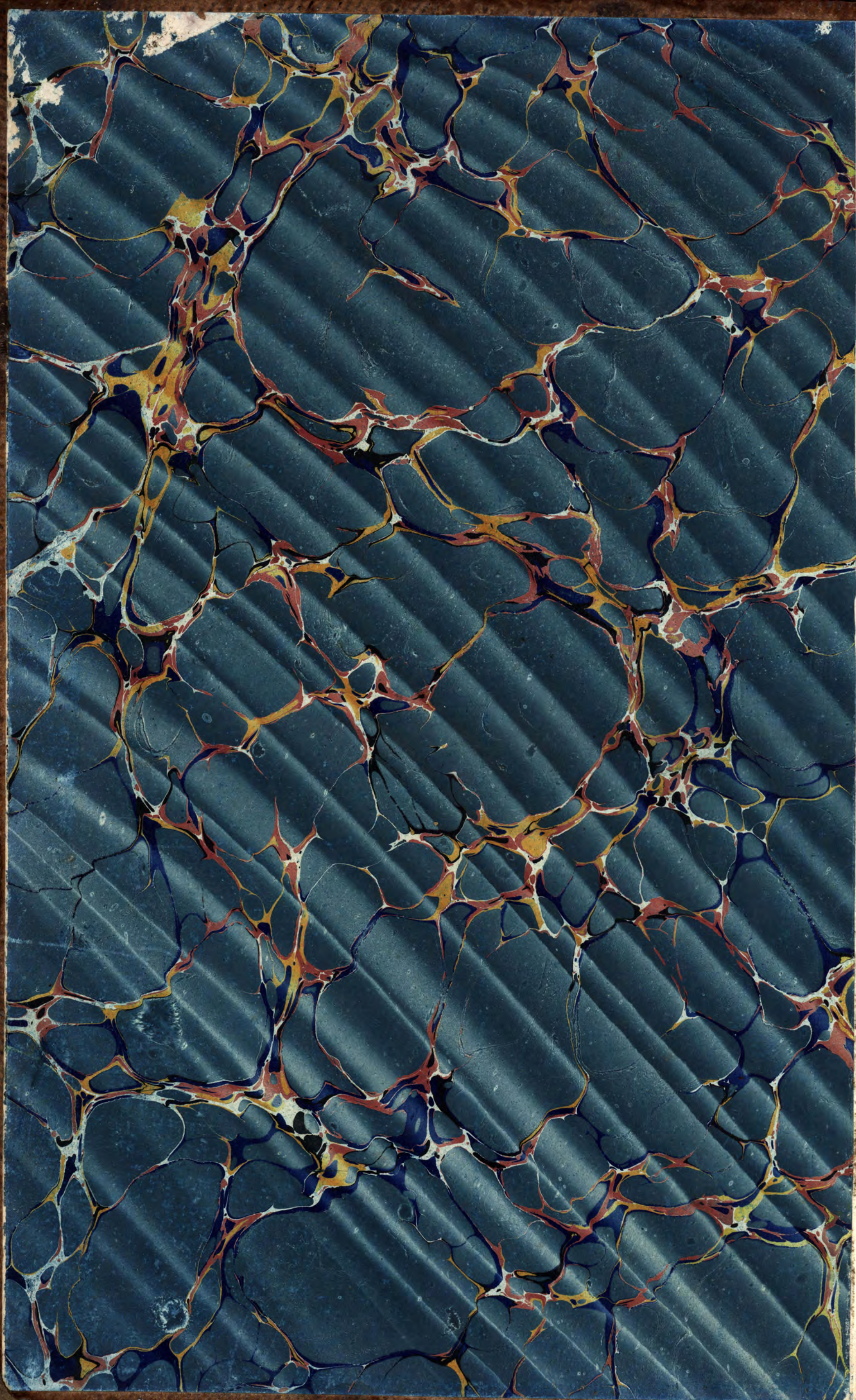
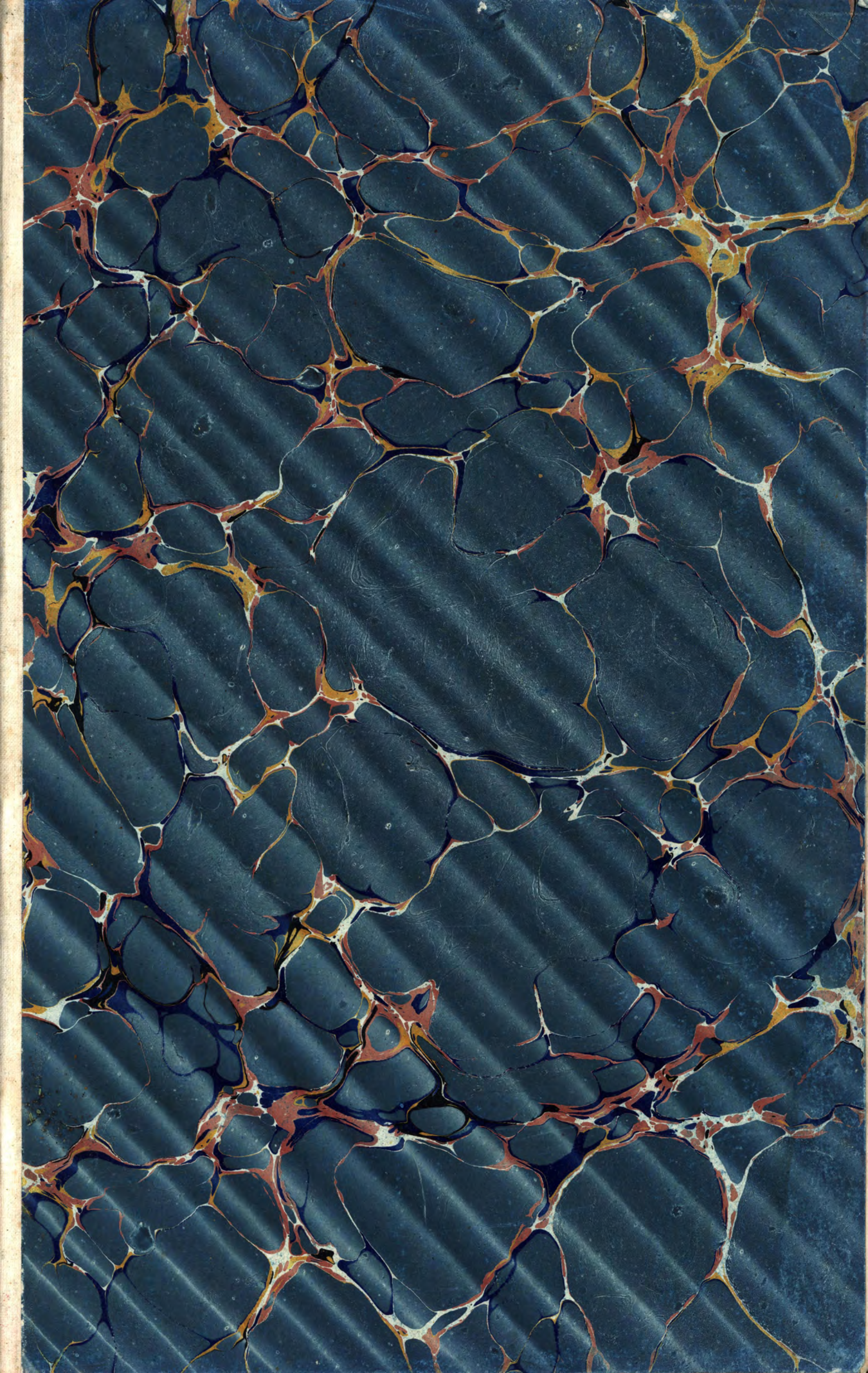


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Haynesfield
Journal 1843-1864

Barbados Haynesfield Plantⁿ. August 21. 1843.

		British	Sterling	
Ldger. Folio	2	Haynesfield Plantation to Sundries		
		Aug ^r 21 st 1843. For the Purchase this date of the abovesaid Plan- tation consisting of 300 Acres Land in the Parish of St. John, 63 Cattle, 6 Horses, 9 Mules, 25 Hogs; Utensils, Implements, &c., - purchased by me Grant Elcock Thomas from William Thomas Sharp for the sum of £30,500 Sterling money of Great- Britain, - as under		
		Vizt -		
4	Government Loan, due to the British Government on the West India Islands Relief Loan, (Interest 4 1/2 Cent)	£ 5,000	"	"
3	W ^m Tho ^s Sharp, to be paid to him on the day of the Sale	5,500	"	"
3	ditto to be paid on 1 st October next. (Interest 5 1/2 Cent)	10,000	"	"
5	Moravian Mission at Mount Labor, for this sum to remain in the Plantation, 6 1/2 Cent Interest, to pay a perpetual Annuity or Rent Charge of £ 60 Sterling, for the support of that Establishment	1,000	"	"
6	Edmund Haynes, due to him, (Interest 6 1/2 Cent)	9,000	"	"
	Together	£30,500	"	"
3	W ^m Sharp to Sundries			
	Aug ^r 21 st For Interest left in the Estate to be paid by me, Vizt			
4	Government Loan, for 8 months & 10 days on £5000, 4 1/2 Cent, from 11 th December 1842	£ 138	17	9
5	Moravian Mission, for 8 months & 21 days on £1000, 6 1/2 Cent, from 1 st December 1842 (31. short 7 1/2 Cent settled)	43	7	"
6	Edm ^d Haynes, for 8 months & 21 days on £9000, 6 1/2 Cent, from 1 st December 1842	391	10	"
	Amount of Interest	£ 573	14	9
10	Gibbs, Law & Bright & Co, for my Bill paid 10 th March, 21 st Sept.	1,000	"	"
10	ditto for my Bills paid do. 29 th "	3,000	"	"
7	John Henry Nurse, for Amount of his Bills paid do., 29 th Sept. £11008. 18. 2, - Deduct £1008. 18. 2 explained below	10,000	"	"
4	Stock &c, for Amount deducted from Bills of J. H. Nurse above being given up by him to M ^r Grant & Thomas	1,008	18	2
17	Interest &c, for 8 days on £1000 paid him by Bill on 21 st Sept. Sept. 29 th as above, 6 1/2 Cent, to date when settled his account in full	1	6	8
		£15,583	19	7

Haynesfield

						L. Sterling	
Dr	Cr	Interest		to Wm Sharp			
17	3	Sept. 29 th	For 1 month & 8 days of Rent, on £4926.5.3; being the Balance which after deducting £573.14.9 due of Interest charged him on 21 st August in page 1, makes the £5500 which was to be paid him on the day of the sale			£ 31	4
		" "	1 month & 8 days, of Rent, on £10,000 amount which was to have been paid him on 1 st October next, but which has been paid him this date			52	15 7
						£ 83	19 7
4	11	Sundries		to Barton & John Keppin			
		Gov ^t Loan	paid 1 years Interest,	13 th Dec	£ 200	"	"
16		Profit & Loss	paid to H. Barnes for on paying above Gov ^t Loan, 13.4				
		Dec. 31 st	Own Agents Commission paying above £200, at 5% £10				
		" "	paid Postages to date		1.4	1	14 8
17		Interest, "	for 18 days on above £200 from 13 th instant to date			"	9 10
6		E. Haynes	paid Wm Sharp his Attorney as Rect, in full of years		540	"	"
		Dec. 1 st	Interest due this date,	paid by Bill		£ 742	4 6
6		E. Haynes	to S. Hardy & Sons				
12		Dec. 1 st	for Bill drawn this date paid Wm Sharp his Attorney as Rect on account of Principal, having £000 now due to E. Haynes from this date		£ 1000	"	"
10		Gibbs, Bright & Co	to Stock &c				
		Oct. 14 th	received 1/2 years Dividend on £3693.8.4 Reduced 3 1/2 pcts, Less Income Tax		£ 62	14	10
		" 20 th	received by sale of the above Stock at 101 1/4 % £3757.12.10 Less Brokers & Bankers Commissions £9.4.8				
			d. Cost of Power of Attorney for sale of d.		£ 1.1.6	£ 10.6.2	£ 3747 6 8
						£ 3810	1 6
8		John H. Nurse	to Stock &c				
1		Aug th 21 st	Due from him this date on Open % £156.11.8 Barbados Currency, which is £401 ⁰⁰ or		£ 100	7	6

Dr.	Cr.		Dollars & Cents.	L.	S.	d.
15		Plantation to Sundries.	7	0		
19		W ^m J. Alton paid for Sundries, Viz:-				
	Sept. 4 th	James W ^m King for 22 Stopper-wood Posts, for the Nucle Pen, @ 60 ^c each	13	20		
	"	Oil & Turpentine, to mark Cart-Boards	"	30		
	" 6 th	Ab. 16 Abrams 15 days Salary as Keykeeper & 30 Carr ^y of Ammunition from 21 st Aug ^r to date, when quitted @ 1.50	3	84		
	" 9 th	Elkridge Estate for 2 1/2 Bushels Indian Corn @ 20 ^c had 31 st August	5			
	"	a Land Line 1 st 18 th Nov. a Paint Brush @ 30 ^c	2	30		
	" 12 th	Thomas King for a young Cow	34	"		
	" 16 th	Higginson Deane & Stott for 1 Sack Salt	2	"		
	Oct. 14 th	Frank. & Mill Rock for gathering 1 Cord Stone 1.25				
	Nov. 11 th	Mill Rock for d ^o for the mill & Faiches, 4 Cords				
	Dec. 23 rd	Frank for d ^o 1 Cord d ^o 1.25				
	"	d ^o for gathering 72 Daniels Marble @ 60 ^c each for Ned Williams and Julius's House @ 4.56	12	06		
	Oct. 18 th	James Walcott in full for Carpenters work repairing the Mill	32	50		
	Nov. 3 rd	Higginson Deane & Stott for 1 Sack Salt	2	"		
	" 11 th	Christmas Grovernor for Salt Fish for Workmen repairing the Mill, changing the Faiches	1	50		
	" 18 th	Sam ^l Grovernor to buy materials for Cart Harness, Viz: 10 Baxils @ 50 ^c each 5 4 yards Serp ^t 2, 2 1/2 lbs. Twine @ 1 3 1 lb. Hemp @ 80 ^c , 7 Cow Hides @ 80 ^c 8.90 3 pair Leading Chains @ 40 ^c 3 pair Hames @ 3.40 10.20 3 pair Breaching Chains @ 70 ^c 7 Cart Bits @ 1.75 2.65 4 dozen Buckles @ 1.60 1.60	31	35		
	"	Sam ^l Grovernor for 16 days Saddlers labor @ 12 ^c & 15 days d ^o @ 40 ^c is \$6., making & mending Cart Harness	18	80		
	Dec. 15 th	Higginson Deane & Stott for 1 Sack Salt	2	"		
	"	a Dripstone @ 25 ^c , Paper for Books 75 ^c	1	25		
	" 23 rd	John Allyn for 4 Saddle trees for Cart-Harness	1	60		
	"	Cesar Husbands for hire of Masons and Attendants removing Ned Williams House	5	85		
		Carried forward	169	55		

Haynesfield

			Dollars & Cents	£	S	D
	Plantation	to	Lundries			
19	11 th J. Ollon	Paid for Lundries	169 55	£	1	5
	Dec. 21 st	Laborers for their hire from 21 st August to date as of Summary in Labor Book, 18 th Sept				
		Field Laborers @ 20 ^c p day	1010. 34			
		d ^o " 20 ^c p day	256. 10			
		d ^o for job work	122. 22			
		Tradesmen, @ 30 ^c p day	87. 30			
			<u>1475. 96</u>			
		Deduct their Land Rent	224. 35			
			<u>1251. 61</u>			
		Superintendants, Watchmen and Stockkeepers paid monthly to date 29 th Dec. Deduct their	238. 50			
		Land Rent \$54. --				
		Total Amount of Labor	<u>1490 11</u>			
	John H. Bennett	4 months Salary as Keeper of at 30 ^c p annum, from 1 st to 31 st instant, is \$2.10 p. ann.	7 48			
	Robert J. Gollop	4 months \$10 days d ^o for keeping the Estate-Books, @ 10 ^c p annum, from 21 st Aug th to date, is \$3.12.22 Ann	11 11			
		for 4 months \$10 days Salary as Manager @ 150 ^c p annum from 21 st Aug th to date, is \$4.3.4 Ann	166 66			
		4 months \$10 day Allowance @ 18 ^c p month, to hire servants and find House Supplies, - from 21 st Aug th to date,	78			
			<u>1922 91</u>	£	400	12 12
20	17 th Ward	for 500 Clinches, 2 nd Oct.	3			
	Oct. 27 th	29 lbs. Stock Tin, @ 40 ^c p	11.60			
	" 30 th	15 lbs. d ^o " "	6 --		17	60
	Nov. 3 rd	10 Gallons Linseed Oil, @ 9 ^c p	9 --			
	" "	1 Gallon Turpentine	1 --			
	" "	2 Kegs White Lead	5 --			
	" "	5 lbs. Lamp Black, @ 25 ^c p	1.25		16	25
			<u>36 85</u>	£	7	13 6
22	Edmund Knight	for 12 Sacks Oats, @ 5 each, 8 th Sept	60	£	12	10
21	Higginson Deane & Stott	for 12 Sacks Oats @ 37 ^c each, 20 th Nov	45 --			
	Dec. 29 th	6 Sacks d ^o @ 4 each	24 --			
			<u>69 --</u>	£	14	7 6
		Carried forward		£	435	3 2

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	Plantation	to	Sundries	Dollars & Cents.				
			amount brought forward			\$	4 35	3 2
20	R. P. Johnson	16 th	for 2 Hides Coal @ 8 each 25 Sept. 16					
	Sept. 27 th	1	Shot. d:	8		24		
	2 nd 4 th 16 th	22	Deal Plank, 10 20 feet @ 30 ^c	30.60				
	Nov. 27 th	6	d: 256 " @ 26 ^c	6.65				
		28		1276		37	25	
	Sept. 16 th & 22 nd	41	Deal Boards, 763 feet @ 22 ^c	16.78				
	Oct. 2 nd 16 th & 23 rd	76	d: 1521 " "	33.46				
	Nov. 1 st 7 th & 15 th	81	d: 1549 " "	34.06				
		198		3833		84	30	
	27 th	1000	Cedar Shingles			4	50	
	Oct. 4 th	500	Fire Bricks @ 36 ^c	18				
	6 th	500	d: @ 36 ^c 18 10 th 525 d: @ 18 ^c	36.90		54	90	
						204	95	\$ 42 13 11 1/2
25	M ^{rs} H. Davill		for 21 1/2 feet Ballyhoo @ 14 ^c p, 13 th Sept	29.75		6	3	11 1/2
26	John S. Bourne		for 2 new piece Tiches 839 lbs.					
	Oct. 4 th	400	p	335		60		
	Nov. 1 st		Deduct 2 old Tiches 643 lbs. @ 14 ^c p	90		02		
				245		58	\$ 51 3 3	
27	Sam ^l P. Olson		for Amount of his account for Plumber's					
	Oct. 27 th		work, casting Lead, leading Tiches, &c	33		61		
		330	lbs. new Lead, @ 7 ^c 76 ^c	23		10		
				56		71	\$ 11 16 3 1/2	
28	John H. Collins		for 1 Water mill 18 1/2 lbs @ 45 ^c p, 8 th Oct.	2		70		
	Oct. 19 th		repairing a Racking Copper, Vozt - 78 lbs. Copper					
		78	lbs @ 45 ^c p is 35.10 111 Nails @ 16 ^c each is 17.76			79	06	
		71	Nails @ 20 ^c each is 14.20 and working in the					
			Patches & planishing 12					
	Nov. 21 st	4	Cart Brakes, 19 lbs. @ 45 ^c p	8		55		
				90		51		
	Oct. 8 th		Deduct 4 lbs. old Brass, @ 22 ^c p	90				
	19 th		d: 26 lbs. old Copper, @ 16 ^c p	4.16		5	06	
				85		25	\$ 17 15 2 1/2	
29	John S. Proveris		for Amount of his account for Blacksmith					
	Dec. 31 st		work, from 8 th Sept. to date \$3 25 and a Horse 1125	165		95	\$ 34 11 5 1/2	
31	Christmas Governor		for 4 months & 10 days Salary as a Justice					
			Keykeeper @ 20 ^c p annum, from 21 st Aug. to date is 7.45	22		22	\$ 4 12 7	
			Carried forward				\$ 603 19 10 1/2	

Haynesfield

				Sdls. & Cts.	£	Sterling	
15	Plantation	to Sundries	amount brought forward		£ 613	19	10 2
1	Stock &c	paid by Proprietor for a young Bull, 26 Aug ^r	20				
	Aug ^r 24 th	paid by d ^r to W ^m Ward for a Land Line	1 50				
			21 50	£	4	9	7
18	West-India Bank	paid Thomas W. Gooding for 2 young	50		£	10	8 4
	Dec. 28 th	own					
24	Abrams, Clairmonte &c	for					
	Nov. 28 th	2 Trusses Hay, 526 lbs. @ 14 ^s 7 ^d	7 36				
	" 30 th	2 d ^r 568 lbs.	7 9 5				
	Dec. 10 th	2 d ^r 525 lbs.	7 3 5				
	" 21 st	2 d ^r 620 lbs.	8 6 8				
		8 Trusses, 2239 Lbs. total	31 34	£	6	10	7
3	W ^m Sharp	for 2 double mule-carts had from Maxwell					
	Sept. 12 th	Glats @ 96 each	192	£	40	"	"
40	Conrade Pile, Jun ^r	for Salary as Accountant, from					
	Dec. 31 st	21 st August to date			£	665	8 4 2
18	Sundries	to West-India Bank					
19	W ^m T. Elton	for Cash paid him to pay Labors &c, viz:					
	Aug ^r 21 st	\$100, 16 th Sept. \$155, 729 \$160	415				
	Oct. 7 th	\$120, 14 th \$105, 23 rd \$120, 27 th \$60	405 30				
	Nov. 3 rd	\$145, 10 th \$55, 17 th \$115, 24 th \$70	385				
	Dec. 1 st	\$150, 8 th \$70, 16 th \$75, 23 rd \$70, and 31 st \$127 25	472 75				
			1678 25	£	349	12	8 2
1	Stock &c	paid Miss Cockridge, 12 th Sept.	40				
	Sept. 21 st	paid self \$60, 21 st Oct. d ^r \$60	120				
	" 25 th	paid B ^r Pelgrim for a Horse	120				
	Nov. 6 th	paid self \$145, and 5 th Dec. d ^r \$40	185				
			465	£	96	17	6
3	W ^m Sharp	paid his % for Moravian annuity up till 7 th Dec.	126 48	£	26	7	"
			2269 73	£	472	17	2
18	West-India Bank	to					
1		for amount of Cash deposited therein on my account viz:-					
	Sept. 6 th	Cash Receipt	1539 79				
	Nov. 6 th	d ^r d ^r	2005 32				
			3545 11	£	738	41	3

