[illegible]

[illegible]

25,000—4-5-32.

Block 7

Rack No.

Shelf No.

Serial No. 44

General No. 12332

623

1748
May
1

44

Mayor's Court - Series XII (l)
account Books - Vol - (44)

Dr Andrew Ross Esqr in Acct with Francis Jourdan Cr

1778					
April	30	To Balance		12394.	18.
May	26	To Concern in Europe Goods for Balance of that Account		3154.	35.
				15549.	11.
		To Interest to 10th February 1779. md ds			
		on 12394 - 9 - 10 @ 9 ⅌ Cent	867.24.		
		3154 - 8 - 15	201. 2.67	1068.	26.67.
		Pagodas		16617.	38.57.

1778						
May	26	By Cash received by means of Mr. Bromley		1000.	..	
June	2	By a Bill to be received from Cole & Taylor		4000.	..	
July	7	By a Bond of Bazar People		860.	35.	68.
		By a Bill on Bengal on Bengal C.Rs 3866.6.5 @ 358		1000.	..	..
				6860.	35.	68.
		By Interest md ds				
		on 1000 - 8 - 15	63.31.40.			
		4000 - 8 - 8	248. 1.40.			
		1000 - 7 - 10	55. ..			
		860 - 7 - 3	45.33.40.	412.	30.	40.
				7273.	24.	28.
		By Balance		9344.	14.	24.
		Pagodas		16617.	38.	57.

Dr Mrs Mary Powney in Acct with Francis Jourdan Cr

1779				
Novr	15	To Balance Draft drawn in her favor on Alexr Cuthbert Esqr for 30 days sight dated 16 Novr	1226.	..
		Pagodas	1226.	..

1779				
July	15	By Mr. Drake's Bond retransferred	1066.	..
		By Interest to 15 Novr 1779. ms on 1000 - 16 @ 12 ⅌ Cent	160.	..
		Pagodas	1226.	..

Fort St George 15th November 1779.

Errors Excepted Fr

Dr Richard Brickenden Esqr in Accot with Francis Jourdan Cr

1778 Jany	3d	To Cash paid Mr John Turing for a Bill	1000	..	
		To Interest to 27th May 1778 is $\overset{\text{Mo}}{4}.\overset{\text{Ds}}{24}$	40	..	
		To Balance	6660	..	
			7700	..	
1779 July	25	To Cash paid Mr John Turing	2500	..	
		To Bills on China	2500	..	
		To Interest to 27 Jany 1780 on 5000 . . . 6. 2	252	32	57
			5252	32	57
		To Balance	2517	9	28
		Pagodas	7770	..	

1776 May	27	By Cash received on Bond	7000	..	
		By Interest from 27 May 1777 to 27 May 1778	700	..	
			7700	..	
1778 May	27	By Balance	6660	..	
		By Interest to 27th May 1778 to 27 January 1780 is 20 months	1110	..	
		Pagodas	7770	..	

Fort St George 27th January 1780

Dr Quinteen Craufurd Esqr. in Acct. with Francis Jourdan Cr.

	To Cash paid for Sundries sent you to Masulipatam as ℘ Account No. 1	37. 4. 40.		
	2	78. 16.	115. 20. 40.	
	To Cash paid for Books	7. 20. 60		
	To Do. for a Ticket	2.		
	To Do. for Godown Rent	3.		
	To Do. for 2 Tickets	4.		
	To Do. for Papers	1. 10.		
	To Charges Merchandize paid	1. 14. 70		
	To a Double Harness delivered	25. 8. 32.	44. 12. 2.	
	To Error in last Account of Balance forwarding & should be	17649. 28. 12		
	Only brought	17641. 28. 12	8.	
	To Half the Amount of Interest Charged to the Nabob @ 12 ℘ Cent		12575. 39. 50.	
	To Half the Amount of Interest paid by me to Mr. Paul Benfield on Account of the Loan to the Nabob		500.	
June 30	To the Amount of a Devident lately made by the Nabob to his Old Creditors		2900.	
			16149. 30. 12.	
	To Balance		384. 11. 68.	
	Pagodas		16534.	

		By One Years Interest on Mr. Duffs Bond Received by Mr. Sadleir 40 M Pag. or	44.
1778 July	22.	By the Amount of a Bond granted by you to the Reverend Mr. Stanton on my Account	5090.
	28	By the Amount of a Bond granted by to Buckinjee Cossee Doss on my Account	2400.
1779 March		By the Amount of a Bond granted by you to Mrs. Casamajor	9000.
		Pagodas	16534.

