court
MYYORS PRAVAD BOOK

25,000—4-5-32.

Block 7
Rack No.
Shelf No.
Serial No. 9
General No. 12297

592

Jourdan

If the Responden[illegible] ready remitted an[illegible]
can be invested in Bills on the Court of Directors Mr. Turing's Attorneys
will accordingly pay the Money in to the Companys Cash on my Acct
or buy Bills of Others and even if this Cannot be done at Present but it is
imagined may be in the Course of Six Months then it will be [illegible]
to keep my Money at Malbrough to that time if Interest ca[illegible]
on it Or if Bills can be got at Malborough on China [illegible]
there turn out 15½ ℔ 10 Pagodas Bills may be taken Paya[illegible]
Corsar & Dalrymple Or if any of the West Coast Gentlemen [illegible]
the Money at Respondentia at 16 a 16½ ℔ 10 Dollars to China [illegible]
glad to have lent at Respondentia Payable to the above Gent
If Bills be granted on England they are to be made payable
Charles Bourchier Esqr & Mr Anthony Jourdan or the Order of them.
Dear Turing

Pray write to the above Effect to your Attorney at
Malborough

Yours sincerely

Sent to Mas. ℔ Flora

Claret 1 Chest ✓
Madeira Do ✓
Beer 1 Chest ✓
Hock 1 Chest ✓
Porter 1 Chest ✓
Cyder 1 Chest ✓
Card Tables 2
Runners & Tables
Shades

Jelly Glasses 3 Sets ✓
Stone China
Dishes 12
Soup Plates 12
Plates 30
Saucers x.
Glass Ware

Mayor's Court Series XII (1)
Account Book - Vol - (9)

Dr Cr rt Dowsett

Jany	31	To Cash paid		178	23	
Febry	28	To Ditto		236	39	40
March	31	To Ditto		131	20	60
April	5	To Ditto paid Mr Decastro Mortagage Bond	2000			
		Interest	167 35 42	2167	35	42
	30	To Cash paid		210	41	20
May	31	To Ditto		173	36	48
June	3	To Ditto paid N Morse Esqr Principal of a Mortgage Bond	1000			
		Interest	45 4 —	1045	4	—
		Cash paid Capt Waple for Releasement of Bargain Between Mr Dowsett & Mr Waple for the Anson				
		To Do		2000		
		To Mary Snow Advanced the Capt		106	8	5
		To Cash		100	—	
		To Mary Snow Advanced to Capt Kent		125	37	50
		To Charges Merchandize paid for Mary Snow		350	—	
Septr		To Bills of Exchange Returned protested paid with Interest		198	34	40
		To Dividends		3831	34	10
		To Servants Godown Rent &ca		18551	20	48
		To Mary Snow Captains Bills	874 21 50	40	—	
		Deduct Cash paid	100			
			350			
			450 —			
		To Customs		424	21	50
				80	32	—
		Carried Over		30154	11	21

Jourdan Kinfeld Geo & Ve raus Cr

1769 March	25	By Nillacuntaker for Bills on Mr J Price at Bombay		3628	35	22
	31	By Cash account Outcrys		1114	—	
Apl	30	By Do Ditto		170	—	
	31	By Cash for Salary		50	—	
		By Do of Mr Craufurd for Sundries sold		80	—	
		By Do for Outcrys				
		By Do Ditto				
June	2	By Cash for 2 Houses				
		By Cash for Account of Armenian Merchant	1073			
		Deduct Cash paid Priveledge	500			
	30	By Do Recd of Mr Stonehouse a Note of hand		[illegible]	1	
		By Do of Henry Craufurd Balance of an Account		20	10	
July	31	By Do Account of Outcrys		2999		
		By for Houses at Cuddalore		935	—	
Augt	31	By Do Mr Raddon recd amount of a Note		157	13	78
		By Do Mr Yeats recd a note of hand		92	41	40
		By Outcry recd in this month		2333	39	40
Septr	4	By Cash Recd Balance of Mr Price of Bombays Accot Curt		1021	40	41
		By Capt Colgrave recd in full		227	21	
Octor		By Cash for Outcrys		1510	2	
		By Long Cloth in part		400	—	
		By Cash for Outcrys		724	21	
		By Lottery	2907			
		By Commission and Deficiencies	166 1 10	2720	40	70
		Carried Over		25370	18	20

113
84

1769

…ndle To Cash for Buildings ✓	48. 1. 40	By Bromley ✓	332. 6. 38
To Do Balla ✓	1. 20 –	By J Trader for 2 ps	
81. 20. 60 To Do acct Building ✓	81. 41. 20	Broad Cloth	59. 18 –
…apr To Cash for		By Cash acct Cutlery	
Bromley	2500 ✓	11th	89. 10. 45
Verdaspa acct	147. 11. 20 ✓	Do	660 – –
10 41. 20 B…ld	200 ✓	H at Caddalens ✓	
…er	500 ✓		
…s	62. 12. ✓		1136 10. 45
…tta	1. 18 – ✓	By Cutlery	806. 11. 38
	3410. 41. 20	By Cash for Do	400 – –
…Chal ✓	18. 30 –	By – Do	1585 –
To Cash pd Waple ✓	1000	By Do	3614. 19. 40
To Cash Balla	1 18 ✓	1041. 40 40 227. 21 –	
Do to Savage 300	301. 18 –		1269 19 40
To Cash for Chal ✓	124. 29. 50		2415 –
To Capt Waple ✓	1000 –	By Cash for Cutlery	2040. 2. 20
To Cash	592. 28. 72		400
193. 34 40		By Crawford	1640. 2. 20
200		~~By Crawford for Pepper etc~~	~~60~~ 30 –
	398. 34. 40	~~and Mr Hughes~~	
	193 35 52	By Dalton for House etc	150 ~~[illegible]~~ – –
To Cash	180. 14. 59		
	150	By Benfield for Cotton	2726. 20. 60
	30. 14. 59	By E Jourdan for horse	50 – –
To Smith for Dividends	2935. 14. 59		
Do	865. 34. 59	By a Chaise	30 – –
			2956. 20 60
…Cash	31. 8 – –	By Cutlery	135. 21 –
Do Dividend	125 – –	By Cash	1749. 10. 26
		999 132. 18	1131: 08 –
		By Cash	
		… Bromley for …	

Dr.

Quintin Craufurd

1777	To Danish Bills delivered You for	20000 ..
	To Do — Do	10000 ..
	To Do — Do	10000 ..
	To Do — Do	10000 ..

	By Glass Wainwright at Antwerp	406. 35.
	By Cash of Davidson	12. 6. 4
	By Do	50
	By Cash	30
	By D	150
77°		
	By Cash	1
	By Do ~~a Chain of~~ Davidson	10
	By Kellican for 2/26. 8 6	580.

7	28
~	8
8	69
8	

Esq. in acct. with Fran. Jourdan Cr.

1776					
Decr.	31	By Balance			
1777					
Feb	21	By Cash received	13749.	15.	15
April	14	By Cash received	10000.	..	..

---

11 21 To Cash for Dividends 9565. 40.35

To Cash for Batta 1. 20. –

Rent 60 – –

Godown Rent 12. 11. 40

Augapatchetty 39. 40. 43

113. 30 3

To Dividends 1656. 6. 78

To Cash pd Coyer 4 – –

To Chal. 8 –

To Cash Rent 212. 18.50

Cash Acct Dividends 404 38 6

5 Batta 1. 18

406. 11. 16

77 Cash Do & Fees 2. 7. –

Dividends 62 27.73

58

62. 33. 75

200 29. 16.

Batta 30 –

D 31 –

Rent 60 – –

To Batta 30 –

D 31 –

D 31 –

D 30 –

To Dividend 18. 6. 12

To Cash acct Dividends of 3 p Ct	1716. 36. 31	
To Do for Batta	✓ – 31 –	
To Do for drawing Letters of Lucene	2 10 –	
To Batta	✓ – 30 –	
To Dividends of 3 p Ct	638. 28 –	
To Do Do	546. 1. 67	
To Do of 4 p Ct	41. 2. 24	
		587. 4. 11.
To Batta	✓ – 31 –	
To Dividend	42. 5. 70	
To Do	11. 15. 17.	
To Taylor	– 31. 40	
		54. 41. 67
1771 Jany To Batta	✓ – 31 –	
Feb To 1 ... To legal Ar...		
M. Do	31 –	
A Do	– 30 –	
M Do	✓ – 31 –	
To Cash pd Carty	35. 34. 33	
Wm Wynch	15. 35. 56	
		51. 28. 9.
June To Batta	✓ – 30 –	
July To Do	✓ – 31 –	
Augt To Do	✓ – 31 –	
Sept To Do	✓ – 30 –	
Octr To Do	✓ – 31 –	
Novr To Do	✓ – 30 –	
Decr To Do	✓ – 31 –	
1772 To Batta from Jany to Decr	8. 30 –	
1773 To Do	8. 30 –	
1774 To Do	– 31 –	
Dividends	93. 6. 36.	