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7

			Dollars & Cents	£	Sterling
5	Moravian Mission	to W. Sharps			
3	Overcharged him, as of Page 1, on Interest retained in the Estate, which should have been only 3 months & 21 days. The Interest having been paid by him to J. C. Toppel to 30 th April 1843, as of % rendered by W. Sharps since the Purchase of the Estate from him		(126.48)	£ 26 7	"
17	Interest	to Sundries			
6	J. Haynes, for 3 months & 9 days on £9000, @ 6% Dec. 1 st from 21 st Aug st to date, when £1000 of the Principal was paid			148 10	"
4	Gov ^t Loan, for 3 months & 20 days on £5000, @ 4% Dec. 11 th from 21 st Aug st to date			61 2 3	
				£ 209 12 3	
16	Profit & Loss	to Sundries			
17	Interest, for Balance of that account from 21 st Aug st to date			292 15	"
15	Plantation, for amount of Expenses of Haynesfield Dec. 31 st Plantation from 21 st August to date			665 8 4 1/2	
				£ 958 3 4 1/2	
7	Stock %	to Sundries			
29	J. S. Proverbs, for amount of his account for Blacksmith's work, repairing the Chariot & Gig and shoeing 3 Horses this year Dec. 31 st		£ 30 40	£ 8	"
16	Profit & Loss, for Balance of % & L account from Dec. 31 st 21 st August to date			£ 959 18 1/2	
				£ 967 18 1/2	
Aug st 21 st	Purchased with Haynesfield Estate this date				
	Increased since, Viz:-				
	4 Cattle purchased			4	"
	1 Horse purchased			"	1
				67 7 9	
	Decreased since, Viz:-				
	2 Cattle died			2	"
	1 Mule died			"	1
Dec ^r 31 st	Remaining on Haynesfield this date, carried to Page 26			65 7 8	
				67 7 9	

Haynesfield

	Plantation	to	Sundries	Dollars	Cents	£	Shilling	
19	W ^m T. Olton,	paid for Sundries, Vizt:-						
	Jan ^y 6 th	J. Brown for 1 quire Royal Paper \$1 ²⁵ - 2 quires Foolscap Paper \$ ⁵⁰ - and 2 sheets Brown Paper \$ ⁵⁰ to make Books		1	80			
	" 13 th	Fish to put into the Ponds		"	50			
	" "	2 lb. Sulphur \$ ⁴⁰ - Twine to mend Mill sails \$ ⁵⁰		"	90			
	" "	John King for mending 4 Mill sails		3				
	" 22 nd	John W. Jemmott to pay for 50,250 Cane-plants, @ \$ ¹² c f 6 th		72	01			
	" 27 th	Coobah Stoute for 22 lb. Cotton for Boiling House Lamps		1	25			
	" "	John W. Jemmott to pay for 23 loads Manure \$ ⁴⁰ c		9	20			
	Feb ^y 3 rd	John R. Nicolls for a pair Draft Chains		1	60			
	" "	Frank on % of gathering Stone		2				
	" "	Higginson, Deane & Stott for 1 sack Salt		2				
	" "	Warrants against 2 persons for stealing Cane		1	50			
	" "	Field Laborers for their hire from 1 st Jan ^y to date, as f Summary in Labor Book		341	24			
	" "	Tradesman, as f d ^r		28	05			
				\$	369.29			
		Deduct their Land Rent, as f d ^r		69	15			
				\$	300.14			
		Monthly people, for January, as f d ^r		57				
		Total Amount of Labor to date.		\$	357.14			
	" 1 st	for 1 month & 4 days salary as Manager @ \$150		38	46			
	" "	& dinner; from 1 st Jan ^y to date when quitted						
	" "	1 month & 4 days Allowance @ \$18 p month; & to hire servants and find House supplies, to date		18				
				\$	510.16	£	10 6	5 8
	W ^m H. Hutchinson,	paid for Sundries, Vizt:-						
	Feb ^y 12 th	W ^m Ward for 4 Gallons Lamp Oil \$4 - 25 lb. Tallow \$5 - & 2 Currycombs \$ ⁵⁰		9	50			
	" "	2 papers Sack powder \$ ⁵⁰ - 15 th fine Cotton wick \$2 ⁰⁰		2	50			
	Mar ^{ch} 4 th	G. Walley for 3 yards tarred Rope for the Sugar Dipper			50			
	" "	Moore, Brothers & Co for a Land Line		1				
	" 6 th	Thomas Brathwaite for a young Ox		50				
	" 14 th	Sam ^l Boydell for 1 sack Salt		2				
		Carrs forward		\$	65.55	£	10 6	5 8

Plantation		to		Dollars & Cents	£.	S.	D.
			Edmonst brought forward	65 35	and £106	5	8
Nov 10	W. Hutchinson		paid for Sundries continued, Vgt.				
Oct. 15	John King		for mending mill sails	40			
Sept. 20	G. Walley		for 5 Gallons Lamp Oil & Recg	4			
"	B. Armstrong		for 1 lb. Medicine for Mules	70			
" 11	for Mr. Conny's "10		for repairing 4 Copper Suger Lattices & 2, and mending 8 Cracks on the Tanks & Tank &c	2 50			
"	Saml. Boyll		for 1 sack Salt	2			
" 25	Wm S. Als		for a Mule	90			
May 7	Thomas P. Pittins		for 2 mules	200			
" 14	J. S. Hutchinson		for 2 Barrels Corn Meal & 1 of them sent to Villa Nova	6			
June 1	John King		difference in exchange of a Heifer calf for a barren cow of his for the Estate work	10			
" 22	James J. Hutchinson		for a Heifer	75			
" 29	Luke Arthur		for a young Bull	36			
July 16	Phel. Gwome		the appraised Value of his Crop on his leaving the Estate \$475. Deduct \$315 for Rent of the Land	4 60			
" 29	Saml. Boyll		Attorney of Wm S. Boyll for 2 Horses and 1 Cow purchased in March last	190			
Aug. 20	John Webb		for pointing the Waggon Rope	12			
" 19	Salome Blackman		for an Ox	44			
"	W. Cheney		for 12 yards Rope, to tie Horses	40			
"	Hamlet		for 150 lb. Sugar & 4 1/2 lb. to fill a tub	7 20			
" 20	for Lucas		for his portion of Sugar, 250 lb & 4 1/2 lb. is \$12. Deduct \$8 for a year Rent of 1/2 Acre Land to 21 st instant	4			
Sept. 10	Thomas P. Spradger		for a Bazil & 4 Hens &c, and making 2 Collars & repairing the other part of 2 sets Cart Harness & 14	2			
Nov 9	Cesar Husbands		in full for masons labor repairing the Lime-Kiln	2 90			
Dec. 14	Wm S. Proverbs		for Freight, Villa Nova	"			
" 31	John G. Young		Warden, Tax on 300 Acres Land in St. John's Parish, & 200 of here	60			
Carried forward				\$804 47	and £106	5	8

Haynesfield

Plantation		to	Sundries	Dollars & Cents	£	s	d
		Amount brought forward		804. 17.	and £100	5	8
19	11 th H. Hutchinson, paid for Sundries continued, 16 th						
	Feb ^y 12 th	hauling 1 Cask Rum	16 ^c - 413 th June 2 C ^{ts} 8 ^c 32 ^c	48			
	Feb ^y 17 th	Frank Henry for Coopers labor making	9 th	4. 80.			
		12 Sugar Hhds. @ 40 ^c each					
	Atch: 9 th	John Philip, making	11 d ^o	4. 40.			
	Apr ^l 27 th	John Alligne " d ^o	11 d ^o 74 th 4				
		heading up 20 Hhds Sugar @ 5 ^c each	1-5	5. 40.			
	May 10 th	d ^o , making 8 Sugar Hhds. 73 th 4					
		heading up 11 Hhds Sugar @ 5 ^c each		3. 75.			
	July 10 th	d ^o , making 10 d ^o 74 th 4 heading up					
		26 d ^o 71 th 20		5. 30.			
	Aug st 3 rd	d ^o , making 5 d ^o 72 th 4 heading up					
		23 d ^o 71 th 5		3. 15.			
		Total is making 57 Hhds. & heading up 80 Hhds.		26 80.			
	Dec. 31 st	Field Labourers for their hire from 3 rd					
		Feb ^y to date, as Summary	73119. 44				
		in Labor Book					
		d ^o , digging, Mould, as p ^{er} 2 nd	99. 60.				
		d ^o , supplying, manure?	136. 50				
		d ^o , extra labor,	188				
		d ^o , working on the Public Roads,					
		53 days Assessment in Feb ^y 25 th f, 6 th	15. 75				
		Tradesman, from Feb ^y to date, as p ^{er} 3 rd	52. 20.				
			3012. 59				
		Deduct their Land Rent	586. 18				
			3026. 44				
		Monthly people from 1 st February to					
		date, 11 months, as Labor Book	505. 55				
		Total Amount of Labor from 3 rd Feb ^y to date	3531. 99				
		for 11 months & 2 days salary as Manager					
		@ \$1000 p ^{er} annum including servants and					
		allowances for Coffee, Candles &c, from 1 st Feb ^y ,	550				
		when entered, to date					
		11 months & 2 days Allowance @ \$64 p ^{er} annum	58 66				
		for Wine,					
			4972. 10				
		Carried forward					
			1035. 17				
			1142. 2				

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Plantation		to		Sundries		Dollars		Cents		L.		St.		Pence	
Amount brought forward										£		1142		2 9	
30	John A. Bennett	for a years salary as Supt				£ 92		31		£		19		4 7 1/2	
Dec: 31 st		from 1 st January to date				£ 30									
31	Christmas Expenses	for a years salary as Assistant				£ 61		54		£		12		16 5	
Dec: 31 st		Ka. keeper from 1 st Jan to date				£ 20									
R. P. Johnson 16 th for 7 Deal Plank, 226 feet @ 26 th 9 th Feb						5		87							
Nov: 23 rd		26 Deal Boards, 514 feet @ 20 th		7		10		28							
Apr: 24 th		24 d°		510				10		20					
May: 28 th		26 d°		505		@ 22 th		11		11					
June: 13 th		31 d°		600				13		20					
July: 11 th		25 d°		305		@ 20 th		6		10					
26 th		6 d°		96				1		92					
		438		2520				52		81					
Feb: 12 th		300 Deal Shingles @ 5 th				1		50							
May: 14 th		600 Cedar d° @ 4 th				2		70							
Aug: 24 th		500 d° d° @ 4 th				2		6		20					
Nov: 8 th		300 Wood Hoops @ 48 th				14		40							
May: 1 st		300 Staves @ 40 th				12									
June: 4 th		500 d° @ 20 th		1 st July 500 d° @ 20 th		40		52							
Feb: 12 th		1 M 20 th Sails @ 2 nd		1 st May 500-20 d° @ 62 nd		2		62							
Nov: 27 th		5 M 10 th d° @ 37 th		1 M 20 th d° @ 125 th		5									
May: 1 st		10 M 6 th d° @ 6 th		5 M 10 th d° @ 75 th		9		75							
June: 13 th		5 M 6 th d° @ 3 rd		5 M 10 th d° @ 37 th		6		75							
		1 M 20 th d° @ 125 th				1		25							
		Together 33,500				25		37							
Apr: 10 th		3 lbs Cordage @ 14 th		76 th		42									
May: 10 th		34 lbs d°				4		76							
Dec: 6 th		3 lbs d° @ 16 th		76 th		48		5		66					
May: 25 th		1 Barrel Salt @ 2 nd		30 th July 1 Barrel @ 225 th		4		75							
Sept: 18 th		1 Sack d° @ 225 th		1 st Nov: 1 Sack d° @ 2 nd		4		75							
Dec: 4 th		1 Sack d°				2		50		12					
May: 25 th		1 Keg Tallow 23 lbs @ 20 th				4		60							
Nov: 19 th		4 Barrels Oats				16									
Feb: 14 th		paid Island Import Duty on Store of Hornby				7		86							
Nov: 16 th		paid Cartage d° d°				5		30							
July: 30 th		paid Import Duty & Cartage 4 Hhds Oats				5		73							
May: 31 st		paid Cartage 1 Hhd Sugar @ 30 th		Sept: 8 th 18 th 23 rd		50		19		39					
Carried forward						214		30		£ 1174		3		0 1/2	

£ 1142 2 9

£ 92 31 19 4 7 1/2

£ 61 54 12 16 5

£ 20 5 87

£ 10 28

£ 10 20

£ 11 11

£ 13 20

£ 6 10

£ 1 92

£ 52 81

£ 1 50

£ 2 70

£ 6 20

£ 14 40

£ 12

£ 40 52

£ 2 62

£ 5

£ 9 75

£ 6 75

£ 1 25

£ 25 37

£ 42

£ 4 76

£ 48 5 66

£ 4 75

£ 4 75

£ 2 50 12

£ 4 60

£ 16

£ 7 86

£ 5 30

£ 5 73

£ 50 19 39

£ 214 30

£ 1174 3 9 1/2

Haynesfield

	Plantation	to	Sundries	Dollars + Cents.	£	Shillings	
			Amount brought forward	214 30	£ 1174	3	9 2
20	R. P. Johnson & Co.	paid Island Export duty at sundry times on		52 57			
	Aug ^{4th}	66 Hhds. Sugar shipped		2 56			
		paid gauging 16 Hunchersons Hums. @ 16 ^c each		32			
	Dec. 31 st	a years salary on Agents, due this date		\$ 301 43 =	£ 62	15	11 2
36	Sam ^l Boyill	for 1 Barrel Potatoes, 12 th Oct.	} Stock &c	" "			
	Oct. 12 th	1 Barrel Crackers		" "			
	" "	6 Sacks Oats @ 24 ^c - 45 th Nov. 4 Sacks d ^c @ 16 ^c		40			
	Dec.	paid cooperage Sugar		60			
				\$ 40 60 =	£ 8	9	2
23	W ^m Ward	for 6 lbs. Lamp Black, 9 th Jan ^y	1.50				
	Jan ^y 10 th	1 Hqr. White Lead	1.25				
	" "	2 Gallons Oil @ 1 st - & 1/2 Gallon Turpentine @ 2 nd	2.30	\$ 5.05			
	" 16 th	5 H 10 ^c Nails, @ 7 th ff	\$ 3.50				
	" "	5 H 16 ^c d ^c @ 2 nd - & 2 nd Mch: 10 H d ^c @ 5 ^c	7.50	\$ 11			
	" "	300 Clinches @ 2 nd - , 100 Brads @ 1 st	2.20				
	Mch: 8 th	1 Barrel Cement	4				
	" "	3 Hinges @ 5 ^c & 2 pair d ^c @ 4 ^c	85				
	May 6 th	6 Rope Halters	1 20				
				\$ 24 30 =	£ 5	1	3
21	Higginson, Deane & Stott,	for 6 Sacks Oats @ 4 each, 8 Jan ^y	24		£ 5		
8	J. H. Nurse,	paid Thomas Hardy & Co. for 2000 Staves	114				
		@ 38 ^c , had in Nov. & Dec. 1843 for this years use					
	July 8 th	3 Bundles Wood Hoops, 150	7 64				
				\$ 121 64 =	£ 25	6	10
34	Tho ^s Hardy & Co.	for 158 Bags Guano 10.0.0.14, @ 16 ^c					
	May	\$ 24 ff. For (This Guano sold afterwards to Todd's Estate, J ^r Nicolls & M ^r Gippell, and entered to Plantation credit) page 20 & 22		\$ 340 21 =	£ 70	17	6 2
28	J. M. Collin,	for Amount of his Account for Copper Smiths					
	Feb ^y 13 th	work, repairing 5 Lamps	1			4	2
29	J. S. Proverbs,	for Amount of his Account for Black-					
	Dec. 31 st	smiths work this year, chiefly for repairing	102 76		£ 21	8	2
		Carts & Waggon, and for shoeing Horses					
33	J. R. Nicolls,	for Amount of his Account for Millwrights	10 80 =		£ 2	5	"
		work this year					
		Carried forward			£ 137 5	11	10 2

1844

15	Plantations	to	Sundries	Dollars & Cts.	£	Sterling
		Amount brought forward			£ 1375	11 10 2
33	J. R. Nicolls,	for Freight to Bridge Town of 99 Hhd. Sugar at sundry times this year, @ 2 25 each		222 75		
		Freight 1 Hhd. Oats from Town		1 50		
		10 Tons Guano, d:		20		
		1 Hhd. d: d:		1 60		
		1 Hhd. Coal d:		1 25		
			\$ 247 10 =		£ 51	9 7
32	Cesar Kusbands,	for amount of his account for Cooper's work this year. Viz:-				
		making 65 Sugar Hhds. @ 2 40 each		22		
		heading up 29 Hhds. Sugar, @ 5 each		1 45		
		trimming up 3 old Oat Paks, @ 15 each		45		
			\$ 23 90 =		£ 4	19 7
9	Thomas Nurse,	paid M ^r Chenery on account for this				
		Dec. 31 st set of Books, (Journal & Ledger)		3		12 6
40	B. Pile, Jun ^r ,	paid M ^r Chenery in full for d:		3 50		
		Dec. 31 st for a years salary as accountant		64		
			\$ 67 50 =		£ 14	1 3
37	Springfield Plant ⁿ ,	for 5 Gallons Green Tar @ 50 cts, 12 th June		2 50		
		July 16 th 2 Gallons d: "		1		
			\$ 3 50 =		£	14 7
1	Stock &c	paid James W. Mapps on his account for Alex ^y July 26 th labor hanging 5 Stiches @ 16 each is \$80 and for taking out & replacing 1 Racking Copper \$6 -		32		6 13 4
		together \$86. Discount \$6. Balance is \$80. (The remainder paid by Bank below)				
18	West-India Bank,	paid James W. Mapps in full of above		48		10
		July 26 th account				
10	Gibbs, Bright & Co,	for amount of Invoice of stores received from Bristol for this years use, Viz:-				
		of Hornby, dated 15 th Nov 1843, for 10 Hhds containing 88 Bags Guano, 120. 2. -		76. 7. 6.		
		of Hornby, dated 15 th Nov 1843, for 5 Hhds. 74. 0. 22 crushed Oil Cake; 6 Hhds. 144 Bushels Oats; and 1500 long Wood Hooks		72. 2. 8.		
		Cost of Insurance on above Invoices		2. 11. 6.		
					£ 151	1 8
					£ 1015	4 4 2

Weynesfield

			Dollars & Cents.	£	Sterling
11	Sundries	to Bartow, Selam & Higginson			
5	Moravian Mission	paid John G. Giffel his acc ^t 3 ^d May, in full of a year's annuity	£ 60		
1	Stock %	for Bill drawn 3 ^d May, chd. in 10 th June £40			
		July 22 nd paid Duty on Succades of Higginson	£ 6.2		
		Oct. 4 th paid Duty & Charges on a Barrel sugar for 3.0.4	£ 4.0	6	6
38	Stores on Hand	for 1845, for amount of invoice of this date, for 20 Bundles 1000-14 feet Wood Hoops, received from Liverpool of Selam, for next year's use	£ 9.17.9		
		Oct. 18 th amount of Invoice this date, for 20 Bundles 1000 14 feet Wood Hoops rec ^d from Lp ^t of Stannis-Castle, for next year	£ 9.17.8		
4	Gov ^t Loan	paid a year's Interest on it 20 th Dec.	£ 200		
		paid instalment on acc of Principal	£ 500		
16	Profit Loss	paid H. H. Barnes for on paying above Loan	£ 13.4		
		Dec. 31 st paid Postages, acc ^t current to date	£ 1.10		
		own & agents Commission, paying £1340, c ^t of Out	£ 6.14		
17	Interest	for Balance of Interest on above current, to date	£ 32	14	10
			£ 863	5	11
7	John H. Nurse	to Stock %			
x 1		For the following, Debt which he held against the Estate of Thomas L. Hollinsed deceased, & which he gave to Mr. Grant S. Thomas 2 years ago; but which he has resumed for himself, against the said Estate, & paid me for it this date (as of first entry on opposite page)			
		Nov ^r Debt due from Estate of T. L. Hollinsed dec ^d £228.15/-			
		1 month's Interest on £228.15/-, from 1 st Nov ^r to date:	£ 26.2.10		
		Barbades Currency £254.17.10			
		which at 47 6/10 Exchange (being the Rate of Exchange this date) is equal to	£ 3396	16	5
3	W. Sharp	to Stock %			
x 1		April. paid his accounts in full	£ 232		
			£ 48	6	8

