1766

Mayor Court
private letter
book

Mayor's Court Series XII (b)

account Books - Vol -(8)

23,000—4-5-39

Block 7

Rack No.

Shelf No.

Serial No. 8

General No. 12296

291

Fort St. George 1st January 1766

Sundry Accounts Dr. to Stock Pagodas transferd from Journal C

1	Cash	62. 41. ..
1	Dead Stock	199. 36. ..
2	Plate	137. 5. 32.
2	Ganloo	61. 22. 40.
2	Voyage to China in Company	427. 34. 52.
3	Prince Israel	2116. 28. 40.
3	Arrack	83. 12. 6.
3	Bills Receivable	18 .. ..
4	Ensign Peter Povery	12. 21. ..
4	Estate of Lieut. Willm. Richbell deceased	21. 10. 40.
4	Mr. Antonio De Souza	4. 16. 30.
5	Lieut. Richard Speed	25 .. ..
5	Lieut. Thomas Gravely	10. 40. 40
5	Lieut. William Thomson	250 .. ..
6	Mr. William Pierson	1. 11. 8.
6	Dawsonne Drake Esqr.	45. 21. 53.
6	Estate of Mr. Henry Parsons deceased	118. 33. 34
7	Mr. Henry Crawford	719. 25. 51.
7	Mr. Robert Dowsett	3680. 25. 34.

Sundry Accts. Dr. to Stock carried over

Fort St. George 1st January 1766

Sundry Accts. Dr. to Stock Brot. Over 6

7	John Caillaud Esqr.	294.	15.	50.
8	Goods in Company with Mr. Robert Dowsett	76	.	.
8	Mr. John Davidson	34.	22.	43
8	Adventure to Pegue	300.	-	-
9	Respondentia Bonds	2100.	.	.
9	Mr. John Rogers	8	.	.
9	Cotch in Company	208.	26.	48.
10	Paddy	99.	20.	-
10	Rattans	23.	37.	52.
10	Saishevah	5.	21.	-
11	Voyage to Manila	1000.	-	-
11	Adventure to Manila	1070.	-	-
11	Mr. Henry Crawfords Acct. in Time	160.	39.	-
12	Davoroyapah	100.	-	-
12	Napah	765,	35,	40.
12	Maria Victoria	20.	.	.
13	Veshvenada Reddy	400.	.	.
13	Pegu Goods	1000.	-	-
13	Musters of Goods for Goa	4.	23.	48.
14	Madeira	441.	.	.

Sundry Accts. Dr. to Stock Carried Over

Fort St. George 1st January 1766.

Sundry Accts. Dr. to Stock Brot. Over 6

14	Sea Customer	6.	33.	.
14	Mr. Walter Goddard	117.	26.	.
15	Account Suspence	100.	.	.
15	Employ of Storekeeper	171.	27.	5.
15	Respondentia Bond to England	250.	-	-
16	Wearing Apparel &ca.	200.	-	-
16	Dubious Debts	157.	32.	40.

17173. 31. 66.

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1 Stock Dr. to Sundry Accounts Pagodas

16	Mr. William Goodlad	999.	20.	40.
17	Mr. John Nodes	17.	21.	.
17	Dawsonne Drake Esqr. Account in Company	848.	7.	4
17	Mr. Willm. Stevensons Acct. in Compy.	848.	7.	4.
18	Sooroo Chittee	500.	-	-
18	Narrain	263.	.	.
18	Mr. Richard Dodd	1350.	33.	20.
19	Elizabeth Palmer	31.	.	.
19	The Honble Company	17.	4.	16.
19	Estate of Mr. John Palmer deceased	360,	38,	43,
20	Mr. Edward Jourdan	1750.	.	.
20	Captn. Willm. Justice	111.	26.	.

Stock Dr. to Sundry Accts. Carried Over

Fort St. George 1st January 1766

Stock Drs. to Sundry Accots. Brot. Over

20	Mess. Stokeham Donston & Edwd. Coles		1. 36. 60	
21	Mr. Willm. Goodlads Accot. in Compy.		104. 13. 24	
21	Mr. Edward Monckton		500. . .	
21	Estate of Lieut. Willm. Stevenson		113. 31. 40.	
22	Estate of Captn. Willm. Stevenson deceased		65. 26. 70.	
22	Robert Palk Nicholas Morse & John Holland Esqrs.		1000. . .	
22	Peter Mariette		2000. . .	
23	Provn. Allowance for Lt. Thomson		50. . .	
23	John Herbert Esqre.		15. . .	
23	John Lewen Smith Esqr.		191. 6. 52.	
				11139. 20. 53.

Fort St. George 31st January 1766

1 Cash Drs. to Sundry Accounts Pagodas

24	Premiums recd. for underwriting			
	the London	53. 9. .		
	Lord Anson to Surat Tartar Brig to Malborough	26. 26. .	79. 35. .	
5	Mr. Richard Speed received of him		25. . .	
3	Bills Receivable		21. 8. .	
23	John Lewen Smith Esqr.			
	Received from Moota Mar Chitte	2000. . .		
	from Mr. Debonaire	145. 13. .		
	Bills on Mr. Russel Skynner	701. 30. 60		
	of Moorty Chitty	698. 27. .	3545. 28. 60.	
15	Employ of Storekeeper recd.		171. 27. 5.	
				3843. 14. 65

1 Sundry Accounts Drs. to Cash Pagodas

23	John Lewen Smith Esqr.			
	Paid Col. Call	1977. 23. 60.		
	Mr. James Bourchier	170. 13. .		
	Batta to Prisoners in Town Goal	1. 37. .	2149. 31. 60.	
19	Elizabeth Palmer		4. . .	
24	Charges Merchandize		15. 17. 28	
1	Dead Stock advanced to Carpenters &ca.		18. 10. .	
16	Mr. William Goodlad		1000. . .	
24	Mr. Charles Bromley		400. . .	
25	Mr. John Rigault lent him		18. . .	
				3605. 17. 8.

18 Sundry Accounts Drs. to Narrain Pagodas

1	Cash Received		119. . .	
25	Charges General for 3 Ps. Dimity		11. . .	130. .

Fort St. George 28th February 1766

1	Cash Dr. to Sundry Accounts Pagodas			
7	Mr. Henry Crawfords Acct. in Timetered for Lamp Oil Seeds		160. 40. -	
14	Sea Customer received		6. 33. -	
25	Profit & Loss Allowance as Deputy Commissy. Genl.		38. 27. -	
11	Voyage to Manila & Tinnevalley in Company received		441. 9. 41	
23	John Lewen Smith Esqr.			
	His Dividend Acct. Tinnevalley	1323. 28. 44		
	of Mootaliah	40. 2.		
	of Mr. Bromley for Cotton sequestered & sold by Order of the Mayor's Court	359. 21. 60	1723. 10. 24	
24	Mr. Charles Bromley		400. - -	
26	Interest on 400 from 27 Janry to 26 Febry		2. 24. -	2773. 17.

1	Sundry Accounts Dr. to Cash Pagodas			
23	John Lewen Smith Esqr.			
	Paid Mrs. Smiths Maid	6. - -		
	Batta to People in Goal	2. - -		
	Charges Merchandize Vizt. Gunny Bags, Twine, Cooleys & Boat hire &ca. on Cotton as pr. Cash Book	8. 4. 60		
	Boats, Cooley hire Vizt. Wax Cloth &ca. on 14 Bales as pr. Cash Book	2. 23. 40		
	Paid Mr. Adams for a Boat & Catamaran hire &ca. as pr. Cash Book	25. -	11. 11. 20	
	Cotton bought at Oatery		373. - -	
	Paid Mrs. Bromley		44. 27. -	440. 38. 20
	Sundry Accts. Dr. to Cash Carried Over			440. 38. 20

Fort St. George 28th February 1766

	Sundry Accounts Dr. to Cash Brot. Over			440. 38. 20
1	Dead Stock			
	Advanced to Carpenters	25. - -		
	a Blackwood Tea Table	3. 21. -		
	a pr. Glass Globe Lanthorns	16. - -		
	a Pallankeen Bombox	7. - -	51. 21. -	
19	Elizabeth Palmer Paid Mr. Fabricius		4. - -	
12	Maria Victoria Advanced the 1st	5		
	16	10.	15. - -	
	Mr. Richard Speed Lent him		20. - -	
18	Sooree Chitty Paid him		500. - -	
26	Horse & Chaise		50. - -	
26	Paddy in Company Advanced for Freight		50. - -	
18	Narrain paid him		400. - -	
7	Mr. Robert Dowsett			
	Paid Mr. Henry Crawford	800. - -		
	Mr. Hector Mackay	133. - -	933. - -	
27	Nabob Mahomed Ally Cawn			
	Lent him on Bond the 18th		5000. - -	
21	Mr. Edward Monckton paid him		500. - -	
27	David Horne Lent him		10. - -	
22	Mr. Peter Marcette paid him		2000. - -	
26	Interest			
	Paid Sooroo Chitty	7. 8. -		
	Narrain	15. 38. 32		
	Mr. Monckton	6. 8. -		
	Mr. Marcette	51. 20. -	80. 32. 32	
25	Mr. John Rigault		10. - -	10065. 7. 52

Fort St. George 28th February 1766

7 Robert Donsett Dr. to Sundry Accots. Pags.

12 Napah received of him Accot. Paddy ---- 479. 18. .

26 Interest ꝑ his Accot. ---- 102. 13. 10. | 581. 31. 10.

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7 Sundry Accounts Dr. to Robert Donsett Pag.

24 Chargs. Merchandize

for 1 Conicoply from 11 Novr. to 15th Decr. ---- 1. 9. -

26 Paddy in Company with Mr. Willm. Goodlad

Customs on Paddy received from

Veshevenada Reddy ---- 10. 30. 20.

Cash Advanced Vencatachellum Naig

on Accot. of Paddy ---- 1000.

ꝑ Vencatachum

Paddy 18 Garce ---- 594. - -

Charges Merchandize

Boats. Matts & Cooleyhire

&ca. as pr. Invoice ---- 1. 410.

Advanced part Freight 18.

1 Moreal bought ---- 2. 26. 45.

30. 40. 45. | 624. 40. 45.

ꝑ Stree Vencatachum

Paddy 21 Garce ---- 693

Charges Merchandize

Boats. Matts & Cooley hire

&ca. as pr. Invoice - 601. 16.

1 Moreal bought 2. 24. 60.

Anchorage ---- 1. 2.

3 627 76 | 710. 11. 76. | 2345. 40. 61.

25 Charges General

Paid for Stocks ---- 1. . . | 2348 7 61

23/25 John Lewen Smith Drs. to Profit & Loſs

ꝑ Pagodas 9. 18. 12. Commiſsion on Cotton Purchased

for him at Outcry ---- 9. 18. 12

Fort St. George 10th March 1766

7./23 Mr. Robert Donsett Dr. to John Lewen

Smith Esqr. being the Amount of a Bill drawn on

me by the former in favor of the latter ---- 1000. .

31

1 Cash Dr. to Sundry Accounts Pagodas

25 Profit & Loſs

Allowance for Peons from the Mayors

Court half a Mth. ---- 1.

Allowance as Deputy Commiſsary ---- 35. - | 36. . .

16 Mr. Willm. Goodlad received on Accot.

of Paddy ---- 500. . .

11 Adventure to Manila Recd. ꝑ Tinnevally

from Mr. Quintin Crawfurd 2294 Doll. sold at 16/2. | 1390. 10. 70.

23 John Lewen Smith Esqr.

Recd. on his Accot. from General

Lawrence ---- 197. 18. -

from Mr. Roſs ---- 94

from Col. Call ---- 38.

from Mr. Henry Brooke ---- 56. 10. 40.

from Mr. Morse ſecond Dividend

of Returns from Manila ---- 2647. 15. 8. | 3033. 1. 48.

11 Voyage to Manila in Company received

of Mr. Morse ſecond Dividend ---- 882. 19. 8.

24 Mr. Charles Bromley recd. of him ---- 500. . .

8 Mr. John Davidson received of

Colonel Charles Campbell for Bills of

Exchange ---- 1250. . .

21 Mr. Edward Monckton recd. of him ---- 2000. . .

26 Interest

from Mr. Monckton ---- 1. 12.

from Mr. Bromley ---- 1. 12. | 2. 24. .

Cash Dr. to Sundry Accots. Carried Over ---- 9594. 13. 41.