400		
714		
470		
258		
249	10. 22	
806.	11. 38	
100	–	–
1585	–	–
770	–	–
640	2. 20	
62	30	–
80	–	–
135	21	–
360	–	–
30	–	–
9	–	–
200		
406.	35. 69	
50	–	–
150		
7158	27.	6
2726.	20	60
9885	5	66

383	7	28.
91	–	8
51	8	69
2	8.	

Dividends

35. 18. 59 ✓
65. 34. 39 ✓
25 — -
65 40 35
56 6 78
4 38 06
591. 21 48
2326 14. 69
18 6 12
Surplus

18439 . 9 . 56
39 . 40 43

18529 8 19

[illegible] 2 24

18570 10 43
3467

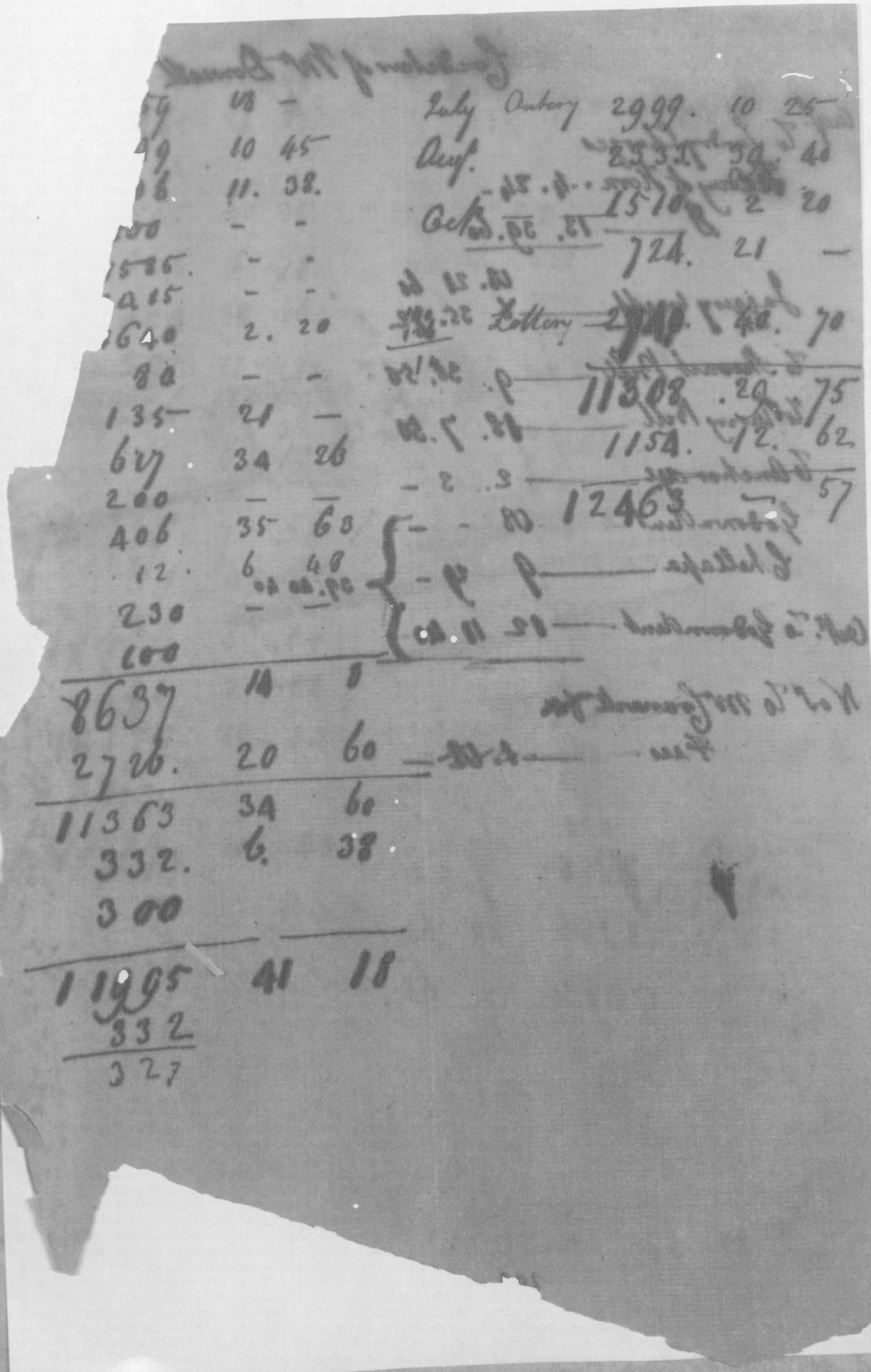
18937 10 43

12 37 72
13 39 60
26. 35. 52

122 11 50

Creditors of Mr Donnell

Aug.t To Sundry Charges
Ferry of Horse .. 4. 24 -
13. 39. 60
18. 21 66
Jaggery [illegible] 8. 35. 22
To Stewart Bill 9. 30. 50
To Murray Bill 18. 7. 50
To Anchorage 2. 3 -
Godown Rent 08 - -
Chellapa 9 9 - } 39. 40 40
Oct.r To Godown Rent 12 11. 40
Nov.r To Mr Crawford for Fees [illegible] -



59	18	—	July	Outory	2999.	10	25
49	10	45	Aug.		2232	39	40
08	11.	38.			1510	2	20
00	—	—	Oct				
1585.	—	—			724.	21	—
415	—	—					
640	2.	20		Lottery	[illegible]	40.	70
80	—	—					
					11308.	29	75
135	21	—			1154.	72.	62
617	34	26					
200	—	—			12463		57
406	35	68					
12.	6	48					
230	—	—					
100							
8637	14	8					
2726.	20	60					
11363	34	60					
332.	6.	38					
300							
11995	41	18					
332							
327							

					30154	11	21
To Interest							
on 178	7 15	8	32	32			
236	6 15	10	8	12			
131	5 15	4	28	6			
2167	5 10	77	1	60			
410	4 15	12	10	64			
173	3 15	4	1	25			
1045	3 12	23	24	17			
2000	3 8	43	20	—			
106	2 15	1	27	—			
225	2 7	2	12	—			
					187	39	56
Pagodas					30342	8	77

253

3

By Mary & Cargo					39		
By cash Recd of Mr Crawford					50	—	
By Interest							
on Pags 3628	5 21	137	30	8			
1114	5 15	40	30	38			
170	4 15	5	3	28			
404	3 15	8	15	24			
6000	3 13	137	12	—			
890	2 15	14	30	—			
3934	1 15	39	12	10			
					383	7	28
By Balance					29791	—	8
					551	8	69
Pagodas					30342	8	

Fort St George

Errors Excepted

Dr — Creditors Dowsett in Acct with Fran. Jourdan Paul Benfield, George Westcott & …aunford — Cr

1769						
Septr	15	To Balance		551	8	69
		To 2 Men in Goal		1	20	-
		To Godown Rent paid		6	20	40
		To Cash paid Cryer		4	~	-
		To Batta to two Men in Goal		1	18	-
Decr	31.	To Cash paid Mr Cranwell for Fees as ꝑ Bill	1 18 —			
		Batta to Condapa	4 31 —	2	7	-
		To Cash paid Mr West for Chunam &ca	24 8 30			
		To Do. 2 Bundles of Brass Ware	2 — —			
		To Do. paid for Palamar to Bombay	30 —			
		To Do. paid Taylor	4 10 39	60	18	69
		To Amount of Dividends	19019 31 62			
		(Deduct what Charged	18551 20 48	468.	11	14.
1770		To Cash paid for Pions		9	16.	20
Janry	31.	To Batta to Condapah		~	31	-
Febry	28.	To Do. — to Do.		~	28	-
March	1.	To Do. — to Do.		~	31	-
	8.	To Cash paid for Registering Fees to Mr Stracey		7	34	-
				1114	34	52
		To Interest				
		on 551 1 yr	44 —			
		60 } 468 }	21 33 —	65	33	-
				1180	25	52
		To Balance		3773	26	8
		Pagodas		4954	9	60

Octr	2	By Cash Recd of Mr Hughes for Pepper Sold		353	14	61
		By Ship Aramenian Merchant Recd on that Account		999	—	—
		By Mr Oakely recd Amount of a Note of Hand		132	18	-
Decr	31.	By Cash Recd of Mr West Principal & Interest of a Bond		172	11	64
		By Amount of Outcrys	10279 43 67			
		(Deduct all the Sums given Credit for	9125 31 57	1154	12	62
		By Long Cloth as ꝑ Account		1243	—	
Apl	7	By Cash for the Balance of the Acct of the Marys Cargo Rs 2126 8 6 @ 340 ꝑ %		625	16	64
				4679	32	11
		By Interest				
		on 353 — 11 11	23 34 78			
		999 } 132 } — 11 7	84 25 11			
		172 } 2397 } — 8 13	144 15 40			
		625 — 5 6	21 28 —	274	19	49
		Pagodas		4954	9	60