Dr Quinten Craufurd Esqr in Acct with Francis Jourdan Cr

		To Cash paid for Sundries sent you to Masulipatam as ⅌ Account No 1	37.4.40.	
		2	78.16.	115.20.40.
		To Cash paid for Books	7.20.60	
		To Do for a Ticket	2.	
		To Do for Godown Rent	3.	
		To Do for 2 Tickets	4.	
		To Do for Papers	1.10.	
		To Charges Merchandize paid	1.14.70	
		To a Double Harness delivered	25.8.32.	44.12.2.
		To Error in last Account of Balance forwarding Should be	17649.28.12	
		Only brought	17641.28.12	8.
		To Half the Amount of Interest Charged to the Nabob at 12 ⅌ Cent		12575.39.50.
		To Half the Amount of Interest paid by me to Mr Paul Benfield on Account of the Loan to the Nabob		500.
June	30	To the Amount of a Devident lately made by the Nabob to his Old Creditors		2906.
				16149.30.12.
		To Balance		384.11.60.
		Pagodas		16534.

		By One Years Interest on Mr Duffs Bond Received by Mr Sadleir 40 M Pag. or	44.
1778 July	22	By the Amount of a Bond granted by you to the Reverend Mr Stanton on my Account	5090.
	28	By the Amount of a Bond granted by to Buchinjee Copee Doss on my Account	2400.
1779 March		By the Amount of a Bond granted by you to Mrs Casamajor	9000.

2 Crau

To Sundries Sent to him 37.4.40 78.16.	115.	20.	40
To Q of F. Friends for a Devidend	758.	3.	45
To Cash Pd for Books	7.	20.	60
To Do for a Ticket	2	–	–
To Do for Godown Rent	3	–	–
To Do for 2 Tickets	4	–	–
To Do for Papers	1	10	–
To Error in Last Acct in Balance forward	8	–	–
	899	12	.65
To Chas Merchd	1.	14	70
	900.	27.	55

Peter Perring Esqr. in Account with Francis Jourdan

1778			P.	F.	C.
Jany.	1	To Cash paid Mongaputty the Balance due to him	108.	8.	45
		To Amount of Sundries delivered as ꝑ Account	401.	14.	32.
April	30	To Cash paid Mongaputty the Balance due to him in full	67.	16.	
June	1	To Cash paid him by Mr. Paul Benfield	6000		
	13	To Bills on Europe from the Commercial Society at Bengal	5216	20.	
Septr.	6	To Mr. Edward Stevenson for Amount of his Bill	542.		
Octr.	1	To Mr. Paul Benfield Transfered	11000		
			23335	16.	77.
		To Interest to 20th. May 1779. on 108 — yr. m. d. 1. 4. 20 } 401 — 1. 4. 20 } — 57. 24. 67 — „ 12. 20 — 5. 23. 6000 — „ 9. 20 — 466. 24. 5216 — „ 9. 7 — 390. 24. 542 — „ 6. 14 — 30. 25. 11,000 — „ 5. 20 — 562. 8.	1513.	20.	
		Pagodas	24848	36.	77.

1778			P.	F.	C.
Jany.	1	By Balance of last Account	22237.	30.	6.
		By Interest to 20th. May 1779 on 22237 — yr. mo. d. 1. 4. 20	2470.	21.	77.
			24708	8.	3
		By Balance	140.	28.	74.
		Pagodas	24848.	36.	77.

Fort St. George 20th. May 1779.

6.

Dr George Westcott Esqr in Account with Francis Jourdan Cr

1776 Jany	14	To Cash paid Mr Waitwood for a Balance of Mr Gowland	556	39	[illegible]
Feby	28	To Cash paid Account Fees on Bills	1		
Octr	14	To Cash paid Mr Sinclair for a Bill	25	32	[illegible]
1777 April	22	To Mr Alexr Davidson for a Bill	454	62	
July	30	To Cash paid Capt Johnston	400		
Aug.	7	To Cash paid Capt Bridges	400		
1778 Feby	13	To Cash paid Mr Rodger for a Draft drawn on you by H. Woodhouse	63		
	16	To Capt Jamison for Sundries bought as p Bills	254		
	23	To a Bill drawn by Alexr Davidson on me in favor of President & Council at 10 days Sight for 5000 M P. a 10 p Cent	5500		
	26	To Cash paid Mr Hamilton	800		
		To Cash paid Mr Fealing	261	[illegible]	
	28	To Cash paid for Sundries as p Account	83	30	60
		To Amount of Sundries as p Account M Pagda	76	11	[illegible]
March	17	To Cash Received of Ramah 1404. 3. 52 or	1544	3	[illegible]
April	13	To a Bill drawn on me by you in favor of President & Council at 10 days Sight for 2000 M Pagd a 10 p Cent	2200		
	21	To a Bill drawn on me by Mr Pringle for Mp 5000	5150		
		To Mr William Duff Received of him Mp 949. 44. 41	1044	[illegible]	
June	20	To Cash paid Mrs Sights Nurses	30		
Augt	25	To Amount of Sundries Sent you as p Accot	646	27	
Octr	12	To Cash paid Cooper by Ramah for Account of Wheat 500 M Pag	550		
1779 Jany	18	To Cash paid for a Bill drawn by you in favor of Mr Boileau	816	21	