Fort St George 31st March 1766

Cash Dr to Sundry Accots Brot Over ---- 9594. 13. 41.

24 Premiums for underwriting Vizt

Pagodas 400 for Mr Whitehill on the Stratton Snow for 10 Mths @ 10 ₱Ct in the Name of Jourdan & Crawford ---- 40. –

300 on the Fort St George to Calcutta @ 4 ₱Ct ---- 12. –

125. for Mr A Davison on do to do @ 4 ₱Ct ---- 5. –

200 on the Eliz Snow to the Wt Coast @ 5 ₱Ct ---- 10. –

250 on the Fazul Malrundy Snow for 3 Mths @ 4 ₱Ct ---- 10. –

250 on the Lashaga for 3 Mths do @ 4 ₱Ct ---- 10. –

87. –

Commiſsion 5 ₱Ct ---- 4. 14

82. 28.

Deduct Mr Crawfords Share on the Stratton Snow ---- 19. –

63. 28. –

9657. 41. 41

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1 — Sundry Accounts Dr to Cash Pagodas

23 John Lewen Smith Eſqr

Paid Batta to Vencata Doſs &c ---- 2. 9

Jasinta ---- 5. – –

Chettumbrum Snohapas Agent 700. – –

Freight for Bales to Marlborough 80. – –

Meſs Geo Stratton & Chr Smith on Accot of Mr Claud Ruſsell 1349. 33. 40.

Hire of 3 Boats Tarpaulins & Cooley hire &c to Speke with 15 Bales ---- 1. 15. –

Boat Tarpaulin & Cooley hire to 4 Bales of Blue Cloth Landed ---- 16. –

2138. 31. 40.

Sundry Accots Dr to Cash Carried Over ---- 2138. 31. 40.

Fort St George 31st March 1766

Sundry Accots Dr to Cash Brot Over ---- 2138. 31. 40

19 Elizabeth Palmer advanced on her Accot ---- 4. – –

24 Mr Charles Bromley Lent him ---- 500. – –

7 Mr Robert Dowsett remitted to him ---- 1000. – –

24 Charges Merchandize

Paid 2 Gollahs ---- 2. – –

Cooley to Cuddalore ---- – 21. –

2. 21. –

25 Mr John Rigault Lent him ---- 10. – –

27 Mr Henry Brooke Lent him ---- 500. – –

25 Charges General

Advanced Taylor ---- 20. –

Tea bought ---- 11. –

31. – –

21 Mr Edward Monckton Lent him ---- 4000. – –

12 Maria Victoria ---- 10. – –

7 Mr Robert Dowsett paid Mr Jolly ---- 375. – –

1 Dead Stock Advanced to Carpenters ---- 15. – –

8586. 10. 40

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4 — Mr Antonio de Souza Dr to Sundry Accounts Pagodas

9 Respondentia Bonds for 1 to Manila ---- 1250. – –

25 Profit & Loſs Premium @ 25 ₱Ct ---- 375. – –

1625. – –

23/16 — John Lewen Smith Eſqr Dr to Mr William Goodlad for Bills of Exchae on the Court of Directors ---- 1000

Fort St. George 31st March 1766

8 Mr. John Davidson Dr. to Sundry Accounts
Pagodas

19 Estate of Mr. John Palmer deceased
For Share of Commission drawn on the
Bonetas Cargo consigned to him
& Mr. Davidson ---------- 209. 39. 58.
Mr. Senior's Sales ---------- 5. 21. 59.
Cash the 1 Janry 1765 ---------- 500. - -
Interest on 534 20. 43 to 28 March
1766 - } 52. 12. - 767. 31. 37.

19 Elizabeth Palmer
One Bond dated June 1. 1764 ---500. - -
Interest to 28 March 1766 ---- 72. - - 572. 10. -
1339. 41. 37.

April 16th

26/16 Paddy in Company Dr. to Mr. Willm. Goodlad
Pagodas 1000. - - erroneously carried to his Debit
which should have been charged to the former ------ 1000. -

23/13 John Lewen Smith Esqr. Dr. to Pegu Goods
Pagodas 500. - - for which he is to have a proportionable
Share of those Goods when finished ------ 500. -

27th

7/7 Robert Dowsett Dr. to Henry Crawford
Pagodas 752. 29. - for the Ballance of his Account
Current transferd ------------ 752. 29

23/27 John Lewen Smith Esqr. Dr. to Henry Brooke
Pagodas 500 for the first Subscription made by
him on Account of the Goa Voyage ------------ 500 - -

Sundry

Fort St. George 27th April 1766

14 Mr. Walter Goddard Dr. to Sundries Pagos. 16. 19. -
10 Rattans Acct. of De Souza ------------ 4. 21. -
1 Cash for Ginghams sold ------------ 11. 40. - 16. 19 -

30th

1 Cash Dr. to Sundry Accounts Pagodas
23 John Lewen Smith Esqr.
Received from Mr. Charles Smith ------------ 40 - -

25 Profit & Loss
Recd. Salary to 25th March ---------- 18 27. -
Diet & Allowance for Janry Febry
& March ---------- 24 69. 75
House Rent for Do. Do. Do. ---------- 15 - -
Won at Cards ---------- 30. 12. - 89 24 75.

28 Lieut. Hector Mackay
Received of him ------------ 20. -

24 Premiums for Underwriting
Pagodas 800 on the Pacifick to England
at 6 p Ct. ---------- 48. - -
200 on the Ld. Anson to Surat
at 6 p Ct. ---------- 12 -
60
Commiss. in 5 p Ct. ---------- 3. - 57 - -

2 Ganloo Received of him ------------ 62

16 Mr. William Goodlad
Recd. of him on Acct. of Paddy in Co. ------------ 1500. -

18 Narrain
Borrowed of him ------------ 450 - -

28 Table Linnen Recd. of Mr. Cuming ------------ 48. 36. 60.

26 Paddy in Co. with Mr. Goodlad
Received for Grain Sold ------------ 142. 6. 32.

27 Mr. Henry Brooke
Received of him ------------ 70. - - 2479. 26. 7.

Carried over

Fort St George 30th April 1766

1 — Sundry Accounts Drs to Cash Pagodas

23 John Lewen Smith Esqr			
Paid Bally to People in Goal		90. –	
to Jasinta		5	
a Ream of China Paper	1. 5. 40		
2 China Books	6.		
a Cooley to Cuddalore	11	1. 22. 40	7. 28. 40
27 Mr Henry Brooke			
Lent him the 1st Instant			70
19 Elizabeth Palmer			
Paid her Allowance to J. Ph. Fabricius			4
12 Maria Victoria			
Paid her the 4th Instant			10
28 Ensn Geo. Lewis Grand			
Lent him the 10th Instant			30
25 Charges General			
Paid Taylor in full of his Bill	39. 26. 20		
for a Hatt to Mr Jolly	4. –		
Chintz sent to England	26. 21		
Sundry Charges coming from Cuddalore and Expences in Janry Feb March & April	84. 3. 30		154. 8. 50
28 Lieut Hector Mackay			
Lent him the 13th Instant			20
1 Dead Stock			
Paid for a Pallankeen Shell	9		
House Necessaries purchased	2. 22		11. 22
18 Narrain			
Lent him the 26 Instant			200
24 Premiums for Underwriting			
Paid to Quinton Crawfurd for his Share			34. 8. 32
Sundry Accounts Dr to Cash Carried Over			541. 25. 42

F- St George 31st Ma

Fort St George 30 April 1766

Sundry Accounts Dr to Cash Brot Over			541. 25. 42	
25 Mr John Rigault Lent him			15	
29 Rice in Co. with Mr Quinton Crawfurd Paid for my half Concern			1372. – 55	
26 Paddy in Co with Mr Goodlad Advanced to Narrain			2000	
24 Charges Merchandize				
Paid on Rattans 2 Boats		16.		
Cooley hire on Do		10. 70		
on Chandel Wood 6 Boats	48.			
Cooley hire on Do	96. 40	3. 18. 40		
Paid for Certificates		12. –	4. 14. 30	
29 House & Expences Janry Febry March & April			304. 19. 50	
14 Walter Goddard for Gingham sold			11. 40. –	4249. 16. 17

7 — Robert Dowsett Dr to Sundry Accts Pags

30 Bills of Exchange on Mr Dennis Jacob amounting to	225.	
10 Paddy for 252 Mercalls	17. 17	
10 Rattans for 150 Bundles	28. 21	270. 38

7 — Sundry Accounts Dr to Mr Robert Dowsett Pagodas

26 Paddy in Company with Mr Goodlad		
Amount of 29 Garce as Acct Current dated 5 March	819. 13. 35	
Cash delivered to Narrain & remitted by him to Tremelawash for Grain	500. – –	1319. 13. 35
Sundry Accounts Dr to Mr Robt Dowsett Carried Over		1319. 13. 35

30th April 1766

Fort St George 30th April 1766

1		Sundry Accts Dr to Mr Robert Dowsett Brot Over		1319.13.35	
	28	Table Linnen Paid		21.26	
	29	Sandal Wood as pr Invoice			
		1 Sort 17 candy	160		
		2 " 7 Do	45.22	205.22	
	24	Charges Merchandize			
		Freight on 3 Co	3		
		Cooley hire	10		
		Sundry Charges Boat hire measuring &ca	1.42.70		
		Custom paid	34.40		
	25	Charges General		6.3.30	
		Paid for Turbands &ca for Servants		6.34	1559.14.65

31st May

1		Cash Drs to Sundry Accounts Pagodas			
	25	Profit & Loss			
		Recd Allowance as Deputy Commissary Genl for March & April	75.45		
		Diet &ca	13.23.25	89.26.25	
	21	Mr Edward Monckton recd of him		2000	
	18	Soorroo Chitty borrowed of him on Bond		1000	
	24	Premiums for Underwriting			
		The Mary	9.41		
		the Elizabeth John & James	19	28.41	
	23	John Leven Smith Esqr			
		Recd of Sellaramia Acct Andy Narrain	75		
		of Mr Henry Brooke	20		
		for a Bill on the Compy	740.24	816.2	
	28	Table Linnen recd of Mr Jolly		31.31.40	
		Cash Dr to Sundry Accts Carried Over		3966.16.65	

Fort St George 31st May 1766

Fort St George 31st May 1766

2		Cash Dr to Sundry Accts Brot Over		3966.16.65	
	26	Interest received of Mr Monckton		15.20	
	29	House &ca Expences Recd of Mr Quintin Crawfurd for his half Share of Last Mo on Mess Acct		45.36.25	4027.31.10
1		Sundry Accounts Dr to Cash Pagodas			
	23	John Leven Smith Esqr			
		Batta to Ballamondoo &ca			
		Mrs Smiths Girl Jasinta	2.9		
		Mr Cranwells Bill for Fees in Suit against Cocull	5		
		Freight for 8 Bales of blew Cloth	21		
65		Voyage to Manila paid Mr Morse that Account	2		
		Cas remitted pr Gollahs	625		
		Advanced Gollah Peons	3000		
			2	3657.9	
	19	Elizabeth Palmer paid on her Acct		4	
	12	Maria Victoria advanced		10	
	30	Goods for Goa in Compy with Mr Quintin Crawfurd advanced Soorroo Chitty as pr Agreement		1000	
	18	Narrain paid him		450	
	16	Mr William Goodlad Paid him Acct Paddy		518	67
	24	Charges Merchandize			
		Paid Mr Crawford Commission	24.12		
		Charges on Rice in Co with Mr Quintin Crawfurd	27.13.10	51.25.10	
		Sundry Accts Dr to Cash Carried Over		5690.34.10	

Fort St. George 31st May 1766

	Sundry Accounts Dr. to Cash Brot. Over			5690.34.10	
2	Plate				
	for a Bread Basket purchased 59½ Oz. @ 32½		52.2.20		
	Ornaments for Pallankeen Rs. Wt.	27½			
	4 Salt Sellers	38			
	Do. Spoons to Do. / 1 Mustard Spoon	3⅛			
	1 Marrow Spoon	3½			
	a Spout for Teapot	2¾			
	4 Buckles	2½			
		77⅜			
	Old Plate Melted down	17¼			
		60⅛			
	Wastage allowed ½ Rupee on 24 Rupees	1½			
		Rs. 61⅝ @			
	350 pr. % Pagodas	17.25.40			
	Cooley on above 2 f. ⅌ Rupee	3.25			
			21.7.40	73.9.60	
1	Dead Stock				
	Books		1.22.40		
	1 pr. Scales		1		
	Chairs		12		
				14.22.40	
29	Rice in Co. with Mr. Quintin Crawfurd purchased			435.11.45	
21	Estate of Samuel Stevenson deceased Fees for Letters of Administration			7.28	
30	Charges Extraordinary			20	
13	Pegue Goods paid Charges			17	
25	Charges General Paid for a Hatt			3.10.40	
29	House &c. Expences Made in this Mo. as pr. Acct. Particulars			139.4.40	
					6384.11.75

31/14	Mr. Quintin Crawfurd Dr. to Madeira in Co. Pagodas 733.1.54 for 6 Pipes sold to him @ 12 ⅌ Ct. on the Prime Cost	733.1.