Fort St George 13 Septr 1770

Errors Excepted

pr

Dr — Creditors of Mr Dowsett in Accᵗ with Fran' Jourdan

				Pagodas		
1771 Janʸ		To Commission on Sales 11522	576			
		Ditto on House Sold	69 14	645	14	–
		To Cash paid Mr Dowsett on Accᵗ Mrs Flight		128	30	44
		To the amount of Devidends made @ 3 ℘ cent		3361	18	21
		To Cash paid Cryer		–	18	–
		To Batta paid Condapah from Apl to Decr		6	23	–
Septr	30	To Cash paid Henry Littleton a Devidend of 20 ℘ cent on ,41,36 ~ for a Bill drawn by Mr J Mordaunt in his favor		8	15	40
Decr	31	To Balla paid Condapah from Janʸ to Decr		8	29	–
1772 Janʸ	1	To Ditto — Do		–	31	–
				4160	17	25
		To Balance		1474	7	53
		Pagoda's		5634	24	78

			Pagodas		
		By Ballance	3773	26	8
		By Cash recd of Mr John Pering on Accᵗ of Messrs Cooper & Irwins Bond Amounting to Rs 3886 13 6 @ 336 ℘ %	1156	33	40
		By Cash recd of Mr John Davidson for Chairs	10	–	
		By Salary recd from the Company	29	15	60
		By Cash recd of Mr John Davidson for 4 Wheel Chaise	20	–	
		By Salary recd from the Company	50	–	
		By Cash recd of Mr Saunders for Bullocks & Carts sold at Chengalputt	17	10	70
1771 Augᵗ	31	By Account Outcry recd	63	30	–
1772 Janʸ		By Cash recd of Capt Alcock for Bill of Exchange not paid in England & overpayment of Devidend	420	–	
		By Do recd of Mr Stonehouse's Dubash for Stoppages made from Capt Keating	93	28	60
		Pagodas	5634	24	78

Fort St George
Errors Excepted

for

Bills Java	500
Camphire	2000
[illegible]	2000
[illegible] Ditto	
	£
Amsterdam	561 . 3 —
Do	800
~~Cotton~~ Pepper at Canton	
Malabar Coast	12 Tales
Java	12

7 Febry 1772 Directed to Mr Edwd Saunders

1 Bond from Mr Robert Dorsett
1 Acct Curt from Shenevas Row of Arnee
1 List

Dr. Andrew Roſs in Acco. with Charles Bourchier Cr.

1766					
March	1.	To Piece Goods sold you in 1765 - in £ - - - 425. 17. 48	424.	17.	48
1769					
Jany.	1.	To Concern in Snows Succeſs & Elizabeth as ℘ Acco.	1053.	24.	39
1771					
Augt.	31.	To Cash transferred	5000		
		Interest to 30th Septr. 1771			
		on 454 for 67 months @ 8 ℘ Ct. ℘ an. 189. 11. 40			
		1053 33 @ do. 231. 24. 9			
		5000 1. @ do. 33. 12.	454.	5.	49
			6932.	5.	56
		To Ballance	561.	31.	69
		Pags.	7493.	37.	45

1764					
Novr.	1.	By Ballance of Account as ℘ Acco. Current	4824.	27.	58
		By Interest on 4824. for 83 months @ 8 ℘ Ct. ℘ an.	2669.	9.	67
			7493.	37.	45
		Pags.	7493.	37.	45

Fort St. George
E.E. ℘

Dr. Andrew Roſs in Account with Frans. Jourdan Cr.

Septr.	30.	To Cotton Bales 517½ net Cw. md. lb. 396. 2. 6½ at 24 ℘ Candy	9506.	30.	
		To Naval Stores for 448 Bolts of Canvas @ 6 ea.	2688		
			12194.	30.	
		To Balance	367.	1.	69
		Pags.	12561.	31.	69

Augt.	31.	By Charles Bourchier Esqr. transferred	5000		
		By Cash received	4000		
		By Ditto	3000		
		By Ballance of Account	561.	31.	69
		Pags.	12561.	31.	69

Dr. S.r Robert Fletcher in Acct. with Thomas Fletcher Cr.

Year	Month	Day	Particulars		Pags.		
1772	Febry	4	To Ballance	Pags.	18,203	39	22

Year	Month	Day	Particulars				
1767	May	21	By Cash received Ch.s 50,000 or Ar.s 46,296.5 @ 350 p %		13,227	21	60
			By Interest on P.s 13227.21.60 from 21st May 1767 to 4th February 1772 is y.rs m.s days 4. 8. 13. @ 8 p C.t p An.m		4976	17	42
				Pag.s	18,203	39	22

Fort St. George 4th Febry 1772

E. E.

Dr. Capt. Will.m Webber in Acct. with Warren Hastings &c.a Att.s Cr.

Year	Month	Day	Particulars		Pags.		
1771	Decem.r	31	To Ballance		4199	28	3
				Pag.s	4199	28	3

Year	Month	Day	Particulars				
1771	Febry	7	By Ballance		2231	1	67
			By Nabob half of Interest on his Bond		230	3	60
	March	5	By D.o in full d.o		230	3	60
		26	By D.o a Dividend of 3 p Cent		282		
	April		By D.o Acc.d Interest	6.18.56			
			Dividend of 1 p Cent	94	100	18	56
	May	24	By D.o a Dividend of 3 p Cent		282		
	June	1	By D.o D.o D.o		282		
	Aug.st		By D.o D.o D.o		282		
					3919	28	3
			By Interest				
			on 1400 from 30th April 1770 to 31st Dec.r 1771 is m.s d 20 @ 8 p C.t p An.m	186.24			
			1000 from 28 Febry 1771 10 @ d.o	66.24			
			1000 from 31 Aug.st d.o 4 @ d.o	26.24	280		
				Pag.s	4199	28	3

Fort St. George 31st Dec.r 1771

E. E.

Dr. Estate of Capt. Sackville Corneille in Accot. with Warren Hastings &ca. Attys

1771 Decr.	31	To Ballance		896	35	75
			Pags.	896	35	75

Fort St. George 31st Decemr. 1771
E E ⅌

1771	31	By Cash recd of Messrs. Hastings & Strong		653	39	62
Febry	7	By Nabob recd half of Interest on his Bond ✓		22	1	10
March		By Do. Do. Odd money	36.13.37			
		Dividend of 5 ⅌ Cent	45	81	13	37
	5	By Do. in full of Interest		22	1	10
		By Do. a Dividend of 3 ⅌ Cent		27		
April		By Do. Accot. Interest	22.36			
		a Dividend of 1 ⅌ Cent	9	9	22	36
May		By Do. a Dividend of 3 ⅌ Cent ✓		27		
June		By Do. Do. do. ✓		27		
Augst.		By Do. Do. do. ✓		27		
			Pags.	896	35	75

Decemr. 1771

Dr. Capt. Offley Smyth in Accot. with Warren Hastings &ca. Attys Cr.

1771 Decemr.	31	To Ballance		994	37	50
			Pags.	994	37	50

Fort St. George 31st Decemr. 1771
E E ⅌

1771 Febry	7	By Ballance of last Account		89	8	64
		By Nabob half of Interest on his Bond		119	34	10
Mar	5	By Do. in full Do.		119	34	10
	26	By Do. a Dividend of 3 ⅌ Cent		147		
April		By Do. Accot. of Interest	3.14.27			
		Dividend of 1 ⅌ Cent	49	52	14	27
May	24	By Do. a Dividend of 3 ⅌ Cent		147		
June	1	By Do. Do. Do.		147		
Augst.	31	By Do. Do. Do.		147		
				969	7	31
		By Interest on 969 from 31st Augst. to 31st Decemr. 1771 is 4 Months @ 8 ⅌ Cent ⅌ Anm.		25	30	19
			Pags.	994	37	50

Decemr. 1771

Dr.

Capt. Norton Hutchinson in Acct. with Warren Hastings &c.a Att.y

Cr.