Carried Over Pagd

1777 Decr	31	By Balance of last Account Received from you		4572	29	60
1778 Jany	2	By Nabob Recd Add money & Devidend		79	13	2
	6	By Col Braithwaite paid him by you on a Bill for 1000 M Pag or		1100		
	14	By a Bill drawn in favor of Mr Guyneh for 4000 Mp		4400		
	20	By Cash Received of Mr Trueman		1000		
Feby	25	By Cash Received of Mr Brodie for a Setts of Bills granted him by you on Ragojee for Mp 1000		1090		
	26	By Cash Received of Mr Brodie for another Setts of Bills for 2000 M Pagd		2180		
March	15	By a Bill drawn by me on you in favor of Mr Hodges for 4373. 21. 47 or		4811	36	69
	31	By a Bill drawn in favor of Mr Revere for 1835 M Pagd		2000		
July	31	By Nabob Recd of him in full		229	13	40
Octr	31	By Amount of Invoice of Peace Goods sent by Mr Pringle 1768. 45. 48 Mp		1945	33	16
1779 Jany	31	By Amount of Wheat Invoice - - 486. 7. 70 Mp		534	33	6
		By the following Sums Omitted				
		1776 Jany 31 By Nabob Received	31. 18.			
			70. 30. 34.			
		April 30 By Do				
		Novr 30 By Salt sold at Doogoorauge palam 60 Garces a 6 p G	360.			
		Decr 31 By Nabob Received	52. 18.	514	24	34
				24,458	15	75
		By Interest on the following Sums to 20 Augt 1779 a 8 p Cent				
		on 4572 - - - - M d 19-20	599. 15. 64			
		79 - - - - 19-18	13. .. 40			
		1100 - - - - 19-14	142. 27. 16			
		Cd Over Pagd	455. 1. 43			

1779			Brot Over		
Jany	19	To Cash paid for a Bill drawn by Mr Mathew Yeates in favor of Maudavaraidoo for 500 Mo.			543.31.11
Feby	10	To Captn Jamison paid			107
	27	To Cash paid for a Bill drawn by you in favor of Mr Boileau			440
		To the following Sums			
		1775			
		Feby 22 Lieut. Douglas Bills I never rec'd		67.10.12	
		Septr 30 Paid Condapa		20.	
		Decr 31 Timbers delivered you by Ramah 30 M Pag		33.	
		a Bill on Mr Perreny you debit me @ 350	821.13.16		
		The Exchr was 360	777.32.50	4322.11	
		1776 To Cash paid your Bramany Latchemah			
		June	10		
		1777 Novr	5	15.	
		To Cash paid Syrangs of your Boats		76.10.10	
		To Cash paid your Bramany			
		January	10		
		Feby	15		
		June	5		
		July	5		
		Augt	5		
		December	5	45.	300.1.11
April	16	To Cash paid for Charges on Sending the Things bought of Capt Jameson the 10 February last			3.19.4
		To Interest on the following Sums to 20th Augt 1779 @ 8 p Cent			

	m d	
on 556	43.6	160.4.48
25	41.22	5.25.16
454	27.28	84.19.48
400	24.20	65.28

	m d		
		Brot Over	24458.15.75
Interest Brot Over		755.1.43	
on 4400	19.6	553.7.16	
1000	19.	126.24.	
1090	17.25	129.21.16	
2180	17.24	258.24.76	
4811	17.5	550.21.25	
2000	16.20	222.8.	
229	12.20	19.12.12	
1945	10.10	133.35.48	
534	6.21	23.30.44	
31	42.20	8.29.40	
360	32.20	48.13.48	2870.19.48
			27328.35.43
		Carried Over	27328.35.43

8

1779

	Brot. Over		
Interest	Md Ds	Brot. Over 355.35.32	
on 1107	24-13	65.5.48	
65	12-7	7.23.54	
254	13-4	30.25.32	
5500	17-27	656.12.	
800	17-24	94.33.64	
261	17-24	30.34.78	
83	17-22	9.29.20	
76	17-22	8.35.32	
1544	17-3	176. ,, 45	
2200	16-7	238.3.18	
5450	15-29	580.4.32	
1044	15-29	111.4.48	
30	14 ,,	2.28.64	
696	11-25	54.32.5	
550	10-8	37.25.16	
816	7-2	38.15.	
543	7-1	25.16.60	
107	6-10	4.18.40	
440	5.23	16.33.20	
67	53.20	23.34.72	
20	46.20	6.8.	
33	43.20	9.21.64	
43	43.20	12.18.49	2554.1.10
			25180.38.74
To Balance			2167.38.49
		Pagodas	27326.35.43

Fort St. George 20 August 1779.

Brot. Over	27326.35.43
Pagodas	27326.35.43

Dr. Captain Alexr. Jamieson in Account with Francis Jourdain Cr.