Fort St. George 31st May 1766

7/26	Mr. Robert Dowsett Dr. to Interest Pagodas 93.6. on Sundry Sums to 10 May		93.6.
31/7	Beetle Nut Dr. to Mr. Robt. Dowsett Pagodas 530.37.70. For Purchased		500.37.70
31/31	Mr. Quintin Crawfurds Acct. Current Dr. to his Acct. in Company for his half Share of Cash advanced to Sooroo Chittee		500.
32	Mr. Peter Perring Dr. to Sundry Accts. Pag. 118.30.60		
	15 Account Suspense for a Difference of 100 Oz. of Gold thread which he had omitted to bring to my Account	100.	
	25 Profit & Loss for the Gain on it	18.30.60	
			118.30.60
14/32	Madeira in Company with Mr. Henry Crawford Dr. to his Account in Compy. for his half Share of Madeira purchased of Capt. Allen		441

1st June 1766

7/14	Mr. Henry Crawford Dr. to Madeira in Co. Pagodas 272. for 2 Pipes sold by him		
	One to Mr. Pasley	137	
	to Mr. Perring	135	
			272
32/7	Mr. Henry Crawfords Acct. in Compy. Dr. to his Acct. Current for his half Share of the Sale of Madeira		502.21.67
14/7	Madeira in Co. Dr. to Mr. Henry Crawford Pagodas 19.38.		
	Godown Rent @ 3 for 6 Mo.	18.	
	Cooley hire &c.	1.38	
			19.38

Fort St George 1st June 1766

7/32 Mr Henry Crawford's Accot Current Dr to his
Accot in Co Pagodas 9. 40. for his Share of the
Charges -- 9. 40. –

14 Madeira in Co Dr to Sundry Accots Pags 103. 5. 54.
32 Mr Henry Crawfords Accot in Co
for his half Share of Gains ------------ 51. 23. 67
25 Profit & Loſs for my Share ------------ 51. 23. 67
103. 5. 54

Mr Quintin Crawfurd Dr to Madeira
in company for 6 Pipes ſold to him at 12 p Ct on the
Prime Cost

32 House in St Thome Street Dr to Sundry Accots
Pagodas 2250. – – for my half Share of the said house it
having been bought by me with Mr Quintin Crawfurd
on the of May but not before brought to Accot
33 St Marys Church
For half the Sum lent by the Churchwardens
on the Mortgage thereof ------------ 1500.
7 Mr Robt Dowsett for half the remainder
of the Purchase Money after having deducted
the Amount of the Mortgage Bond 3000 Pag
from the Sum of 4500 Pags which we
agreed to give for the same ------------ 750. – –
2250. – –

33/33 Three Shares in the Aſsurance Company Drs
to The Aſsurance Company Pagodas 7500. – For
their Amount @ 2500 Pags each Share ------------ 7500.

Fort St George 6 June 1766

34/4 Gold in Compy with Mr Quintin Crawfurd
Dr to Mr Antonio De Souza Pags 3316. 21. –
For 33 Cakes @ 100 p Ct ------------ 3316. 21. –

31/31 Mr Quintin Crawfurds Accot Curt Dr to his
Accot in Co For his Share of the above ------------ 1658. 10. 40

— 20 —

34/4 Adventure to Manila in Compy with Meſsrs
Quintin Crawfurd & Antonio de Souza Drs
to Mr Antonio de Souza for my 1/3 Share
of Goods provided on our joint Account ------------ 2402. 3. 74

4/34 Mr Antonio de Souza Dr to Robert Palk
for 1/3 of a Respondentia Bond for 6000 Pags lent to
Meſsrs Crawfurd Souza & Self payable with 15 p Ct
Premium at Manila ------------ 2000.

— 30 —

1 Cash Drs to Sundry Accounts Pags 8181. 35. 26.
24 Premiums for Underwriting for
aſsuring 250 on the Greenwich ------------ 12. 21. –
on the Fort St George to Bengal 20. –
the Ann to & from Manila
1000 @ 11 p Cto ------------ 110
130
deduct Commiſsion 6. 21
123. 21. –
136. – –
31 Mr Quintin Crawfurd Recd ------------ 733. 1. 54.
10 Rattans Recd ------------ 92. 4. 64.
35 Charles Bourchier Esqr ------------ 3000. – –
18 Narrain Received of him ------------ 150. – –
29 House &ca Expences Recd of Mr Crawfurd
his half Share of last Months ------------ 57. 28. 50.
Carried Over ------------ 4168. 35. 8.

Fort St. George 30th June 1766

1/32 Cash Dr. to Sundry Accts. Brot Over ---------- 4168.35.8.

23 John Lewen Smith Esqr.
Recd of Antonio de Souza a Ballce
of an Acct. Current ---------- 960.18.20
Do. of Do. for Manila Goods ---------- 116.42.60
1077.19. -

4 Mr. Antonio de Souza Recd of him
in full ---------- 435.23.18
borrowd of him ---------- 2500. - -
2935.23.18
8181.35.26

1 Sundry Accounts Drs. to Cash Pagodas
23 John Lewen Smith Esqr.
Paid Freight on Clent Cloth --- 1
Boat hire & Tarpaulins ---------- 22
Cooley hire ---------- 4
1.26 -
Batta to Sungamachitty &ca. ---------- 90 -
Respondentia Bond to Mr. Geo. Smith } 500.
Premium ---------- 125
625. -
Jasinta paid ---------- 5. -
633.32. -

19 Elizabeth Palmer paid on her Acct. ---------- 4 -
12 Maria Victoria Advanced her ---------- 10. -
30 Goods for Goa in Compy. Mr. Q. Crawfurd
Advanced Sooros Chitty ---------- 500. -
24 Premiums for Underwriting
Paid Capt. Carr for insuring 200 on
the Fatty to & from Sooloo @ 20 p Ct. ---------- 40. -
Mr. Q. Crawfurd half of Premm.
on Fort St. George to Bengal & Ann
to & from Manila ---------- 61.31.40
101.31.40
34 Gold in Compy. Mr. Q. Crawfurd
Charcoal & Coolies employd in reducing
33 Cakes into 2 bars ---------- 18. -

Carried Over ---------- 1249.39.40.

Fort St. George 30th June 1766

Sundry Accts. Drs. to Cash Brot Over ---------- 1249.39.40.

31 Mr. Quinton Crawfurd
Advanced to Mr. De Souza on his Acct. ---------- 402.3.74.
7 Mr. Henry Crawford
Advanced to Lt. Mathews on his Acct. ---------- 200. -
4 Mr. Antonio De Souza
Paid him his Ballance Account Manila
Adventure ---------- 402.3.74.
35 Voyage to Pegu in Compy. Messrs.
John Lewen Smith Q. Crawfurd &c.
Advanced Mr. Harrop ---------- 615.15. -
29 House &c. Expences
House Rent ---------- 54 -
a Ladder ---------- 2.13.40
Wine purchased ---------- 121.18. -
177.31.40
24 Charges Merchandize
Paid Chellapah on sundry Occasions ---------- 12.22.35
3059.32.23.

4/18 Mr. Antonio de Souza Dr. to Mr. Richard
Dodd Pagodas 2439.23.30 Amount of his Concern
on the Success Snow ---------- 2399.23.30
Interest thereon from 29 March to 15 June @
8 p Ct. p Annum ---------- 40.
2439.23.30.

Fort St George, 31st July 1766

1 Cash Dr. to Sundry Accounts Pagodas
for the following Sums reced in the Course of this Month

33 Madraſs Insurance Company
Borrowed the 1st Payable 1 September — 1000. — —
Do. the 12 Payable 1 September — 2000 — —
3000. — —

35 Owners of Ship Minerva
Received for the Provision of Stores &ca. — 1000. — —

34 Gold in Co with Mr. Q Crawfurd
Reced the Produce of the 33 Cakes Mſs P 3037, 5, 75,
which were sold to the Compy @ 9 ⅌ Ct. — 3310, 17, 55,
Reced from Mr. Crawfurd his ½ Share
of Loſs — 3. 10. —
3313, 27, 55,

36 Mr. Paul Benfield
Reced on Account of Tutenague in Compy — 3000. — —

25 Profit & Loſs
Pay as Deputy Comm. 7 Genl. for May
June & July — 114. 30 —
Hat before wrote off to Charges Genl.
sent to Mr. Buchanan for which
he insisted to pay — 3
Diet & Allowance for May & June — 16. 46 50,
My ⅓ Share of Gains on 300 Bales
of Cotton in Co P. Benfield & Quintin
Crawfurd sold to Capt Morrison — 33. 21. 45,
168, 14, 15,

32 House in St Thome Street
Reced for May & June, House Rent @ 5 ⅌ Mo. — 10. —

36 John Lewen Smith Esqr.
Received of the Purser of the Portuguese Ship
Respondentia Bond — 1629 —
Premium @ 15 ⅌ Ct. — 244 14. 50,
Interest on Principal & Premium
from 15 April to 20 July @ 8 ⅌ Ct. — 39, 5, 40,
1912, 20, 20,
Deducted for 7 Casks of Arrack delivd.
to Mr. Smith — 144. 30 66, 1767, 22. 34,

Carried Over 12259, 28. 24,

Fort St George 31st July 1766

Cash Dr. to Sundry Accounts Brot. Over — 12259, 28, 24,

31 Mr. Quintin Crawfurd
Reced from him — 552 — —
his half of 382 Mercall of Rice @ 80 — 38. 8. — 590 8. —

26 Paddy in Compy with Mr. Goodlad
Received for Grain Sold — 440. — —

10 Paddy
Received for Grain Sold — 50 — —

29 Rice in Compy
my half Share of Sales — 38. 8 —

7 Mr. Henry Crawford
Borrowed — 4000. — —

36 Mr. Edward Stracey
Received of him — 1200. — —

26 Interest
Received from Mr. Stracey on 1200 P. from 1 July 31, — 7. 7. 16, 18585, 9

1 Sundry Accounts Dr. to Cash Pagodas
Disbursed this Month

19 Elizabeth Palmer Paid on her Acct. — 4 — —
12 Maria Victoria Advanced — 10 — —
36 Mr. Edward Stracey Lent him — 1200. — —
36 John Lewen Smith Esqr.
Advanced Jasenta — 5
Batta to Jungamchetty & Vencatachel — 31
Advanced him to send on Respondentia
to Bengal — 500. — — 505, 31

30 Goods for Goa in Co Mr. Q Crawfurd
Advanced Soorce Chetty — 500. —

7 Mr. Henry Crawford paid him the
Ballance due to him the 12 Instant — 40. 19. 67

Carried Over — 2260. 11. 67

Fort St. George 31st July 1766

	Sundry Accts. Drs. to Cash Brt. Over			2260, 11 67
37	**Tutenague in Co. with Messrs. P. Benfield & Wm. Crawfurd paid the following Bills**			
	Mr. Marcars for	13. 6. 10	329 22, 40,	
	Mr. Miguels	30. 6 18	758 17 40,	
	Mr. Catchicks	18. 16. 12	469. 13. –	
	Mr. Shamiers	469. 14.	11508. 8 –	
			13065, 19 –	
	Charges of Merchandize on 100 Candies sent to Bengall			
	Freight of 40 Candies @ 1½	60 –		
	Boats &c. ꝑ Lord Campden	3 9 –		
	Boats &c. ꝑ Britannia	4. 21 –	67 30 –	13133 7 –
35	**Owners of Ship Minerva**			
3.	Paid Impress	770. 29 55,		
	Ditto	39 18 –	810, 5. 55,	
	Companys Bill for Milty. Stores		516, 27, 20,	
	Milty. Storekr. for Ditto		115, 12 –	
	Naval Storekr. for Stores		1655 8 –	
	Storekr. for Do.	401. 9 20,		
	1 Cable	124 30 –		
	Bunting	7 9	533, 6. 20,	
	Captn. Bill for Sundry Charges		14. 26 70,	
	Mr. Adams Bill for making Sails		72 27 40,	
	Making Colors		2 – –	
	Books &c.		28 2 50	
	Committees Bill for Lascars		12 39 12,	
3	Batta to Do.		8. 33 –	
	Provisions as ꝑ Accts. delivered		293 11 5	
36	Cotton for Oakum & Grease &c.		13. 14 40	
	Paid Carpenter		135 9 35,	
	Sundries as ꝑ Narrain Bill		17 8 –	
	Glass Ware No. 6 Chests		279 7 –	
	Ditto 2 do.		36 21 –	
	Glass Ware & Cutlery		552, 34 40,	
	Carried Over		5101, 41, 27	
	Carried Over			15393, 18. 67