1771 March	23.d	To Ballance	14.	20.	30
Oct.r		To Cash paid Mr. James Johnson in part of a Ring sent by the Creditors to Mr. Brown as a Present for his Attention to the Business of the Creditors of the Nabob	7.	39.	77
			22.	18.	27
		To Ballance	1153.	27.	37
		Pag.s	1176.	3.	64
		Fort St. George 31st Dec.r E E			

1771 Feb.ry	7	By Nabob half of Interest on his Bond		✓	156.	24	–
March	5	By D.o – in full of D.o		✓	156.	24	–
	26	By D.o – a Dividend of 3 ℘ Cent		✓	192	–	
April	1	By D.o – Interest	4. 15.64	✓			
		Dividend of 1 ℘ Cent	64 –	✓	68.	15.	64
May	24	By D.o a Dividend of 3 ℘ Cent		✓	192	–	
June	1	By D.o – D.o – d.o		✓	192	–	
Aug.t		By D.o – D.o – d.o			192	–	
					1149.	21.	64
		By Interest on 1000 from 31st Aug.st to 31st Dec.r in 4 mo.s @ 8 ℘ C.t			26.	24	–
		Pag.s			1176.	3.	64
1771 –							

Dr.

Mr. Hugh Norris in Acct. w.th Warren Hastings &c.a Att.y

Cr.

1771 Dec.r	31	To Ballance	251.	12.	36
		Pag.s	251.	12.	36

1771 Feb.ry		By Nabob rec.d half of Interest on his Bond		✓	34.	9.	60
March	5.	By D.o – D.o in full – d.o		✓	34.	9.	60
	26	By D.o – d.o a Dividend of 3 ℘ Cent		✓	42	–	
April	1.	By D.o – d.o Interest	34.76	✓			
		Dividend of 1 ℘ Cent	14 –	✓	14.	34.	76
May	24	By D.o – a Dividend of 3 ℘ Cent		✓	42	–	
June	1.	By D.o – D.o – d.o		✓	42	–	
Aug.st	31	By D.o – D.o – d.o			42	–	
		Pag.s			251.	12.	36

Dr. Concern in Nabobs Bonds Cr.

1771						
April	5	To Cash paid Mr. Holland on Acct.		162	18	–
June	30	To Ditto ..... Do.		150	—	
Augt.	31	To Ditto ..... Do.		150	—	
		To Interest on the following		462	18	–
		on 162 ..... for mo. das. 8.25	9.20 –			
		150 6	6 —			
		150 4	4 —	19	20	–
				481	38	–
		To Ballance		5617	23	39
				6099	19	39
		Pago.		6099	19	39

1769							
May	31st	By Cash received of Mr. Johnson a Dividend of 2¾ ⅌ Cent			359	6	24
June	30	By Ditto ..... Do. ... Odd Money			27	1	79
1770							
Feby	28	By Ditto ... from the Company			207	—	
April	30	By Ditto ..... Do.			464	7	62
June	30	By the Honble. Co. for a Dividend 5th Novr. 1768			1661	—	
Octr.	31	By Messrs. Goodlad & Johnson for a Dividend of 3¼ ⅌ Cent					
		on 1306 Octr. 1769		424.16.16			
		Odd Money 1770	22.24.38				
		a Dividend of 5 ⅌ Cent	624.9 –	646.33.38			
1771					1071	13	54
Feby	7	By Cash recd of Mr. Johnson half of Interest			244	28	40
March	5	By Ditto ... do. ... in full .. do.			244	28	40
	28	By Ditto ..... do. 3 ⅌ Cent			300	—	
April	2	By Ditto ..... do. .. 1 do. ~~[illegible]~~		50 —			
		Interest		6.33.55	56	33	55
May	24	By Do. recd 3 ⅌ Cent			300	—	
June	2	By Do. .. Do. .. do.			300	—	
July	31	By Do. .. Do. .. do.			300	—	
					5535	36	34
		By Interest on the following					
		on 359 ..... for yrs. mos. das. 2.7 – @ 8 ⅌ Ct. ⅌ Anm.		74.7 –			
		27 ..... 2.6 – @ Do.		5.14.32			
		207 ..... 1.10 – @ Do.		30.12.64			
		464 ..... 1.8 –		61.31.16			
		1661 ..... 1.6 –		199.11.40			
		1071 ..... 1.2 –		99.34.45			
		244 ..... 10.23		17.19.16			
		244 ..... 9.25		16 —			
		300 ..... 9.2		18.4.64			
		56 ..... 8.28		3.12 –			
		300 ..... 7.6		14.14.32			
		300 ..... 6.28		13.31.16			
		300 ..... 5 –		10 —	563	25	5
		Pago.			6099	19	39

Dr. John Lewin Smith Esqr. in Accot. with Francis Jourdan Cr.

1771							
Janry	31	To Cash paid Batta to Jangama Chitty & Vencatadoss			1	20	—
Febry		To Ditto ---- Do ---- Do			1	14	—
March		To Ditto ---- Do ---- Do			1	20	—
April		To Do ---- Do ---- Do			1	18	—
May		To Do ---- Do ---- Do			1	20	—
June		To Do ---- Do ---- Do			1	18	—
July		To Do ---- Do ---- Do			1	20	—
Augst.		To Bond of Capt. Jamison for Money lent		√	5000		
		To Cash paid Batta to Jangama Chitty & Vencatadoss			1	20	—
Septr.		To Do ---- do ---- Do			1	18	—
		To Cash remitted for Bills on the Danes Co.	10,000 —				
		Remittance of Money & Insurance	125 —	10,125 —			
		To Brokerage on 15,000		150 —	10,275		
Octr.		To Cash paid Batta to Jangama Chitty & Vencatadoss			1	20	—
Novr.		To Do ---- Do ---- Do			1	18	—
Decr.		To Do ---- Do ---- Do			1	20	—
		To Lord Pigot paid Mr. DuPré			6000		
		To Interest on 10000 for 4 Months			266	24	—
					21,558	40	—
		To Ballance			13,834	24	56
				Pags.	35,393	22	56

1771								
Janry	1	By Balance			23,786	20	49	
Febry	12	By Cash recd of Nabob half of Interest			695	7	40	√
	—	By Ditto -- of Chittaramayah			1000			√
March	6	By Ditto -- of Nabob in full of Interest			695	7	40	√
	25	By Do — of Do a Dividend of 3 ꝑ Cent			852			√
April	3	By Do — on Accot. of Interest			19	25	9	√
		By Do -- a Dividend of 1 ꝑ Cent			284			√
May	20	By Do ---- Do -- 3 do			852			√
June	1	By Do ---- Do — 3 do			852			√
July	1	By Do -- of Rajah puntaloo a Dividend			795	8	10	
		By Do -- of Nabob a Dividend of 3 ꝑ Cent			852			√
Augst.	7	By Do — of Chittaramayah			200			√
	31	By Accot. Outery			27	32	40	
Decr.	31	By Cash recd of Mr. Trimble		75 —				
		Charges of Protesting		24 —	75	24	—	
	Do	By Accot. Outery as ꝑ Accot. Sales		405.34.39				
		Deduct what has been Credited for in last Account	240.34.25					
		Do in August	27.32.40	268.24.65	137	9	54	
	Do	By a Turk Horse			100			
		By Interest on Messrs. Benfields & Jourdans Bond for 12,500 due Octr. 1769		1000 —				
		By Do ---- do due 1770		1000 —				
		Interest on 1000 for 2.2 (yr. ms.)	173.12 —					
		1000 --- 1.2	93.12 —	266.24 —	2266	24	—	
		By Do on 23,786 for 1 Year			1902	31	54	
				Pags.	35,393	22	56	

Fort St. George 31st Decemr. 1771

E.E.

F.J.

12 Dr.

Concerned Chank

Dr.

1769 Sept.		To Cash for a Bill by Mr. Hunteman in favor of Boocunjee Agent		750	—	
		To Do. Do.		750	—	
		~~To Mr. Edwd. Stevenson paid Mr. Hutchison~~				
		To Mr. Holford for Money left by him with Mr. Hunteman		1000	—	
		To Cash remitted 3500 P.N.P. or	3237			
		Insurance paid	20.10.50	3257	10	50
		To Cash remitted pr Gollar 2000				
		Insurance @ 5/8 pr Ct. 12½	2012½ @ 8 pr Ct.	1863	23	48
		To Golla Peons paid		13	20	26
1770		To Cash of Messrs. Pelling & De Fries 828.18.35		774	24	17
Febry.	28	To Insurance on the Carlisle for 12000 @ 3 pr Cent		360	21	—
June	30	To Do. on the Floyer		550	21	—
		To Cash Advanced Mr. Hunteman 2609.11.60 @ 8½		2404	34	25
		To Do. remitted to Mr. Hunteman P.N.P. 2000 @ 110 pr %	1819.3.65			
		Insurance 5/8 pr Cent	11.15.16	1830	19	1
		To Sundries sent to Mr. Brothier		15	25	—
		To Cash pr Hasana Marecan 2000				
		Gollas 1½	2001½ @ 8 pr Ct.	1853	9	50
Augt.		To Do. paid Mr. Holford for Charges of 2d Trip Rs. ~~11[illegible]4..6~~ @ 330 pr %		3332	25	"
Septr.	25	To Do. for Insurance on the Carlisle Calcutta to Ganjam Vessel & Cargo 8000		321	—	
Octr.	31	To Do. Do. Madrass to Calcutta		200	21	—
		To Do. remitted 3000 P.N.P. or	2798.4.5			
		Gollas	5.8 —			
		Insurance	16.36 —	2820	6	5
		Pagd.				