6	7	Edmund Haynes to Sundries	Dollars & Cents		L.	Sterling
		John H. Nurse, for amount of his Bill, Viz:- Dec. 2 nd On Gibbs, Bright & Co of Bristol for £2196.16.5 " " On Thomas Lee of Liverpool £600 -- = Together £2796 16 5 (This £2796.16.5, with a years interest £600, due 1 st Oct ^r last to J. H. Nurse from me, makes the sum of £3396.16.5 mentioned at the end of the last page.)				
12		J. Henry Sons, for my Bill on them, 2 nd Dec £600. -- Dec. 2 nd for do do do " 83.3.7 =			£ 683 3 7	
					£ 3,480 " "	
		Paid to George N Taylor, Constituted Attorney of Edmund Haynes, being £3000 in part of the Principal of £8000 which was due, and £480 in full of Interest to 1 st instant. -- as per Lt Dec. 2 nd Taylor's Rec ^t of this date, put amongst "Haynes's Vouchers" for this year.				
		Sundries to West-India Bank				
1		Stock &c paid Self 6 th Jan ^y \$200 --, 2 nd Feb ^y d ^c \$25 --	\$ 225			
		Feb ^y 7 th d ^c \$30 --, 10 th Apr ^l d ^c \$32 --, 4 th May \$80 --	142			
		Dec. 2 nd d ^c \$80 --, 19 th \$32 --	112			
			\$ 479	=	£ 99 15 10	
19		W. S. Olton, paid him to pay Laborers 4 th , 12 th Jan ^y Jan ^y 26 th d ^c \$140 --, and 2 nd Feb ^y d ^c \$128 --	188			
		Feb ^y 2 nd paid him on 1/2 of Salary \$50 -- and 21 st Oct ^r d ^c \$227 --	277			
			\$ 730	=	£ 152 1 8	
19		W. L. Hutchinson, paid him to pay Laborers, 4 th , Viz:- Feb ^y 10 th \$68 --, 17 th \$34 --, 24 th \$60 --	162			
		Mar ^{ch} 2 nd \$90 --, 9 th \$100 --, 16 th \$100 --, 10 th Apr ^l \$150 --, 27 th \$125	545			
		June 1 st \$150 --, 26 th July \$150 --, 30 th Aug st \$100 --	400			
		Oct. 3 rd \$100 --, and 13 th Dec. \$800 --	900			
			\$ 2007	=	£ 418 2 6	
		Stock &c paid P. Kilkelly's &c for Duties & Freight Wine, 1 st Apr ^l	34 86			
		Apr ^l 1 st " J. Horeham's &c	40			
		July 9 th " J. Wilson & Co's &c	108 78			
		Aug st 2 nd " J. H. Gittens	24			
		Sept. 18 th " J. & J. Punch & Co's &c for a 2 nd Cask Wine	17 40			
		Carried forward	\$ 225 04	and	£ 670	

Haynesfield

			Dollars cents.	£.	s.	d.
18	Sundries	to West-India Bank				
		Amount brought forward	225 04	£	670	
1	Stock 70	paid for 1/2 Church 70, 2 nd Dec	20 24			
	Dec 2 nd	Swil. 70	47 90			
	"	M ^r Ramsey	120 90			
			\$484 08	£	90	8 8
24	Abrams, Clairmonte 70	paid him in full, 18 th May	53 34	£	11	2 3
22	E. Knight	paid him in full	60	£	12	10
33	J. R. Nicolls	paid him on his 4c for Freight 30 th May	30			
	Sept. 14 th	paid him in full of d ^o	165	£	40	12 6
23	M ^r Ward	paid him in full for 1843, 18 th Sept.	36 85	£	7	13 62
39	Villa Nova	paid Cesar Husbands for building the Tank, 16 th Aug th	122			
		*35, 31 st d ^o \$45, and 12 th Sept d ^o \$42				
	Nov. 9 th	paid d ^o for House, (Masons labor) \$32, 6 th Dec	132			
		d ^o \$50, and 20 th \$50				
	Dec 23 rd	paid Golloso for House / Carpenters labor	150			
	Nov. 12 th	paid for cording Stone (see W H B page 22)	27			
			\$431	£	89	15 10
35	J. Walley	paid his account for cement 1 st in full, 18 th Sept.	80	£	16	13 4
			\$4506 27	£	938	16 12
18	West-India Bank	to Sundries				
1	Stock 70	for Cash deposited therein this date, 1 st Apr th	527 89			
	May 10 th	ditto ditto	615 36			
	Sept. 18 th	ditto ditto	300			
	Nov. 7 th	ditto ditto	477			
	" 14 th	ditto ditto	965 32			
			\$2885 57	£	601	3 2
17	Interest	for amount credited in Bank Book, 29 Feb ^{ry}	13 78			
	Aug th 31 st	ditto ditto	4 07	£	3	14 42
			\$2903 42	£	604	17 7
18	Sundries	to Plantation				
19	W. J. Olton	received for a Tong sold, 20 th Jan ^{ry}	24	£	5	
9	Thos. Nurse	for 142 Bags Guano, 20540 lbs c ^t 36 th Jan ^{ry}				
	Aug th 19 th	delivered Todds Estate, out of the Quantity 60 th	334 69	£	69	14 6
		from J. Barry 76 th & charged to Plantation in 114				
33	J. R. Nicolls	for 964 lbs Guano, c ^t 36 th Jan ^{ry} , 29 th June	15 70	£	3	5 5
32	Cesar Husbands	for 1 year & months 710 days Rent of 1 Acre	32 67	£	6	16 12
	Dec 31 st	Land, c ^t 24 th Nov th of annum; from 21 st Aug th 1843 to date				
			\$407 06	£	84	16 1

1844

						Dollars & Cents	£	Sterling
14	W. H. Hutchinson	to	Sundries					
	Run 1/2	rec ^d for 63 Gallons, @ 70 ^c p ^r	12 th Feb ^r			44 10		
	Feb ^r 29 th	" " 62 " @ 60 ^c "				37 20		
	Mar ^h 16 th	" " 62 " @ 55 ^c "				34 10		
	" 28 th	" " 60 " @ 50 ^c "				30 "		
	May 14 th	" " 62 " @ 45 ^c "				27 90		
	" "	" " 124 " @ 40 ^c "				49 60		
	June 6 th	" " 270 " "				108 "		
	" 13 th	" " 225 " @ 42 1/2 ^c "				95 62		
	" 21 st	" " 62 " @ 45 ^c "				27 90		
	July 3 rd	" " 181 " @ 42 1/2 ^c "				76 93		
	" 23 rd	" " 168 " @ 40 ^c "				75 60		
	Aug th	" " 391 " "				175 95		
	Sept ^r 7 th	" " 116 " "				52 20		
	Oct ^r	" " 243 " "				109 35		
	Nov 23 rd	" " 61 " "				27 45		
	Dec ^r 7 th	" " 55 " "				24 75		
	" 21 st	" " 123 " @ 40 ^c "				49 20		
		2328 Gallons, total				\$1045 85	£ 217 17	82
13	Sugar	rec ^d for Estate 1/4 th portion made from Rich ^d Bryan's Canes, 345 lbs. @ 5 1/4 ^c p ^r lb ^t , sold at 24 Stotts				18 11		
	May 14 th	rec ^d for 420 lbs. to fill up do ^r Stott, sold at 5 1/2 ^c p ^r lb ^t				22 05		
	" 25 th	" " 457 lbs. @ 5 1/2 ^c p ^r lb ^t , - Estate portion made from W ^m James' Canes, sold at Macnamara atkins 5 1/2 ^c p ^r lb ^t				25 13		
	June 29 th	rec ^d for 25 lbs. @ 6 ^c p ^r lb ^t				1 50		
						\$ 66 79	£ 13 18	32
	Plantation	received for Sundries, Viz ^t -						
	Apr ^l 11 th	275 lbs. Yams, @ 4 ^c p ^r lb ^t				11 "		
	May 26 th	50 lbs. White & 50 lbs. Red Yams				3 "		
	June	265 lbs. " @ 4 ^c p ^r lb ^t				10 60		
	July	250 lbs. do ^r @ 4 1/2 ^c p ^r lb ^t do ^r "				18 25		
	Aug th	1075 lbs. do ^r @ 3 ^c p ^r lb ^t				32 25		
	Sept ^r 7 th	300 lbs. do ^r @ 1 ^c 1/2 ^c p ^r lb ^t				4 50		
	" 14 th	433 1/3 lbs. do ^r @ 3 ^c p ^r lb ^t				12 "		
		Together 3211 lbs. Yams				\$ 96 60		
	Nov 16 th	5230 lbs. Potatoes @ 1 ^c p ^r lb ^t , sold at sundry times from 10 th Aug th to date				52 30		
	Nov 16 th	Thomas Brathwaite for an old Horse				20 "		
		Carried forward				\$ 168 90	£ 231 16	"

Haynesfield

			Selling Price.						
19	At. H. Hutchinson	to	Sundries						
			Monetary brought forward	168	90	and £	231	16	
15	Plantation	received for Sundries, continued, Vizt -							
	Atch: 2 nd	areas of Land Rent \$4 - 25 th June d: \$2 ⁶⁰ - 7 th		10	15				
		Sept. d: \$12 ⁵⁰ & 1 st Oct. d: \$2 ³⁰ -							
	" 9 th	Nelly Thomas & Thomas Miller, Fines for stealing lanes	2						
	" 28 th	Beef sold from an Ox which broke its							
		thigh	14.42						
	June 20 th	a Veal, 76 lbs. C.P.	6.08						
	July 9 th	a d: 100 lbs.	8 -						
	Dec: 14 th	a d: 95 lbs.	7.60						
	Aug: 31 st	80 lbs Pork C.P.	4 -	40	10				
	May 14 th	Freight of Richard Bryan's Sugar \$1 ⁶⁰ & Sugar Atch: \$6	7	61					
	" 25 th	d: of Wm. Deane's Sugar \$1 ⁷² & Sugar Atch: \$6	7	72					
	June 8 th	trespass of a Cow \$5 ⁰⁰ - & 16 th Nov. d: \$5 ⁰⁰	1						
	Nov. 5 th	f. ly. Zippel for 540 lbs. Guano @ 36 ⁰⁰ of Ton	8	79					
			\$246.27 =	£	51	6	12		
1	Stock &c,	Cash received from new	28 th Atch	138	46	£	28	16	11
20	R. P. Johnson & Co;	Cash received from them	1 st July	100	-	£	20	16	8
39	Villa Nova,	Cash received to pay for Stone, charged Villanova		27	-	£	5	12	6
	see page 20.								
				1624	37 =	£	338	8	2 1/2
	Sundries	to	At. H. Hutchinson						
1	Stock &c,	paid for Poultry for M ^{rs} Thomas, Vizt -							
	Feb: 15 th	\$1 ⁰⁰ - 10 th Atch: \$1 ⁵⁰ - 24 th July \$2 ⁰⁰ - 7 th Aug: \$1 ¹⁹		7	94				
		15 th \$1 ³¹ -							
	Atch: 12 th	pp. Rose Yarn \$2 ⁰⁰ - 26 th July 1 pint Oil \$2 ⁰⁰ & Ivory Black \$2 ⁰⁰		"	52				
	Aug: 17 th	150 Fish to put into the Ponds		"	25				
	Sept: 30 th	Irish Potatoes & Bread \$3 ⁰⁰ - & 31 st Dec. d: \$3 ⁰⁰		"	75				
	Dec: 14 th	a Barrel Corn Meal bet. of f. f. Hutchinson		5	80				
				\$12	96 =	£	2	14	
	Villa Nova,	paid for Sundries, Vizt -							
	Atch: 9 th	Mason's labor \$14 ⁰⁰ - gathering Stone \$5 - and Marl \$4 ⁰⁰		20	04				
		(see Labor Book) - for the Tank							
	Apr: 6 th	Santhoedance for 4 Barrel Marl		"	25				
	Oct: 5 th	Ned Williams for 22 days Mason's labor		1					
	Nov: 13 th	gathering Stone \$25 ¹² - & 17 th Dec. d: 10 Cords d: \$12 ⁵⁰		25	62				
	Dec: 14 th	Wm. P. Proverbs &c for Freight of 6050 Cypress Shingles \$1 ⁶⁰ -		10	96				
		Carried forward		\$67	87 =	£	2	14	

A. P. 44

				Dollars & Cents	L.	Sterling
19	Sundries	to	W. H. Hutchinson			
		amount brought forward		\$12 96	£	2 14
39	Villa Nova	d°	d°	67 87	£	14 2 9 2
31	Christmas Groceries	paid him in full to 31 st Dec. 1843, 16 th Mch.		22 22	£	4 12 7
30	John S. Jennett	paid him on account, 1 st July \$5 -				
		Aug ^{31st} paid him, d° \$16 - \$31 st Dec. d° \$40 -		56	£	12 14 2
33	J. R. Niccollo	paid him on his ac ^t for Freight, 1 st Aug ^{1st} \$6.40				
		Aug ^{1st} 7 th paid him d° d°		30	£	7 11 8
27	J. P. Alton	paid him in full to 31 st Dec. 1843, 28 th Aug ^{1st}		56 71	£	11 16 3 2
29	J. S. Proverbs	paid him in full to d° Voy ^{1st} Blacksmith				
		Nov ^{25th} ac ^t \$92.25 - and for a Horse \$112 -		204 35	£	42 11 5 2
				\$461 51	£	96 2 11 2

	Sundries	to	R. S. Johnson			
	Villa Nova	for 6 Hqs. Gunpowder for the Tank, Mch.		27		
		Apr ^{5th} 5 Hqs. d° each, d°		22.50		
		May 4 d° " " d°		18	£	67 50
		Mch ^{12th} 65 Bushels Coal & L ^{1st} to burn L ^{1st} for d°		13		
		May 25 th 20 d° " d° d°		4		
		Aug ^{29th} 22 d° " d° for the House		4.40		
		Sept 25 th 60 d° " d° d°		12		
		Nov ^{12th} 102 d° " d° d°		20.40		
		<u>269</u>			£	53 80
		Aug ^{25th} 100 Pine Boards 1933 feet c ^t 32 ^{ft} fast House		62.54		
		Sept 2 nd 34 d° 654 " " "		20.92		
		<u>134</u>		<u>2609</u>	£	83 46
		Aug ^{16th} 3 Pine Joist 137 feet c ^t 30 ^{ft} "		4.11		
		Oct 26 th 21 d° 1323 " c ^t 32 ^{ft} "		42.33		
		Nov 26 th 39 d° 1690 " " "		54.07		
		Dec 4 th 14 d° 735 " " "		23.52		
		<u>77</u>		<u>3885</u>	£	124 03
		Oct 2 nd 12 Pine Plank 813 feet c ^t 32 ^{ft} "				26 01
		Sept 28 38 Deal Boards, 672 feet, c ^t 20 ^{ft} "		13.46		
		Nov 22 nd 122 d° 2578 " " "		51.56		
		Dec 11 th 35 d° 600 " " "		12		
		" 13 th 50 d° 805 " c ^t 22 ^{ft} "		17.71		
		" 17 th 45 d° 797 " c ^t 20 ^{ft} "		15.94		
		<u>290</u>		<u>5450</u>	£	110 67
		Carried forward		\$463 47		

Haynesfield

					Dollars & Cents.	£	Sterling	
20	Gundries	to	R. P. Johnson 46 ^o					
39	Villa Nova, for amount brought forward & continued, viz ^t				465 47			
	Sept. 30 th	22	Deal Plank, 731 feet @ 24 th , for the house	17.54				
	Nov. 14 th	77	d ^o 2703 " " "	64.86				
	Dec. 7 th	18	d ^o 698 " " "	16.75				
		<u>117</u>		<u>4132</u>				
					99 15			
	Dec.	6050	Cypress Shingles, @ 9 th p.	61.65				
	" 27 th	2000	d ^o d ^o paid M. H. Walbridge & Co. for	20 -				
		<u>8050</u>						
					81 65			
	Nov. 4 th	5 Mt 10 th	Nails, @ 90 th p.	4.50				
	Dec. 16 th & 17 th	10 Mt 8 th	d ^o @ 75 th p.	7.50				
	" 19 th	5 Mt 10 th	d ^o @ 90 th p.	4.50				
	" 23 rd	5 Mt 8 th	d ^o @ 75 th p.	3.75				
		<u>25</u>	Mt.					
					20 25			
					666 52			
15	Plantation,	for 4450 lbs. Coal @ 40 th p., to boil Sugar, 25 June	17.80					
	July 19 th	" 1350 lbs. d ^o " "	5.40					
		<u>5800 Lbs. total.</u>						
					23 20			
1	Stock 90,	paid Postage 13 th July 25 th , 28 th Aug th d ^o	4.50					
		1 st and 31 st Dec ^r d ^o 2 75						
	July 29 th	paid Duty on 1 Hhd. Port Wine	11.22					
	Dec. 31 st	Amount of their Private 90, transferred by them to their Pass Book this date	12.57					
					20 29			
					18 01			
					149 11 8 1/2			
20	R. P. Johnson 46 ^o	to	Gundries					
14	Rum, Apr 30 th	for 4 Puncheons 422 Gallons @ 40 th p.	168.80					
	May 31 st	" 2 d ^o 241 "	96.40					
	" "	" 2 d ^o 197 "	88.65					
	June 29 th	" 2 d ^o 219 "	87.60					
	" "	" 1 d ^o 92 "	39.10					
	" "	" 1 d ^o 116 "	52.20					
	Sept. 3 rd	" 2 d ^o 211 "	94.95					
	Nov. 22 nd	" 2 d ^o 231 "	92.40					
		<u>Total, 16</u>	<u>1729 Gallons.</u>					
					720 10			
15	Plantation,	for 16 Puncheons delivered with the above Rum						
		Deduct 14 Rum Puncheons charged by them in their Pass Book at so many times this year						
		Difference is 2 Puncheons @ 6 each						
					12			
					152 10 5			

1844

					Dollars	Cents			
35	Sundries	to	G. Valley						
x 1	Stock 70,	for 4 Gallons Coconut Oil,	\$19.	14 th Aug th	4	"	"	16	8
x 39	Villa Nova,	for 8 Barrels Cement,	\$49,	for the Tank	\$32	-			
	Sept 2 nd	6	d ^o	"	24	-			
	" 9 th	3	d ^o	"	12	-			
	" 11 th	2	d ^o	"	8	-	\$ 76	"	\$ 15 16 8
					7. 80	-	\$ 16	12	4
x 39	Villa Nova	to	Sundries						
27	J. P. Olton,	for amount of his account for Lead,			\$ 71	18	\$ 14	16	7
		solder and Plumbers work this year, for the							
		House, &c.							
1	Stock 40	paid for excavating ground to build a Tank							
		\$65 - Sailed Stones for d ^o \$18 - Mail & Lime \$20			225	"			
		Masons labor & Attendants \$120 - and Carpenters labor \$2							
	July 1 st	paid George Valley for 12 panes Glass @ 40 ^c each			6	60			
		\$4 ⁰⁰ - and 6 panes d ^o @ 30 ^c each \$1 ⁸⁰							
	Oct. 3 rd	paid d ^o for 4 Snap Hooks \$1 - 2 Padlocks 50 ^c			1	95			
		1 Door Lock 30 ^c - and 1 Hatch 15 ^c					\$ 48	13	12
					\$ 233	55	\$ 63	9	8 1/2
x 1	Stock 40	to	Sundries						
24	Abrams Chummon & Co.	for a Barrel ale of Nov. 1843	\$ 8						
	Jan 13 th	1 Barrel	d ^o	6					
	Nov. 8 th	1 Barrel	d ^o	8	22	-	\$ 4	11	8
19	W ^m J. Olton	paid for 1 lb. Tea,	12 th Jan ^{ry}		"	95	"	3	11 1/2
9	Thos rd Nurse,	paid in England for Sundries			\$ 57	-	\$ 11	17	5
3	W ^m Sharp,	for 6 dozen Port Wine	April		\$ 40	-	\$ 8	6	8
30	Sam ^l Bozell,	for a Barrel Potatoes	12 th Oct.		\$ 2. 25				
		a Barrel Crackers	"		\$ 25	-	\$ 7	50	3
29	J. J. Proverbs,	for Blacks in the work repairing			\$ 8	-			
	June 3 rd	the Dig.							
	Dec. 31 st	a years Shoeing 4 Horses @ 4 ⁰⁰ each	19. 20		\$ 27	20	\$ 5	13	4
					\$ 154	65	\$ 32	4	3 1/2
15	Sundries	to	Plantation						
x 1	Stock 40,	for a Barrel Corn Meal, wrong charged to			\$				
	May 14 th	Plantation page 11, being sent to Villa Nova			3	-	"	12	6
+ 39	Villa Nova,	for a Barrel Cement, wrong charged to			4	-	"	16	8
	Atch. 5 th	Plantation, page 14 being for the Tank.							
19	W ^m J. Olton,	for Balance of his account, written off,	1 st Feb ^{ry}		1	77	"	7	4 1/2
					\$ 8	77	\$ 1	16	6 1/2

Waynesfield

		Dollars & Cents		L Pts		
5	17	Gundries	to	Interest		
		Moravian Mission, for amount of Interest credited thereto as Balances 31 st Dec ^r 1843 page 9, written off; the whole year's Interest due this year having been credited in Page 17.				
16		Profit & Loss, for Balance of Interest &c this year			£ 17	"
					1347	1 6½
					£ 1364	1 6½
13	15	Gundries	to	Plantation		
14		Sugar, for amount thereof this year, 31 st Dec ^r			2636	6 3
		Rum, for ditto ditto " "			367	18 12
					£ 3004	4 42
15	16	Plantation	to	Profit & Loss		
		Dec. 31 st Cleared by "Waynesfield" this year, according to the actual Sales of the Sugar shipped				
					£ 1515	4 9½
16	1	Profit & Loss	to	Stock &c		
		Dec. 31 st for Balance of Profit & Loss &c; being so much Net Cleared this year on the General Concerns of "Waynesfield" Plant. after paying its Interest and Expenses				
					£ 114	" 6
Jan. 1 st		On "Waynesfield" Estate this date, brought from Page 7 Increased this year, Viz:-				
		4 Cattle purchased & 3 Calves dropped			7	"
		3 Horses purchased			"	3 "
		3 Mules purchased			"	" 3
					72	10 11
		Decreased this year, Viz:-				
		13 Cattle died, 3 Calves sold as Veal, & an Ox broke his thigh & sold as Beef			17	"
		1 Pony & 1 old Horse sold			"	2 "
		2 Mules died			"	" 2
Dec. 31 st		Remaining on "Waynesfield" this date, carried to Page 49				
					55	8 9
					72	10 11

1844.

Dollars, Pence, £, Sterling

Mem^o

$\$1530.46$, or £500, being Balance of £600 Lent J. Thomas 5th July 1840
 1. 33 Balance of Interest on the above.
 Together $\$1539.79$, was due to me from my brother John Thomas,
 which I received and placed in the West India Bank
 on 6th Sept. 1843.

$\$1306.26$, my portion of my Mother's Estate, due to me on
 her death in 1843. —
 $\$527.89$, due to me on my Mother's death, left solely my brother Lynch.
 $\$130.46$, amount of Legacies left to my children by my Mother, viz^t
 Together $\$1972.61$, Received from
 my brother John Thomas } ~~to Anna~~ £25 /^{rs}
 at different times, viz^t } Betty £10 /^{rs}
 most of it into the Bank } Lynch £10 /^{rs}
 on my 1st. } £45 Currency, or $\$438.46$

The Account from which the above Mem^o have been made,
 is placed amongst Haynesfield Vouchers for the
 year 1844.