Carried Over 12259 28 24,

Fort St. George 31 July 1766

36 Mr. P [illegible]

Fort St. George 31 July 1766

	Sundry Accts. Drs. to Cash Brt. Over			15393, 18. 67,
	Brt. Over		5101. 41. 27,	
	Salt 5½ Garse	39. 36 –		
	Charges			
	Matts	15 – –		
	Boats & Cooley hire	5 17 –	20. 17 –	
			60. 11 –	5162, 10, 27,
26	**Paddy in Co. with Mr. Goodlad**			
	Advanced Narrain Sprang in part of Freight	80 – –		
	Busovapan Acct. Freight	100 – –	180 – –	
31	**Mr. Quinton Crawfurd**			
	Mr. Kirkpatrick for 1 Pair of Chests of Drawers	35 – –		
	half of Repairs paid	39. 8 56,		
	Advanced Mr. Benfield on his Acct.	1000 – –	1074. 8 56	
1	**Dead Stock**			
	Globe Lanthorns	30 – –		
	Looking Glasses	30 – –		
	Rattan Matts	43. 21 –		
	Carpets	75 24, 63		
	Mahogany Chairs	32 – –		
	Knives & Forkes 2 Cases	44 – –		
	Hormes History of England & Chrystal	11. 10. 40	266. 14. 23	
32	**House in St. Thome Street**			
	Repairs paid my Share		39. 8. 56,	
35	**Voyage to Pegue** lent on Respondentia to Cosa Aviat on the Bon Voyage		500 – –	
4	**Mr. Peter Povery** Lent him		100 – –	
30	**Charges Extraordinary**		62	
2	**Plate**	Rs. Wt. 38¾		
	12 Table Spoons	1¼		
	Wadage Allowed	37½ @		
	356 ꝑ % is P.	10. 27		
		3. 11 40	[illegible]	

Value on above @ 4 ꝑ Rupee

Fort St. George 31st July 1766

Fort St. George 31 July 1766

	Sundry Accts. Drs. to Cash Bro.t Over			22800.15.39
29	House &c. Expences			
	in Last Mo. as p. Acco.ts Particul.rs	127.29.20		
	as p. Mr. Proctors Bill	108.35.60		
	as p. Capt. Dovetons Bill	162 -- --		
	as p. Mr. Macklins Bill	135 -- --		
	in This Mo. as p. Acco.t Particul.rs	199.28.10	732.9.10	
24	Charges Merchandize			
	Paid Mango Nelly for 6 Mo.	30 -- --		
	a Gratuity to him for his Care & Attention to my Business	20 -- --		
	Bonds Printed	2 -- --	52 -- --	
37	Canvas & Cordage Paid for 119 Bolts of Canvas & 3 Coils of Cordage p. Mr. Proctors Bill		951.5.10	24535.30.9
36	John Leven Smith Esqr. Drs. to Sundry Accounts Pagodas			
9	Respondentia Bonds to Goa my Part of the Principal		400	
25	Profit & Loss for Premium	60		
	1/3 of Commission	34	94	
26	Interest on 1160 from 15 April to 20 July		9.24.20	
37	his Acco.t in Company for Share of Voyage to Pegue		290.39.8	794.21.28
	Mr. Quinton Crawfurd's Acco.t Curr.t Dr. to his Acco.t in Company Pagodas			
	for His Third Share of Patenague		4377.30.26	
	[illegible] Share of Voyage to Pegue		290.39.8	4668.27.34
	Over			12259.28.24

Fort St. George 31 July 1766

36	Mr. Paul Benfields Acco.t Current Drs. to his Acco.t in Company Pagodas			
	for His third Share of Patenague in Company		4377.30.26	
	for a fifth Share of Voyage to Pegue		290.39.8	4668.27.34
35/37	Owners of Ship Minerva Dr. to Canvass & Cordage Pagodas 139.23.40.			
	For 8 Bolts of Canvas 7 3/4		62 --	
	4 1/2 Jet Hawsers 2		77.23.40	139.23.40
7	Mr. Robert Dowsett Drs. to Sundry Accounts Pagodas			
26	Interest		134.10.56	
12	Deveroyah		50. --	184.10.56
7	Sundry Accounts Drs. to Mr. Robert Dowsett Pagodas			
31	Beetle Nut paid Charges	20.29.53		
	Paid for 70 Omenams	426.3.30	446.33.3	
30	Goods for Goa Advanced Weavers		360. --	
26	Paddy in Compy. Advanced		400 --	
12	Napah Advanced		300. --	
26	Interest		58.30.68	
28	Table Linnen		90 --	
24	Charges Merchandize		8.31. --	1664.10.71

Fort St. George 31st July 1766

36 Sundry Accounts Drs. to John Leven Smith Eſqre.
Pagodas

18 Narrain for 25 Candies Sandal Wood @ 10¾ ---- 268. 31. 40

26 Interest on the above from 16 March to 16 June ---- 4. 31. 40,

38 His Accot. in Time

Natcheny sold @ 2 Mths Credit 3. 22⅝ ---- 179. 41. 55.

Horselgram 1 Mo. Credit ---- 311. 26. 40.

491. 26. 15.

765, 5. 15

---

36 John Leven Smith Eſqr. Dr. to Sundry Accounts
Pagodas

38 Profit & Loſs for Commiſsion

on Sandallwood ---- 13. 18. 30.

Natchene ---- 9. – –

Horſelgram ---- 15. 24. 40.

38. – 70

36 24 Charges Merchandize

Pegue Chintz ---- 2. 11 ---- 2. 32. –

Horselgram & Accot. Sales ---- 9. 37. 22,

Natchanee ---- 3. 40. 25.

Sandallwood ---- 17. 21. 24

34, 4, 71.

72, 5, 61

9/13 Respondentia Bonds Dr. to Pegu Chintz Pagodas

620 ---- my share sold to Mr. Dowsett ---- 620 –

---

35 Sundry Accounts Drs. to Owners of Ship Minerva
Pagodas

39 Voyage to Pegu & Bengal & Minerva including my share of the sailing Charges &ca. ---- 1285. 21. –

39 Ship Minerva my eight of the Block &ca. ---- 2659. 36. 56.

3945, 15, 56,

over 12259. 28. 24,

Fort St. George 31st August 1766

1 Cash Dr. to Sundry Accounts Pagodas for the following Sums recd in the Carse of this Month

31 Mr. Quintin Craufurd

Recd of him the 2d ---- 13. 35. 41

for Charges on Tuthenague his Share ---- 7. 32. 40.

his Share of Repairs to house ---- 2. 25. 35.

Voyage to Pegue ---- 290. 39. 8

the 15th ---- 573. 26. 64.

888, 33, 28.

36 Mr. Paul Benfield

Recd of him Accot. Tuthenague ---- 1385. 20. 66.

Do. ---- 5th Share of Voyage to Pegu ---- 290. 39. 8

1676. 17. 74.

36 John Leven Smith Eſqr.

Recd of him 11 ---- 2000 – –

9 Respondentia Bonds Accot. Capt. Tyson to Pegu ---- 69. 4. –

35 Owners of Ship Minerva their Ballance 356. 18. 39

39 Saldoo Poleechitty borrowed of him ---- 1500 – –

26 Paddy in Co William Goodlad Recd on that Accot. ---- 260.

40 Saumee Pella borrowed of him ---- 3000 – –

29 House &ca. Expences recd of Mr. Craufurd his Share for June ---- 46. 20. 5

38 Profit & Loſs

Diet & Allowance for July & Augt. 16. 46. 50.

Pay as Deputy Commisy Genl. for Do. ---- 38. 27. –

55. 31. 50

32 House in St. Thome Street

Recd from the Company for July & August ---- 10. – –

10 Paddy sold ---- 70. 27. –

9933, 26, 36,

Fort St. George 31st August 1766

7	Sundry Accounts Drs to Cash Pagodas Disbursed this Month		
36	**John Lewen Smith Esqr.**		
	Advanced the	100 – –	
	Advanced Batta to Vencaty Doss &c.	1. 20 –	
	Paid Jasinta	5. – –	
	Madrass Pagodas bought @ 8½	2170 – –	
	Paid for two Certificates on Horselpram & Nutcheny	24 –	
	Boathire &c. on a pipe Madeira & Petty	– 15 –	
	Two Horses Charges as pr Particular in this Month	5. 32. –	2283 7 –
31	**Mr. Quinton Craufurd**		
	Paid half of Committees Bill for Bricks & Chunam &c. in this Mo.	4. 18. 42	
	Madrass Pagodas bought @ 9½	218. 10. 20	
	Sundry Petty Charges	2. 24 –	
	Carpenter	6. 27 –	231 37, 62
32	**House in St Thome Street**		
	Paid half of Committees Bill for Bricks & Chunam &c. in this Mo.	4 13. 43	
	Paid Interest	36. 41. 30	41. 17. 73
12	**Maria Victoria** Advanced		10 – –
19	**Elizabeth Palmer** Paid on her Acct.		4 – –
24	**Charges Merchandize**		
	Paid Godown hire		28. – –
37	**Tutenague in Compy**		
	Paid Charges as pr Particulars	23. 13. 40	
	Cooley hire Boats hire Weighing Cooley & Peons Watching &c. pr Ship Pigot	13. 18. 60	36 32, 20
9	**Cotch in Compy**		
	Paid Godown rent from 17 March 1765 to 20 July 1766 @ 2½ pr Mill	37. 31. 40	
	Gunny Bags &c.	1. 21. 40	39. 11 –
	Carried Over		2674. 21. 75

Over 12259. 28 24,

Fort St. George 31 August 1766

	Sundry Accts Drs to Cash Brot Over		2674. 21. 75
13	**Pegu Chintz**		
	Paid for 2 Musters	4. 21 –	
	Washing & Chanking &c. 31 Corge @ 1⅛ pr Co.	34. 36. 60	
	Cooley hire	– 13. 40	
	Certificate	– 6 –	
	Companys Custom	26. 18 –	66, 11, 20
18	**Narrain** Paid for Chintz &c. sent to him		108. 6 –
7	**Mr. Henry Craufurd** paid		4000 –
35	**Voyage to Pegue** in Co J. Lewen Smith &c.		
	2 Cables	337 7 –	
	Cooley hire	2 5. 40	339. 12. 40
30	**Charges Extraordinary** Paid		3. 24 –
25	**Charges General** Paid for 2 Hatts		6 – –
2	**Plate**		
	for Belt Buckles	3 – –	
	Fashion of Palanquin Ornaments	1 12. 40	4. 12. 40
29	**House &c. Expences**		
	Wine	90 – –	
	Bazar Expences & Servts Wages &c.	96. 28. 50	186. 28. 50
39	[illegible] **Minerva** paid for insuring 2500 on Pegue & Bengal		225. 21 –
33	**Madrass Insurance Co** Paid Principal for two Bonds		3000 – –
26	**Interest**		
	Paid on 1000 from 1st July to 31st August	13. 12 –	
	Paid 2000 from 12 do to 31st do	21. 12 –	34. 24 –
			10,648, 35, 65

9/7	**Respondentia Bonds** Drs to **Mr. Henry Craufurd** his half of what recd from Capt. Lyons Attorney	34. 23 –

1766

Fort St. George 31 August 1766.