1774 July	30th	To Cash paid Messrs. Debastro, & defreis for Bills Drawn;				
		1 to Salomons	3293.12. ..			
		1 to Guend & Moffat	3093.12. ..			
		1 to Salomons	1258.	7645.	15.	12
Augt.	3d	To Cash paid Messs. John & Edwd. John Holland for a Bill drawn in favor of Chas. Bourchier Esqr. for		5034.	24.	
Octr.	23	To Cash paid Messs. Pelling & de Castro & defreis for a Bill drawn for £38.5.10 @ 7/6		99.	32.	10
"		To Do. paid Mr. Paul Benfield for a Responda. Bond to George Hoar of 111 £ or		297.	..	
"		To Dollars delivered you 100 @ 15 ¶ Pagda.		66.	20.	
		To a Bill in favor of Mr. Salomons paid Mr. Purnell		3000.	..	
	30	To Cash paid The Honble Alexr. Wynch Esqr. & Mr. Purnell for Bill drawn in favor & Mr. Philip Salomons for		9760.	..	
1775 Janry.	23d	To Cash paid Mr. John & Edwd. John Holland for a Bill drawn by you in favor of Mr. Philip Salomons for		1349.	2.	
"		To Do. paid for a Nother in favor of Do.		541.	12.	
une	21	To Goods ¶ Speedwell	1446.30.16			
		Dollars	3238.33.48	4685.	21.	64
		To Ballance of Mr. Jourdains Account in England no further time having been Paid £1144. 5. 4 @ 7/6	3051. 14. ..			
		Interest to 31 December 1774	230. 14. ..	3281.	28.	
				35761.	33.	74
		Carried Over		35761.	33.	74.

1774 Septr.	23d	By Bill of Exchange drawn on you in favor of Mr. Cudbert & Thornhill for 40,000 A.Rs. @ 360 ¶ Cto.		11,111.	4.	53.
1775		By Joint Concern		1612.	..	..
March		By Cash 25th	1000.			
April	30	By Do. 27th	1000.	2000.	..	..
		By Bill on Bengal		1980.	..	..
May		By Bill in his favor on Sadleir		710.	30.	..
.	8	By Cash		1000.	..	..
	10	By Do.		1230.	18.	70.
June	17	By Do. from Darke		1500.	..	..
April	1	By Cash	1400.			
	2	By Do.	1500.			
	3	By Do.	2000.			
	14	By Do.	1000.			
	19	By Do.	1000.	6900.	..	..
June	6	By Cash	1500.			
	7	By Do.	500.	2000.	..	..
				30044.	11.	73.
		Carried Over		3[illegible].	[illegible].	73

Dr.

Brought Over			35760	33	74
To Interest for the following Sums to 30th June 1775 a					
		m.s d.s			
on Pagodas 7645-12		11	700.33.20		
5034-24	„	10.27	411.24.16		
99-32	„	8.27	4.19.13		
297	„ „	8.27	15.6.70		
66-28	„	8.27	4.18.72		
3000	„ „	8.27	200.10.40		
9760	„ „	8. „	585.25.16		
1349-2	„	5.7	52.26.20		
541-12	„	5.7	21.4.12		
4685-21.64		„ 9	10.24.50		
3281-28	„	6. „	147.28.20		
				2154	13.38
Pagodas			37915	5	32

Cr.

Brought Over			30044	11	43
By Interest for the following Sums to 31th June 1775.					
		m.s d.s			
on Pag.s 11,111-4.53		9.7	149. 4.35		
1612	„ „				
4000	„ „	3.5	23.31.40		
1000	„ „	3.3	23.10.40		
1980	„ „	2 „	29.29.32		
710-30	„	1.22	8.9.47		
1000	„ „	1.22	13.„.53		
1230.18.70		1.20	15.15.76		
1500	„ „	„ 13	4.36.60		
1400	„ „	3. „	31.21. „		
1500	„ „	2.28	33. „ „		
2000	„ „	2.27	43.21. „		
1000	„ „	2.16	18.40.70		
1000	„ „	2.11	17.31.40		
560	„ „	„ 23	2.36.60		
1500	„ „	„ 24	4.36.60	1044	8.73
			31088	20	36
By Ballance			6826	20	76
Pagodas			37915	5	32

Dr

Captain Alexr. Jameson in Accot. with Francis Jourdan

Cr

		To 5000 Dollars Omitted to Charge under the Date of 23d. June 1775	3232.	33.	40.
1778 Feby.	15	To Sundry Disbursements as ⅌ Account on the Arrival from Canton 222.23.40 Your half	111.	11.	60.
March	4	To Cash paid Mr. Robeck for a Draft drawn on me in favor of Mr. Cochrane	37.	..	.
July	8	To Balance of a Bill of Exchange paid Mr. Delanke	76.	21.	.
			3463.	24.	28.
		To Freight Bills of the Endeavor from Canton Not recovered being Amount 660. 8. . Your half	330.	4.	.
			3793.	28.	20.
		To Interest y. m. d on Pags. 3238 ... 3.9.5 ... 1218.31.20 111 ... ..13.13 ... 12.17.70 37 ... ..12.24 ... 3.39.37 76 ... ..8.20 ... 5.28.43 330 ... ..8.20 ... 23.35. .	1264.	18.	10.
		Pagodas	5058.	4.	38.