I owe Lynch $\$25$ for a Donkey p^d
 The following are bequests to my children.

Maria Ann... 125 /^{rs} from Aunt Mary p^d
 " to John... 1800... 50 /^{rs} in the Grandchild
 " to... 50 p^{rs} 50
 " to... 1849 50 /^{rs} 50
 * all of Betsy's hand

Haynesfield

		Dollars & Cents		Sterling		
To Effects belonging and Debts due to me (G.C.F.)						
December 31 st 1844.						
Dr Ledger, page 2	Haynesfield Plantation, for its Cost	4	c	£ 30,800	"	"
39	Villa Nova, for alterations & repairs to above date	1523	12	317	6	4
38	Stores on hand for next year, for Wood Hoops entered Aug 18			19	15	5
				£ 30,837	1	9
10	Gibbs Bright & Co.			43	12	7
18	Bank - West-India	£ 10. 6. 4 1/2 =	49	53		
36	Bozell - Samuel	5. 0. 10 =	24	20		
32	Husbands - Caesar	1. 16. 6 1/2 =	8	77		
8	Nurse - John H. (Open 1/2)	75. 0. 8 =	360	16		
9	" - Thomas	57 4. 7 1/2 =	274	69		
			7. 717	35	£ 149	9 1/2
				£ 31,030	3	4 1/2

Presents to my children

Frederick. £ 12

Maria July 12. 1850

Anna Nov 21 1850

Betsy April 3rd 1851

Maria July 12 1851

Anna paid in England

Betsy April 3. 1852 paid in England

Maria all three paid in England 1853

all Betsy's - all Anna's

1844

		Debit & Credit		£. Sterling	
By Debts due from me (G.E.S.) to the undermentioned,					
December 31 st 1844					
1	Government Loan	11 th Dec.	£ 4,500	.	.
5	Moravian Mission	30 th Apr.	1,000	.	.
6	Haynes Edmund	1 st Dec.	5,000	.	.
7	Nurse John H.	1 st Oct.	10,000	.	.
				£ 20,500	.
11	Barton Silam & Higginson	£ 712. 17. 6			
12	Hardy Simon, Sons	£ 665. 0. 9	Together is	£ 1,377	18 3
				£ 21,877	18 3
26	Bourne John S. & Son	£ 51. 3. 3	245 58		
25	Boxill William H.	6. 3. 11½	29 75		
31	Grosvenor Christmas	12. 16. 5	61 54		
34	Hardy Thomas, Esq.	70. 17. 6½	340 21		
21	Higginson Deane & Stott	19. 7. 6	93		
19	Hutchinson William H.	375. 9. 4	1802 24		
30	Jennett John B.	6. 10. 5½	31 31		
20	Johnson Richard P., Esq.	123. 7. 10½	592 29		
28	McCollin John	17. 19. 4½	86 25		
33	Nicolls John H.	2. 5	10 80		
27	Olton Samuel P.	14. 16. 7	71 18		
40	Pile Conrad, Junr.	14. 1. 3	67 50		
29	Proverbs John S.	27. 1. 6	129 96		
37	Springfield Plantation	14. 7	3 50		
23	Ward William	2. 1. 3	24 30		
		£ 3589 41	£ 747	15	10½
				£ 22,625	14 1½
				8,404	9 3
				£ 31,030	3 4½
1	Stock &c. for Balance in Credit				

Haynesfield

Plantation

to

Dollars Cents.

£ Sterling

F Sundries

W^m H. Hutchinson, paid for Sundries this year, Vizt: -Jan^y 1st S. Bowen for Paper for Books

1 "

" 15th Darius to mend Mill sails & Cart Harness

" 80

" 18th John B. Webb for making 2 new Mill sails & mending 2 old ones

4 "

" " John Spooner for Carpenters labor shingling Run-Houses and Corn-Houses

7 72

" 22nd W^m L. Proverbs for Freight of Shingles from Town

13 40

" 24th 12 Gallon Green Tax ^{45c}, 10th Feb^y 3 Gallons d^o ^{20c}13th 3 1/2 Gallons d^o ^{10c}, 27th 2 1/2 Gallons d^o ^{75c}, 21st Apr^l

4 27

4 1/2 Gallons d^o ^{11c} Total is 15 GallonsFeb^y 11th a Bowe Hide ¹, 2 Bazils ¹, & Hemp ^{20c}, to mend Horses & mule Cart Harness

2 30

" 13th Valentine Wilkins, Churchwarden, for Tax on Produce carted over the Roads in St. Michaels Parish in 1844, Vizt: 220520 lbs. gross Sugar & 1 penny for 12 1/2 q. 10. 3, and 22 bunches Rum & 6 pence each is 11/6. Together £ 10. 1. 9 is

31 05

" 18th John W. Smith, Churchwarden, Tax on Produce carted over the Roads in St. Georges Parish, as above

31 05

" 15th 2 lbs. Cotton Wick ¹, 2nd July 125 Cabbage plants ^{20c}

1 25

" 26th S. P. Olton for 10 Bushels Lime

1 25

" " Matthew Charges for 18 days labor & mending Cart Harness

9 "

Mch^y 8th W^m L. Proverbs for Freight from Town of 300 Tiles ¹, 2 Bags Sails ^{20c}, and 3532 feet Lumber at 6 pence ^{21c}

24 40

Apr^l 9th G. (Wadley) for a Capoeer & Sledge for the mill

5 "

May 7th Oscar Husbands for labor of himself & his apprentice putting in a 1st Saiche & a Still

5 "

June 3rd W^m L. Proverbs for Freight of 7 Hds. Sugar to Bridge Town, at 2 1/2 each

17 50

" 16th d^o for Freight 1 d^o

2 50

" " J. E. Todd for 3 pints L. Oil for Horses

" 38

" 21st Richard Bryan for a young Ox

25 "

Augst 2nd John D. Brown for 4 Sheep

12 "

" 23rd Edward W. Bourne for 13 Molasses Casks, at 3 1/2 each

45 50

Carried forward.

244.37

1845.

	Plantation		Debit	Credit	£	s	d
		Account brought forward	244	37			
19	W ^m B. Hutchinson	paid for Sundries this year, continued, viz.					
	Aug ^r 16 th	John Edw. Inwards &c for Freight of 47 Hhd: Sugar to Bridg Town at sundry times to 12 th June, @ 2 ⁰⁰ each	117	50			
	Oct. 2 nd	W ^m M. Charge for finding a Bazil & mending 2 sets Cart Harness	1				
	Nov. 20 th	John E. Ford for Corrosive Sublimato		12			
	Dec. 3 rd	Bates for 3 mule Collars	3				
	" 13 th	Washington for 5 $\frac{3}{4}$ Mule Cart Manure	1	75			
	" 31 st	charging 9 Punchions Rum at sundry times, @ $\frac{16}{100}$ each	1	44			
	" "	Field Laborers for their hire this year from 1 st January to date, - as f Summary in Laba Book	2792	49			
	d ^o	throwing out Manure, as f ^o	137	80			
	d ^o	digging Mould as f ^o	87	75			
	d ^o	extra labor as f ^o	227	50			
		Tradesmen residing on the Estate, as f ^o variously employed,	80	10			
			3325	64			
		Deduct Haver Land Rent, as f ^o	405	01			
		Balance paid them	2920	03			
		for Monthly people 12 months wages from 1 st January to date, as f ^o	542	25			
		for a years Salary as Manager due this date including Allowance for servants, Coffee, Candles, &c	600				
		a years Allowance for the purchase of Wine	64				
			4495	46			
					£	936	11 1
-42	Cash	paid for Sundries by Proprietor this year, viz:-					
		P. Kilkelly's &c for Export Duty paid by him on Sugar shipped of Lucida & Roombly & paid rolling Sugar	12	90			
	Oct. 10 th	James S. Maycock, Surveyor General of Roads, Amount of Assessment on Labor, 60 days @ $\frac{30}{100}$ p.	18				
	" "	Treasury Tax on 300 Acres Land in St. John's Parish					
	" "	& of New for mending the Public Roads	30				
			60	90			
		Carried forward	4556	36			
					£	949	4 10

Haynesfield

Plantation		to	Sundries		Dollars & Cents.		£.	Sterling	
		Amount brought forward					9	49	4 10
18	West-India Bank, paid for Sundries this year, Viz:-								
	Dec. 31 st	John E. Todd, Churchwarden, Tax on 300 acres Land in St. John's Parish & 2 nd of Dec.			75	"	15	12	6
20	R. P. Johnson & Co., for 17 lbs. Rope & 1676 ^{lb} for millchairs & 4 th paid				2	72			
	Jan ^y 6 th	100 Wood Hoops, 4 th 2 nd May 100 d: 5 th			9	80			
	Feb ^y 15 th	1 set 38 inch Sugar Mill: Truss Hoops			14	"			
	Mich. 31 st	400 Staves, c ^o 40 th			16	"			
	Apr ^l 15 th & 17 th	500 d: "			20	"			
	May 1 st & 13 th	600 d: "			24	"			
		1500, total			60	"			
	Jan ^y	115 Deal Boards, 2090 feet c ^o 24 th			50.15				
	Feb ^y	47 d: 1161 "			27.85				
		162 3251, total, for Sugar Mill & 1 st			78	"			
	Jan ^y 11 th	10 At 6 th Nails 6 th , 17 th 10 At 6 th d: 76			12	"			
	" 17 th	10 At 10 th d: 79, 13 th Mich: 10 At 10 th d: 79			18	"			
	Mich: 13 th	10 At 6 th d:			6	"			
		50. At, total, for Sugar Mill: & for shingling			36	"			
	Jan ^y 6 th	1/2 dozen 04 Rows 72, 17 th 2 sets Mule Harness 18			20	"			
	" "	4 Sacks Oats 18, 15 th Feb ^y 2 d: 79			27	"			
	Dec: 9 th	1 Sack d:			4.50	"	51	50	
	Jan ^y 15 th	1 sack Salt 25, 4 2 nd May 1 d: 25			5	"			
	" 25 th	a Keg Tallow 25 lbs. c ^o 20 th			5	"			
	Feb ^y 22 nd	100 Fire Bricks, c ^o 40 th			4	"			
	Mich: 11 th	5 1/2 lbs. white Rope, c ^o 20 th			1	10			
	" "	500 3 inch Mill Clinches, c ^o 40 th			4	"			
	" 15 th	a Copper Sugar Saddle 25, 30 th Sept. a Currycomb 15			3	"			
	Apr ^l 5 th	4 lbs. Rope c ^o 16 th is 64, 4 30 th Sept. 6 1/2 lbs. d: 3 rd is 124			1	68			
	" 15 th	3 Gallons Lamp Oil 3, Jan ^y 1 Rum Punchon 6			9	"			
	" 17 th	200 Liverpool Bricks, c ^o 24 th			4	80			
	Sept. 1 st	40 Deal Boards, 645 feet, c ^o 22 th			14.19				
	Oct. 2 nd	32 d: 505 "			11.11	"	25	30	
	" 28 th	5 m 6 th Nails, c ^o 75 th 7m			3.75				
	Dec. 2 nd	5 m 6 th d: c ^o 75 th 7m is 375, 15 m 10 th d: c ^o 75 th 7m is 4 1/2 8.25			12	"			
	Aug st 31 st	paid gauging 3 Punchons Molasses c ^o each			1	44			
	Sept.	paid d: 4 Punchons Rum this year				64			
	Jan ^y 30 th	paid Cartage of Oil Meab, Rope Cist, &c			3	20			
		Carried forward			332	18	964	17	4

1845

Plantation		to	Sundries	Dollars & Cts.		£	Sterling	
		Amount brought forward		\$	c			
				332	18	and £964	17	4
20	R. P. Johnson	to	paid Island Export Duty on Hogs 31 Jan ^{ry} - 25					
	May 17 th	paid	d ^o on Oil Meal & Flour 1.50					
		paid	d ^o on Hops 25 ^{cts} & Cartage 1.05	2	80			
		paid	Island Export Duty on 10 Hhds. Sugar of Higginson	7	70			
	Nov. 22 nd	2	Badlocks, @ \$1 each	2	"			
	Dec. 31 st	a year's	salary as Agents, due this date	32	"			
				\$ 376	68	£	78	9 6
44	Thomas Crumpton	for	19000 Deal Shingles, @ \$4 ff, for the					
	Jan ^{ry}	Rum House and	Corn House	\$ 76	"	£	15	16 8
8	John R. Nurse	paid	Thomas Hardy to for 3100 Slaves \$40 ff	\$ 124	"	£	25	16 8
	Jan ^{ry}	had this month						
36	Samuel Boxell	for	1 Sack Salt, 4 th March	2	"			
	July 4 th	1 Sack d ^o \$2	10 th Sept. 1 d ^o \$2	4	"			
	Nov. 8 th	1 d ^o		2	"	\$ 8		
	"	4 Sacks Oats \$16	4 13 th Dec. 2 d ^o \$8	\$ 24	"			
	Dec. 23 rd	132 Bushels d ^o	@ 75 ^{cts} ff	10.13	"	\$ 34	13	
	Aug st 5 th	2 Barrels Corn Meal	@ 3 ⁵⁰ each			6	30	
		paid	storing & coopers 2 Punchcons Molasses			"	83	
	Sept ^{ber}	paid	gauging 5 Punchcons d ^o @ 16 ^{cts} each			"	80	
	" 30 th	3 Deal Plank	106 feet @ \$24 ff	2.54				
	Nov. 8 th	4 d ^o	151 " @ \$28 ff	4.22				
	Dec. 13 th	8 d ^o	207 " @ \$24 ff	4.96				
		15	464 total			\$ 11	72	
				\$ 61	78	£	12	17 5
52	Cesar Husbands	for	Amount of his ac for Cooper's work, viz:-					
	May	making	66 Sugar Hhds @ 40 ^{cts} each \$26.40					
		heading up	12 Hhds. Sugar @ 5 ^{cts} each					
		1 1/2 days labor	repairing a Butt	60	"	\$ 27	60	£ 5 15 "
33	John R. Nicolls	for	Freight of 3 Hhds. Sugar to Bridge Town	\$ 9	"	£	1	17 6
33	ditto	for	Amount of his account for Millwright's work this year	\$ 26	60	£	5	10 10
28	John McCollin	for	Coppersmith's work cutting down & turning back the					
	Feb ^{ry} 21 st	Ruin of a first Tackle		2	"			
	Apr ^{il} 10 th	repairing the Still, viz:-	16 1/2 lbs. Copper @ 40 ^{cts} ff is \$7.42					
		31 Nails @ 20 ^{cts} each is \$6.20	& working in the Patch	13	22			
		\$2.45	Together \$16.22 - Deduct 20 lbs. old Copper @ 16 ^{cts} ff \$3.20					
		Carried forward		\$		£	111	4 4

Haynesfield

15	Plantations	to	Sundries	Dollars & Cents.	£	Sterling,		
		Amount brought forward				£	1114	4 4
27	Samuel P. Ottow,	for a Draft for the Watermill & Co. ^{45^c} ^{10th Feb^r}		2	47			
	Apr. 16 th	27 lbs. Solder ^{25^c}		6	75			
	" 22 nd	4 1/2 lbs. Doctor Pipe, ^{50^c}		2	25			
	May 1 st	a side Draft for the Mill, 40 lbs. ^{45^c}		19	55			
	Dec. 31 st	Amount of Plumber's work for the Estate this year, as per Account		29	80			
		Deduct, Viz: -			60	62		
		7 1/2 lbs. old Brass, ^{22^c}	71.69					
		307 lbs. surplus of old Lead after casting ^{4th Dec^r}	12.28	13	97			
				4	46	65	£	9 14 42
28	W ^m H. Dixell,	for 8 1/2 feet Bullybr Black ^{2^d Jan^r}	17.32					
	Oct. 4 th	32 1/2 feet do. " "	64.82	82	16	£	17	2 4
29	John S. Proverbs,	for Amount of Blacksmith's work for						
	Dec. 31 st	the Estate this year, as per Account		90	90	£	18	18 9
30	John W. Jamnott,	for 4 months & 17 days salary as Keykeeper						
	May 10 th	at 30 ^q Annuit from 1 st Jan ^r to date ^{11.8.4}	35	15	£	7	6	42
		Curmsey						
30	Lewis Nurse Bowen,	for 7 months & 12 days salary as Keykeeper						
	Dec. 31 st	at 40 ^q Annuit; from 19 th May to date	24	66	£	5	2	9
31	Christmas Groves,	for a year's salary as Assistant Key-						
	Dec. 31 st	keeper from 1 st January to date, £20 Currency	61	54	£	12	16	8
40	C. Pile, Jun ^r ,	for a year's salary as Accountant 31 st Dec.	64	-	£	13	6	8
38	Stores on Board 1 st January,	for 2000 Wood Shooks entered in						
		page 10, received from Liverpool & Salam & Jamaica Castle				£	19	15 5
11	Barton Salam & Higginson,	for Amount of an Invoice dated						
	8 th Feb ^r ,	for 6 Hhd: 60. 1. 10 Oil Cake, 6 Hhd:						
	74. 2 Rape Oust, & 6 Hhd: 144 Bushels Oats,							
	received from Liverpool & Eleutheria	£94. 2. 7 1/2						
	Amount of an Invoice dated 8 th March							
	for 4 wrought Iron Poughs, received	£7. 7						
	from Liverpool & Jamaica							
	paid Island of Barbados Export Duty on							
	sugar shipped to Liverpool this year	£4. 7. 6						
	consigned them					£	105	17 1
34	Thos. Hardy & Co.	paid Island Export Duty on 5.6 Hhd: Sugar shipped						
	" to Cork & Dublin this year		52	08	£	10	17	
						£	1335	1 6

1843

				Dollars & Cents	£	Shillings	
19	Gundries	to	W. H. Hutchinson				
31	Christmas Groceries	paid in full to	31 st Dec. 1844, 19 th Apr.	61 54 =	£	12 16	5
30	John Y. Gemmott	paid	d: 3 rd June	31 31 =	£	6 10	5 1/2
25	Wm B. Boxill	paid	d: 5 th Sept.	29 75 =	£	6 3	11 1/2
26	J. S. Bourne & Son	paid	d: " "	200 =	£	41 13	4
37	Springfield Plant ^{rs}	paid	d: 6 th "	3 50 =	"	14	7
28	J. M. Collin	paid	d: 8 th "	86 25 =	£	17 19	4 1/2
29	J. S. Proverbs	paid	d: 15 th "	120 =	£	25	"
33	J. R. Nicolls	paid	d: 27 th "	3 80 =	"	15	10
30	J. M. Gemmott	paid him in full for this year	18 th Oct.	85 12 =	£	7 6	4 1/2
43	Expenses, Jan ^y 15 th	paid Thomas Pickering's % for Butcher's meat	8.49.				
	May 2 nd	paid J. Hutchinson for a Barrel Potatoes & a Barrel Crackers	7.75.				
	Aug ^y 23 rd	paid for Bread	25.	16 49 =	£	3 8	8 1/2
39	Villa Nova	paid Frank for cutting 1 Cord Stone 18 th Jan ^y	1.25.				
	Jan ^y 31 st	paid d: for 2 d:	2.50.				
	June 16 th	paid Caesar, Aid William & Ann for their labor	7.02.				
	Aug ^y 16 th	paid John E. Percivals % for 110 Bushels building Lime & 20 th of is \$22., & freight of 600 feet Lime	27.28.				
		Boards from Town, & 8 th of is \$5.28					
	Sept. 20 th	paid Caesar & husbands for Masons labor & attendance	18.15.				
	Nov. 1 st	paid John Warring on % of plastering	26.50.				
	" 20 th	paid Joshua G. Knight's % for repairing Furniture, cleaning, Waxing & % of getting 11 Cords Rocks from the marl-hole, & 12 th of is \$13.75	23.05.				
			105 75 =	£	22	"	7 1/2
			693 52 =	£	144	9	8

14	Gundries	to	Run 90				
20	R. P. Johnson & Co	for 2 Puncheons Rum, 233 Gallons, & 4 th of	93.20				
	Apr. 1 st	d: 114 "	45.60				
	Sept. 16 th	d: 115 "	43.12				
	Aug ^y 21 st	9 Puncheons & Molasses, 976 Gallons, & 20 th of	195.20.	377 12 =	£	78 11	4
31	Christmas Groceries	for 1 Attd: Run 60 Gallons, & 20 th of	21	"		4 7	6
16	Profit Loss	for 72 Gallons Run & 22 nd of, delivered John A. Wood for	36	"		7 10	"
	June 20 th	laying off 36 Allotments of Land on 23 rd Sept. 1843					
27	J. S. Biton	for 2 Casks Rum 182 Gallons & 2 nd of	72 80 =			15 3	4
36	J. Boxill	for 2 Puncheons Molasses 543 Gallons & 20 th of	108 60 =			22 12	6
			615 52 =	£	128	4	8

Haynesfield

		to	Cash	Dollars & cents		L	shilling
				\$	c		
43	Sundries Expenses,	paid for Sundries this year as receipts & accounts amongst Haynesfield Vouchers, viz:-					
	Jan ^y 4 th	Macnamara \$5 ²⁵ ., 16 th Feb ^y & Groveson \$5 ⁰⁰		40	25		
	Feb ^y 21 st	J. S. Todd \$1 ⁰⁰ ., 3 rd mch. H S Ramsey \$99 ⁶⁷		100	67		
	Feb. 28 th	W ^m Southwell \$19 ³⁰ ., 28 th Feb ^y Webb \$6 ⁰⁰ \$5 ⁰⁰		74	30		
	" 28 th	B. Le Birmingham \$6 ⁰⁰ \$5 ⁰⁰ ., 3 rd Apr ^l J. Amey \$6 ⁰⁰ \$22 ⁰³		27	02		
	Apr ^l 5 th	E. C. Haynes \$7 ²⁵ ., 22 nd May G Whitfield \$16 ⁷⁵		24	"		
	May 28 th	Abrams, Clairmonte \$6 ⁰⁰ \$5 ⁰⁰ ., 5 th July J. Amey \$6 ⁰⁰ \$16 ¹²		24	12		
	July 5 th	for Bayley \$16 ⁰⁰ ., 5 th July J. & J. Punch \$6 ⁰⁰ \$10 ²⁵		26	25		
	Oct. 12 th	Treasury Tax on Carriages \$8 ⁰⁰ ., 22 nd J. Arthur \$6 ⁰⁰ \$25 ⁰⁰		33	50		
	" 28 th	H B & Stott, Freight & Duties on Wine red of Frances		25	90		
	Dec. 4 th	J. Punch \$6 ⁰⁰ \$12 ⁰⁰ ., 4 th Dec ^r Abrams, Clairmonte \$6 ⁰⁰ \$7 ⁰⁰		9	"		
	" 10 th	New Castle Estate \$5 ⁰⁰ ., & 22 nd A. Pitcher \$5 ²⁵		10	25		
				\$	365 44		
						76	2 8
39	Villa Nova	paid for Sundries this year as receipts & accounts amongst the Vouchers, viz:-					
	Feb ^y 25 th	W ^m Churnery for 16 pair Hinges	\$ 2.20				
	" 28 th	G. Waller for 3 Young's Locks \$3 ⁰⁰ ., 1 Brass Lock \$2 ⁰⁰ ., 1 pair Brass Butts \$5 ⁰⁰ ., 1 patent Cock \$5 ⁰⁰ ., Brass Cock \$2 ⁷⁵ ., & 1 Valve \$2 ⁰⁰	18.00				
	Feb. 15 th	J. Crumpton for 24 1/2 feet Cedar \$2 ²⁵	3.02				
	" "	W ^m Churnery for 14 pair Hinges \$2 ⁰⁰ ., 1 knot Lash Cord \$2 ⁰⁰ ., & 1 pair Pullies \$1 ²⁵	3.02				
	Apr ^l 5 th	W ^m H. Alder for a Forcing Pump \$36 ⁰⁰ ., & 3 lengths Pipe 150 lbs. & 7 ft. 6 in. \$10 ⁵⁰ ., had in Aug ^t & Sept. 1844	46.50				
	" 8 th	G. Waller for 1 Young's Lock \$1 ⁰⁰ ., 2 Brass Locks \$2 ⁰⁰ ., & 4 pair Brass Butts \$1 ⁶⁰	3.10				
	" 10 th	J. S. Todd for 2 lbs. White Lead \$2 ⁰⁰ ., 2 lbs. Whiting \$2 ⁰⁰ ., & 1 pint Linseed Oil \$2 ⁰⁰	55				
	" 26 th	G. Waller for 37 pair Brass Butts \$17 ⁵⁰ ., 2 lbs. Copper Rod \$1 ⁰⁰ ., & Brass Wire \$6 ⁰⁰	18.56				
	May 22 nd	G. Waller for 1000 Copper Brads	80				
	June 19 th	W ^m Churnery for 5 m 6 th Nails \$3 ⁰⁰ ., & 10 m 4 th do \$5 ⁰⁰ ., & 10 lbs. Copper Clinches \$1 ²⁵	9.25				
	July 22 nd	Thomas Brown for 10 m 6 th Nails \$5 ⁰⁰ ., & 80 lbs. Copper \$20 ⁰⁰	25				
		Carried forward	\$ 129.69	365 44		76	2 8

1845.