1 Jan 40/40 Capt. Thomas Gibsons Acco.t Current D.rs to his Acco.t in Co. 1 for fifth of Voyage to Pegue — 290. 39

36 16/21 M.r William Goodlads Acco.t Current D.rs to his Acco.t in Compy for his half of Charges on the Cotch — 19. 26

September 2.d

31/7 M.r Quintin Craufurd D.rs to M.r Rob.t Donnett for the 1.st Devidend of one Share in the Insurance Compy made over to the said Rob.t Donnett and rec.d from the said Co. — 279

33/4 Three Shares in the Assurance Compy D.rs to M.r Antonio de Souza for the 1.st Devidend of one Share in the said Compy — 279 —

36/13 John Lewin Smith D.rs to Pegue Goods Pagodas for his Share of Duty Paid at Madrass — 15. 31

38 Sundry Accounts D.rs to Profit & Loss Pag.s
13 Pegue Goods gained — 69. 2. 60
11 Adventure to Manila — 320. 10. 70
11 Voyage to Manila — 438. 20. 58 — 827. 34. 28

36/7 John Lewin Smith Esq.re D.r to Robert Donnett Esq.re Pag.s 57 — For a Bill drawn on him in favo.r of Audy Narrain for which M.r Smith agreed to pay — 57. —

[illegible]

12 Sundry Accounts D.rs to Napah Pag.s
30 Goods for Goa advanced on that Account to the Weavers erroneously charged to him — 300. —
7 M.r Robert Donnett for Cash paid — 148. 22. 18.
24 Charges of Merchandize Paid the Nabob Customs — 137. 31. 22. — 586. 11. 40.

31/1 M.r Quintin Craufurd D.r to Dead Stock Pagodas 89. 22. 71. for half of sundry Furniture bought of Major Kirkpatrick — 89. 22. 71.

September 30th

41 Cash D.r to Sundry Accounts Pagodas for the following Sums rec.d in the Course of this Month

36 John Lewin Smith Esq.re
rec.d from M.r Morse the Last Devidend of Ship Tinnevelly — 345. 6. 41.
from the Insurance Co. — 279
For 2 p.s Dimmity — 34.
a Horse sold by his Dubash — 50 —
Diet & Allowance for June & July — 37. 4. 32. — 745. 10. 73.

31 M.r Quintin Craufurd
rec.d of M.r Morse — 115. 2. 14.
from the Insurance Co. — 558 —
his Share of Rice sold in part — 185 — — 858. 2. 14.

11 Voyage to Manila rec.d of M.r Morse the Last Devidend — 115. 2. 14.

33. Three Shares in the Assurance Co. rec.d the first Proportion — 837 —

41. Colonel Landrecy received — 2150. —

Carried over — 4705. 15. 21.

Fort St. George 30 September 1766

	Cash Dr. to Sundry Accot. Brought Over		4705, 15, 21,
26	Paddy in Company		
	Received the 4th	230	
	17	140	
	25	110.	480.
41.	Mr. Arthur Cuthbert		
	Received of him the 7th	4000	
	10	300	4300.
29	Rice in Company		
	Received of Rice sold in part		185.
35.	Owners of Ship Minerva		
	Received of Nicholas Morse Esqr. for the Provision of Goods at Cuddalore		2500.
32.	Mr. Peter Perring		
	Reced of Mr. Henry Craufurd		118. 30. 60,
26	Interest		
	Received		10. 6
29	House &ca. Expences		
	Received of Mr. Paul Benfield		60. 60.
36	Mr. Paul Benfield		
	Received of him		120.
37	Tuthenague in Company		
	for Cash Received of Amboy Dofs & Narsingadofs for a Bill of Exchange for 10500 Arcot Rupees drawn on Mr. Robert Craufurd at Calcutta payable out of the Tuthenague		3000
42.	Pogos Catchick		
	Borrowed of him payable 17th March next		1000
18	Narrain		
	Received of him		100.
			16579, 40, 1,

Fort St. George 30 September 1766

41.	Sundry Accounts Dr. to Cash Pagodas Disbursed in this Month		
36	John Leven Smith Esqr.		
	Batty to Vencaty Dofs &ca.	1. 18.	
	2 Whips sent him by his Dubash	3.	
	Horses Charges as of his Accot. Recd.	4. 10	8. 28
31	Mr. Quintin Craufurd		
	Paid Mr. Delarche 150 Rs.	42. 37.	
	For Sundrys as of his Accot. Recd.	26. 41. 50	69. 36.50.
12	Maria Victoria Paid her		10
19	Elizebeth Palmer Paid her Allowance		4
41.	Mr. Arthur Cuthbert Lent him		4300.
36	Mr. Paul Benfield		
	Paid to Hector Mackay	120.	
	Lent him	1800	1920.
9	Respondentia Bonds Lent to Goman Harrop on the Ld. Howe		600.
42.	Goods for Manila		
	Advanced to Mr. Morse		2000
35	Owners of Ships Minerva		
	Remitted to Messrs. Calland & Dowsett for the Provision of Goods at Cuddalore for Manila	1800	
	Advanced to 2 Golla Peons	1. 11.	1801. 11.
37.	Tuthenague in Co.		
	Paid Freight of Pigot	285. 35. 62	
	Charges as of Invoice & Hector	63. 31. 40	
	of Boot	30. 7. 40.	
	of Anson	301. 5. 34.	
	Weigh & Cooley	32.	681. 28. 16.
35	Charles Bourchier Esqr. Paid him		3000.
	Carried Over		14395. 19. 66.

Fort St George 30 September 1766.

	Sundry Accots Dro to Cash Brought Over		14395, 19. 66.	
39	Saldoo Poolee Chitty Paid him		1500 – –	
26	Interest			
	Paid to Charles Bourchier Esqr	60. 24 –		
	to Saldoo Pooleghitty	12. 18 –		
	to Mootia	12. 14. 32.		
			85. 14. 32	
38	Profit & Loss Paid for Raffling		12 – –	
42	Ragana Lent him		200 – –	
43.	Charges Merchandize Paid		3. 40. 25,	
32	House in St Thomé Street			
	Paid half of the Repairs		2. 7. –	
29	House Vc a Expences			
	1 Cask Goa Arrack	10 – –		
	Horse Gram bot of Mr H. Craufurd	13. 23. 30		
	1 Cask Teneriff Wine	27. – –		
	Mr Monckton as p Bill	15. – –		
	Buzar Expences Vca in this Mo as p Particular Accots	73. 27. 60.		
			139. 8. 70.	
				16338, 6, 31,

43 / 31	Mr Quintin Craufurds Accot Current Dro to his Accot in Company Pagodas for his Third Share of Tuthenague with Charges	259. 27. 12.
36 / 38	Mr Paul Benfields Accot Current Dro to his Accots in Company Pagodas for his Third Share of Tuthenague with Charges	259. 27. 12
31 / 43	Mr Quintin Craufurds Accot in Company Dro to his Accot Current for his Third of Cash recd for a Bill drawn on Mr Robt Craufurd payable out of the Produce of the Tuthenague	1000. – –

Fort St George 30th September 1766

38 / 36.	Mr Paul Benfields Accots in Company Dro to his Accot Current Pagodas for his Third of Cash recd for a Bill drawn on Mr Robt Craufurd payable out of the Produce of the Tuthenague			1000 – –
43. / 29.	Mr Quintin Craufurd Dro to House Vca Expence Pagodas for half of Mess Accots of July			80, 6, 25.
26 / 13.	Paddy in Compy with Mr Goodlad at Cuddalore Dro to Veshnevada Teddy Pagodas 428 37 – for 16. 13 1/2 of Paddy @ 26 3/4 p Garce			428. 37 –
13	Veshnevada Teddy Dro to Sundry Accots Pags			
26	Interest from 27 Novr to 11 April			
	foll @ 12 p Ct	36		
	deduct what he has been debited on last Books	21. – –		
			15. – –	
38	Profit & Loss			
	for an Allowance of 1/2 a Mercal p Pag which he was to have supplyd Paddy cheaper than the Market Price 207 3/4 Mercals at		13. 37. –	
				28. 37 –

19th October

41	Colonel Sandrecy Dro to Sundries Pags			
30	Goa Goods			
	50 Co Ginghams @ 25 p Co	1250. –		
	213 Pieces Red Bordered Handkfs @ 2 7/8	612. 16. 40		
	95 Pallampores 2 3/4	255. 12. 50		
			2117. 29. 10.	
43	Interest			
	on 1000 from 1 May to 3 Septr @ 8 p Ct	27. 4 –		
	500 1 June to do	10. 8		
	500 1 July to do	6 32 –		
			44. 8.	
38	Profit & Loss			
	Commission on 2117. 29. 10		105. 35 56	
				2267. 30. 66.

Fort St. George 30 September 1766.

Sundry Accts. Dr. to Cash Brought Over — 14395, 19. 66.

39 Saldoo Poolee Chitty Paid him — 1500 — —

26 Interest
Paid to Charles Bourchier Esqr. — 60. 24 —
to Saldoo Poolechitty — 12. 18 —
to Mootia — 12. 14. 32. — 85. 14. 32.

38 Profit & Loss Paid for Raffling — 12 — —

42 Ragana Lent him — 200 — —

43. Charges Merchandize Paid — 3. 40. 25,

32 House in St. Thome Street
Paid half of the Repairs — 2. 7. —

29 House &c. Expences
1 Cask Goa Arrach — 10 — —
Horse Gram bot. of Mr. H. Craufurd — 13. 23. 30.
1 Cask Tenriff Wine — 27. — —
Mr. Monckton as pr. Bill — 15. — —
Buzar Expences &c. in this Mo. as pr. Particular Accot. — 73. 27. 60. — 139. 8. 70, — 16338, 6, 31,

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43/31 Mr. Quintin Craufurds Acco Current Dr. to his Accot. in company Pagodas for his Third Share of Tuthenague with Charges — 259. 27. 12.

36/38 Mr. Paul Benfields Accot. Current Dr. to his Accots. in Company Pagodas for his Third Share of Tuthenague with Charges — 259. 27, 12.

31/43 Mr. Quintin Craufurds Accots. in Company Dr. to his Accot. Current for his Third of Cash reced for a Bill drawn on Mr. Robt. Craufurd payable out of the Produce of the Tuthenague — 1000.

Fort St. George 30th September 1766

38/36. Mr. Paul Benfields Accots. in Company Dr. to his Accot. Current Pagodas for his Third of Cash reced for a Bill drawn on Mr. Robt. Craufurd payable out of the Produce of the Tuthenague — 1000 — —

43./29. Mr. Quintin Craufurd Dr. to House &c. Expence Pagodas for half of Mess Accots. of July — 80, 6, 25.

26/13. Paddy in Compy. with Mr. Goodlad at Cuddalore Dr. to Veshnevada Teddy Pagodas 428. 37. for 16. 13 7/8 of Paddy @ 26 ½ pr. Garce — 428. 37. —

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13 Veshvenada Teddy Dr. to Sundry Accts. Pags.