Cr.

By Messrs. Pelling & De Fries received			3000	—	
By Messrs. Johnson & Goodlad			3000	—	
By Mr. Robert Holford			3000	—	
By Mr. Arnold Hunteman			3000	—	
By Messrs. Jourdan & Benfield			3000	—	
By Sales of Taffaties			546	16	64
By Snow Carlisle recd. Freight of the Co.					
for Rice	1285.30 —				
for Treasure	7.21 —				
for Redwood	239.29.57				
for Sugar	30 —				
Gunney Bags Sold	22.21 —				
	1585.17.51				
Paid Charges	426.33.47		1158	26	4
By return of Premium received from Insurance Company			122	37	64
			16827	38	52
By Ballance			5270	12	10
		Pagd.	22098	8	62

Dr. Concerned in Chank Cr.

1771 Jany	1	To Ballance	5270	12	10
		To Cash for a Bill 400 6 42 in favor of La Beaume before omitted	375	18	5
	31	To Mr Holford Charges of 1 Trip Rs 3820 @ 330 AR p %	1071	28	40
		To Cash remitted p Capt Clement ~~1000~~ PNP	913	10	51
		To Ditto for Lascars employed on the Carlisle	5	17	68
March	21	To Ditto for Anchorage	2	3	—
		To Ditto for 6 Buckets	2	12	—
		To Stores	106	9	—
Jun		To Insurance on Carlisle – Calcutta to Madras	160	21	—
		To Cash paid Mr Cotsford at Ganjam for Rice 6300 @ 330 p %	1909	3	65
		To Mr Robert Holford for Charges at Calcutta in Decr 1769 Rs 7763.2 4 @ 330 p %	2178	7	50
		To Insurance to Calcutta on ~~Carlisle~~ ~~the [illegible]~~ 10000 @ 3 p Cent	300	21	—
		To Sundries for Presents omitted in Febry 1770 paid Messrs Pelling & Dupres	47	10	—
		To Cash paid as an Advance for Freight p Lively to Calcutta	463	24	—
		To David Killican Esqr paid Rs 2468.1.9 p N Do 4446.6.9 N 6914.8.6	1953	10	69
		To Mr Robert Holford for Advances to Hunteman PNP 4214 7.70 @ 105 ditto p %	3954	21	16
		~~To Insurance Company from Calcutta to [illegible]~~	~~[illegible]~~	~~21~~	—
		To Goods for Presents sent to Mr Hunteman	10	4	30
		To Owners of Stratton recd of the merchants at nagore PNP 747 15 60	705	17	66
		To ditto – ditto of Mr Geo Smith – 745 9 20	703	10	35
		To Invoice N	1790	10	11
		To Naval Stores	24	9	24
		To Sundries	162	—	44
		To Ditto	703	28	60
		To Ditto	155	15	63
		To Ditto	87	12	40
		To Chs of Merchandize	63	29	
		To Mr C Stevenson [illegible] recd by him at [illegible]	1626	19	34

By Cash of the Company for Freight of Red Wood				160	16	58
By Freight of Silver				50	13	10
By Account Sales of Sundries		3613 35 22				
Freight of Silver		12 17 24				
		3626 10 46				
Customs	162 31 40					
Commission	180 25 16					
Charges of Merchandize	47 32 20					
Measuring Duty	10 13 30	401 18 26		3224	34	20
By Mr Robert Holford				2500	—	
By Messrs Goodlad & Johnson				2500	—	
By Messrs Benfield & Jourdan				2500	—	
By Mr Arnold Huntemen				2500	—	
By Messrs Pelling & De Fries				2500	—	
By Freight of Radnagore Silk				92	1	—
By Mr Monckton recd for Freight of the Snow from Coringa				519	34	—
By Gunney Bags Sold				11	20	—
				16558	35	8
By Balance				8186	15	73
				24745	9	1

3 Dozen of Mar.m Snuff for Mr John Holland. ✓

2. Has Craufurd of C. paid the 50£ advanced on Acco.t of C. Baillie

Dr. Ann & Martha Pybus in Acco.t with Fran.s Jourdan Alex.r Davidson & Ja.s Call Cr.

1770 Febry	12	To Cash for a Company's Bond purchased Principal	1078 —			
		Interest from	23.8.42			
			1101.8.42			
		Discount	22.1 —	1079	7	42
	13	To Cash lent on the Mortgage of Mr. Monckton's House		4000	—	
	–	To Do. lent Mr Davidson on the Mortgage of his House		2000	—	
July	10	To Do. lent Mess.rs Salmon Majendie & Jones on the Mortgage of their House		2000	—	
Aug.t	1.	To Do. paid Mr Sykes for drawing the Power of Attorney		8		
				9087	7	42
		To Ballance		9632	14	65
		Pag.s		18719	22	27

Fort St George 31st Decem.r 1771

E E ⅌

1770 Febry	9.	By Cash of the Nabob		10285	32	40
	28.	By Do. Rec.d of Company 1/3 of Bond Purchased		359	—	
April	30	By Do. Do. Principal	1078 —			
		Interest for 1.5.25 (y.s m. d.)	128.5.65			
			1206.5.65			
		Deduct 1/3 received 359 —				
		Interest for 1 Year on Prin.l 86.8.51				
		on 359 for 2 months 4.28.25	450.–.76	756	4	69
July	10	By Cash received of Mr Davidson Principal	2000 —			
		Interest from 13.th Febry to 10.th July	65.28 —	2065	28	
	–	By Cash received of Mr Monckton	4000			
		Interest from 13.th Febry to 10.th July 1770	130.24 —	4130	24	–
		By Interest on 10285 from 9. Febry 1770 to 31. Dec.r 1771 —		17597	4	29
		Deduct Cash advanced the 12th & 13th — 7079 — 3206 for 1.10 (y.s mo. d.s)	483.5.22			
		359 .. 1.10	52.23.40			
		756 .. 1.8	100.28.64			
		4130 .. 1.5.20	486.2.32	1122	17	78
		Pag.s		18719	22	27

15

Dr. John Small Pybus in Acco. with Fran.s Jourdan, Alex.r Davidson & James Call Trustees Cr.

		To Cash lent to Mr. Monckton on the Mortgage of his Concern in the Ship Carnateck		6000		
		To Balance		821	23	46
		Pag.s		6821	23	46

1770 Febry	28	By Cash received of the Co. in part of Bond		1933		
April	30	By Ditto of Do. in full		4063	14	75
		By Interest on 1933 from 1. March 70 to 31. Decr. 71	283:18:19			
		4063 ... 1 May 70 to Do.	541.26.32	825	8	51
		Pag.s		6821	23	46

Fort St. George 31st. Decr. 1771
E E ⅌

Dr. Capt. Mathias Calvert in Acco. with Francis Jourdan Cr.

1770 April	30	To Cash paid your Dubash		50		
1771 May	6	To Do. paid Mr. Wm. Petrie as ⅌ Bill		122	36	62
Decr.	19	To Do. paid Mr. Plumer Examiner as ⅌ Bill	63.37			
	28	To Do. paid Mr. Sykes	106.16	170	11	
				343	5	62
		To Ballance		3857	10	15
		Pag.s		4200	15	77

1770 April	5	By Ballance		2690	1	51
	6	By Cash received of Mr. Cooper		45		
		By Nabob reced Odd Money	47.23.25			
		a Dividend of 5 ⅌cent	177.18	224	41	25
		By Creditors of Mr. Dowsett reced a Dividend of 3 ⅌cent		229	22	40
				86	32	35
1771 Febry	12	By Nabob reced half Interest on his Bond		86	32	35
March	6	By Do. do. in full do.		106	18	
	26	By Do. do. a Dividend of 3 ⅌cent				
		1 do.	35.18			
April	30	By Do. do.	2.16.51			
		Interest		37	34	51
				106	21	
May	24	By Do. Do. 3 ⅌cent		106	21	
June	1	By Do. Do. do.		106	21	
July	9	By Do. Do. do.				
		By Interest on 2690 at 8 ⅌Ct. ⅌ Ann. from 5th. April 1770 to 31st. Decr. 1771 is 1. 8. 25. d (yr. ms. ds.)		373	22	
		Pag.s		4200	15	77

Fort St. George 31st. Decem. 1771
E E ⅌

Dr. Mr. Arnold Hunteman in Acct. with Francis Jourdan Cr.