1778 April	30	By a Bill of Exchange drawn on me by Captain Rider in favor of Mr. Gyrep which was made Over to Mr. Clawson	1152.	..	.
Octr.	15	By Mr. Boyed for a Chest of Gambooze Sold by Mr. Clawson	148.	13.	35.
			1300.	13.	35.
		By Interest to 25 March m. d on 1152 ... 10-28 ... 104.40.25 148 ... 5-13 ... 6.29.35	111.	27.	60
			1411.	41.	15
		By Balance	3646.	5.	23.
		Pagodas	5058.	4.	38.

Fort St. George 28th. March 1779

Errors Excepted

F.J.

12

Dr Mess.rs Taylor & Call Savage & Majendie in Account with Francis Jourdan Cr

			Pagodas	Fanams	Cash
1778 June	18	To Balance of Mr. Benfields Bond	2205.	31.	57.
		To Interest to 31st January 1779 is 7 Mo. & 12 days @ 12 % Cent	163.	5.	54.
			2368.	37.	31.
		Pagodas	2368.	37.	31.

			Pagodas	Fanams	Cash
1778 July	4	By a Order on Mr. Storey for Nabobs Devidend to be received	2000.	"	"
		By Interest to 31st January 1779 is 6 Mo. 23 d @ 12 % Cent	135.	14.	"
			2135.	14.	"
		By Balance	233.	23.	31.
		Pagodas	2368.	37.	31.

Dr Mess.rs Call & Taylor in Account with Francis Jourdan Cr

			Pagodas	Fanams	Cash
		To Balance of Captain Webbers	5008.	5.	40.
		To Interest to 31st January 1779 is 7 Mo. " d @ 10 % Cent	292.	4.	16.
		Pagodas	5300.	9.	56.

			Pagodas	Fanams	Cash
1778 July	6	By Mess.rs Bromley & Balfour Transfered	5000.	"	"
		By Interest to 31st January 1779 is 6 Mo. 24 d @ 10 % Cent	283.	14.	"
			5283.	14.	"
		By Balance	16.	37.	56.
		Pagodas	5300.	9.	56.

Dr Messrs Call & Taylor in Acct with Francis Jourdan Cr

1779					
Janry	31	To Balance of Mr Benfields Bond	233.	23.	31.
		To Balance of Captain Webbers	16.	37.	56.
		To a Bill of Mr Ross Accepted under the Date of 2d June 1778	4000.	"	"
		To Interest on Do to 31 January 1779 is $\overset{ms}{7}.\overset{ds}{29}$ a 12 ℘ Cent	318.	28.	"
		Pagodas	4569.	5.	7.

1778					
Augst	19	By Bill drawn by	1650.	5.	7.
		By Interest to 31st January 1779 is $\overset{ms}{5}$ ... $\overset{ds}{11}$ a 12 ℘ Cent	88.	23.	8.
			1738.	28.	17.
		By Balance	2830.	18.	70.
		Pagodas	4569.	5.	7.

Dr Mr J. Amalric in Account with Fran. Jourdan Cr

		To an Accepted Bill in favor of Mr Ewing	3000.	"	"
		To Cash Advanced Weavers 1000. " "			
		Credited Only 615. " "	385.	"	"
		To Messrs Gouzebat & Amalric a Bond for a Bill of Exchange drawn by Bowers with Interest Payable in Europe at the House of Lee, Aegton & Co in 3 Years	5971.	33.	46.
		To a Bond for the Balance payable in London at about with Liberty to draw for the Amount a 3 ~~Months~~ Sight 1 Yr after Date	5424.	30.	78.
		Pagodas	14781.	22.	44.

		By Balance	14616.	22.	44.
		By Alim Saibs Bill recd of Mr Warrand	165.	"	"
			14781.	22.	44.
		Pagodas	14781.	22.	44.

Captain George Mackay Dr

To Bills as signed by himself		1292	22	10
To Interest to 5th December 1779 à p Cent				
on 792 for — Yrs Ms Ds 1.3.15	122.27.28			
500 — 2.7	155.			
		277	27	28
Pagodas		1570	7	68

Fort St George
5th December 1779

Errors Excepted
J.

Dr Mr Haleburton in Account with Francis Jourdan Cr

1779. ugt	4	To Cash Paid	4756	–	–
		To Interest to 8 Septr for m d 1–4	53	37	67
		To Balance	494	22	62
		Pagodas	5304	18	49

Fort St George
E. E. J.