26 Interest from 27 Novr. to 11 April
follt. @ 12 pr. Ct. — 36. —
deduct what he has been debited in last Books — 21. — — — 15. — —

38 Profit & Loss
for an Allowance of ½ a Mercal pr. Pag. which he was to have supplyd Paddy cheaper than the Market Price 20 7/8 Mercals or — 13. 37. — — 28. 37. —

19th October

41 Colonel Sandrecy Dr. to Sundries Pags.

30 Goa Goods
50 Co. Ginghams @ 25 pr. Co. — 1250. — —
213 Pieces Red Bordered Handks. @ 57½ — 612. 16. 40.
95 Pallampores — 53½ — 255. 12. 50. — 2117. 29. 10,

43 Interest
on 1000 from 1 May to 3 Septr. @ 8 pr. Ct. — 27. 4 —
500 — 1 June to do. — 10. 8 —
500 — 1 July to do. — 6. 32 — — 44. 8 —

38 Profit & Loss
Commission on 2117. 29. 10 — 105. 35. 56. — 2267. 30. 6

Fort St George 22d October 1766

30/7 Goods for Goa Dr to Mr Robert Dowsett

Pagodas

Ginghams 60 Corges as p Invoice 771.28.72

deduct what he has already been credited for 660

111.28.72

9/30 Respondentia Bonds Drs to Goods for Goa

for 60 Corges lent at 15 p Cent on the Essex at Respondentia @ 15 p Co 900

44/19 Exors of John Davidson of London Drs to Estate of John Palmer deceased

The Ballance of Cash in their Hands £ s d 89.19.5 @ 8 p P 224.38.60

44/37 Goods for Achin in Compy Drs to Tutenague in Co for a Bill of Exchange drawn on Mr Robt Craufurd at Calcutta for 30000 Art @ 350½ p % Pagodas 8560.2.20

38/36 Mr Paul Benfield Acco in Co Dr to his Acco Current Pags for his third of the beforementioned Bill of Exchange 2853.14.60

31st

41 Cash Dr to Sundry Accounts Pagodas for the following Sums recd in the Course of this Month

31 Mr Quintin Craufurd 84

Recd in part of Rice Sold

38 Profit & Loss

Recd Salary from the Honble Co 18.27

Deputy Comm y Allce for Septr 37.18

for October 38.27

94.30

178.30

Carrd Over 178.30

Fort St George 31st October 1766

Cash Dr to Sundry Accounts Brot Over 178.30

26 Paddy in Co

Recd in part 112

29 Rice in Co

Recd in part of Rice Sold 84

7 Mr Robert Dowsett

Recd of Mr Alexander Davidson for a Bill drawn on him 42

33 Madrass Insurance Co

Borrowed of them 1500

5 Lieut Richard Speed

Recd of Mr Charles Smith the Amount of his Note 20

36 Mr Paul Benfield

Recd of him 1000

42 Ragana Recd of him 200

37 Tutenague in Company

Recd of Melapoor Chengalroy in part 100

41 Colonel Landrecey

Recd the Ballance of his Account 117.30.66

3354.13.66

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41 Sundry Accounts Drs to Cash Pagodas

Disbursed in this Month

36 John Lewin Smith Esqr

Batty to Vencaty Doss &c 1.20

2 Pipes of Madeira Wine bot of Capt Deane 242

Advanced his Dubash Tomby 10

Paid to Messs George Stratton & Collier

Principal 3000

Interest from 27 Septr 1765 to 20 Octobr 1766 is 12 m 23 d 255.12

3255.12

1 Pipe of Madeira bo from the Co 100

Cooley hire on 3 Pipes 18

Boat hire Cooley hire & Peon Watching 13

Horse Charges as p his Acco Rend 4.20.40

3613.41.40

Carried Over 3613.41.40

Fort St. George 31st October 1766

	Sundry Accounts Drs. to Cash Brot. Over		3613. 41. 40
12	Maria Victoria Advanced her		5. – –
19	Elizebeth Palmer Paid her Allowance		4 – –
35	Owners of Ship Minerva Paid Golla Peons in full of their Pay		– 18 –
7	Mr. Henry Craufurd Paid him		34. 23. –
37	Tutenague in Co. Paid for Insuring on the Anson		60. 21. –
43	Mr. Quintin Craufurd Paid to Gold Smith		3. 21 –
21	Mr. Edward Monckton Paid him the half of what recd. from ye. Insurance Compy.		750 – –
30	Goods for Goa		
	Paid in full to Soorechitty	117. 29. 10	
	for Insuring on the Essex	32. 21. –	150. 8. 10.
37	Canvas & Cordage		
	Insuring on the Royal Charlotte	35. 21. –	
	Charges as p Invoice of Royal Charlotte	19. 18. 40	54. 39. 40
29.	House &c. Expence		
	2 Dozn. Cyder	8 – –	
	1 Pipe of Madeira Wine	100 – –	
	Charges on horse Gram recd. from Cuddalore as p Cash Book	1. 24. –	
	Bazar Expences & Servt. Wages for this Mo. as p Particular Accts.	86. 17. 10	195. 41. 10.
38	Profit & Loss Paid To Mr. Savage	4. – –	
	Mr. Benfield	5 – –	
	Mr. Monckton	3 – –	
	For a Ticket	5. – –	17 – –
1	Dead Stock Paid in full to Carpenter for 12 Chairs & Couches		38 – –
	Carried Over		4928. 3. 20.

Fort St. George 31 October 1766

	Sundry Accots. Drs. to Cash Brot. Over			4928. 3. 20.
30	Charges Extraordinary			
	Paid	20. – –		
	Batty to a Peon from Tirtnova	– 18. –	20. 18. –	
43	Charges Merchandize Paid for 2 Qrs. of Printed Bonds		1. – –	
45	Mr. Robert Craufurd Paid for 14 Quires of Printed Bonds		7. – –	4956. 21. 20.
36/44	John Lewin Smith Esqr. Dr. to Goods for Achin Pagodas 2000. – – for his Part of Cash Advanced for the Provision of Goods for Achin			2000 – –
43	Mr. Quintin Craufurd Dr. to Sundries Pagodas			
29	House &c. Expence for a 2d. pipe of Madeira		25. – –	
44.	Goods for Achin for his Part of Money to be Advanced for Goods		2000. – –	
43.	Interest			
	on 4629. 24. 72. from 1 Augt. to 28 Octr.	89. 11. 40		
	218. 10. 20 – 15th – to 31	3. 25. 20		
	1000. – – – 26th to do.	20. 31. 15	113. 25. 75	2138. 25. 75.
43	Sundries Drs. to Mr. Quintin Craufurd Pagt.			
31	His Accot. in Co. for his third of Bill of 30000. 10000 @ 350½ p%		2853. 14. 60.	
43	Interest			
	on 575. 26. 64 from 15 Augt. to 31 Octr.	9. 22. 40		
	115. 2. 14. – – 2 Septr. to do.	1. 19. 33		
	729. – – One Share of Insurance Co. from 2 Septr. to 31 Octr.	3. 23. 24		
	185. – – – 8 do. to do.	2. 4. 70		
	1000. – – – 17 do. to do.	9. 20. –		
	82 – – – 7 – to do.	– 35. 45	27. – 60.	2880. 15. 40

Fort St. George 20th November 1766

44/30	Nellacuntaker Dr. to Bills of Exchange 5000 Rupees for a Sett drawn on Mr. Robt. Craufurd at Bengal & accounted for @ 349 ⅌ %		1432, 21
44	Goods for Achin Dr. to Sundry Accts. Pags.		
44	Nellecuntaker For a Bill of Exchs. Payable at Mazulipatam 2500 Ms. Pags. @ 10 ⅌ Ct. Batta	2750 - -	
	Premium @ 1½ ⅌ Cent	41, 10, 40	2791, 10, 40
45	Pondicherry Rupees for 2100 purchased	591. 28. 40	
45	Gocull Ferwady borrowed of him Payable on Demand Rs. 5000 @ 352½	1418. 19	4801. 16. -
29/7	House &ca. Expence Dr. to Mr. Robert Dowsett Pags. 42. 19. 35 For Horse Gram & Grass		42. 19. 35
36/37	John Lewen Smith Esqr. his Acct. Currt. Dr. to his Accts. in Compy for his Share of Advances to be made for Goods for Achin		2000. - -
46/46	John Call Esqr. his Acct. Currt. Dr. to his Accts. in Compy for his Share of Advances for Goods to be Provided for Achin		2000. - -
27/46	Mr. Henry Brooke's Acct. Currt. Dr. to his Accts. in Compy for his Share of Advances for Goods to be Provided for Achin		2000 - -
36/38	Mr. Paul Benfeild's Acct. Currt. Dr. to his Accts. in Compy for his Share of Advances for Goods to be Provided for Achin		6000. - -

Fort St. George 20th November 1766

47/47	Mr. John Holland's Acct. Currt. Dr. to his Accts. in Compy for his Share of Advances for Goods to be Provided for Achin		800. -
47/48	Mr. James Johnson's Acct. Currt. Dr. to his Accts. in Compy for his Share of Advances for Goods to be Provided for Achin		2000. -
44	Goods for Achin Dr. to Sundry Accts. Pags. for the following Sums erroneously carried to Account		
36	John Lewen Smith Esqr. Acct. Currt.	2000. - -	
43	Mr. Quintin Craufurd's Acct. Currt.	2000. - -	4000. - -

30th

41	Cash Dr. to Sundry Accts. Pagodas for the following Sums Reced in the Course of this Mo.		
41	Mr. Arthur Cuthbert Borrowed of him	2000. - -	
46	John Call Esqr. Acct. Currt. Reced on Acct. of Goods to be Provided for Achin	2000 - -	
43	Mr. Quintin Craufurd Diet & Allowance for July	8. 23. 25.	
	House Rent	5. - -	13, 23, 25.
38	Profit & Loss Reced Diet & Allowance for Sept. & October	16. 46. 50.	
	Deputy Commy. Allowance for November	37. 18. -	54. 22. 50.
32	House in St. Thome Street Reced from the Co. for Sept. & October		10. - -
	Carried Over		4073. 3. 75

Fort St. George 30th November 1766

Cash Dr. to Sundry Accts. Brot. Over ---- 4073. 3. 75.

37 Tutenague in Co.
Receed in full for 5. 5. Sold to Milapoor Chengalroy ---- 36. 21. 40.
Receed in part of Nameshevoy Chitty 500. -- --
536. 21. 40.

26 Paddy in Co.
Receed in part the 12th ---- 170. --
30 ---- 40. --
210. --

29 House &ca. Expence
Receed of Mr. Monckton ---- 25. --
of Mr. Westcot ---- 25. --
of Mr. Stone half of Cost & Charges on horse gram ---- 22. - 57
72. - 57.

36. Mr. Paul Benfield's Acct. Curr't.
Receed of him on Acct. of Providing Goods for Achin ---- 3000. --
for the Purchase of Rupees ---- 1000. --
4000. --

8896. 26. 12

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41 Sundry Accounts Dr. to Cash Pagodas Disbursed in this Month

48 John Lewen Smith Esqr.
Batty to Vencaty Dos &ca. ---- 1. 18. -
7100 Ct. Rs. remitted to him @355 2000
Prem.m on 7100 Rs. sent him @ 2 P Ct. is 142 ---- 40. --
2041. 18. -

12 Maria Victoria Paid her ---- 10. --

19 Elizabeth Palmer Paid her Allowance ---- 4. --

4 44 Goods for Achin
for 4229 Port Nova Pags. sent with Narrn. 4000. --
Advanced to Narrain ---- 12. --
4 Golla Peons to Port Nova ---- 4. --
400 Mst. Pags. remitted to Mazulepm. @ 10 P Ct. Batta ---- 440. -
3/3 Prem.m for Pisques &ca. 142 @354½ ---- 40. 3. -
4496. 3. -

Carried Over ---- 6551. 21. -

6 December 1766

Fort St. George 30th November 1766

Sundry Accts. Drs. to Cash Brot. Over ---- 6551. 21. -

45. Pondicherry Rupees
sent to Mr. Dowsett the 16th ---- 2000. --
the 21 ---- 1000. --
712 Rs. Purchased @356 ---- 200.
1388. ---- @354½ ---- 391. 28. 40
591. 28. 40.
Golla Peons two Different times ---- 5. --
3596. 28. 40.

44 Neelacuntaker
Paid him the 20th Instant ---- 1000. --
the 26 ---- 358. 31. 40.
1358. 31. 40.

43 Interest
Paid to Saume Nella to 20th of Novr. ---- 67. 21. -

43 Mr. Quintin Craufurd
4 Ps. of Gold Thread ---- 5. --

37 Canvas & Cordage
Paid for a Certificate Fees ---- - 6. -

37 Tutenague in Co.
Paid for 5 Certificates Fees ---- - 30. -

11,580. 12. -

48/37 Voyages to Bengal Drs. to Tutenague
Pags. 10961. 17. 7. for the Quantities sent on the following Ships ----
Britanica P Invoice Book
Campden ---- 1474. 10. 23.
Anson ---- 1043. 20. -
Pigot ---- 3832. 3. 64
Hector ---- 3800. 41. 30.
---- 810. 25. 50
10961. 17. 7

Tutenague in Compy. Drs. to Bills of Exchange on Bengal in Co. Pagodas erroneously carried to Credit of ye former Head -
for one Sett in favor of ---- 8000. --
one of Messrs. Russel & Craufurd ---- 8560. 2. 20
18560. 2. 20

6. 40

Fort St. George 31 December 1766

49/37 Voyage to Bengal ℘ Royal Charlotte Drs. to
Canvas & Cordage for sundry Bills sent thither as
℘ Invoice Book 824. 8. -

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49 Richard Tyson Dr. to Sundry Accots. Pag.