1769 Decr.	31.	To Cash paid Nindpah		10		
		To Do. paid Arnagaree		4.	21.	40
1770		To Do. paid for a Pass for Cossim		3		
June	30.	To Do. Advanced Accot. Chank your 1/5		3000		
1771 Augt.	31.	To Do. advanced your 1/5		2500		
Sepr.	30.	To Do. paid Mr. Holford 1000		943.	16.	73
				6460.	38.	33
		To Interest on the followg. Sums to 31st. Decemr. 1771 y.rs m.s d.s				
		on 3000 for 1.6 – a 8 ⅌ Ct. ⅌	360			
		2500 4	66.24			
		943 3	18.30.77	445.	12.	77
				6906.	9.	30
		To Ballance		3391.	–	60
		Pag.s		10,297.	10.	10

Fort St. George 31st. Decr. 1771.
E E ⅌

1769 Novr.	30	By Cash received of Mr. Ardley		4.	19	–
		By Do. of Messrs. Pelling & De Fries P.N.		395.	13.	60
1770 June	30	By 1/5 of Sales of Carlisle's Cargo Crs. 16366.14 – a 340 arr. ⅌ %		4457.	4.	14
July.	31.	By Mr. DeSouza advanced his Nephew		100		
	–	By Cash received of Mr. Ridley		7.	11	–
Decr.	31	By Do. for 1/5 of Sales ⅌ Floyer		1575.	35.	40
1771, Janry		By Do. recd. of Major FitzGerald		15		
June	30.	By Do. of Messrs. Kellican, Craufurd & Robinson		2889.	2.	22
		By Interest on the following y.rs m.s d.s				
		on 395 for 2.1 – a 8 ⅌ Cent ⅌	65.30 –			
		4457 1.6 –	534.30.19			
		100 1.5 –	11.12 –			
		1575 1 –	126 –			
		2889 6	115.20.15	853.	8.	34
		Pag.s		10,297.	10.	10

Dr. Mr. Charles Desvoeux in Acct. with Frans. Jourdan Cr.

1771, Janry	1.	To Association advanced on your Acct.		8000		
April	13.	To Do. Do.		2714.	10.	23
		To Interest on 8000 from 1st. Janry 1771 is 1 Year a 8 ⅌ Ct. ⅌ Ann	640 –			
		on 2714 from 13th April to do. 8.18 a do.	155.22.17	795.	22.	17
		Pag.s		11,509	32.	40

Fort St. George 31st. Decemr.
E E ⅌

1771 Decr.	31.	By Charles Bourchier Esqr. transferred	2500		
		By Balance	9009.	32.	40
		Pag.s	11,509.	32.	40

1771

Dr. Mr. George Smith acting Owner of the Carnatick Cr.

	To 1/5 of Disbursements since the Sale of the Ship	4270.	35.	42		By 1/5 of the Amount	5418.	6.	46
	To Ballance	1147.	13.	4					
	Pags.	5418.	6.	46		Pags.	5418.	6.	46

Fort St. George 12th Febry 1772
E E

Dr. Messrs. Monckton & Smith Cr.

	To 1/5 of Ship	7000				By Joint Bond given	7000		
	To 1/5 of Invoice	747.	34.	52		By Balance	871.	31.	52
	To Interest on 747. for 2 Years	123.	39.						
	Pags.	7871.	31.	52		Pags.	7871.	31.	52

Fort St. George 12th Febry 1772
E E

Dr. Captn. George Gardiner in Acct. with Frans. Jourdan Cr.

1771 Decemr 31.	To Ballance				1770 Febry 7.	By Balance of Acct.	1273.	21.	32
						By Interest on Do. from 7th Febry 1770 to 31st Decr 1771 is 1.10.23 a 8 pCt.	193.	7.	53
	Pags.	1466.	29.	5		Pags.	1466.	29.	5

Fort St. George 31st Decr 1771
E E

Dr. The Honble Edwd Monckton in Acct with Mr Frans Jourdan Cr.

By Balance				1944	39	16
By Trustees of Rybers Children lent him 12 Febry		6000				
Deduct Bond	4000.					
Interest 1 Year	320.	4320.		1680		
				3625	39	16

Geo. Smith in Acc. with Chas Bourchier Esq

To Balance of Acc. at Smith & Monckson	871	31	52	By B. of Account as acting Owner	1147	13	4
To Interest on their joint Bond	1120			By Balance	844	18	48
	1991	31	52				

Dr. Owners of Fourfriends Cr.

1770 Janry	1	To Account Current in last Books		16.	40.	29
		To Messrs. Kellican & Goodlad for Goods provided & Charges of the Ship		7012.	21.	10
		To Capt. Cathcart for the Balance		1054.	6.	40
		To the Amount of Goods provided		7145 276	20.	70
		To Sundrys & Charges Capt H[illegible]		435.	23.	25
		To Charges of Merchandize		111.	8.	25
		To Cash for Beef		30		
		To 2 Anchors		155.	24	
		To Charges of Merchandize		3.	13	
		To Naval Stores		143.	13	
		To Do.		2.	15	
		To Messrs. Kellican & Goodlad for Ophium ~~Short Credited~~ deduct overcredits of 902 913. 12. 48 2600 1315 12.48		~~684.~~ [illegible]	~~29.~~ 29	~~32~~ 32
		To Capt. Cathcart 1/8 of Sales		3107.	4.	62
				19,902.	9.	53
		To Balance	11884. 22. 19	12,160.	22.	19
		Pagd.		32,062.	31.	72

By Amount brought from last Year for proceeds of 475 Bags of Bengal Wheat Sold		289.	7.	8
By Messrs. Kellican & Goodlad for proceeds		5703.	9.	70
By Capt. Cathcart Sales &ca. omitted		302.	14.	60
By Freight of Gun Powder		329.	17.	24
By Shamier Sultan for Tin	11,196. 27			
By Freight of Goods to Achin	546. 9. 32			
By Ophium 20 Chests 2600 Deduct Interest for 4 months 68. 28	2531. 14			
	14,274. 8. 32			
Deduct Customs 668. 39. 40 Charges of Merchandize 10 Commission @ 1¼ 178. 31. 40	857. 29	13,416.	21.	32
By Capt. Cathcart 1/8 of Cargo		1421.	2.	5
By Mr. Robert Craufurd		9246.	11	
By Wax Cw. qr. lb. 22. 10. 12 Sold to Mootiah @ 50 ꝑ lbs.	1126. 4. 16			
Deduct Customs	50. 36	1075.	10.	16
By Gauls Sold Cw. qr. lb. 14. 12. 18 @ 20 ꝑ lby.	292. 29. 32			
Deduct Customs	13. 7. 15	279.	22.	17
Pagd.		32,062.	31.	72

19 Dr. Owners of

1771	To Cash paid Capt. Lawson as ℘ Receipt		500	—	
	To Do. — Mr. Savage for Bill from Cathcart		619	22	30
	To Do. — Teazapa Chitty Do.		1173	38	5
	To Do. — Mr. Bromley — Do.		492	21	—
	To Do. — Capt. Lawson ℘ Receipt		500	—	
	To Do. — for Sundry Stores		251	13	40
	To Do. — Robert Smith for Sundries		1	20	—
	To Do. — Capt. Lawson in full Wages to 13th. Febry		337	3	20
	To Do. — Anchorage		5	6	—
	To Do. Storekeepers Bill		610	15	—
	To Do. — Mr. Adams Do.		3	18	—
	To Do. Mr. De Souza for Cordage		25	5	—
	To Capt. Cathcart 7/8 of Sales		3750	—	
	To Mr. Edwd. Monckton Do.		7500	—	
	To Mr. Benfield		7500	—	
	To Mr. Craufurd		7500	—	
	To Francis Jourdan		7500	—	
	To Cash paid a Bill for 63 Dollars		39	15	60
	To Charges of Merchandize		259	4	65
	To David Killican Esqr. for Charges on Opium & Duties on Pepper		181	19	—
	To Concerned in Achin Trade for Dollars recd. at Achin		4493	16	50
	To Capt. Cathcart for the Ballance		990	—	
	To Mr. George Westcott paid for Repairs at Coringa		1501	5	70
	To Cash paid Mr. Stracey Accot. Lathom for do.		20	—	
	To Naval Stores		57	30	20
	To Europe Goods		73	23	40
	To Cash for Tar & Anchorage		9	24	—
	To Frans. Jourdan for 100 Leagrs. of Arrack @ 130 ar. ℘ 13000 ar. @ 333 ℘ %		3903	37	5
	To Association for 18 3/4 Garce of Salt @ 12 Pags. ℘ Garce		225	—	
	To Cash paid Mr. De Souza for Pump Leather	9 —			
	Mr. Adams ℘ Bill	21.13.46			
	Capt. Lawson ℘ do.	89.13 —			
	Mr. Sutherland ℘ do.	6. 2.40			
	Mr. Asslance ℘ do.	76. 3.20	201	32	26
	To Charges of Merchandize		71	31	40
	To Naval Stores		125	—	
	To Cash paid Stockrs. for Sundries		83	4	40
	Pags.		50,505	29	39

Fourf — Memorandums — Cr.