1779 June	21	By Balance of Mr Pringle Acct Current		827	11	50
July	10	By Mr Hamiltons Bill due this day 4000 @ 9¼ p C		4370	–	–
		By Interest to 8 Septr 1779				
		On 827 — 2:17	21–9.39			
		4370 — 1–29	85.39.40			
				107	6	79
8 Septr 1779		Pagods		5304	18	49

Dr 15. Mr. Jhardon in Account with Francis Jourdan Cr 15

			Pagodas		
1775 May	16	To Bond of this date 10 ⅌ Cent	400.	—	—
		To Interest to 15 March 1780 for $\overset{y}{4}.\overset{m}{10}$	193.	14.	—
		Pagods.	593.	14	

		By Balance	593.	14	—

Fort St George 15 March 1780

Dr Mr. Hall Plumer in Accot Current with Francis Jourdan Cr

1777 Septr.	1	To Balance	✓ 4751.	13.	55
		To Interest to 29 Febry. 1780 @ 10 ⅌ Ct for $\overset{yr}{2}.\overset{m}{6}.$ ds	✓ 1187.	32	40
		Pagods	5939.	4.	15

1778 Decr.	10	By Cash Recd	✓ 1000.	—	—
1779 Augt.	15	By Do	✓ 500.	—	—
April	12	By The Society of Insurers transferred	✓ 905.	27.	—
		By Interest to 29 Febry. 1780 @ 10 ⅌ Ct On 1000 — 1 — 2 — 19 — 121. 39. 52. 500 — 6. 14 — 26. 39. 44 905 — 10. 17 — 79. 28. 43	✓ 228.	23.	59
			2634.	8.	59
		By Balance	3304.	37.	36
		Pagods	5939.	4.	15

Fort St George 29 Febry 1780

E. E.

Dr. Bryan Scottney Esqr. in Acct. Currt. with Francis Jourdan Cr.

1779.					
		To The undermentioned delivered from the 5 Janry to 24 April last			
April	30	To Mortar Beds 10 Inch 2.	250.	–	–
		Mortar Platforms – 2 –	100.	–	–
		Field Carriages with limbers			
		6 Pdr. — 12 @172 : 21 @	2070	–	–
		5/2 Inch Howitzers 3 @ 175	525	–	–
		4/2 Do. — 4 @165	660	–	
		Trial Garrison Carriages			
		20. Pdr. — 1			
		18 Do. — 2.			
		— 3 @155 : 10 . 40	465.	31	40
		14 Do. — 1	112	29.	36
		9 Do. — 2			
		6 Do. — 2			
		4/2 Do. — 2			
		2/2 Do. — 2			
		1 Do. — 1			
		— 9 @73 : 25 . 16	662.	16.	64
		Pagodas	4845.	35	60

1779.					
Febry.	6.	By Cash Paid by you the rent for Carpenters yard	240.	–	–
March	31	By Do. the Civil Storekeepers Bill for Decr. & Febry last	286.	32	25
April	20	By Cash recd.	2000.	–	–
June	4	By Do.	2000	–	–
		By Balance due for Last Acct. settled by the Committee of Stores	60.	22	60
			4587.	13.	5
		By Balance recd.	258.	22.	55
		Pags.	4845.	35	60

Dr — Mr David Young in Account with Francis Jourdan — Cr

1780 July	28	To Bond of this date	1500	–	–
	30	To Cash paid	1500	–	–
		To Interest to 31 July 1780			
		On Pd 1500 — for 4 days — 2			
		1500 — for 2 days — 1	3	–	–
			3003	–	–
		To Ballance	271	15	8
			3274	15	8

1780 July	28	By a Bill drawn on Me in your favor by Mr Hamilton for 3000 Pags @ 9 ⅌ Ct	3270	–	–
		By Interest to 31 July 1780 on Do for 4 days	4	15	8
			3274	15	8

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

1777 Octr	1	To Cash paid Batta to Jungama Chitty & Vencaty Dos	1.	20	–
Novr	1	To Do ——— Do ——— Do	1.	18.	–
Decr	1	To Do ——— Do ——— Do	1.	20	–
1778 Janry	1	To Do ——— Do ——— Do	1:	20.	–
Febry	1	To Do ——— Do ——— Do	1.	14.	–
March	1	To Do ——— Do ——— Do	1	20.	–
April	1	To Ditto ——— Do ——— Do	1.	20.	–
May	1	To Ditto ——— Do ——— Do	1.	18.	–
			20.	–	–
	14	To Cash paid Mr. A DeSouza for a Remittance via Lisbon ———	3000	–	–
Augt	31	To Bill drawn by you & Accepted by Me for ———	2500	–	–
			5530.	4.	–
		To Interest for above Sums from their Respective dates to 29. Febry. 1780 at 8 ꝑ Cent On 20 ——— 22 ——— 2: 39. 16 3000 ——— 21. 16 ——— 430: 28 —— 2500 ... 18 ——— 300 ... ——	733.	25	16
			6263.	29	16
		To Ballance ———	2400.	3.	51
		Pagods	8663.	32	67

1777 Septr	1	By Ballance ———	3864	1.	74
1778 Janry	2	By Cash Received of the Nabob ———	2155	27	76
July	1	By Ditto ——— Do ———	1322	18	–
			7342.	5.	70
		By Interest for above Sums from their Respective dates to 29 Febry 1780 @ 8 ꝑ Cent mo. & On Ps. 3864 ——— 30 – ——— 772. 33. 48 2155 ——— 25. 28 ——— 372. 24. 14 1322 ——— 20 ——— 176. 11. 15	1321.	26.	77
		Pagods	8663	32	67