9 Respondentia Bonds for one which
expired the 15 of Septr. 1766 200. -

38 Profit & Loss
Premium @ 20 for 9 Mths 40. -
Prorate for 9 Mths more vizt. to
15 Septr. 40. - 80.

43 Interest
from 15 Septr. to 31 December 6. 21. 286. 21. -

27/38 Nabob Mahomed Ally Cawn Drs. to Profit & Loss Pagodas 868. 20. - for Interest due on his Bond
from 18 Febry to this day @ 20 ℘ Cent for which a new
Bond is to be given bearing 10 ℘ Cent 868. 20. 2

33/4 Three Shares in the Assurance Compy. Drs. to
Antonio de Souza for the Amount of one Share
recd. 145.

43/50 Mr. Quintin Craufurd Dr. to Mr. Robt. Dowsett
for the Produce of one Share in the Assurance Compy. 145. -

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4 24/50 Premiums for Underwriting Drs. to Owners
of Ship London for the Amount of what I
underwrote on the said Ship deducting the Abatement
of 2 ℘ Cent as ℘ Policy 392

3/3.

Fort St. George 31 December 1766

50 Mr. Robert Dowsett Drs. to Sundry Accots.
Pagodas Vizt.

28 Table Linnen for an Overcharge of
21. 26. in July last that Sum having been
carried to Mr. Dowsetts Credit in March 21. 26. -

26 Paddy in Company with Mr. Goodlad
received by him for 18 Garce sold 612. - -

12 Deverryah 50. - -

50 Seapoy Stoppages 352. 9. 60.

31 Betle Nut 1237. 21. -
Cleaning 3
Commission 5 ℘ Cent 61. 33 64. 33. 1172. 30. -

43 John Lewen Smith Esqr. the Ballance
of his Account 288. 27. 71

51 Clement Poveris for his House sold at
Cuddalore 301. -

35. Owners of Minerva for Gollahs paid 1. 39.

43 Interest on sundry Sums 219. - 4 3019. 6. 55.

---

50 Sundry Accounts Drs. to Mr. Robert Dowsett
Pagodas

35. Owners of Minerva for Bill in favr.
of Messs. Calland & Dowsett 700. -

26 Paddy in Compy.
Advanced the Conicoply at Trimelawash 400 -
Paid for Conicoply 2 -
Gollah sent to Trimelawash 24
Batta to Seapoy sent to Trimelawash 22 - 403. 4. -

44 Goods for Achin advanced Narrain 2000. - -

45 Pondichery Prances paid by Mr. Dowsett
to Seapoys &ca. Batta 2. 2. 50

43 Interest on sundry Sums 141. 33. 47 3246. 40. 17

Fort St. George 31 December 1766

49/37 Voyage to Bengal ⅌ Royal Charlotte Drs. to
Canvas & Cordage for sundry Bills sent thither as
⅌ Invoice Book — 824. 8. –

49 Richard Tyson Dr. to Sundry Accots. Pags.
9 Respondentia Bonds for one which
expired the 15 of Septr. 1766 — 200. –
38 Profit & Loss
Premium @ 20 for 9 Mths — 40. –
Prorate for 9 Mths more vizt. to
15 Septr. — 40. – – 80. – –
43 Interest
from 15 Septr. to 31 December — 6. 21. – 286. 21.

27/38 Nabob Mahomed Ally Cawn Drs. to Profit &
Loss Pagodas 868. 20. – for Interest due on his Bond
from 18 Febry to this day @ 20 ⅌ Cent for which anew
Bond is to be given bearing 10 ⅌ Cent — 868. 20.

33/4 Three Shares in the Assurance Compy Drs. to
Antonio de Souza for the Amount of one Share
recd — 145.

43/50 Mr. Quintin Craufurd Dr. to Mr. Robt. Dowsett
for the Produce of one Share in the Assurance Compy — 145.

24/50 Premiums for Underwriting Drs. to Owners
of Ship London for the Amount of what I
underwrote on the said Ship deducting the Abatement
of 2 ⅌ Cent as ⅌ Policy — 392.

3/3

Fort St. George 31 December 1766

50 Mr. Robert Dowsett Drs. to Sundry Accots.
Pagodas Vizt.
28 Table Linnen for an Overcharge of
21. 26. – in July last that Sum having been
carried to Mr. Dowsetts Credit in March — 21. 26. –
26 Paddy in Company with Mr. Goodlad
received by him for 18 Garce sold — 612. – –
12 Deveroyah — 50. – –
50 Seapoy Stoppages — 352. 9. 60
31 Beetle Nut — 1237. 21.
Cleaning — 3
Commission 5 ⅌ Cent — 61. 33. – 64. 33. 1172. 30. –
42 John Lewen Smith Esqr. the Ballance
of his Account — 288. 27. 71
51 Clement Poverio for his House sold at
Cuddalore — 301. – –
35. Owners of Minerva for Gollahs paid — 1. 39. –
43 Interest on sundry Sums — 219. – 4 3019. 6. 55.

50 Sundry Accounts Drs. to Mr. Robert Dowsett
Pagodas
35. Owners of Minerva for a Bill in favor
of Messrs. Calland & Dowsett — 700. –
26 Paddy in Compy
Advanced the Conicoply at Trimelawash 400. –
Paid for a Conicoply — 2. –
Gollahs sent to Trimelawash — 24. –
Batta to Seapoy sent to Trimelawash — 22. – 403. 4. –
44 Goods for Acheen advanced Narrain — 2000. – –
45 Pondichery Peunees paid by Mr. Dowsett
to Seapoys &c. Batta — 2. 2. 50.
43 Interest on sundry Sums — 141. 33. 17 3246. 40. 17

[illegible] 31 December 1766

Fort St George 31st December 1766

14 Sundry Accounts Drs to Mr Walter Goddard
Pagodas
43 Charges of Merchandize Paid at Pondichery — 10. 9. –
38 Profit & Loss for 11 Pieces of Ginghams received back & which were sold last Year with others & the Profit carried to the above — 9. 23. 20.
50 Mr Robert Dowsett received the Ballance — 126. 10. 60 — 146. 1. –

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16 William Goodlad's Account Current Drs to Sundry Accounts Pagodas
22 Table Linnen delivered to him — 24. –
21 His Accot in Compy for half of Paddy — 4062. 3. 58 — 4086. 3. 58

51/32 Godowns Drs to House in St Thome Street
Pagodas for rent of 2 Godowns due — 40. –

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37 Sundry Accounts Drs to Tutenague in Co
Pagodas
51 Suncara Namshevoy
C. m. D. Pag
delivered to him in Septr 48. 10. 8 @26
Standy — 1261. 14. 78.
received — 1200. – — 161. 14. 78.
52 Chengleroy Chittee
delivered to him 9. 14. 1 @26 — 252. 9. 6
received — 100. – — 152. [illegible]

2/16 Ganloo Drs to Mr William Goodlad
Pagodas 31 – – for Money paid him by Mr Mackay at Manila — 31. –

Fort St George 31 December 1766

38/48 Profit & Loss Drs to John Lewen Smith Esqr
Pagodas 12. 17. 52 for Goods sold in 1765 to Capt Guillon and for which Mr Smith was emitted to be credited — 12. 17. 52.

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26 Sundry Accounts Drs to Paddy in Company
Pagodas 49. 37. –
43 Interest recd at Cuddalore on 400 Pags Advanced to Veshvenada Teddy @ 12 ℘ Cent from 27 Novr 1765 to 11 April 1766 — 36.
38 Profit & Loss for ½ Mercal ℘ Pag which the Paddy was by Agreemt to have been received under the Bazar Price — 13. 37. – — 49. 37. –

21/16 Mr Goodlads Accot in Compy Drs to His Accot Current Pagodas 1234 – 56. for ½ of Grain sold — 1234. – 56.

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10 Tashia Bramany Drs to Sundry Accounts
Pagodas 182. 35. 60 –
29 Rice in Company for ½ of what is due sundry Persons as ℘ his Accots — 91. 17. 70
43 Mr Quintin Craufurds Accot in Time for the other half — 91. 17. 70 — 182. 35. 60.

45/45 Gocul Terwady Drs to Pondichery Rupees
5000 for the Sum borrowed of him to remit to Mazulipatam for which he was credited — 1418. 19. –

Fort St. George 31st December 1766

20 Stokeham Donston & Edwd. Coles Drs to
Sundry Accounts Pagodas
9 Respondentia Bonds for my part of one
dated 15 March 1765 the Risque having ceased
the 15 of Septr. ---------- 250 . -
54 Richard Dodd his Accot. of Time
for his Share of a Respondentia Bond
the Risque having expired ------ 300 . -
Premium from 15 March 1764 to
15 Decemr. @ 16 p Cent -- 48 ----
from 15 Decemr. 1765 to 15 Septr.
1766 Prorate ---------- 48 . --
Interest from 15 Septr. to
31 December ---------- 9. 10. - 105. 10. -
405. 10. -
38 Profit & Loss
Premium @ 16 p Cent from 15 March
to 15 December ---------- 40
Pro Rate from that time to 15 Septr.
when it expired ---------- 40. --
80. --
43 Interest on 330 from 15 Septr. to 31 Decr. 7 29 -
742. 39 -

44/19 Exors to the Estate of John Davidson of
London Drs to the Estate of John Palmer
Pagodas 5. 10 - for Interest on Ballance
in their hands to 31 December 1766 ---------- 5. 10

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19 Estate of John Palmer Drs to Sundry Accts
Pagodas 1320. - -
8 John Davidson his second Dividend 330. - -
44 Estate of John Davidson of London
for second Dividend ---------- 330. - -
Carried Over -

Fort St. George 31st December 1766

Estate of John Palmer Drs to Sy Accts Brot Over -- 660 - -
50 Mr. Robt. Dowsett his second Dividend - 330. - -
38 Profit & Loss my second Dividend -- 330 - -
1320 -

33/21 Insurance Company Drs to Edwd Monckton
Pagodas 750 he having discharged his Part of
our joint Bond ---------- 750 -

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41 Cash Drs to Sundry Accts Pagodas
the following Sums recd in the Course of this Month
27 Mr. Henry Brooke
Received of him the 1 Instant ---------- 2000 - -
46 John Call Esqr.
Borrowed of him the 2d Instant ---------- 2000 - -
48 John Lewin Smith Esqr.
For a Bill drawn on him the 4 Instant
in favr. of Chas. Smith Ms Pags. 1000 @
10 5/8 p Cto ---------- 1106. 10. 30
from the Insurance Co ---------- 145.
for a Bill drawn on him the 13 Insto
in favr. of Chas. Smith Ms Pags. 1000 @
10 1/4 p Cto Batta ---------- 1102. 21. -
2353. 31. 40
36 Mr. Paul Benfield
Received of him the 4th Instant ---------- 51. 36. 53
43 Mr. Quinton Craufurd
Received from the Insurance Co -- 200 - -
Recd in part of his Rice sold the
7 Instant ---------- 25 -
23 Do. ---------- 50. - 75
For a Bill drawn on him in favr. of
the Honble Co for Ms Pags 3000 @
10 p Cto ---------- 3300. - -
3635 - -
Cash Drs to Sundry Accts Carried Over -

Fort St George 31st December 1766

20 Stokeham Donston & Edwd Coles Drs to
Sundry Accounts Pagodas
9 Respondentia Bonds for my part of one
dated 15 March 1765 the Risque having ceased
the 15 of Septr ---------- 250. - -
54 Richard Dodd his Accot of Time
for his Share of a Respondentia Bond
the Risque having expired ---- 300. -
Premium from 15 March 1764 to
15 Decemr @ 16 ℔ Cent - 48 ----
from 15 Decemr 1765 to 15 Septr
1766 Prorata -------- 48. - -
Interest from 15 Septr to
31 December -------- 9. 10. - 105. 10. - 405. 10. -
38 Profit & Loss
Premium @ 16 ℔ Cent from 15 March
to 15 December ---------- 40. -
Pro Rato from that time to 15 Septr
when it expired ---------- 40. - 80. - -
43 Interest on 330 from 15 Septr to 31 Decr 7 29 - 742. 39 -

44/19 Excors to the Estate of John Davidson of
London Drs to the Estate of John Palmer
Pagodas 5. 10. - for Interest on Ballance
in their hands to 31 December 1766 ---------- 5. 10.