1771 Janry	1.	By Do. A			
		By	12160	22	19
					67

Webber William Capt.
Hastings Esq. A.W.
Wynch Alexander

C

Chank Concern — 12.
Chank in Concerned — 13.

D

Dowell Robert Mr. ℘ Creditors with J. I. P. B. G. W. & H. Craufurd 6
Do. — Do.
Do. — Do. — 50
Dowell Mr. ℘ Creditors with J. I.
Devoeux Charles Mr. —

E

F

Hitcher Robert Mr. with Capt. J. Hit. —

19 D^r

Owners of

To Cash paid Ca

ner George Capt — 1

17. Hutchinson with Warren Hastings D^o. Att^y

Hunterman Arnold M^r

500
619. 22 30
1173. 38 5
492 21
500
251. 13 40
1
3

I

J

K

L

M

Mathias Calvert Captain — 15.
Monckton: Miss D. Smith — 17.
Monckton Hon^ble Edward — 17.
Monckton Hon^ble Edward — 21.
Monckton Hon^ble Edward — 23.
Monckton Edward M^r — 24.

N

Norris Hugh M^r with Warren Hasting's D^o. Att^y — 9.
Nabob's Bonds in Concern — 10

To Coursforms & ind — 18.
Foursquares — 19.

Pybus Martha with F. Alex^r. Davidson & Sam^l Call — 14.
Pybus Sohall John with F. I. Alex^r. Davd^n & James Call Trustee — 15.

19

Q

R

Ross Andrew with Charles Bou
D^o — D^o — with Fran^s Sundar
Rupees Account —

999. 19. 67
865. 10
2586. 31. 78
69 3 58

S

Sackville Capt^n Cornelius of Estate with Warren Hastings D^o Att^y — 8.
Smyth Offley Capt^n ~~with D^o. D^o~~ — 8.
ith John Lewen Esq^r with F. L. 11.
George M^r Acting Owner of the Carnat^c — 17.
aunders Edward M^r — 20.
Smith George — 20.

T

8164
800
44 3. 50

33 10 20
153. 13 74
~~15. 45~~

V

U

35. 29. 39

10

W

Webber William Capt with Warren Hastings & Attorneys 7.

Wynch Alexander Esq. 22.

Y

Z

20		
19	22	30
1173	38	5
492	21	—
5?0		
1	13	40

30.29

Owners of Fourfriends Cr.

1771 Jany	1.	By Ballance			12160	22	19
		By Tin .. Cs. md. Sr. 8.17		14.31.60			
		604.15.11		20562.11.57			
		By Shauls		728.15.30			
				21305.16.67			
		Deduct					
		Commission a 1¼ P Ct.	262.39 —				
		Customs on Shauls	33 —				
		Charges	10 —	305.39 —	20999	19	67
		By Capt. Cathcart ~~1/8 of Cargo 1769~~			~~865~~	~~10~~	~~—~~
		~~1/8 of Do. 1770~~			~~2586~~	~~31~~	~~78~~
		1/8 of Draughts			969	3	58
		By Concerned in Achin Trade for Freight of Pepper & other Articles in 1770 & 71		1000 —			
		110 Candys of Tin		3715 —			
		Sundry Goods Sold at Achin		3449 —	8164	—	
		By Interest on 20,000 for 6 Months			800		
		By Freight for Raw Silk received			44	3	50
		By Arrack Sold ... 55⅓ a 65 P		3596 —			
		Deduct					
		Commission	71.38 —				
		Customs	155.37 —				
		Charges of Landing	34.40.60	262.31.60	3333	10	20
					48953	13	74
		By ~~Ballance~~			~~1552~~	~~15~~	~~45~~
		Arrack					
		42 leaguers a 45		1890			
		Deduct Charges — 6 P Cent		113.16.64			
		Pag.			50505	29	39

20

Pay of People at [illegible] Friends to Feb 1770

Balance of [illegible] Accounts Acc —— 210 · 21 · 60

& Rs 2400 —— 1000

Interest —— 96 · 22 · 48

1307 · 20 · 8

Andeapah Modaly Dr to Acct Outcry Pag 59, 21, — for somuch due from Nella Panta Gaurambram for Muslins bought & Confined in the Jeal —— 59, 21, —

---

14 Febry 1772

Grewapah Dr to Sundry Accts Pag

Callaty & Condapa		25, —	
Owners of Prospero for a Balance		91, 3, —	
Contract for G Carriages a Balance		45, 29, 25	
Acct Outcry on Acct L Smith			
1 Silver Bowl 28½	16, 4, 40		
9 do Spoons 18	13 13, 40		
Chints &c	4, 33, 55	34, 9, 55	
Narricah for Cash recd		40 —	
C Bourchier Esqr for Book Case &c		50 —	
			256 —

Dr —— Mr Edward Saunders in Acct with Franc Jourdan

1771 April	20	To Cash paid —— ✓	1000	—	
1772 Janry	22	To Ditto ——	500	—	
		To a Horse ——	50	—	
		To Card Money ——	100	—	
		To Interest on the following			
		on 1000 from 20 Apl 1771 to 13 Febry 1772 9 2,23 @10 pCt 81 14 —			
		500 —— 21 2 33 —	84	5	—
			1734	5	—
Febry	13	To Balance ——	4073	38	23
		Pagodas —	5808	1	23

1771 March	31.	By Balance ——	3571	11	27
July	28	By Mr Jams Henry Casamayor recd —— ✓	1500	—	
Septr	12	By Mr George Westcott recd —— ✓	331	16.	15.
		By Interest on the following			
		On 3571 from 31 March to 31 Febry 10 13. @10, 310 18.			
		1500. —— 6 15 —— 81 9.			
		331 —— 5 1 —— 13 30 61	405	15	61.
		Pagodas	5808.	1	23.

Fort St George 13 Febry 1772 —

Errors Excepted

Fr J J

Geo Smith in Acct with

To ~~forward~~ Bal of Acc with C P	844	17	32
844 17 . 32 8347 . 6 . 37			
To Balance ——	8524	14	10
	9368	31	42

By Hugh Norris ——	251	12	36
Natan Hutchinson ——	1153	27	37
Geo Gardner ——	1273	21	32
Wm Webber ——	4155	28	3
Geo Smith ——	995	37	50
7873 " 78	1312	42	71
Ch Bourchier 9185 . 23 . 69	9368	31	4[illegible]

21 Dr —— The Honble Edward Monckton in acct with Francis Jourdan —— Cr

1771 April	27	To Cash recd of Auroney People	666 28 —			
		To Ditto	73 14 —			
				740	—	
		To Paddy from Stevenson		1173	40	30
Decr	24	To Josias Du Pre Esqr recd for China Bills	8237 28 48			
		(Deduct my half	4118 35 24	4118	35	24
1772 Janry		To Muttiah	2000 —			
	10	To Cash recd	1000 —			
	11	To Muttiah Recd of him	1000 —			
	12	To Ditto	3000 —			
		To Remittance to England paid on my acct Twice Credit		7000	—	
1771		in your Acct 31 Aug 1771		2000		
Decr	20	To Muttiah for a Bill	5000 —			
	31	To Hore & Gores Cargo for my Concern	4060 10 40	9060	10	40
		To Balance		24093	2	14
				316	30	32
		Pagodas		24409	32	46

		By Balance		1941	39	16
		By Trustees of John Pybus Children lent him 12 Febry	6000 —			
		(Deduct Bond	4000 —			
		Interest for 1 Year	320 —			
			4320 —	1680	—	
1770 June	29	By Cash Lent Auroney People		1000	—	
Septr	3	By Insurance on 7000 Pags @ 3 p Cent		210	10	40
	19	By Cash paid		300	—	
Octor	6	By Insurance on 12000 P @ 5 p Cent		600	—	
1771 Janry	22	By Cash paid		1000	—	
Octor	14	By Ditto		2000	—	
Janry	31	By Interest on 5000 Pags from 30 July to 31 Janry @ 8 p Ct	200 —			
		deduct on 5000 from 13 Novr to 31 Janry	85 20	114	22	—
1772 Janry	8	By a Bills of Exchange on Chickoor Ramya for Md Pags 1500 @ 10¼ p Ct	1653 31 40			
	12	By Lent to King of Tanjour by Mr Hay	13571 18 —	15225	7	40
		By Interest on 4000 P for 3 Mo 11 Days		88	32	—
		By 14 Doz Burgundy 1 Chest Medecins & 1 Chest Stationy Sold in Bengall 261 —				
		Charges 23 — 238 or Pag	66 32 60			
		1 Chest Glasses sold in Four Friends by Capt Cuthcart 83,2 or	55 20 —			
			122 10 60			
		deduct for Half	61 5 30	61	5	30
		By Lead Sent to Neagapatam 20.17 by md @ 18 Pr md	376 —			
		deduct for Half	188 —	188	—	
		Pagodas		24409	32	46

Fort St George 15 Febry 1772.