			Dollars	Cents	£	Shilling	Penny
42	Sundries	to Cash	7	c			
		Amount brought forward	365	44	£	76	2 8
29	Villa Nova, paid for Sundries as follows						
	July 22 nd Howard Gill for 9000 Shingles	\$47	36				
	Aug th 13 th Wm Chumery for 10 pair Brass Butts		2				
	" " Howard Gill for 2000 Shingles		8				
	" " S. Crompton for 10 Ht 6 th Nails		5				
	" " Wm Hewitt for 2000 Ceiling Laths		10				
	" 20 th T. Brown for 8 pair Brass Butts		4				
	" " G Walley for a Keg White Lead		1				
	" 26 th Wm Chumery for 30 pair Brass Butts		6				
	" " T. Brown for 12 pair Brass Butts & 5 Ht 4 th Nails		8				
	Sept. 8 th G Walley for 40 paces Glass 15 ^c is 6 th 44 paces						
	do 20 th & 18 th 20 lbs Whiting 6 th 3 Chamber						
	Locks 16 th 1 Store Lock 2 nd 1 Youngs Lock 1 st						
	2 Stay Bars 8 th 1 lb Copper Brads 8 th						
	" 10 th King & Cummings for 8 Cupboard Locks		3				
	" " Clarke & Walth for 1 Door Lock 2 nd & 5 Keys		4				
	" " G Walley for 1 Barrons patent Lock 2 nd & 4 pair Hinges		5.55				
	John Warring at sundry times on 1/2 of plastering	\$248	44		£	51	15 2
23	Wm Ward paid his 1/2 against Baynesfield for 1044 infull	\$24	30		£	5	1 3
23	ditto paid his 1/2 against me for 1044 infull	\$40	85		£	10	3 6 2
18	West-India Bank, deposited therein on my running 1/2						
	Jan ^{ry} 21 st \$476						
	28 th Mch: \$470						
	30 th Apr ^l \$468						
	May 7 th \$200						
	20 th \$390						
	Sept. 14 th \$1916						
	\$274						
	Oct. 29 th \$482						
	\$8 th Oct. \$482						
29	Villa Nova paid John Warring at sundry times as follows						
		\$5159	59		£	1074	18 3 2
		69	80		£	14	10 10
		\$5916	42		£	1232	11 9
42	Cash	to Thos. Nurse					
	received Balance which was due from him on	\$274	69		£	57	4 7 2
	31 st December 1844						
33	J. R. McColls	to Expended					
40	for account for medical attendance deduct from his 1/2	\$16			£	3	6 8

Baynesfield

						Dollars	Cents				
	W ^m H. Hutchinson	to	Sundries								
14	Run, Jan ^y 1 st rec ^d for 63 Gallons, @ 42 ^c p ^r		26.77								
	Jan ^y " " 296 " @ 40 ^c p ^r		118.40								
	Feb ^y " " 540 " " "		204 -								
	Mar ^y " " 127 " @ 30 ^c p ^r		38.10								
	Apr ^y 12 th " " 61 " " "		18.20								
	May 26 th " " 226 " @ 40 ^c p ^r		90.40								
	" 30 th " " 240 " @ 37 ^c p ^r		90 -								
	June " " 1032 " @ 40 ^c p ^r		412.80								
	" 28 th " " 30 " @ 50 ^c p ^r		15 -								
	July " " 624 " @ 40 ^c p ^r		249.60								
	Aug ^y 7 th " " 68 " " "		27.20								
	Sept ^r " " 352 " " "		140.80								
	Oct ^r 10 th " " 82 " " "		32.80								
	" 22 nd " " 110 " @ 42 ^c p ^r		46.75								
	" 30 th " " 489 " @ 45 ^c p ^r		220.05								
	Nov ^r 3 rd " " 262 " " "		117.90								
	" 8 th " " 383 " @ 50 ^c p ^r		191.50								
	" 14 th " " 444 " @ 55 ^c p ^r		244.20								
	Dec ^r 13 th " " 30 " @ 60 ^c p ^r		18 -								
	<u>5429 Gallons, total</u>						2302 27				
14	Molasses, July 26 th rec ^d for 1032 Gallons, @ 25 ^c p ^r		25.87								
	July 24 th " " 110 " @ 20 ^c p ^r		22 -								
	Aug ^y 16 th " " 147 " @ 25 ^c p ^r		36.75								
	" 23 rd " " 110 " @ 20 ^c p ^r		22 -								
	Sept ^r 2 nd " " 207 " @ 25 ^c p ^r		51.75								
	<u>677 1/2 Gallons, total</u>						158 37				
							2460 94				
15	Sugar, Feb ^y 10 th rec ^d for 100 lbs. @ 87 ^c p ^r lb		87 -								
	July 8 th " " 846 lbs. " "		42.30								
	" 16 th " " 657 lbs. " "		32.85								
	Sept ^r 15 th " " 620 lbs. @ 87 ^c p ^r lb, 2 Barrels		57.20								
	Oct ^r 16 th " " 461 lbs. @ 87 ^c p ^r lb		32.27								
	<u>2764 lbs., total</u>						155 62				
							2460 94				
	Plantation, received for Sundries this year, Viz ^t :										
	Jan ^y 27 th Richard Hensbands for an old House		10 -								
	June 19 th James Nicolls for a do.		20 -								
	July 8 th John Harris for a do.		20 -								
	<u>Carried forward</u>		50 -				2614 56				
							544 14				

Haynesfield

						Sells & Co.	Sub.							
20	Sundries	to	R. P. Johnson	Feb.										
29	Villa Nova, for 5 # 8-Nails, 11 th Jan.				3.75									
	Jan. 17 th 2 # 20 th d. 2 nd 13 th Feb. 10 # 4 th d. 7 th 5 th				7.40									
	Atch. 13 th 2 # 20 th d. 2 nd 13 th Oct 500-20 th d. 2 nd				3.30									
		19500, total						#	14	45				
	" 11 th 1 lb. Copper Brads 1 st 1000 3 rd d. 2 nd				1.75									
	Oct 10 th 1 lb. d.				80-				2	55				
	Feb. 22 nd 13 lbs. Black Tin, 2 nd c th								3	90				
	" 8 th 2 Pine joist, 130 feet c th 32 nd								4	41				
	" 27 th 60 Deal Boards, 1003 feet c th 24 th				24.07									
	Atch. 13 th 40 d. 814 "				10.53									
	Apr. 4 th 20 d. 400 " c th 26 th				10.40									
	Oct. 25 th 32 d. 512 " c th 22 nd				11.26									
		161 2729, total							65	26				
	Atch. 44 Deal Plank, 1545 feet, c th 26 th				40.16									
	Oct. 23 rd 2 d. 78 "				2.02									
		46 1623, total							42	18				
	Jan. 25 th 430 300 Roofing Tiles, c th 32 nd								9	60				
	Sept. 16 th 80 Liverpool Paving Squares, c th 20 th each								16	"				
	Oct. 16 th 40 d. " "								8	"				
	" 200 Paving Squares, c th 20 th each								16	"				
	May 1 st 1 Barrel Cement				4-									
	Oct 13 th 2 Barrels d. 1 st 10 th 2 d. 8 th				16-									
	" 23 rd 7 half Barrels d.				14-									
	" 28 th 2 Barrels d.				8.50									
		10 1/2 Barrels, total							42	50				
	" 25 th 600 Deal Shingles, c th 4 th 30 th								2	70				
	" 16 th 1 gallon Wash Brush									75				
	" 21 st paid for Sand 3 rd 70 th								1	20				
									229	50-		47	16	3
38	Stores in Hand for 1046, for 400 Staves c th 44 th , 26 th Aug.				17.60									
	Dec. 2 nd 400 d. "				17.60									
	" 9 th 200 d. "				8.80									
		1000, total, to commence making Sugar Ald.												
	for next year's crop								44			9	3	4
43	Expenses													
	paid Carriage of Wine, charged 31 st Oct				20-									
	Dec. 31 st paid Postage of Letters at sundry times				5.55				5	75		1	3	11
	this year to date								279	254		58	3	6

1845

					Debit	Credit			
23	Sundries	to	Wm Ward						
39	Villa Nova	for a Latch #1. & 2 Door Lock #1.25 Jan. 1844	2						
	Mar. 20	1 Night Latch #1. 3 pair Hooks & Staples	1.60						
	Apr. 2	1 Lock #1. 1 Bolt #1.	70		4	30		17	11
43	Expenses	for sundry articles had in 1844, as of this year			44	55		9	5 7/2
		paid 5 th July this year			48	85		10	2 6 1/2
23	Sundries	to	Wm Ward						
39	Villa Nova	for 5 pair Brass Hooks, 2 nd Dec. 1845	63						
	Dec. 2	1 Latch #1. 1 Shutter Bar #1.	75						
	" "	12 Staples #1. 17 th 6 pair Hooks #1.	95						
	" 17 th	1 Shutter Bar #1. & 29 th 1 Brass Lock #1.	1.25		3	58		14	11
43	Expenses	for sundry articles had this year, as of this year			17	40		3	12 6
					20	98		4	7 5
26	Sundries	to	Saml Boxell						
39	Villa Nova	for 150 Bushels Coal, #1. to burn Lime, June	47	40					
	June	paid for Nails, cooperage & of this with Coal		25					
	May 15 th	42 Deal Boards, 835 feet #28 th	23	38					
	June 4 th & 13 th	73 d° 1498	41	94					
	" 24 th	55 d° 666 #26 th	17	31					
	July 4 th & 9 th	50 d° 965 #25 th	24	12					
	" 9 th	30 d° 609 #24 th	14	61					
	Aug th 7 th	33 d° 600	14	40					
	Oct. 13 th & 23 rd	37 d° 500 #22 th	11						
		200	56	73 total	146	76			
	July 4 th	6 Deal Plank, 288 feet #30 th	8	64					
	" 24 th	6 d° 234 #26 th	6	05					
	Aug th 7 th	5 d° 210	5	46					
	Sept. 30 th	8 d° 806 #24 th	2	54					
		17	732 total	20	18				
	" 16 th	1000 Deal Shingles #4. & 10 th 500 d° #2	6						
	Aug th 15 th	5 lb 4 th Nails, #32 th	2	50					
43	Expenses	for sundry articles had this year, as of this year			223	09		46	9 6 1/2
					88	45		18	8 6 1/2
					311	54		64	18 1
24	Thos Hardy #6	to	J. B. Morse						
8	Nov. 5 th	paid by him amount of this account rendered against							
	Maynardfield	(but Quare overcharged in it)			412	56		85	18 2

Harpiesfield

			Dollars & Cents.	£	S	D
11	Sundries	to Barton Islam & Higginson				
41	Bills of Exchange	for my Draft 3 rd March, charged in Feb ^{ry} 20 th Sept. £100				
		d ^o d ^o d ^o £50		£	150	
38	Stores on Hand for 1846, for Amount of Invoices received from Liverpool for next year's use Viz:-					
	4 Islam dated 15 th Nov., for a cast-iron Roller for the Mill, with Ball & Socket Capose, &c.		£	61.6.5.		
	4 Islam, dated 10 th Nov., for 4 Casks containing 43.2 Oil Cakes; 5 Hhds. 150 Bushels Salt; 20 Bundles 1000 14 feet Wood Hoops, & 10 Bundles 500 13 feet 8 th		£	55.16.4.		
	4 Takenham, dated 4 th Dec., for 10 Bundles 500 Wood Hoops		£	45.6.6.		
4	Gov ^t . Loan, paid a year's Interest thereon, 29 th Dec.		£	180		
	" paid Instalment on account of Principal "		£	50.0		
16	Profit & Loss, paid 86 1/2 Barnes's fee thereon, 29 th Dec. 13.4					
	Dec. 31 st paid Postage, as & then 1/2 current to date. 4.6					
	Own & Agents Commission paying £830 this year, 1/2 Cent		£	4.3/4		
17	Interest " for Balance of Interest on 1/2 current this year, to date		£	35	13	11
			£	993	4	"
11	Barton Islam & Higginson	to Sugar				
13	for Net Proceeds Sales of 45 Hhds. shipped to Liverpool this year consigned them, Viz:-					
	10 of Higginson, due 12 th Aug st		£	238.5.10		
	8 " Canada " 6 th Oct.		199.14.5			
	12 " Elizabeth Wood, 3 rd Dec		279.2.11			
	4 " Islam " 7 th "		93.13			
	6 " Mary Ellw " 28 th "		138.18.8			
	5 " Frances " 11 th Jan ^y 1846.		123.6.7			
	45 Hhds.			£	1073	2 5
10	Gibbs, Bright & Co.	to Sundries				
	Sugar for Net Proceeds Sale of 5 Hhds. shipped to Liverpool this year, consigned them of Lucia, due 12 th Sept.		£	122	13	"
13	ditto for ditto of 10 Hhds. shipped to Bristol this year, consigned them of Hornby, due 19 th Sept.		£	211	16	9
17	Interest for Balance of Interest on them 1/2 current to date, 31 st Dec.		£	3	12	6
			£	338	2	5

1845.

		Dollars & Cents	£	Shilling	Penny
10	Undries to Gibbs, Bright & Co.				
41	Bills of Exchange, for my draft 1 st May favor J. Gollop, charged June 5 th in ^{o/c} current this date £100 ~				
	" 7 th do: 1 st May favor J. G. Fippell, & this date £60 ~		£	160	"
43	Expenses, paid Slater & Son 7 th June £18.31 ~				
	June 5 th paid Baillie Kerr & Co., Cost of Wine received from Leacock & Co. of Madeira } £26.13.9				
	Aug th 13 th paid Miss Pilgrim £10 ~, & Co. Oct. 8 th £15 ~ £25 ~				
	Nov. 20 th paid Charges on a Box of Hornbys ~ 3.6		£	80	" 3
38	Stores on Hand for 1846, for Amount of an Invoice dated 20 th Nov. - for 4 Hhds: 104 Bushels Oats; 2 Hhds: 1, 9.1 Newport Coal; 2 Hhds: 29.1 crushed Oil cake; and 1 Hhd: Port Wine, - received of Hornbys from Bristol		£	71	9 5
38	ditto for Insurance on ditto		£	1	3 4
41	Bills of Exchange, for my Draft 10 th Oct. favor W. H. Hutchinson, Nov. 24 th charged in ^{o/c} current this date		£	100	"
16	Profit & Loss for Commission 1/2 of Out on £240.0.3, Amount paid Dec. 31 st this year, as above £1.14 ~				
	" paid Postages, as ^{o/c} current to date ~ 7.5-		£	2	1 5
			£	414	14 5
12	J. Hardy & Sons to Sugar				
10	For Net Proceeds Sales of 39 Hhds: shipped to Cork this year, consigned them, viz:-				
	5 of Larifa, due 8 th Aug th £149.2.6				
	6 of Glanmire, 15 th Oct. 156.3 ~				
	12 of Indian Queen, 6 th Dec. 294.15.2				
	6 of Brothers, 13 th Jan ^{ry} 1846 144.11.2				
	10 of Liffey, 27 th Apr ^l 254 ~				
	39 Hhds:		£	998	11 10
	Net Proceeds Sales of 17 Hhds: shipped to Dublin this year, consigned Hardy, Bro. & Co., viz:-				
	6 of Liffey, due 26 th Oct. £143.4.8				
	9 of Union Hardy, 26 th Jan ^{ry} 1846 225.16.6				
	2 of Glanmire, 13 th Feb ^{ry} 48.15.6				
	17 Hhds:		£	417	16 8
	56 Hhds: total		£	1416	8 6

1845.

			Dollars & Cents	£	Sterling
18	Gundries	to	West-India Bank		
43	Expenses Jan ¹ paid Nanay Webb \$20. 5 th Apr ⁶ p ^d G. Wallis 7 ⁹ ¢		20 "		
	June 11 th given F. M. Comartie \$16. 20 th Aug ⁹ H. Barrows 10 th 26 th		42 10		
	Sept ⁹ paid f. Smiths 7 ⁹ ¢ 19 th 17 th Dec ¹ p ^d J. Gill 7 ⁹ ¢ 32 nd		51 88		
	" 17 th paid James Smiths for a pair Horses.		220 "		
	Nov ¹⁰ paid Wharton for Mattresses		25 "		
	" " paid f. Montefiore \$6 th for 6 pieces India Matting.		12 50		
	Dec ¹⁵ paid Alder for Books		8 50		
	" 16 th paid Initiation fee to Literary Society		48 "		
	" 31 st paid J. Todd, Rent of Slips in St John's Church		3 "		
			\$ 430 98 =	£ 89	15 9
42	Cash	Feb ⁶ paid Self \$50. 7 th May \$50. 8 th 20. 21 st 25. 30 th 50.	175 "		
	June 12 th d ^r \$30. 1 st July \$50. 5 th 230. 23 rd 50.	360 "			
	July 30 th d ^r 40. 7 th Aug ⁴ 30. 3 rd Sept th 30. 9 th 35.	135 "			
	Sept ¹⁷ d ^r 30. 12 th Oct th 60. 3 rd Nov th 135. 18 th 50.	275 "			
	Dec ² d ^r \$100. 14 th 100.	200 "			
			\$ 1145 "	£ 238	10 10
39	Villa Nova	paid Esme Macbrides 8 th Feb th 90. 19 th Dec th 84.	174 "		
	Feb ²⁸ paid John T. Gollop \$15. 25 th Apr th 25. 21 st July 70.	271 "			
	Aug ¹² d ^r 25. 6 th Sept th 70. 19 th Nov th 66 1/2 [¢]				
	May 16 th d ^r to pay G. Wallis bill for 33 pair Brass				
	Bulls & P ^r \$16 th 4 pair Dash Pillis \$2. 1/2	20 90.			
	gross Wood. Screws 4 th 41 Hex. White Lead \$2.				
	Oct ¹³ paid John Waring, Balance of his account of \$300				
	for plastering the walls of the House, washing	230 20.			
	floor, and plastering the floor of the Gallery				
		\$ 696 10 =	£ 145	"	5
35	G. Wallis	paid him in full 5 th April	\$ 97 55 =	20	6 5 1/2
21	Higginson Deane & Stott	paid them in full 16 th Dec th	\$ 93 " =	19	7 6
			\$ 2462 63 =	£ 513	" 11 2
39	Villa Nova	to	Gundries		
22	Edmund Knight	for 136 Pine flooring Boards 2260			
	Oct ¹ to 7 th feet c ^o 40	\$ 90 40			
	" 1 st Pine Plank 14 feet 295 feet c ^o 36 1/2	14 22			
	July 11 th 175 feet Pine Board c ^o 37	6 30			
		\$ 110 92 =	£ 23	2	2
44	Thomas Smithpton	for 2000 Ceiling Laths c ^o 4 1/2 13 th Feb th	9 20 =	1	18 4
45	G. W. McLean	for 4000 d ^r c ^o 2 1/2 28 th Meth	18 " =	3	15 "
		Carried forward	\$ 138 12 =	£ 28	15 6

Haynesfield

				Dollars	Cents	£	Sterling
39	Villa-Vord	to	Sundries				
		Amount brought forward		138	12	£	28 15 6
35	George Walley, for 4 Barrels Plaster Paris, May						
	16 th , July 5 d: 720, 49 th Sept. 28 th 8			44			
	May 16 th 2 Gallons Paint Oil			1.50			
	" 22 nd 1 M Copper Brads 2 nd 9 th Sept. 5 th 11 th 6 th Nails 3 rd			3.80			
	Aug st 5 th 4 1/2 Barrels Cement 10 th 4 th 19 th 4 d: 716			34			
	Sept. 16 th 1/2 Keg White Lead			1.25	84	55	£ 17 12 3
25	W ^m H. Boxill for 8 1/2 feet Bully Pine Plank 2 nd 1 st Feb ^{ry} 17 th 23						
	Sept. 30 th 16 1/2 feet d: "			33.33	50	66	10 11 1
27	S. P. Alton, for amount of Plumbers work &c, as per						
	his account this year			42	86		8 18 7
28	J. M. Gollin, for Copper Smiths work this year, as per his			21	85		4 11 "
29	J. S. Proverbs, for Blacksmiths work this year, as per his			7	60		1 11 8
				345	64	£	72 " 2
43	Expenses	to	Sundries				
29	J. S. Proverbs for Blacksmiths work this year, as per his			23	80	£	4 19 2
35	G Walley, for a Sauce Pan & 1/2 dozen Spoons 12 th June			88			
	Sept. 9 th 4 Gallons Coconut Oil			3.20			
	Oct. 23 rd 3 7/8 Gallons d:			3.10			
	" 17 th 2 Mats			3	10	18	2 2 5
				33	98	£	7 1 7
17	Interest	to	Sundries				
5	Moravian Mission for a year on £1000, at 4 th Cent, due 30 th April					£	60 "
7	J. H. Nurse, d: on £10,000 " 1 st Oct.					600	" "
6	J. Haynes d: on £5,000 " 1 st Dec.					300	" "
4	Government Loan d: on £4,500, at 4 th Cent " 11 th					180	" "
						£	11.40 " "
	Sundries	to	Bills of Exchange				
43	Expenses, paid Miss Linderby, of her Rect, 1 st March, by Willm Barton,					£	50 "
	Islam & Higginson,						
5	Moravian Mission, paid J. G. Zippel a year's Interest due this date						
	Apr. 30 th by Bill on Gibbs Wright & Co. at 4 th Cent					60	" "
39	Villa-Vord, paid J. G. Gollin 1 st May by Bill on Gibbs, Wright & Co.					100	" "
42	Cash, M ^{rs} 3 rd received for Bill on Barton Islam & Higginson, £100						
	received for Bills on Simon Hardy & Sons, viz						
	Jan ^{ry} £100, 28 th M ^{ch} £100, 30 th Apr. £100, 3 rd Sept						
	£400 & Dec. £100 & Oct. £100					£900	1000 " "
	Carried forward					£	1210 " "

1845.