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19 Estate of John Palmer Drs to Sundry Accots
Pagodas 1320. - -
8 John Davidson his second Dividend 330. - -
44 Estate of John Davidson of London
for second Dividend ---------- 330. - -

Carried Over -

Fort St George 31st December 1766

Estate of John Palmer Drs to S. Accots Brot Over ---- 660 - -
50 Mr Robt Dowsett his second Dividend - 330 - -
38 Profit & Loss my second Dividend --- 330 - - 1320

33/21 Insurance Company Drs to Edwd Monckton
Pagodas 750 he having discharged his Part of
our joint Bond ---------- 750 -

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41 Cash Drs to Sundry Accots Pagodas
the following Sums recd in the Course of this Month
27 Mr Henry Brooke
Received of him the 1 Instant ---------- 2000. - -
46 John Call Esqr
Borrowed of him the 2d Instant ---------- 2000. - -
48 John Lewin Smith Esqr
For a Bill drawn on him the 4 Instant
in favr of Chas Smith Mss Pags 1000 @
10 5/8 ℔ Cto ---------- 1106. 10. 20
from the Insurance Co ---------- 145. -
for a Bill drawn on him the 13 Insto
in favr of Chas Smith Mss Pags 1000 @
10 ℔ Cto Batta ---------- 1102 21. - 2353. 31. 10.
36 Mr Paul Benfield
Received of him the 4th Instant ---------- 5136. 50
43 Mr Quintin Craufurd
Received from the Insurance Co - 290. - -
Recd in part of his Rice sold the
7 Instant ---- 25
23 Do ---- 50. - 75.
For a Bill drawn on him in favr of
the Honble Co for Mss Pags 3000 @
10 ℔ Cto ---------- 3300. - 3665

Cash Drs to Sundry Accots Carried Over -

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	Sundry Accots Drs to Cash Brot Over				
43	Interest				
	Paid the 5th Inst.		7. 12. –		
	Paid to Mr Call on 2000 from 2d to 16 Inst.		6. 8. –		
	to Mr Cuthbert on 2000 from Novr to 24 Inst.		22. 8. –	35. 28. –	
45	Pondichery Rupees				
	Paid Interest to Goull on 5000 Rs		4. 30. 50.		
	Batta for 4 Seapoys & 3 Cooleys for 4 days and 3 Seapoys for 5 days		1. 6. 50.	5. 37. 20.	
29	House &c Expences				
	25 Dozn of Madeira Wine		112. 21. –		
	1 Third of a Leger of Batavia Arrack		13. –		
	Buzar Expences & Servt Wages as p Accot Particular in the Mo of Novr	74. 15. 70.			
	Decemr	121. 25. 4.	192. 41. 74.	318. 20. 74.	
32	House in St Thome Street				
	Paid Interest to St Marys Church on Pagt 3000 from the first of Augt to the 31 Decemr @ 8 p Ct			100. – –	
43	Charges Merchandize				
	Paid Charges as p Acco Sale of Horse Gram		9. 37. 22.		
	Paid my Writer		30. – –	39. 37. 22.	12216. 15. 76

22/43	Estate of Mr William Stevenson deceased Drs to Mr Quintin Craufurd for his half of Wine expended at Manila which repaid to Mr Brooke	43. 21. –

Fort St George 31 December 1766

41	Cash Drs to Sundry Accounts		
	50 Seapoy Stoppages in my hands	5550. – –	
	52 Profit & Loss	10. 14. –	5560. 14. –
4	Sundry Accots Drs to Mr Antonio de Souza		
	Pagodas		
	10 Rattans for the neat Proceeds	94. 14. 12.	
	52 Profit & Loss for an Abatement made him in March last	222. 23. 30.	316. 37. 42.
7	Sundry Accots Drs to General Caillaud		
	Pagodas		
	30 Bills of Exchange	225.	
	52 Profit & Loss	69. 15. 50.	294. 15. 50
8/52	Adventure to Pegu Drs to Profit & Loss		
	Pagodas gained on the sale of Goods p Capt Tysons Accot Sales		140. – –
7	Mr Henry Craufurd Drs to Interest		33. 3. 29
10/43	Rattans Drs to Charges Merchandize		
	Paid Boat hire &c		6. 37. –
36/38	Mr Paul Benfields Accot Current Drs to His Accot in Compy		10.

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38/36	Mr Paul Benfields Accot in Compy Dr to His Accot Current Pagodas		
	Voyages to Achin Charged	6000	
	he only takes	4853.14.60.	
		1146.27.20.	
	third of Cash receid for Tutenague	445.21.13.	1592 6 33

53	Household &ca Necessaries Dr to Sundry Accots Pagodas		
	16 Wearing Apparel &ca	200	
	29 House Expences		
	Liquors &ca in Godowns	250	450

43/31	Mr Quintin Craufurds Accot Curr.t Dr to His Accot in Compy Pagodas for		
	third of Fees for Certificates	10	
	Share of Voyage to Achin	2000	2000. 10

31/43	Mr Quintin Craufurds Accot in Co Dr to His Accot Current Pagodas		
	For ½ of Gold charged to	1653. 10. 40.	
	½ of Goods for Goa	500.	
	⅓ of Cash received for Tutenague	445. 21 13.	2603 31. 53

53	Sundry Accots Dr to Batta Pagodas gained on difference of Exchange		
	3 Bills Receivable	3 8	
	50 Mr Robt Dowsett	6. 12 33.	
	11 Mr Henry Craufords Accot in Time	1	
	35 Owners of Minerva	10. 18	9. 31. 51

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53	Batta Dr to Sundry Accots Pagodas		
	12 Napah	6.	
	48 John Lewen Smith Esqr	27.46.	33. 46

43	Sundry Accots Dr to Interest Pagodas		
	Mr Henry Crauford on Money in his hands		
	12 Deveroyah	30	
	32 House	25	
	43 Mr Quintin Craufurd	31. 4 45.	
	48 John Lewen Smith Esqr	40.	126 4. 45.

52	Sundry Accots Dr to Profit & Loss		
	10 Paddy	38.24	
	11 Voyage to Manila	10	
	33 Three Shares in the Insurance Co	848	
	28 Table Linnen	14. 26 20	
	30 Goa Goods	95. 34. 8.	
	31 Beetle Nut	225. 1. 7	
	53 Batta	8 40. 5.	
	43 Interest	370. 10. 56	1601. 20. 16.

52	Profit & Loss Dr to Sundry Accots Pags		
	10 Shashia remitted	5. 21	
	34 Gold	3 11. 25.	
	24 Premium	162. 19 72	
	43 Charges Merchandize	334. 9 51.	
	25 Charges General	213. 11. 10	
	26 Horse & Chaise	50	
	29 House Expence	1598. 19. 57	
	30 Charges Extraordinary	106	2473 8. 55

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38/36	52/32	Profit & Loss Dr. to House in St Thomé Street	45.
	52/1	Profit & Loss Drs to Stock gained in this Year	2452:23.47
	54	Sundry Accts Drs to Ballance Pagodas 86,281. 31. 10.	
53	41	Cash	
	1	Dead Stock	925. 8. 6.
	2	Plate	529.18.72.
	2	Gantoo	237.24.12.
	2	Voyage to China in Compy	30.22.40
4	3	Prince Israel	427.34.52.
	3	Arrack	2116.28.40.
	4	Ensign Peter Povery	83.12. 6.
	4	Estate of Lt William Richbell	112.21.
	5	Lieut Thomas Gravely	81.10.40
	5	Lieut William Thomson	10.40.40.
	6	Lieut William Pierson	250.
	6	Dawsonne Drake	1.11.8.
	6	Estate of Mr Henry Parsons deceased	45.21.53.
	50	Robert Dowsett	118.33.34.
	8	Goods in Co with Robt Dowsett	1094.32.35.
	8	Adventure to Pegue	76.
	9	Respondentia Bonds	440.
	9	Mr John Rogers	2085.19.
	9	Cotch in Compy	8.
	10	Sashia	247.37.48.
	12	Deveroyah	182.33.60.
			30.
		Sundry Accts Drs to Ballance Cd Over	9135.33.66.

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	Sundry Accts Drs to Ballance Brot Over	9135.33.66.
12	Maria Victoria	130.
13	Musters of Goods for Goa	4.23.48.
15	Respondentia Bonds to England	250.
16	Dubious Debts	157.32.40,
18	Narrain	333.37.40.
20	Stokeham Donston & Edwd Coles	741. 2.20.
48	John Leven Smith Esqr	3243,28,26,
25	John Regault	53.
26	Paddy in Company	5659. 9.64.
27	Nabob Mahomed Ally Cawn	5868.20.
28	Ensign George Lewis Grand	30.
29	Rice in Company	1333.28.30.
29	Sandal Wood	205.22.
43	Mr Quintin Craufurd	1107.28.34.
32	House in St Thomé Street	2332.33.29.
33	Three Shares in the Assurance Co	7500.
34	Adventure to Manila in Co	2802. 3.74.
35	Voyage to Pegue in Co	1454.27.40.
36	Mr Paul Benfield	1554.30.69.
37	Tutenague in Co	1301.13.65.
37	Canvas & Cordage	42.40.40.
39	Voyage to Pegue & Bengal	1285.21.
39	Ship Minerva	2385.15.56.
40	Capt Thomas Gibson	290.39. 8.
42	Goods for Manila	2825.
44	Goods for Achin in Co	19857.21.20.
	Sundry Accts Drs to Ballance Cd Over	71786.30.69.

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38		Sundry Accots Dro to Ballance Brot Over	71786	30	69
36	45	Mr Robert Craufurd	7	-	-
	45	Pondicherry Rupees	312	14	10
	47	Mr John Holland	800	-	-
	47	Mr James Johnson	500	-	-
	48	Voyage to Bengal	10961	17	7
53	49	Voyage to Bengal ℘ Royal Charlotte	824	8	-
	49	Mr Richard Fyson	286	21	-
	51	Godowns	40	-	-
	51	Sancara Nameshevoy	161	14	78
	52	Chengalroy Chitty	152	9	6
4	53	Household Necessaries	450	-	-
			86281	31	10
54		Ballance Dro to Sundry Accots Pagodas			
	4	Antonio de Souza	2924	-	-
	8	Mr John Davidson	205	20	-
	16	Mr William Goodlad	640	32	78
	17	Mr John Nodes	17	21	-
	17	Dawsonne Drakes Accot in Co	848	7	4
	17	William Stevensons Accot in Co	848	7	4
	18	Sooree Chitty	1000	-	-
	18	Mr Richard Dodd	3700	14	50
	53	Elizebeth Palmer	555	10	-
	19	Comble Company	17	4	16
	19	Estate of Mr John Palmer	38	34	60
	20	Mr Edward Jourdan	1750	-	-
	20	Capt William Justice	111	26	-
		Ballance Dro to Sundry Accots Cd Over	12747	9	52

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	Ballance Dro to Sundry Accots Brot Over	12747	9	52
21	William Goodlads Accot in Co	2952	-	66
21	Mr Edwd Monckton	1600	-	-
21	Estate of Saml Stevenson	106	3	40
22	Estate of Capt William Stevenson	22	5	70
22	Robert Palk Nicholas Morse & Jno Holland }	1000	-	-
23	Iron Allowance for Lieut Thomson	50	-	-
23	John Herbert Esqr	15	-	-
30	Bills of Exchange	1432	21	-
31	Mr Quintin Craufurd Accot in Co	2629	28	53
33	St Mary's Church	1500	-	-
33	The Assurance Co	7500	-	-
34	Robert Palk Esqr	2000	-	-
37	John Lewin Smiths Accot in Co	2290	39	8
38	Paul Benfield's Accot in Co	5483	1	33
40	Jaume Pilla	3000	-	-
40	Thomas Gibsons Accot in Co	290	39	8
42	Pogos	1000	-	-
44	Excors of John Davidson of London	99	35	20
46	John Call Esqr Accot in Co	2000	-	-
46	Henry Brookes Accot in Co	2000	-	-
47	Mr John Hollands Accot in Co	800	-	-
48	Mr James Johnsons Accot in Co	2000	-	-
49	Bills of Exchange in Compy	11560	2	20
50	Owners of Ship London	392	-	-
50	Seapoy Stoppages	5902	9	60
	Ballance Dro to Sundry Accots Cd Over	70373	28	30

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	Ballance Drs to Sundry Accts Brot Over	70373.28.30	
51	Clement Poverio	301 – –	
52	Thomas Kelsall Esqre	6715. – –	
54	Mr. Richard Dodd his Acct of Time	405.10. –	
1	Stock	8486.34.60	86281.31.10

54