Dr Owners of Ship Cenighed in Account with Frances Jourdan Cr

				Pagodas		
1780. Jany		To Amount of Invoice for 66 Bales Sent ꝑ Captn Clements to Tranquebar M Pagods	3974. 10. 55			
		To Amot of 23 Bales Do	1313. 8. 75			
			5287. 19. 50.			
		Batta at 10 ꝑ Cent	528. 29. 32	5816.	7	2
		To Chay Goods 19 Bales now here		5476.	1.	36.
		To Red Wood sent to Bengal 100 Candies		262.	–	–
Octor	6.	To a Bill drawn in favor of Mr Balfour for		1216.	10	–
	15	To Amount of Invoice of Goods delivired My Mr Yeates Madras Pagodas	7038. 8. 47			
		To Amount of Invoice of Goods delivired by Mr Hamilton	9393. 2 60.			
		Extra boathire paid by Mr Hamilton	16. 43. 10.			
			9409. 45. 70			
			16448. 8. 37			
		Batta @ 10 ꝑ Cent	1644. 33. 48	18093	–	5
		Pagodas		30863	18	43.

By Copper Weigs. 45819. lbs @ 80 Pagodas ꝑ Candy	7327.	2.	20.
By Iron Weighing. C. M. lbs 309. 15. 22. @ 14 ꝑ Candy	4337.	34.	16.
By Sundries bought	390.	24	–
By Mr Edward Stevenson Received	3000.	–	–
By Bayam	589.	–	–
	15644	38	36.
By Balance	15219	–	7
Pagodas	30863.	18.	43.

Fort Saint George 5th December 1780

Errors Excepted ꝑ

Dr Mr Samuel Troutback in Account with Frances Jourdan Cr

1780. October	27.	To Companys Bond grant you in Your Name on My Account of this date for	4000.	–	–
		Pagodas	4000.	–	–

1780. August	14	By a Bond of this date for	2540.	–	–
		By Interest to 27 October 1780 @ 10 ꝑ Ct is Ms D 2. 13.	53	5.	20.
			2593.	5.	20.
		By Balance	1406.	36.	60.
		Pagodas	4000	–	–

Fort St George 27. October 1780

Errors Excepted ꝑ

Dr George Westcott Esqr in Account with Frances Jourdan Cr

1776 Novr	30	To Mr Stevenson Estate ⅓ of Salt	120.	–	–
1779 October	31	To 2 Madeira Pipes	132.	–	–
Novr	15	To Cash paid Genl Steward Accot Cards	100.	–	–
1780 Jany	1.	To Cash paid Mr Milford for a Draft	50.	–	–
March	10.	To Do. Do. Mr Milford for a Draft drawn in his favor	300.	–	–
May	10	To Do Do Mr Casamaijor	1000.	–	–
~~June~~	4	To Do Do Lt Lowe for a Bill drawn in his favor	1400.	–	–
	23	To Do Do Mr Casamaijor	1000.	–	–
			4102	–	–

To Interest to 15 October 1780.

	M	D			
on 120	46	15.	37.	7.	16.
132	11.	15	10.	4.	25.
100	11.		7.	12.	–
50	9.	15	3.	6.	–
300	7.	5	14.	12.	–
1000	5.	5	34.	16.	–
1400	4.	11	40.	27.	16.
1000	3.	22	24.	32.	–

To Interest	171.	24	57.
Pagodas	4273.	24	57.

1779 Decer	31	By Balance	2969.	40.	79
		By Interest to 15 October 1780 is $\overset{M}{9}.\ \overset{D}{15}$ @	188.	1.	24
			3158.	–	23.
		By Balance	1115.	24	34
		Pagodas	4273.	24	57.

Fort St George 15 October 1780.
Errors Excepted ƒr

Dr Captain French in Account with Frances Jourdan Cr

To a pair of Scales & Weights	42.	21.	–
To Iron 20 Candeys	260.	–	–
To a Grapnells Wt $\overset{C}{2}.\ \overset{Q}{1}.\ \overset{lb}{15}$ @ 6 ƒ C	14	12.	60.
To a Bill of Work	6.	5.	–
To Camblets 54 Art @ 365 ƒ %	14	33	30.
	337.	30	10.
To Balance	2885	7.	54
Pagodas	3222.	37.	64.

By Rice bought $\overset{G}{41}.\ \overset{m}{122}.\ \overset{m}{5}$ @ 78 ƒ Garce	3222.	37.	64.
Pagodas	3222.	37.	64

Fort St George 1 October 1780
Errors Excepted ƒr

Dr Captn. Fasham Nairne in Account with Frances Jourdan Cr

1778 July	6.	To Taylor & Call Transfered.	5000.	-	-
August	10.	To Respondentia on the	13043	19	40.
1777 Jany	11.	To Remittance by Mr Harris Accot. of Ophuim	2064	12.	-
		To Brokerage on 30196	603.	37	64.
		To Interest on 5000 from 6 July to 1 October 1778 @ } 118. - - on 13043 from 10 Augt to 1 October 1778 — 281. 10. 40	399	10	40.
			21110.	37	64
		To Balance	10784	1.	33.
		Pagodas	31894	39	17.