			Dollars & Cts	£	Sterling
41	Sundries	to Bills of Exchange			
		Amount brought forward		£ 1210	" "
7	J. H. Nurse	paid him a year's Interest due 1 st Oct. by Bill on			
	Dec. 1 st	Simon Hardy & Sons of this date as this Rec ^d		600	" "
6	E. Haynes	paid W ^m Sharp his Attorney as this Rec ^d , a year's Interest			
	Dec. 1 st	due this date, by Bill on S. Hardy & Sons		300	" "
				£ 2110	" "
41	Bills of Exchange	to Sundries			
12	S. Hardy & Sons	for Bills drawn on them in December this year, which will appear in their Account Current when rendered for next year, viz:-			
		£ 600 above paid J. H. Nurse,			
		£ 200 do paid W ^m Sharp for E. Haynes			
		and £ 100 Cash placed in West-India Bank to 7c		£ 1000	" "
16	Profit & Loss	for 2. Gained on Bill paid W. H. Hutchinson, 10 th Oct., charged to his 4c in Page 29 & £ 482 7 th Exchange, and all the other Bills entered in this Book this year being at £ 482 7 th Exchange			8 4
				£ 1000	8 4
6	Edmund Haynes	to J. H. Nurse			
7		paid him £ 2000 of the Principal due to him from			
	Dec. 1 st	Haynesfield Estate this date by virtue of the following Bills;			
		J. H. Nurse's Bill on S. Hardy & Sons for £ 1400			
		and G. E. Thomas's Bill on do, which had been paid by him to J. H. Nurse in full of 7 th Oct. Interest to 1 st Oct., & now sent by J. H. N. to pay E. Haynes		600	
		Total, as 4 th Rec ^d of W ^m Sharp, Attorney of Edm ^d . Haynes		£ 2000	" "
		and Due to J. H. Nurse on Interest & 6 th Oct. from this date.			
15	Sundries	to Plantation			
12	Sugars	for Amount thereof this year		£ 2856	" 9
14	Rums & Molasses	for ditto ditto		640	18 7
				£ 3496	19 4
15	Plantation	to Profit & Loss			
16		Cleared by "Haynesfield" this year, according to the actual sales of the Sugars shipped		£ 2263	4 8

Haynesfield

				Dollars & Cents	£	s	d
12	Sundries	to	J. Hardy & Sons.				
41	Bills of Exchange, for my Draft Jan ^{ry} , charged in % ^{ts} 18 th May		£100 -				
	March 20 th for	d ^o this date	d ^o 30 July	£100 -			
	Apr. 30 th "	d ^o d ^o "	d ^o 30 Aug st	£100 -			
	Sept. 30 th "	d ^o d ^o "	d ^o 31 st Dec ^r	£400 -			
	Oct. "	d ^o d ^o "	d ^o "	£100 -	£	800	
16	Profit & Loss, for Bank Commission paying Bills				7	8	3
17	Interest, for Balance of Interest on % Current this year to date, 31 st Dec ^r				29	3	3
					£	836	11 6
15	Sundries	to	Plantation?				
31	Christmas Groceries, for the Roof of an old House on his Land						
	May sold him on his account		6 " - £	1	5		
26	J. Bourne & Son, for an old Saiche, 259 lbs & 14 ^{oz} , 9 th July		36 26 - £	7	11	1	
	Sept. 5 th Deducted by them from their Account when						
	paid them in full this date		9 32 - £	1	18	10	
29	J. S. Proverbs, Deducted from his account for 1844, when paid						
	Sept. 15 th him in full this date		9 96 - £	2	1	6	
20	R. B. Johnson & Co, for 9 Holapies Punchions @ 5 each, 31 st Aug st		45 " - £	9	7	6	
36	S. Boxell, for 3	d ^o " 25 th Sept	15 " -	3	2	6	
42	Cash, Dec 20 th for a Calf sold Thomas Lucking for meat, 10 lbs & 10 ^{oz}		8 80 - £	1	16	8	
32	Cesar Husbands, for a years Rent of 1 Acre Land 31 st Dec ^r		24 " - £	5			
31	Christmas Groceries, for Rent by his mother, Mary Chaderton						
	of 1/4 of an Acre Land @ 6 ^d 4 ^d Ann ^{um} ; from 21 st		14 16 - £	2	19		
	Dec ^r 31 st August 1843 to date, is 2 years 4 months & 10 days						
			4 168 50 - £	33	2	1	
35	Sundries	to	G. Walley				
39	Villa-Voda for Sundries had in 1844		25.68				
	Jan ^{ry} 1 st 10 H ^{rs} 6 ^{oz} Sails @ 5. & 11 ^{oz} 10 H ^{rs} d ^o @ 5.		10 -				
	" " 67 1/4 lbs Copper, @ 25 ^{oz} 9 ^d		16.81				
	" 14 th 70 1/2 lbs d ^o "		17.63				
	Feb ^{ry} 28 th 35 1/2 lbs d ^o "		8.88	79		16	9 2
15	Plantation?, for 1 Bolt Canvas 1 st Jan ^{ry}		12 " -	2	10		
43	Expenses for Sundry Articles, as of his %		6 55 -	1	7	3 1/2	
			7 97 55 - £	20	6	5 1/2	
17	Sundries	to	Interest				
18	West India Bank, for Interest credited this year in Bank Book, viz						
	Feb ^{ry} 28 th 45 6 ^d - and 31 st Aug st 44 49		10 14 - £	2	2	3	
16	Profit & Loss, for Balance of Interest % this year			1199	2	5	
				£	1201	4	8

Haynesfield

					L.	Shilling
43	Expenses	to	Cash			
42	for Balance of Cash $\frac{1}{2}$ entered in these Books this year			£ 52	6	7 $\frac{1}{2}$
	Dec. 31 st .					
1	Stock $\frac{1}{2}$	to	Expenses			
43	for Balance of $\frac{1}{2}$ of Expenses entered in these Books this year			£ 309	6	10
16	Profit & Loss	to	Stock $\frac{1}{2}$			
1	for Balance of P&L Account; being so much net cleared this year on the general concerns of "Haynesfield" Plantation, after paying its Interest and Expenses			£ 1042	10	1

		Cattle	Horses	Swine
January 1 st	On "Haynesfield" Estate this date, brought from page 26.	55	8	9
	Increased this year, by:-			
	5 Calves dropped & a young Ox purchased	6	"	"
"	1 Horse named "Edward", sent to the Estate by the proprietor	"	1	"
		61	9	9
	Decreased this year, by:-			
	2 Cattle died & 1 sold this year	10	"	"
Jan ^y 26	1 Horse died of Stagnation	"	1	"
December 31 st	Remaining on "Haynesfield" this date, carried to P. 60.	51	8	9
		61	9	9

Haynesfield

		Dollars / Cents	£	Sterling
	To Effects belonging and Debts due to me (G.E.T.) December 31 st 1845.			
2	"Haynesfield" Plantation, for its cost	\$ 30,500	£ 30,500	" "
39	Villa-Nova, for Alterations & Repairs to above date	3998 40 =	£ 833	" "
38	Stores on Hand for next year		204	5 4
			£ 31,537	5 4
34	Hardy, Thomas. To	£ 4. 3. 72 = 20 07		
32	Husbands, Cesar	£ 1. 1. 62 = 5 17		
		\$ 25 24 =	5 5	2
			£ 31,542	10 6

Haynesfield

			Dollars & Cents		
19	Plantation, say Sundries to	W. H. Hutchinson			
15	M ^{rs} H. Hutchinson paid for Sundries this Year, viz				
	Jan ^y 1 J. Bowers for a Day Book & a quire paper	1			
	12 Toney for 7 Loads Manure	2	10		
	17 Ch ^r C Haynes for Leather, Twine & Hemp for Harnesses	8	15		
	Thos. Puckering for a bow's hide w th 1 1/2 yds longer 75¢ for ^{ce}	1	75		
	Bates for making & repairing Harnesses	8	12 1/2		
	420 th June for repairing do	2	87 1/2	15	50
	John Hill for Conosive Sublimates for Horses			25	
	29 Casar Husbands for Masons Hire			50	
	Feb. 13 John B. Webb for repairing Mill Sails			85	
	Atch ^y W. Ward for a Capote	2	50		
	21 6th Cotton for Wick Yarn			60	
	24 3 1/2 Gallons green bar. Apr ^y 4. 3 1/2 lb ^y 9 May 9 4 lb ^y 25¢	2	75		
	June 6 John T. Hutchinson for Carriage of 3 Hds Sugar				
	to town 7.50 & 14 Aug George T. Knight for 2 d ^{rs} 8¢	12	50		
	20 Hayes & Howbridge for 3 Horses to 24 Jan ^y	27	0		
	July 21 Casar Husbands for an Ox	36			
	22 Bob for an Ox 35¢ & 23 George Thompson for 13 32¢	67			
	John Alleyne Cooper for making 50 Sugar Ch ^r				
	20¢ threading up 87 Ch ^r Sugar 4.35	24	35		
	Aug 7 Will Venus for extra hire going to town	6	50		
	31 Ocor for do			00	
	Field Laborers for their hire to this time this				
	this year as summarized in Labor Book	2095	79		
	Deduct their Land rent & do	240	40		
	Balance paid them	1855	39		
	Monthly people & Months Wages	358	45	2213	84
	for 8 Months Salary, as Manager 600¢				
	to this day when he quitted, including	400			
	allowances for servants & House supplies				
	for 8 Months Allowance for Wine 64¢	42	66	442	66
		3105	00	1947	
39	Villa Nova p rd Husbands for Carpenters Work 29 Jan ^y	2	50		
	July 25 p rd George for Labor	1	25	3	75
45	G. W. McLean paid him in full 20 June	18		3	15
33	J. R. Nicolls paid him in full 14 Aug	2	60		10 10
43	Expenses paid J. T. Hutchinson for a Bl Crackers 8 Aug	6		1	5
		3135	95	653	6 52

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15	Plantation	to	Sundries			
19	Andrew Boyce paid for Sundries, viz					
	Sept. 10. Alleyne for 2 Bani 65ff. 17 th M. Hunt for 1 d. 35ff		100	-		
	30 J ^r Williams in exchange of an O		0	-		
	Oct. 22 Tho ^r Brooker for an O		34	-		
	Nov 4 Tho ^r Gay for 1 d. 25ff. H. J. Dottin for 1 d. 26ff		51	-		
	11 Rob ^t Harris for 1 d. 26ff 14 th Rob ^t Gay for 1 d. 25ff		51	-		
	Sept. 20 Bates for 6 Horse Collars 4.50 14 Nov. Cart Harnes 3.50		8	-		
	Bridle reins & Girths 2.50. a proof Bubbles 75 C		3	25		
	Oct. 15 Tho ^r Brown for a sheet Copper		10	12		
	20 12 Loads Manure 3.90. Dec. 9 loads d. 2.70		6	60		
	Dec. 6 d. Cane tops		3	-		
	Sept 30 a Burycomb, Brush & Manure Comb		1	50		
	Nov 25 16 Baskets off. 28 th 400 Clinches 50 C		1	50		
	Dec. 5 200 lb Yarns 4ff. 35. 4 lb. green tan off.		5	-		
	9 John E. Todd for 2 1/2 th Spirits Turpentine 75 C		1	65		
	spirits Linseed Oil 15 C. 3 Bushels Lime 75 C					
	Nov 25 George Walley for 3 panes glass. 25 C & 46. 15 C		1	65		
	Dec. Blackman for Wheelwrights Work		33	90		
	Carpenters for hire		35	30		
	Field Laborers for their hire from					
	31. Aug. to this time as of Summary		1090.02			
	in Labor Book					
	Deduct their Land rents & d.		97.51			
	Balances paid them		992.51			
	Monthly Profiles for 4 Months Wages		192.75	1105	26	
	for 4 Months Salary, as Manager 600ff.					
	from 31 Aug. to date including allowance		200	-		
	for servants & House supplies					
			1738	73	362	4 82
25	W. H. Boxill for 8 1/2 feet Locust 21.60ff 17 th April		13	73		
	Apr. 17 5 1/2 ff Bullytree 2ff &		5	92		
	Sept. 24 2 1/2 " " "		2	83		
	" 5 1/2 " Locust Planks 2ff		10	66		
	Oct. 12 3 1/2 " " "		6	66		
	8 1/2 " Bullytree d. "		17	-		
			56	80	11	16 8
26	Benj ^m H. Jones for 13440 Cypress Shingles 99ff 7 th Novem ^r		117	-	24	7 6
			1912	53	398	8 102

Haynesfield

15

Plantation

to

R. S. Johnson

20

Jan 6. 20	Deal Boards	504	Feb. 25 1/4 m	12.60	
9 40	"	804	"	20.10	
13 20	"	433	"	10.82	
20 30	"	800	"	20	
28 34	"	826	"	20.65	
Feb. 2 35	"	697	"	14.92	
Oct. 28 13	"	253	" 23	5.81	
Nov 3 29	"	509	"	11.70	
26 0	"	100	"	2.30	
<u>233</u>		<u>4826</u>			118 90
June 11 4	Plants	165	" 30	4.95	
Oct. 28 5	"	146	" 28	4.08	
Nov 3 5	"	200	"	5.60	
<u>14</u>		<u>511</u>			14 63
29 1	Pine joist	29	" 32		92
Oct. 17 3 m	Cypress shingles, 20" 6 m	23	500 d. 8 1/4	76	
Jan 26 450	Staves, 1 30" 500 d. 4 1/4 m			41.80	
Feb. 11 400	de, 26" 600 d. 16" m	500 d. 4 1/4	72		
<u>2450</u>	Total				113 80
Apr. 22 5 m	6 Nails 4 ft	May 19. 5 m	3.75	7.75	
30 5 m	10 de 5 ft	Sept. 23. 5 m	5 ft	10	
Oct. 17 5 m	" 5 ft. 5 m	8 d. 4 20" 5 m	9 ft	14	
Apr. 30 1 m	20 d. 1.60	June 5" 1 m	8 1.00	3.40	
Nov. 7 5 m	8 d. - 4 9" 20 m	200 c		20	
<u>62.4 m</u>	Total				55 55
Jan 26 16 lb	sheet Copper	4.80	25 lb Black Tin	7.50	12 30
57 lb	Tallow 18 c 4 10.26	a Bag	Cum	2.50	12 76
Feb 2 1	Barrels Oats, 11" 3 lb	3 1/4 ft		24.50	
July 24 4	Sacks de 5 1/4 ft 23 ft	Dec 1. 1 d.	4.75	25.75	50 25
Nov 31 1	d. Fall 2.25	June 5" 1 d.	2 ft	4.25	
Aug. 8 1	d. " 2 ft	Sept 23. 1 d.	2 ft	4	
Oct. 23 1	d. " 2 ft	Dec 17. 1 d.	1.00	3.80	12 05
May 1 3 lb	Cordage for the Panier			48	
June 16 5 m	d. 80 c	Sept. 19. 32 lb	d. 5.12	5.92	6 40
Aug. 25	a bad lock for stable 50 c	Oct 28. 10 m	Op Bows 3 ft		3 50
Apr. 30	paid Duty on shoes from England	2.64	Dec. 68 c		9 32
	paid Portage sundries				6 65
					492 63
					102 12 72

20	Sundries	to	R. P. Johnson			
43	Expenses	paid Duty on Port Wine rec'd	5 70			
		March 3 1/2 gallons Coconut Oil aff	3 50			
		Dec 31 paid postage of Letters this year	5 45			
38	Stores on hand	for 400 Staves 26 Nov	14 65	3	1	2
		Dec 17 500 d. 1/2 500 a 4 1/2 1/2 m	61 60			
		1 1/2 Boards 300 ft. 2 1/2 1/2	18 40			
		30 5M in Nails 5 1/2 5M 6 1/2 4 1/2 2 1/2 20 d. 3.60	12 60			
			92 60	19	5	10
15	Plantation	for a year's Salary as Agent	32 "	6	13	4
			139 25	29	"	2 1/2
36	Sundries	to	Samuel Boxill			
15	Plantation	for 13 1/2 Bushels Oats 75 c 6 Jan	10 12			
		Jan 17 13 1/2 Bush 2 1/2 10. 13. a sacks Salt 2 1/2	12 13			
		5M 6 Mails 3.50 - 5M 10 d. 4.50 - 2 1/2 20 d. 3 1/2	15 "			
		March a Knot Mill lacing	1 "			
			34 26	7	2	9
43	Expenses	for a Panel Lockers 6 Feb. 4.50 - 10 31. March 4.25	10 50			
		May 22 a 1st 2 4.25 - 123 June a 1st 2 5.50	11 "			
		Feb. 6 2 Boards Wood 1 1/2 June 20 4 1/2 Coconut Oil 4 1/2	7 87			
		March 25 1/2 Candles 15 1/2 3.87 - June 20 25 1/2 1/2 4 1/2	37 37	7	15	8 1/2
			71 63	14	18	5 1/2
35	Sundries	to	George Waller			
59	Villa Nova	for 10 0 H. Sheet Lead 1 1/2 28 October	6 48			
		Dec 15 1 1/2 H. Copper 30 c 4.20 - a Spring Latch 80 c	5 08			
			11 56	2	8	2
43	Expenses	for a Fish Kettle 3.50. 2 Sauce Pans 2.50 11 Nov	6 "			
		Nov 12 a 1/2 the Stones 20 c Dec 8 4 1/2 Coconut Oil 4 1/2	4 20			
			10 20	2	2	6
15	Plantation	for 4 1/2 H. Spikes 15 c 1 1/2 Whiting 3 c 26 Nov	50			
		Dec 10 9 1/2 H. Blocks Saw 35 c 4	3 32			
			3 82	15	11	
			25 58	5	6	7
47	Sundries	to	P. Kilkelley			
15	Plantation	paid Island Export duty on 5 cks Sugar	3 85		16	2
		Apr 20 shipped to Bristol & Stourby				
38	Stores on hand	for 2 Bundles 100 Wood Hoops 40 1/2 30 Dec	4 80	1	"	"
			8 65	1	16	2

1846

		to	Cash			
42	Sundries					
18	W. I. Bank deposited therein on running a/c, viz					
	Jan ^y 27 477ff Feb ^y 19 th 477ff Mch ^y 23 rd 477ff May 6 th 472ff		19 03	-		
	June 10 477ff July 23 rd 484ff Aug ^y 26 th 150-		11 11	-		
	Sep ^r 8 1464ff Nov ^r 3 rd 483ff Dec ^r 8 th 958		29 05	-		
			59 19	-	12 33	2 6
19	W. Hutchinson paid him 10 th Jan ^y		30	-	6	5
15	Plantations paid tax on 300 Acres land in S. Johns. 200ff		60	-	12	10
43	Expenses paid rent of a Slip in the Church		3	-		
	Jan ^y 19 p ^r J. Punch 46 th for shoes 4ff Feb ^y 24 th 2 nd Sundries 8.00		12	08		
	Feb ^y 25 M. Mainwiler, Atkins 46 th for a box of Spinn. Candles		12	87		
	17 B. L. Channingham for 2 doz. Port Wine		8	-		
	• Rents of a Slip in S. Jude's Chapel		2	25		
			38	20	7	19 2
6	Estate of E. Haynes deced paid by N. Taylor, Constituted					
	Dec ^r 1 Att ^y of Freeman & Haynes M ^{fr} Executor in		864	-	180	-
	full for a year's Interest due this day					
40	C. Pile Jr paid him by so much settled 10 C ^t sent for		46	-	3	6 8
	Medical Attendance					
44	J. Crumpton paid him in full & Recd 22 Feb. 1847		2	70	-	11 3
			6929	90	1443	14 7
44	Sundries	to				
15	Plantations for 500 lbs Yams to plants 23 rd June		12	50	2	12 1
39	Villa Nova for 300 Shingles		3	-	-	12 6
			15	50	3	4 7
23	Sundries	to				
15	Plantations for 2500 th 4 Nails 29 th Oct ^r		1	25	-	5 2 1/2
40	Expenses for Sundries had of him this year & a/c		12	75	2	13 1/2
			14	-	2	18 4
29	Sundries	to				
43	Expenses for Blacksmiths Work to the Ash & Springs					
	of Carriages this year & a/c		17	40	3	12 6
15	Plantations for Ash of Ash for Blacksmiths Work		129	95	27	1 5 1/2
			147	35	30	13 11 1/2
19	Sundries	to				
15	Plantations paid W ^m Alden for 80 Roofing Slates had 3 Nov ^r		4	-	-	16 8
39	Villa Nova p ^r J ^r E. Proverbs for making a Road 26 th Sep ^r		14	-		
	Nov ^r 25 p ^r G. Wallis for 12 Panes Glass		2.40	16	40	3 8 4
			20	40	4	5

