		8804.	42 28
	Balance	1887.	4 12
		10692 —	40.

Hasulipatam
13th March 1787
J. C. W.

Current with George Westcott

Cr.

1779			
Augt 1st	By Balance of last Account Current sent you dated 1st October 1779	335.	20. 61.
	By Cash received of you by my Cousin Coply at Condipillee	1600	— —
	By do — do	147	— —
	By do — do at Ellore	15	— —
	Mor. 1762 or	1938.	8 32 —
	Carried Over	2273.	29. 13 —

	Brought over			838. 3. 32
November	To Cash sent you	Mor	220	242 — —
December 15	To do	do	200	220 — —
30 April	To do	do	200	220 — —
3 May	To do paid to the Company an account of sheriffs money you received Mor 169. 9. 20			186. 5. 14
August	To do for a Carpet Long & Broad is 4½ @ 1 Pr			4. 11. 40.
	To do 1 Dry Square is 6¾			6. 34. 40.
	To do Packing Charges & Carley here to Samuel Colitte			26. 40.
		Mor	11. 26. 40.	12. 30. 56.
December 1781 Febry	To do Paid Capt Long on your acct	Mor	100 — —	110 — —
	To do Paid Mr Barlow for a Chest of Wine supplied You by Mr Barlow			81 — —
March	To do for 43 Gl of Arrack sold you			20. 20 —
April	To do D° you in ready money			64 — —
1786 December 15	To do Sent by Peons to Lieut Bredyes & Ellore	Mor	100 — —	110 — —
			2114. 32. 12	
	Balance			158. 39 1 —
	Current Pagodas			2273. 29. 13

Brought over — 2273. 29. 13

Masulipatam
15 December 1786 E E & Co

Current Pagodas 2273. 29 13 —

Dr Captain Nvmele in account current with Geo Westcott

To Cash paid Mr Leforrestier for a Bill sent you upon the Chief & Council of Vizagapatam drawn by Governor & Council of Madras		500 — —
To Cash sent you By Peons Mor 875 —		962 21 —
Current Pagodas		1462. 21 —

Cr

1786 January	By Cash Borrowed of you @ 12 pCt	1300 — —
	Interest to 1st Jany 87 is 12: 15 @ 12 pCt	162. 21 —
	Current Pagodas	1462. 21 —

E E & Co

Dr. Mungo Dick Esqr in account

To Balance		2509. 21. 12.
	Current Pagodas.	2509. 21. 12.

Dr. W.F. Fergusson in Account Current with George

1787 March	To Cash sent to Mr Blanchard to yr a/cr on your Acct by Peons	2000	
	To Do Paid 2 Peons	24	
	To Do Sent to Mr Dick to Injeramby by Peons	700	
	To Do Paid Peons hire do	1	
April 7	To a/c of Bill drawn by me upon Louis Dubois Pocher in favor of Mr Benjn	1073. 15	50
	Ml Pagodas	3774. 39.	50.

Dr. Estate of Arthur Sinclair in Account Current with

1786 July	To Cash paid for Toppy Letters sent & received on his Account	34	
August	To Do Do	10	
Decr.	To Do and paid his monthly Legacy for Augt Novr & December	12	
	To Do Freight for a Box sent on Snow Caroline	36	
	To Box Cheroots by Muttiah	24	
	Mo Rs 13.12 or	14. 34	48.
1787 Janry	To Do sent to Mr Dick to Injeram by 4 Gollah Boys for a Bill drawn by Mr Calder from Madras 2000 Rs or	2220	
	To Do Paid Capt Peile for a Bill drawn by him in favor of Mr Balfour Executor to the Estate 166 or	110	
	Carried Over		

Current with George Westcott

Cr.

1786 Decr.	By Cash transferd the Balance of Mr Fergusons Account Current Dated Calcutta 14th November 86 to your Acct by his Desire C Rupees 1182. 9 or	795. 21. 40.	
1787 March	By a Bill drawn upon V. Corbett for Snow Caroline Mo Rs 103.18.41 or	117	31. 9.
	By a Bill drawn by Messrs Hamilton & Trail on me & Mr Darvall in your favor a Rs 5000 @ 398 Pts Mo Rs 1256. 13. 35	1381.	38. 51.
21st	By Cash received of you in ready money Mo Rs 652.41.40,	718.	13. 72.
	Masulipatam 31 march 1787 E&OE	Current Pagodas	2509. 21. 12.

Westcott

Cr.

1787 March	By Cash received from the Chief of Pellas a/cr for a Bill being drawn by Governor & Council of Fort St George,		
	N 170 — a Bill	187.	9. 65.
	N 190 — a Bill	34	16. 29
	N 189 — a Bill	171.	29 36.
	Masane 7 April 1787 E&OE	Ml Pagodas	3774. 39. 50.

George Westcott

1785 Decr	By Cash received from the Mortgagee Villages of Condecoore Pampeah, in part of the Bond to Sinclair Mo Rs 222. 25. 56 or	244.	34. 8.
1786 August	By Do Do Mo Rs 374 or	411.	16. 64.
Septr	By Do Do 130 or	143	
Novr	By Do from Madras, the Balance of his Account Current with the Estate Mo Rs 312. 7. 8 or	343	15. 40
Decr	By Do for Sundry Articles of the Estate sold by Public Auction	476.	32. 48
	Carried Over		

1787		Brought over			
January	To Cash paid Capt.n Mackay for a Bill drawn by him in favor of M.r Balfour MB.s 90 or			99	
	To D.o P.d Andapahs monthly Legacy MB.s 4 or			4	16 64
February	To D.o P.d D.o D.o MB.s 4 or			4	16 64
March	To D.o P.d M.r Logan Shaw for a Bill drawn by M.r A. Desouza at Bombay upon M.r Antonio Desouza at Madras in favor of M.r Shaw and endorsed by him to me by me to M.r Balfour Executor to the Estate			225	36 26
April	To D.o P.d for a Bill drawn by me upon M.r Croft in favor M.r Balfour Executor to the Estate MB.y 190 21 65 or			209	21 65
	To D.o P.d Andapahs monthly Legacy for March 4 or			4	16 64
		Balance		2873	9 14
				850	7 69
		Current Pago dus		3723	17 2

1786 Dec.r	By Cash recvd from Amoolalingam		400	440
1787 April	By D.o from Sevaji that is Lanka has been received which will be paid MB.s 650 or		715	
	By D.o from Amoolalingam MB.s 400 or		440	
	By D.o from the Company an Account of the Estate as P Bill		509	2
	Current Pago dus		3723	17 2