Fort St George 1 October 1778

Errors Excepted Fr

1776 June	5.	By Bill from	22640.	22	25.
Septr	30	By Produce of Ophuim	1698.	14	32.
		By Sales of Ophuim by Capt. Parks	2064	12.	-
		By Interest on 22640 from 5 June to 1 Jany 1777 — 1031. 13. 2[illegible] 1698 Do 30 Septr to Do — 33. 41. 24 24338 from 1 Jany 1777 to 1 October 1778 } 4426. 21. 16 @ 10 ℘ Cent	5491.	32	40
			31894.	39	17.
		Pagodas	31894	39	17.

The Above Acct. sent to Alr. Cuthbert Esqr the 5 October 1780

Dr Mr Desouza in Account with Concern in the Bristol Cr

1778 June	18.	To 1/6th of Bristol & Cargo	5123	35.	30.
		To Interest to 31 Decer @ 10 ℘ Cent	272.	31.	40.
			5396.	24	70.
1779 Augt.	10	To of Cargo ℘ Dispatch	1234.	29.	26.
		Interest on 5396 — for — 19 Months — 854. 12. - 1234 — for — 11. 20 days — 124. 1. 35	974.	13	35
		Pagodas	7605.	25.	51.

Fort St George 31 July 1780

Errors Excepted Fr

1780 April	18	By 1/6 of Produce of Ship & Cargo	5364.	19.	20.
		Interest to 31 July 1780 @	151	38.	55.
			5516.	15	75.
		By Balance	2089.	9	56.
		Pagodas	7605.	25	51.

Dr Alexander Cuthbert in Accou t with Frances Jourdan —— Cr

1780. July	31	To Mr Desouzas Share in the Bristol ——	2089.	9	56.
		To Bulgar sold under the date 10 Sept 1778	648.	31.	40.
		Interest on 648 from Do to 31 July 1780 @ 10 p.	122.	28	48.
			2860.	27.	64
1780 July	31.	To Balance ——————	1576	30.	28
		To Interest to 22d Septr ——— ———	22.	28.	–
		Pagodas	1599.	16.	28.

1780 July	31.	By Balance of Your Account ———	1283.	39.	36
		By Balance due — —— — ———	1576.	30	28.
			2860.	27.	64.
		By Balance ————————	1599.	16	28.
		Pagodas	1599.	16.	28.

Fort St George 22 Sept 1780
Errors Excepted Fr

Dr Alexander Davidson Esqr in Account with Frances Jourdan —— Cr

1778 October	31.	To Cash paid for a Bill drawn for M.Ps 909 4 16 a	990.	38	16.
1779 June	30.	To Bonds Payable in Europe for 4000 £ ———	10000.	—	—
		To Cash paid Mr Smartz for Interest due —	280	—	—
1780. August	31	To Balance due of Account Current ———	37.	18.	–
		To Interest to 31 August 1780 @ 8 p Ct			
		Mo			
		On 990 ----- 22 — — — ----- 145. 7. 16.			
		10000 --- 14 — — — — . 933. 12. –			
		280 —— 14 — — ——— 26. 4. 64	1104.	24.	–
		To Do Difference from Last Account ———	–	12.	–
			12413.	8.	16.
		To Ballance ——— ———	24.	3	6.
		Pagodas	12437.	11.	22.

1778 Decr	31	By Balance ——— — — ———	10553.	3.	79.
1780.		By Indigo as p Account Sale — — ———	250.	14.	18.
March	30.	By Mr Peter Perring transferred — — ———	34.	–	10.
August	31.	By Capt. John Short — — — ———	134	40.	76.
		By Interest to 31 August 1780 @ 8 p Ct			
		10553 —— 20 Months — ——— 1407. 2 31.			
		250 —— 20 ——————— 33. 12. –			
		34 —— 5. — — ———— 1. 4. 64	1441.	19.	15.
		By Do Difference from Last Account ———	18.	16	64
		Pagodas	12437.	11.	22.

Fort St George 31 August 1780
Errors Excepted Fr

Dr Mr Holl Plumer in Account with Frances Jourdan Cr

1777 Septr	1	To Balance	4751.	13.	55.
		To Interest to 29th February 1780 @ 10 ℘ Cent is $\overset{y}{2}.\ \overset{M}{6}$	1187.	32.	40.
		Pagodas	5939.	4.	15.

1778 Decr	10	By Cash Received	1000.	–	–
1779			500.	–	–
August	15.	By Do			
April	12.	By Socity of Insurers transfered	905.	27.	–
			2405.	27.	–
		By Interest to 29 February 1780. @ 10 ℘ Cent ℘ Annum on 1000 — . 1. 2. 19 — 121. 39. 52 500 — - 6. 14 — 26. 39. 44 905 — . 10. 17 — 79. 28. 43	228.	23.	59.
			2634.	8.	59.
		By Balance	3304.	37.	36.
		Pagodas	5939.	4.	15.

Fort St George 29 February 1780

Errors Excepted ℘