Haynesfield

12	Sundries	to	S. Hardy Esqrs			
42	Cash	recd for my Bills drawn on them, due as under				
	Jan 27	drawn, due 3 June	100	-		
	Feb 19	" 17	100	-		
	March 28	" 15 July	100	-		
	May 1	" 2 Sept	100	-		
	June 10	" 16 Oct.	100	-		
	July 23	" 15 Nov.	100	-		
	Sept 8	" 31 Dec.	300	-		
	Nov 21	" 5 Mch 1847	100	-		
	Dec 5	"	200	-	1200	-
7	J. H. Nurse	for my Bills on them for £600 & £120 paid him			720	-
		(Bills in full for a year's but due 1 Oct. & this day				
15	Plantations	paid Export Duty on Sugar cons. them			8	18 3
16	Profit & Loss	for Banks Commissions on paying Bills			10	-
17	Interest	for Balances on A/c this year to 31 Dec.			51	-
					1989	18 3
11	Sundries	to	Barlow, Ireland & Higginson			
15	Plantations	for Expenses on Sugar & Frances on 1 st Jan 1845	1	13 3		
	Feb.	Amo ^t of Invoices & Frances for 600 W rd Hoops & 2000 lbs of 2 nd & 4 th Mch, Oats	29	1 11		
		paid Export Duty on 366 Sugar	5	15 6	36	10 8
43	Expenses	for my Bill on them in favor of Higginson. Deans & Stott				
		Net ^t due 16 July for £100 - £50 of ^{ch} paid to W rd on acc ^t			100	-
		& the remaining £50 to Harriet Underby for the tuition of my Children				
38	Stores on hand	for amo ^t of the following Invoices recd				
	Nov 1	y Ireland for a Barstons Plough, 2 sets 40 hds				
		Truss Hoops & 2 Mch ^s Linseed Meal, due 10 Dec 1847	29	2 10		
	19	y Frances for 2 Mch ^s Oats	14	19 2	44	2
4	Government Loan	paid a year's Interest due thereon 1 Dec	100	-		
	Dec 11	paid an Instalment due this day	530	-	630	-
16	Profit & Loss	paid H Barnes, Solicitor for his furtherance		13 4		
	Dec 31	paid postage		2 10		
		Com ^r 27 th Co. paying £765.15.6	3	16 7	4	12 9
17	Interest	for Balances on A/c this year			47	12 4
					892	17 9
45	Expenses	to	Cash			
42		for balance of Cash expended			60	17 1

1846

10	Sundries	to	Gibbs, Bright & Co			
43	Expenses	for my Bill to Mr Ramsey 6 th May due 30 Sept.		50	-	-
5	Moravian Mission	for my Bill to J. F. Fippel 1 May, due 23 Sept.		60	-	-
16	Profit & Loss	for Com ^{rs} of Co on paying £450 & rec ^d £62.1.3	17.21			
	(Dues & Postage)		6	1	3	21
17	Interest	for Balances on a/c this year		2	1	1
				113	4	3
13	Sundries	to	Sugar			
11	Barton, John & Higginson	for Net Proceeds Sales of 36 bbls consigned them this year viz				
	8 of Frances,	due 27 Oct.	181	16	6	
	8 of Cheshire,	2 ^d Wch 1847	170	13	11	
	6 of Devent,	7 Apr	110	15	8	
	10 of Favourite,	15 "	204	19	8	
	4 of Higginson,	25 "	80	16	2	
	36 bbls			757	1	11
12	J. Hardy & Sons	for Net Proceeds Sales of 468 Sugar shipped to Cork this year consigned them, viz				
	5 of Indian Queen,	due 25 Oct. to Cork	110	13	-	
	5 of Kingston	30 Nov. "	110	12	8	
	6 of Liffey	6 Dec. to Dublin	141	6	10	
	10 of Glanville	1 Jan ^y 1847 Cork	220	1	21	
	3 of Zephyr	6 " Dublin	171	16	-	
	32 of Simon Hardy	3 Feb ^y Cork	300	15	3	
	116 bbls			1003	4	11
10	Gibbs, Bright & Co	for Net Proceeds Sales of 568 Sugar shipped to Bristol & Hamb ^y , cons ^d them, due 24 Dec		95	6	4
				1915	13	2
17	Interest	to	Sundries			
8	Moravian Mission	for a year on £1000 at 7 th 10 th due 30 th April		60	-	-
7	J. H. Nurse	for a year on £10000 " 1 st Oct	600	-	-	
	do	on £2000 " 1 st Dec	120	-	-	
6	E. Haynes dec ^d	do on £3000 " "		180	-	-
4	Government Loan	do on £4000 " 4 th 6 th " 15 th "		160	-	-
				1120	-	-
10	Gibbs, Bright & Co	to	Mail Packet Co			
3	July 24 rec ^d 1 st Dividend, less Income Tax £14.11.3	2 ^d do £15 & 3 ^d £15		144	11	3
	Nov 20 rec ^d 4 th Dividend on 10 Shares			17	10	
				62	1	3

Haynesfield

19	M ^{rs} H. Hutchinson	to	Sundries			
14	Turnitts rec ^d for 30 Gallons @ 40¢ 4. 16¢		15.84			
	Apr 21	134 .. 43	58.95			
	30	65 .. 50	32.50			
	June 19	65 ..	32.50			
	26	203 ..	101.50			
	July 4	86 ..	43.00			
	Aug.	342 ..	171.00	451	29	
		<u>922</u> ..				
"	Molasses June 1	20 .. 25	5.00			
	Aug 28	482 ..	12.12	17.12		
		<u>682</u> ..		468	41	97 11 82
15	Plantation	atig 6 fault good at 18¢ atid good	1.80			
	Jan 31	20254 Yams at 1/4¢	20.25			
	Feb.	3000 .. at 1/4¢	37.50			
	June	225 .. 2/3 .. 16224 @ 3/4¢	21.50			
	July	200 .. 2/3 .. 1624 @ "	20.75			
	Aug	130 ..	3.25			
	July	1517 Potatoes	68.82			
	Aug	1530 ..	58.65			
	July 4	5 Bush Peas 7.50 - 20.50 @ Edler off	8.50			
		asab @ 30¢ 4 Aug. 1 1/2 40¢	70.00			
		an old House sold Rob	15.00			
	Aug.	as do Rob. John	17.00			
		4 M ^{rs} needs of a house to J. Smith	4.00			
	June	24 Hds sold to J ^r Niccolls Sugar	40.00			
			343.02	71	9	3
13	Sugar	rec ^d for 705 H ^{rs} 1/4 pounds of Niccolls' Sugar 1150 H ^{rs}				
		taken to fill up the barks sold @ 1/4¢	51.30	10	13	9
32	C. Husbands	rec ^d infuel for 1845 25 th July	5.17	1	8	62
37	J. E. Knight	rec ^d on a/c 14 Aug	50.00	10	8	4
			917.90	99	4	7
17	Sundries	to	Interest			
10	M ^r J Bank	for Interest credited on their Books this year				
		Deposits Feb 28 th 1854 & 31 Aug 1.54	3.54	14	9	
3	R. M. J. P. Co	for 4 dividends paid by Gibbs, Knight & Co				
		entered last Page		62	1	3
				62	10	

1846

	14	Sundries	To	Run			
34		C. Grosvenor for 60 Gallons @ 50 c 23 ^d May		30	—	6	5
44		T. Crumpton for 196 " " 3 June		98	—	20	8
20		Rev. P. Johnson for 8 C ^t Molasses @ 25 q ^t 25 q ^t 4th Jan May		206	25		
		June 2 " " 198 " "		49	50		
		July 11 " " 509 " 32 ^d Oct		165	42		
				421	17	87	14
19		At Boyce's for 309 Gallons @ 50 q ^t		154	50		
		Oct. " 811 " "		405	50		
		Nov " 322 " 35		177	10		
		" 62 " 57 ¹ / ₂		35	65		
		" 60 " 60		36	—		
		" 62 " 70		113	40		
		" 30 " 75		37	50		
		Dec " 111 " "		83	25		
		" 104 " 70		126	70		
		<u>1968</u>		1099	60	229	1
				1648	77	343	9
15		Sundries	To	Plantation			
42		Cash. paid for abate sold for Vials 8 ff 12 ^d Sept 12 ^d 8 ff		10	—	3	6
33		S. R. Niccolis for 300 lb Yams @ 3 ff 2 ^d March		24	—	5	—
		for 1 M H. red Yams @ 30 Dec		10	—	2	1
37		Joshua L. Knight for a half worn Sack 312 H. 250 q ^t 9 th Feb		70	—	16	5
19		A. Boyce Sept. rice for a fat Cow 25 ff 12 Ovens 45 ff		70	—		
		" an old Horse 20 ff 1 another 32 ff		52	—		
		Oct. " an Ox 28 ff (Dec. abate 80 H. 80 q ^t 7.04		35	04		
		Sept. " 1267 H. Potatoes		13	67		
		Nov. " 100 H. " 5 ff 4 Dec. 1 M H. 8 ^d 15 ff		20	—		
		" " 3 M H. Yams 30 ff 4 Dec. 325 H. 8 ^d 3.56		33	56		
		Oct. " 134 H. old Copper 214 ff 7 th Oct		15	96		
		Dec. no ^t from a man ^{as a fine} for stealing Cakes		2	—		
		" J. Smith for 1 month's House rent, the remaining 4 Months given up to him		1	—		
				243	23	50	13
32		C. Husbards for a year's rent of an Acre Land 31 Dec		24	—	5	—
31		C. Grosvenor for rent of 4 Acre Land to his Mother		6	—	1	5
28		A. M. Collins short paid him on a/c for last Year		"	07	"	32
				401	30	83	12

Baynesfield

15	Plantation	to	Sundries			
32	C. Husbands for 2 days hire packing Sacks	80	16 80	3	10	-
	June for making 40 Sugar Hds. 40 @ 100	16				
34	T. Hardy 16: for 22 Sack Guano made of them in full for July 9 the deficiency of the quantity engaged in 1044		20 07	4	3	7 1/2
30	L. N. Bowers for a year's salary as Overseer & Broker		51 54	12	16	5
31	E. Groverman for a year d. as Assistant d.		51 54	12	16	5
40	E. Pile for a year d. as Accountant		64 -	13	6	8
28	J. M. Collins for making & filling in a Copper bar to the 22 Pump Licker		1 -			
	Sept 24 4 Mill Paper 196 lbs. 45¢					
	Oct 20 22 Card Paper 92 5	129.60				
	Deduct 125 1/2 lb. old Paper 22 1/2 @ 7	28.24	101 36			
			105 36	21	19	-
27	J. P. Olson for 45 lb. Lead Pipes 87 1/2 20 May		3 60			
	Am't of his a/c for Plumber's Work this year		16 80			
			20 40	1	5	-
33	J. R. Nicolls for Am't of his a/c for Millwright's Work		43 20	9	-	-
38	Stoes on hand in 1845 for amount thereof			204	5	4
20	R. P. Johnson for gauging 156 Molasses Cms		2 40	-	10	-
				206	12	5 1/2
15	Sundries	to	Plantation			
13	Sugar for amount thereof this year			1926	6	11
14	Rum for d. d.			44	1	7
				2367	8	6
16	Profit & Loss	to	Sundries			
17	Interest for amount thereof this Year			1157	17	5
43	Expenses for d. d.			330	7	1
				1488	4	6
16	Sundries	to	Profit & Loss			
18	Plantation Cleared thereby this year, according to the actual sales of the sugar shipped			977	8	6
1	Stock for Balance of P & L a/c this year, being so much lost on the general Concerns of the Estate, after paying Interest & Expenses of my family			526	11	11
				1504	-	5

1846-

3	Royal Mail Steam Packet Company	to Stock			
	for 10 Shares taken by me in the said Company				
	no Interest on ^{ch} w has been received until this year		600	-	-
				Cattle	Horses Mules
Jan ^y 1	On the Estate this day brought from P. 49		51	8	9
	Increased this Year, viz				
Dec. 31	4 Calves dropped & 34 Cattle purchased		15	-	-
	3 Horses purchased		-	3	-
			66	11	9
	Decreased this Year, viz				
	2 Cows & a calf died - 6 fatted Cattle & 3 Calves sold		12	-	-
	3 Horses died & 2 old ones sold		-	5	-
	1 Mule killed by a Bull		-	-	1
	Remaining on Haynesfield this day, carried to P. 76		54	6	8
			66	11	9
	Effects belonging and Debt due to me P. E. Thomas	31 st Dec. 1846.			
2	Haynesfield Estate for the Cost		30500	-	-
39	Milla Nova for Cost of Alterations & Repairs to date	4179 11	870	12	11 2
3	Steam Packet Co. for 10 Shares therein		600	-	-
38	Stores on hand for next Year		64	7	10
18	West India Bank	203 25	42	6	8 2
10	Gibbes, Knight & Co		11	3	9
32	Cassan Husbands	7 20	1	10	-
37	J. G. Knight	28 -	5	16	8
			32095	17	11

Haynesfield 1846

Due from me G. E. T. to the undermentioned, 31 st December 1846									
4	Government Loan			11 th Decr	3500	-	-		
5	Moravian Missions			30 April	1000	-	-		
6	Estate of Edmund Haynes deced ^t			1 st Decr	3000	-	-		
7	John Henry Nurse			1 Oct. & 1 Decr	12000	-	-		
					19500	-	-		
11	Barton, Isaac & Higginson				874	12	-		
12	Lincoln Hardy & Sons				2011	17	1		
19	Boyer Andrew	H. & C	91.30	19 - 5					
25	Boyle Wm th	27 th 1/2	56.00	11.16.8					
36	" Samuel	27 th 1/2	71.63	14 18.55					
30	Bowen L. Nurse	subd with A Boy	61.54	12 16.5					
31	Grossman Christmas		48.92	9 11.4					
19	Hutchinson Wm th	27 th 1/2	408.05	101 13.62					
20	Johnson R. P.		1039.21	216 10.2					
46	Jones Benj th	27 th 1/2	117. —	24 7.6					
47	Kirkelly Patrick		8.65	1 16.2					
28	McCollum John	27 th 1/2	105.36	21 19. —					
8	Nurse John Henry		476.20	36 14.21					
33	Niccolls John R		33.20	6 18.4					
27	Olton Saml. P		108.29	22 11.2 1/2					
29	Proverbs J. L.	1 st	269.65	56 3.6 1/2					
40	Pile Conrade J.	1 July	64. —	13 6.0					
23	Ward William	14 "	114. —	2 10.4					
35	Walley George	20 "	25.58	5 6.7 1/2	578	8	3		
					22904	17	4		
1	Stock &c for Balances in credit				9131	-	7		
					32095	17	11		

1847-

15

Plantation to R I Johnson

20

Jan ^r 7	500 Staves, 11 ^m 500 d ^r 13 ^m 500 d ^r 44 ^m 66 ^m		
Feb ^r 10	400 d ^r 25 ^m 200 d ^r	26.40	92 40
Jan ^r 29	765 feet Deal Boards 23 ^m 7	17.59	
Feb ^r 10	509 " " 22	11.19	
19	519 " " "	11.41	
March 23	500 " " 28	14—	
25	254 " " 30	7.53	
Apr ^r 8	250 " " 36	9—	
21	250 " " 40	10—	
30	279 " " "	11.16	
June 28	600 " " 30	18—	
July 8	500 " " 28	14—	
Aug ^r 13	101 " " 26	2.62	126 50
<u>1524 feet</u>			
Jan ^r 28	5 M ^r 6 Nails, Feb ^r 23 ^m 5 M ^r March 17 ^m 5 M ^r	12—	
Apr ^r 1	5 M ^r , 20 d ^r 7	4—	16 —
Feb ^r 25	5 M ^r in d ^r March 17 ^m 5 M ^r May 1 ^m 5 M ^r 11 ^m 7	15—	
Apr ^r 15	5 M ^r d ^r 11.20 6 ^m May 15 ^m 5 M ^r 5 ^m June 26 ^m 5 M ^r 5 ^m	10—	31 —
Feb ^r 25	1 M ^r 20 d ^r March 20 ^m 1 M ^r , Apr ^r 15 ^m 1 M ^r 22 ^m 7	6—	
May 1	1 M ^r d ^r 15 ^m 1 M ^r d ^r	4—	10 —
Apr ^r 21	5 M ^r d ^r May 11 ^m 5 M ^r , June 26 ^m 5 M ^r 90 d ^r		13 50
May 14	100 Wood Hoops 64 ^m 7		0 40
Jan ^r 29	a keg Tallow 24 M ^r , Apr ^r 24 ^m 26 M ^r 16 d ^r 7	8—	
Dec ^r 24	5 M ^r d ^r 20 d ^r	1—	9 —
Jan ^r 13	a Sack Salt, June 28 ^m 1 d ^r 1.20 7	3.60	
Aug ^r 15	a d ^r 8 Oct 6 ^m 1 d ^r 3.60 Dec ^r 2 ^m 2 ^m 2 ^m 2 ^m	5.60	9 20
Feb ^r 18	6 Bushels Coals 35 d ^r 7	2.10	
July	92 " 25	23—	25 10
8	139 feet Pine Joist 32 ^m 7		4 44
Dec ^r 9	a Gallon Tar		— 50
Nov 25	paid Import Duty on 2 Hhds Oats & Frances		1 35
Apr ^r 30	paid Cartage Hoops & Alecto		— 50
	Sundries & Hony 6 ^m		1 50
May 31	paid Import Duty on d ^r		10 40
Dec ^r 31	a years Salary as Agent		32 —
	paid gauging 21 Casks Molasses 26 d ^r 7		3 36
			<u>393 15</u>

81 18 12

Haynesfield

20	Sundries	to	R I Johnson			
43	Expenses	paid Duty on a Kitchen range from Bristol 25 mch	- 24			
		ap ^r 30 paid do on a bhd Port Wine & Honey	7 56			
		July 14 3600 lbs Coal @ 50¢	18 -			
		22 paid Cartage on Wine	- 20			
		Dec ^r paid postage letters	5 50			
			<u>31 50</u>	6	11	3
38	Stores on hand for the next year					
		Oct 6 47 Deal Boards 773 feet @ 24¢/ft	18 55			
		8 41 " 747 " "	17 92			
		19 6 " 108 " "	2 59			
		Nov 2 32 " 501 " "	12 02			
		<u>126</u> " <u>2129</u>	51 08			
		Dec 2 500 Staves, 4 th 500 3 rd 500 2 nd 418 th 500 1 st @ 40¢/ft	96 -			
			<u>147 08</u>	30	12	10
			<u>178 58</u>	37	4	1
19	Sundries	to	A Boyce			
32	C. Husbands	paid him 3 July	28 80	6	-	-
43	Expenses	paid R Grosvenor for repairing Carriage Harness 12 Oct ^r	3 -	-	12	6
30	B. J. Worm	paid him 31 Dec ^r	1 20	-	5	-
15	Plantation	paid for Sundries viz				
		Jan ^r 1 Paper 85¢ Nov 6 th 6¢	- 91			
		13 W Blanks 46¢ for a grindstone	8 -			
		16 a Blanket & 2 Caps to strain Liquor	- 90			
		2 Knots Mill Lacing	2 -			
		36 Loads Manure	10.80			
		21 H Crichlow for 34 Bushels Lime, 23 rd 34 3 rd				
		June 26 36 Bus, July 10 th 50 " Total 154 Bus @ 10¢/ft	15.40			
		Feb 6 D Goddard for 58 lbs solder @ 19¢/lb ap ^r 30 11 th	15.30			
		" 24 Wick yarn 80¢ ap ^r 3 rd 11 th 80¢ 10 3 rd 90¢	2.20			
		27 King for making 2 Mill Sails 4.75 & mends 2 nd 50¢	5.25			
		John R Bayley on a/c for altering the Furnace	2 -			
		Atch 17 2 Skimmers & Ladles	4 -			
		20 Bates for 2 sets Harness	9 -			
		Apr 17 Rich ^d Grosvenor for repairing Harness	<u>8 -</u> 17 -			
		15 3 Rum Casks 10.50 & 25 a small Ch 1/4	<u>11.50</u>	95	32	
43	Expenses	May 7 J N Alleyne for a Barrel Cracker	5 -	1	-	10
30	L M Owen	paid him 6 Nov ^r	5 -	1	-	10
			<u>138 32</u>	28	16	4