Errors Excepted

Dr - - - - Sr Alexander Wynch Esqr Dr in account with Francis Jourdan - - - - Cr

1771 Novr	30th	To a Respondentia Bond transfered for £729 @ 8/6 ₽ Pagoda - - - - - - - -	1715	16	
Decem	-	To Cash paid George Stratton a Bill in favour of - - - -	180	–	
1772 Janury	27th	To Bills on the Danish Company - - - -	2000	–	
		To Bonds payable in England for one for 4000£ payable 27th January 1774 - - - - - - - -	10434	22	
			14329	36	–
		To Ballance - - - - - - - - - - -	14771	31	69
		Pagoda	29101	~~31~~ 25	69

Fort St. George 27th January 1772

Errors Excepted

℘

1771 Octr	31st	By Ballance - - - - - - - - - -	11758	14	13
Novr	3d	By Cash received of Gregorio Sherman for a Bill on him for 400 MPs @ 10 ₽ Ct - : - - - -	440	–	–
	16th	By Ditto Do 1000 Do @ Do - - - - - -	1100	–	–
Decr	1st	By George Westcatt for a Bill on him - - - -	2376	–	
		By Samiaron for a Bill on him for 12000 MPs @ 10 ₽ Ct - - - - - - - - -	13200	–	
		By Interest on 11758 from 31st October 1771 to 27th January 1772 is Mo. 2 .. Days 27 @ 8 ₽ Cent ₽ Annum	227	11	56
		Pags.	29101	25	69

Dr 23 The Honble Edward Monckton in Accot with Frant. Jourdan Cr

1770					
Feb.	13	To Cash paid	4000	..	..
	17	To Do.	700	..	..
	10	To Do.	591	..	..
March	20	To Do.	500	..	..
April	30	To Do.	400	..	..
June	26	To Do. paid Mr. Bromley	1000	..	..
		To Do. paid at Respondentia on the Macao Ship	2500	..	..
		To Do. into the Treasury on Your Accot Rs 10000 a 330 ꝑ %	3030	12	60
Augt.	31	To Bills to be conditionally transmitted from China as ꝑ Agreemt.	5000	..	..
		To Cash			
		To Do.	300	..	..
1771		To Do.	1500	..	..
Jany	31	To Do.	4000	..	..
Feb	1	To Do. paid the Company on your Account	1000	..	..
	13	To Do.	7000	..	..
	25	To Mr. James Johnson for an Order on him	200	..	..
March	23	To Tin Cy. Md. & 614. 8. 11	20890	19	24
		To Profit & Loss one third Concern in Madeira 66. 11. 15			
		To Do. Do. Lead 150.	216	11	15
		To Interest as ꝑ Acct.	2535	17	23
			57363	18	42
		To Balance	1200	41	4
		Pagodas	58564	17	40

1770					
Feb.	11	By Balance	4537	16	13
	28	By L Craufurd for Gold Thread	55	..	..
March	25	By House & Garden on Choultry Plain	4050	..	..
April	30	By Moorees	553	21	..
		By Concern in a Bond wth. Call for Interest & Ca.	600	..	..
		By Cash	400	..	..
July	6	By Do.	3500	..	..
		By Capt Stennets Respa. bought Principal 3400 Premium 6 ꝑ Ct. 204 3604 a 335 ꝑ %	1076	5	..
	19	By Cash	1000	..	..
Augt.	9	By Do.	1000	..	..
		By a Bill on for	1250	..	..
Septr.	5	By Cash paid Saml. Johnson as ꝑ yr. note	1000	..	..
Octr.	1	By Respondentia paid Mr. Morison on my Accot.	2000	..	..
	6	By Cash	1000	..	..
Novr.	13	By Do.	1000	..	..
		By Bills no Remittance having been made from China on Acct. Mr. Bourchier (Int. from 31 Augt.)	5000	..	..
Decr.	31	By Goods in Co. for 1/3 of Sales	154	4	27
1771 Jany	31	By Respondentia from Pegu	2400	..	..
		By O of F Friends in part	6000	..	..
		By Concern Achin Trade in part	6000	..	..
Feb	6	By a Sett of Bills on England for 320 £ a 7/7	843	34	33
	10	By Bill of Excht. on Commy. General	486	..	..
April	15	By Balance on Acct. of joint Bills on England with Mr. Smith	1422	7	60
		By Cash	6000	..	..
July	31	By Ship Four Friends a Dividend 7500 .. .. Deduct what credited in Jany 6000	1500	..	..
		By Concern in Achin Trade in further part	2500	..	..
		By Interest as ꝑ Acct.	3236	12	73
		Pagodas	58564	17	40

Fort St. George 31 August 1771
Errors Excepted
ꝑ

Dr. No. 24 — Mr. Edward Monckton in Acct. with Fran.s Jourdan — Cr.

		To Insurance paid in England on the St. Antones de Almar to Manila 1200 £ a 9 ₱ Cent	108. 12. ..			
Septr.		To Cash paid		271.	21.	..
	1	To Capt Holford Princepal of Bond	3000.	1200.	..	..
		Interest 1 Septr.	53. 14. ..			
		To Owners of Carlisle for Freight		3053.	14.	..
		To Cash paid for a Sett of Danes Bills	10000	519.	34.	..
		Brokerage Remittance or Allowance	208. 14. ..			
Novr.	6	To Cash paid		10208.	14.	..
	9	To Do.		1000.	..	..
Decr.		To Do.		1000.	..	..
		To Chas. Bourchier Esqr. for a Balance due to him on Acct. of the Madras Merchant		400.	..	..
				138.	19.	10.
				17791	28	10
		To Balance		1941	29	8
		Pagodas		19733	15	18

1771 Augt.	31	By Balance		1200.	41.	4
		By D. Kellican Esqr. for Prints sold		87	29.	71.
		By Remittance to England paid on my Acct.		2000.	..	..
Septr.		By Cash	1200.			
		By Do.	500.			
		By Do.	8600			
		By Do.	1500.	11800.	..	..
		By Cash for a Bill on Commissary drawn by Jones & Salmon		1500.	..	..
Octr.		By Capt Robt. Holford for a Bill drawn by Capt Parkeson		1556.	..	..
		By Achin Concern ₱ Books of 1769 — 7743				
		Your Share of 1770 — 7735	8.			
		Your Share of Gain — 768. 5. 60				
		Your Share of Receipt from Association — 8392. 2. 43	9168. 8. 23			
		deduct What has been carried to your Acct.	8500	668	8	23
		By Snow King George as ₱ Acct.		592	6.	20
		By Mr. Westcreed a Bond	11227. 13. 48			
		deduct a Bill on Mr. Benfield	10900	328.	13.	20
		Pagodas		19733	15	18

6 Dr. Rupees Cr.

To Alexander Davidson	1748.	6.	
To Gocal	16840.		
To Doneton	22011.		
To Do.	156.	11.	40.
To Four Friends	257.	6.	
To John Lewin Smith	1600.		
	42573.	11.	40.
To Mootiah	1418.	10.	71.
To John Lewin Smith	2195.		
To Stratton S	1199.	4.	9.
To N. Taher	2205.		
To Four Friends	1212.	9.	
	6812.	14.	9.
To Mootiah	2835.	9.	62.

By Maz.m 6845. 39. 52.	25336.	10.	11.
By Bills	5000.		
By Mr Monckton	13663.		
	43999.	10.	11.
By Bala	1418.	10.	71.
By C. B	2000.		
By Bills	2205.		
By C. B	595.		
By Bills	3369.		
By P. D	60.		
	9647.	10.	71.

March	25	To Mr Smith Received from the Nabob	6,000.		
			6000.		

March	27	Paid to Mannar Chitty		1000.		
	29	Paid to Do.		1000.		
		Paid Do. on Interest		48.		
		Paid to Mootamar Chitty		2000.		
		Paid to Do. on Interest		30.	8.	
April	2.	Paid to Mrs. Mary Powney		625.		
		Ball 1296. 34.				
	11	Paid Mr. Spratt on Account Marideth				
		Principal	900.			
		Interest	284. 7. 16.			
				1184.	7.	16.
		Paid to L. S.		112.	26.	64.
				6000.		