1847-

15	Plantation	to	Sundries			
19	A Boyce paid for sundries viz					
	Apr 23 gauging 4 Cts 65 C. Sept. 18 th 3 d. Oct. 23 rd 1 d. & Nov. 4 d.		1	95		
	26 5 Gallons green tar		1	25		
	May 7 by H. Alleyne for 4 1/2 bushels Oil Meal head 30 th Mch & 28 Apr		72	-		
	10 W. Alden for Hates		4	-		
	31 Bob for the Crop on his allotment		5	-		
	Thos Puckering for a Hide for Harnes	1.20				
	June 12 repairing Harnes	1	-			
	July 19 Richd Grosvenor for Collars &	6.35				
	Oct 12 d. for repairing 5 sets Harnes	<u>3.50</u>	12	05		
	June 1 Richard Lucomb for Wheelwrights Work		17	45		
	July 16 John Edw Smith on a/c Plumbers		5	-		
	22 Oil Nitriol to dress Horses feet		-	25		
	Aug 15 a Cask for Will off 22 nd Mamm 1.10		3	10		
	Sept 25 6 Barrels Corn Meal for Mules & Cattle		27	-		
	Dec 18 a young Ox		10	-		
	31 Field Labourers for their hire this year	} 3573.17				
	a/c Summary in Labor Book					
	Deduct their Land Rents & d.	<u>243.17</u>				
	Balance paid them	3330	-			
	Monthly people this year	1153.85				
	Servants sent to town	<u>9.70</u>	37	93	55	
	Peter for 10 M ^{rs} Wages	10	-			
	Domestics this year, viz. Butler 10 M ^{rs} 4 1/4 &	} 130				
	2 M ^{rs} 3 1/4 4 1/2 Cook 3 1/2 Housemaid 18 1/4 &					
	1 Washer 30 1/2		140	-		
	Coopers hire 47.20 & Carpenters 47.35		94	55		
	a years Salary as Manager for House Supplies		600	-		
	paid Sundry Persons for Rats destroyed Deducted	} 2.95				
	from the Land tax					
			<u>4798</u>	10	999	12 1
30	L. N. B. Owen for 7 M ^{rs} Salary as Key keeper to 31. July 64.54 1/2		35	90	7	9 7
30	B. J. Worn for 4 " " " 31 Dec 40 1/4		16	-	3	6 8
31	C. Grosvenor for a years d. as Assistant d. "		61	54	12	16 5
40	C. Tite for a years d. as Accountant		40	-	8	6 8
22	C. Knight & Co for 1500 Staves 40 1/2 Mch 72 1/2 & 29. 200 Fire Bricks 10 1/2		82	-	17	1 8
27	S. P. Olton paid for gauging a/c Runn. Apr.		-	16	-	8
			<u>5033</u>	70	1040	13 9

Haynesfield

	18	Sundries	to	West India Bank				
19		A Boyce for my Checks to him to pay for labor &c						
	Jan. 2	70 ^{ff} 8 th 40 ^{ff} 18 th 50 ^{ff} 23 rd 70 ^{ff} 29 th 100 ^{ff}		330	.			
	Feb. 13	60 ^{ff} 20 th 80 ^{ff} 27 th 75 ^{ff} Mch 5 th 110 ^{ff} 12 th 75 ^{ff}		400	-			
	Mch 9	85 ^{ff} 27 th 85 ^{ff} Apr 1 st 80 ^{ff} 13 th 85 ^{ff}		335	-			
	May 18	25 ^{ff} 22 nd 85 ^{ff} 28 th 90 ^{ff} June 14 th 75 ^{ff} 11 th 105 ^{ff}		380	-			
	June 18	75 ^{ff} 25 th 85 ^{ff} July 2 nd 160 ^{ff} 16 th 80 ^{ff} 20 th 15.40		424	40			
	July 23	78 ^{ff} 30 th 115 ^{ff} Aug 6. 55 ^{ff}		248	-			
				2125	40		442	15 10
43		Expenses Jan 8 for my Checks to the following persons						
		M ^r Lamont 7.62 Mch 9. 11 ^{ff} May 13. 13.57		32	19			
		do 3 Aug. 17. 37- & J Punch 43.96		61	38			
		" J Punch 18.87- Mch 10. 162.70 May 7. 59.34		140	91			
	Feb. 2	Nanny Webb 22 ^{ff} 12 th Gill, Druggist 27.28		49	28			
		11 J Thorne, Boot & Shoemaker 14 ^{ff} 13 rd July 17 ^{ff}		31	.			
		12 Globe Office 9 ^{ff} 13 th Mch ^r Webb 44.82		53	82			
	Mch 9	Mch ^r Atkins 23.25- Gittens for Porter 32 ^{ff}		55	25			
		16 J Bowens 70.47- N Ramsey 185 ^{ff}		235	47			
		17 M ^r Southwell 161.32 J Horsham, Tailor 36 ^{ff}		197	32			
	May 12	J Whitfield 16. 35.25- & July 15 th 35.95		71	20			
	July 2	M ^r Johnson for Duties on M ^r Wine & abx apparel		21	-			
		15 Rees, Dentist 44 ^{ff} Sep 15. Holder, rep ^y Carriage 48.75		92	75			
		Oct. 7 Dr Cotton 18. 72		18	72			
				1080	24		225	1
42		Cash Feb. 2 recds 100 ^{ff} Mch 3 rd 110 ^{ff} 23 rd 250 ^{ff} Apr 14 th 36 ^{ff} 496						
	May 6	" 100 ^{ff} June 8 th 100 ^{ff} July 1 st 100 ^{ff} 17 th 30 ^{ff} 330		1264	-		263	10 8
	Oct. 4	" 150 ^{ff} Nov. 1. 138 ^{ff} Aug. 2 nd 150		438				
15		Plantation for my Check to J R Bayley for altering the Furnices		24	-			
		Mch 6 do. to J Holligan for 8 Cattle		400	-			
	Sep 10	do. to J Smith, Plumber for his acc		28	-			
		28 do. to George Alleyne for 2 Bushels Oil Meal		36	-			
	Oct. 1	do. to M ^r Walond 16. for 14 Sacks Horse feed		63	-			
				551	-		114	15 10
40		C Pile for do. to him 1. July		64	-		13	6 8
23		W Ward " 14 "		14	-		2	10 4
35		J Waller " 21 "		25	-		5	4 2
46		B H Jones " 27 Sept		117	-		24	7 6
19		W Hutchinson " " "		408	-		101	13 4
25		W H Boxill " " "		56	80		11	16 8
36		J Boxill " " "		71	63		14	18 52
28		J M Collins " 16 Oct		97	-		20	4 2
29		J S Proverbs " 5 Nov		250	-		52	1 8
				6104	07		1292	10 32

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12	Sundries	to	S Hardy & Sons			
42	Cash	receivd for my Bills drawn on them, due as under				
	Feb 2 drawn, due 23 ^d May		100			
	March 30 " " 20 June		300			
	Apr 5 " " 23 July		200			
	May 20 " " 3 Sept		100			
	June 24 " " 20 Oct		100			
	July 30 " " 20 Nov		100			
	Sept 23 " " 13 Jan ^y next		200		1100	
43	Expenses March	20 June paid £50 to J Bowen				
		£50 to Miss Underby for tuition of my children			100	
46	Profit & Loss for Com ^{rs} 27 th 46	paying £3220-			16	2 6
6	Estate of E. Haynes dec'd	paid G. N Taylor, atty to Oliver F. Haynes				
	July 1 acting Executor, Bills on S H & Sons for £949. 15 & £155. 5-				1105	
		balances due to the said Estate is all pd to this day				
15	Plantation	paid Expt. Duty on sugar consigned them			18	12
17	Interest	for Balance on a/c to 31 st Dec			133	2 8
					247	2 17 2
7	Sundries	to	S H Nurse			
6	Estate of E. Haynes dec'd	paid G. N Taylor, by his Bills on				
	Gibbs, Bright & Co £345. 6. 9 & on S. Hardy & Sons £1000 &					
	J. Nurse on S. H & Sons £654. 13. 3 on a/c of the debt due				2000	
	to Estate of E. Haynes, for w ^{ch} a Release of the Mortgage has been					
	executed					
17	Interest	for a year on £10,000 due 1 October	600			
		2000 " 1 December	120		720	
					2720	
15	Sundries	to	Barton, Inland & Higginson			
43	Expenses	paid Expt. on a package sent of Elizabeth Wood 25 Jan ^y			7	6
15	Plantation	for Amount of Invoice for 500 Wood Hoops of Alecto, due 14 May.			15	3 3
16	Profit & Loss	paid postage			"	2 3
20	R P Johnson	for my Bill to him 30 July	480		100	
42	Cash	for do to W. J. Banks 23 ^d Sept			100	
17	Interest	for Balance on a/c to 31 st Dec			43	10
					259	3
3	Steam Packet Comp ^y	to	Interest			
17		for 2 Dividends receivd this year on my 10 shares				
		therein by Gibbs, Bright & Co			35	

Haynesfield

	14	Sundries	to	Rum			
19		At Boyce rec'd for 90 gallons @ 50¢ 4 Feb		45 "			
		April " 1003 " "		500 50			
		May " 586 " "		293 "			
		June " 34 " "		17 "			
		Aug. " 469 " 45		211 05			
		Sept. " 1138 ⁵ / ₂ " 45		512 32 ⁵ / ₂			
		Oct. " 779 " "		350 55			
		Nov. " 490 " "		220 50			
		<u>4587⁵/₂</u>		2149 97 ⁵ / ₂			
		July 30 " 41 gallons Molasses @ 25¢ 10.25					
		Sept. 16 " 50 " " 12.50					
		27 " 2 " " 30 - 60					
		Oct. 25 " 10 " " 25 2.50					
		Nov. 2 " 109 " " 27.25					
		Dec. 31 " <u>3 7/8</u> " 30 <u>1.17⁵/₂</u>		54 27 ⁵ / ₂			
		<u>215 7/8</u>		2204 20	459	4	2
31		C Grosvenor for 100 gallons @ 50¢ 20 April		50 "	10	8	4
27		S P Olton for 108 " " 30 " 54					
		June 4 99 " 55 " <u>54.45</u>		108 45	22	11	10 ⁵ / ₂
		Paid him in full of his acc					
20		R V Johnson for 66 lbs Molasses 624 gallons @ 25¢ May 156					
		June 9 " 955 " " 238.75					
		Oct. 6 " 615 " 20 <u>123</u>		517 75	107	17	3 ⁵ / ₂
				<u>2880 40</u>	600	1	8
	15	Sundries	to	Plantation			
20		R V Johnson for 5 Molasses Casks 25¢ 41 in 1846. 4¢		<u>29</u>	0		10
19		At Boyce rec'd for 600 lbs red yarns @ 1¢ 8 Jan		6 "			
		Feb 13 " 250 lbs @ 3.75 - Apr. 16 " 150 lbs @ 3.50		7 25			
		6 " Trespass by Claybury Cattle		6 "			
		Apr 21 " 3 Goats & sheep 16¢ May 21 " a Mule 50¢		66 "			
		June 1 " 1 @ 3.50 - 19 th a fat Ox 14¢ July 9 th 10 th 22¢		39 50			
		Sept 16 " 1 @ 2.69 - 1 st a Heel 4.37		8 06			
		June 7 " 3 old Sugar Cks 10¢ 44 Oct 10 th @ 6¢		16 "			
		July 19 " 630 lbs Potatoes		15 75			
		31 " Ned Thomas for a Horse		29 "			
		Nov 15 " a Horse 16¢ Dec. 18 th a @ 19¢		35 "			
				<u>228 50</u>	47	12	4
				<u>257 50</u>	53	13	2

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13	Sundries	to	Sugar			
12	S Hardy & Sons for M ^{rs} Proceeds Sales 96 bks sugar consigned them this year					
	5 Hhds of Zephyr,	due 27 July	140. 17. 8			
	10 " Indian Queen	" 18 Sept	264 9. 10			
	4 " Fairfax	" 27 "	94 19. 6			
	10 " Glanville	" 4 Nov.	221 6. 10			
	10 " New City of Cork	" 2 Dec.	219 3. 5			
	10 " Fairfax	" 8 Jan ^r 1848	183 16. 1			
	14 " Indian Queen	" 9 Mch ^r "	304 9. -			
	8 " Tom Moore	" 18 "	149 3. 7			
	16 " Glanville	" 19 Apr ^r "	300 1. 8			
	9 " New City Cork	" 16 June "	183 8. 5	2061	16	-
	<u>96 Hhds</u>					
10	Gibbs, Bright & Co for M ^{rs} Proceeds Sales 10 bks sugar consigned them					
	1 of Steadfast,	due 10 Oct.	93 5. 9			
	6 " Hounby,	" 7 Feb ^r next	84 18. 8	178	4	5
	<u>10 Hhds</u>					
11	Barton, Inland & Higginson for M ^{rs} Proceeds Sales Sugar					
	10 of Favorite,	due 26 Nov.	184 7. 4			
	6 " Pakenham	" 29 Dec.	98 - 4			
	14 " Cheshire	" 19 Jan ^r 1848	70 18. 4			
	14 " Higginson	" 22 Mch ^r "	62 1. 5			
	24		412 7. 5			
	16 of Alice, valued at £15.10 each, the sales not		} 248 - -	660	7	5
	— having been yet received - see P. 75					
	<u>40 Hhds</u>					
	<u>146 Hhds Total</u>					
				2900	7	10
10	Gibbs, Bright & Co	to	Steam Packet Co			
3	May 5 rec ^d 5 th dividend on 10 shares therein @ 35 th of share					
				17	10	-
	Nov. 13 rec ^d 6 th " " " "					
				17	10	-
				35	-	-
19	At Boyce	to	Sundries			
13	Sugar Mch ^r 20 rec ^d for 395 lbs @ 4.50 p ^{lb}					
				17	78	3 14 1
15	Plant ^m Sept	2 Bushels Corn 4 th Nov. Pumpkins 1.52	5.52			
	Doct	Jams 15. 15 - 19 Cat Sacks 3. 22	18.37			
		.. of G Humphrey in part for at house	<u>7.50</u>	34	39	6 10 9 2
12	Cash	July 9 Paid him 82 th Dec. 11 th 15 th 24 th 25 th	} 172 -	35	16	8
	Dec. 18	25 th & 31 st 26 th				
			221 17	40	1	6 1/2

Haynesfield

10	Sundries	to	Gibbs, Wright & Co			
15	Plantation	for Part of Invoice of Hourby dated 20 Feb ^r for 2 Hds } foal & 4 Hds Oats, with Insurance		37	8	
43	Expenses	for a Hhd Port Wines of Hourby, cost in proportion of Expenses	29 -			
	Jan ^r 18	for my Bill to Slater & Son, Sailors, due 26 May	17 10			
		do to Baillie, Kerr & Co for a half Butt Madeira Wines recd from Leacock & Co due 26 May	37 8.6			
	July 23.	Bill to D Wilkinson for Carriage Harnes - 24 Jan ^r 1848	20 -	103	18	0
42	Cash	Jan ^r 18 recd for my Bill to G. Whitfield & Co		60	-	-
15	Plantation	for my Bill to John Thomas for Cost of a Hhd } Jan ^r 18. Nitrate of Soda had from Green's Estate in 1846,		25	-	-
5	Moravian Mission	for my Bill to G. Zippel 22 May, due 23 Sep ^r		60	-	
38	Stores on hand	for Amount of Invoice for a Copper Molasses Pump, (40 30c) of Hourby dated 25 th Nov ^r £8.5 & Insurance 2. 11, due 25 May 1848		8	7	11
16	Profit & Loss	for Com ^r & Co on paying £219. 18. 6 & receiving £35 -	15. 0			
		paid Postage	3. 1	1	8	7
17	Interest	for Balances on a/c this year		5	12	7
				301	8	3
9	Sundries	to	J. Nurse			
15	Plantation	for 1 M Hs Yams 4 Feb ^r & 2 Hs	20 -			
	June 29	2 M Hs do. & 4 Hs	80			
	Apr ^r 24	Amount of Invoice for 5 Tons Patent Fuel imported from Bristol of Hourby £4.9. 4 Hs & 480 of Exchange Import Duty & Cartage &c	21 44			
			2 80			
42	Cash Dec ^r	rece	124 24	25	17	8
		recd in West India Bank Notes	60 -	12	10	-
			184 24	38	7	8
21	Sundries	to	John Webb & Co			
43	Expenses	for a Barrel Crackers 25 Feb ^r	6 -			
	Atch 3	10 Hs Rice 1 Hs 25 th a box Candles 5. 28	6. 28			
	June 26	a Barrel Bread	5 -	17	28	3 12 -
15	Plt ^r	May 18 28 Deal Boards 446 feet & 40 Hs	17. 84			
	28 14	" 250 " 44	11 -	28	84	0 - 2
			46 12	9	12	2
24	Sundries	to	D. P. Cotton & Co			
15	Plantation	for 5 Puns Oil Meal 9 off 8 sacks Oats 32 Hs 6 Nov ^r	122 -	25	8	4
43	Expenses	for sundries for House use this year & a/c	64 43	13	8	5 1/2
			186 43	38	16	9 1/2

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35	Sundries	to	George Walley			
15	Plantation	for a set Socks 3- 8 th . 29 th alleg Gunpowder 4.50	12 50			
	Jan ^y 29	a Bolt Canvas 13 th 1 dozen Cane Bells 5 th	10 -			
	Atch 17	2 Gallons Lamp Oil, -30 th 2 th Apr 8 th 2 th May 19 th 2 th	8 -			
	24	a Horse Brush 1.50 Currycomb 25 th 4 th Sissors 70 th	2 45			
	30	a side Harness Leather & 5 Oct. a side 8 th 8 th ea	10 -			
		4 Barils 2 th & 29 June 2 th 2 th	4 -			
		Hemp 50 th & 5 Oct. 40 th	- 90			
		2 th Rosin 5 th & 29 June 5 th	- 10			
		2 th Twine 30 th & 29 June 1 th 60 th	- 90			
		2 yards Serge 1.20 - 1 doz Buckles 30 th Clouts 25 th	1 75			
	July 20	2 Shutter Bars 90 th Sept 6 th 9 th Rope 1.35	2 25			
	Aug 2	25 th Punchion Hooks & 25 th 54 th de 6 th 6 th	4 74			
	Sept 6	a Currycomb 25 th 25 th 1 doz Ox Bows 3.50	3 75			
43	Expenses	f	75 34	15	13	11
	Atch 3	for 2 Grogs Porter Corks 1 th	1 -			
	Apr 13	4 7/8 Gallons Coconut Oil	6.40			
	July 20	2 yards & 2 th Wine 5.32 Aug 2 th 4 Lin Sheets 1 th	6.32			
	Aug 2	a Bathing Pan 50 th a Pepper Dredger 75 th	1.25			
	9	a Bread Pan	50 15 47	3	4	5 1/2
			90 81	18	18	4 1/2
23	Sundries	to	W ^m Ward			
15	Plantation	for 6 th Hinges 1 July 1.50 - 14 th 6 th 5 th 1.50	3 30			
	July 1	3 th May bars 1.20 6 th Staples 60 th	1 80			
		6 a Sock 1.25 - 14 th a Satch 1 th 23 rd a Sock 60 th	2 85			
	44	50 Clincher 37 th 23 rd Clout Nail 25 th & 2 th Sept 20 th	- 82			
	Aug 30	a Rasp 50 th 23 rd a ^r Butts 1 th Sept 2 th a ^r 5 th 1 th	2 50			
			11 27	2	6	11 1/2
43	Expenses	for sundries for family use to 28 Sept. & a/c	8 66	1	10	1
			19 93	4	3	2 1/2
15	Sundries	to	Plantation			
19	W Hutchinson	that paid on his a/c when settled	- 5	-	-	2 1/2
35	G. Walley	" " "	- 58	-	2	5
28	J. M. Collins	deduction made on his account for the last year	8 36	1	14	10
29	J. S. Proverbs	d ^e d ^e	19 65	4	1	10 1/2
42	Cash	Recd of J G Zippel for 2 Sacks Horse feed	9 -	1	17	6
	Aug	part of the m ^o 6 th of m ^o Walmond & Co	37 64	7	16	10

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17	Interest	to	Sundries			
8	Moravian Mission for a year on £1000 due 30 April			60	-	-
6	Estate of E. Haynes deeds for 7 Months on £3000 6 th Dec. from 1 Dec. to 1 July when paid.			105	-	-
4	Government Loan for a year on £3500 4 th Dec. 15 Dec.			140	-	-
				305	-	-
18	W. J. Banks	to	Sundries			
42	Cash: Feb. paid in 467 th Mch 10 th 1407 th April 1. 928 th		28 02	-		
	May 24 464 th June 30 th 466 th July 6 th 320 th 30 th 475 th		17 25			
	Sept 27 477 th 4952 th Nov. 20 th 40 th 4 in full 90¢		14 69	90		
			599 6	90	1249	7 1
17	Interest Feb. 28 th 2.29 - Aug. 31 st 69¢ 4 Dec. 98¢		3 96		16	6
			6000 86		1250	3 7
34	Sundries	to	J Hardy 46 th			
18	Plantation for 4 Sacks Oats 8 Dec. 1846		20	-		
	Dec. for 6 Barrels Corn meal		36	56	11	13 4
42	Cash 10 Dec. 20 th 16 th 30 th 22 nd 30 th 29 th 30 th		110	-	22	18 4
17	Interest. 31 for Int on Cash advances		- 20			102
			166 20		34	12 65
29	Sundries	to	J S Proverly			
15	Plantation for repairing the Waggon w th 6 Spokes 260¢ + 6 Felloes		13 20			
	May 1 st do 4 th wheels for the branks w th 4 Spokes 410 Felloes		18 40			
	a new Rims 80 th 12 1/2¢		10	-		
	rimming 5 Wheels 2 th 14 Rivets 10¢ 4 11 12 1/2¢		12 77			
	Dec. Amount of a/c for Blacksmiths Work & 4 for Horse shoeing this year		54 37			
			66 65			
			121 02		25	4 3
43	Expenses for Repairs to a Phaeton, June		7 40		1	10 10
			128 42		26	15 1
42	Sundries	to	Cash			
15	Plantation paid Treasury tax on 300 Acres Land 10¢/300		30	-		
	paid Parochial tax on do 20¢		60	-		
	deduct so much paid by A Boyce for Rats destroyed, out? P. 67		2.95			
			57 25			
43	Expenses P. Treasury tax on 2 four wheel Carriages		87 05		18	2 82
	P. Wardens for rent of a slip in John's Church		3	-		
	for Balance of Cash expended for the use of my House & Family this year		1224.05			
			1235 05		257	6 2
					275	8 9

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11	Barton, Selam & Higginson	to	Sugar				
13	for Net Proceeds Sales 16 Ckts Sugar consigned them this year, due 20 May			250	17	6	
	less so much as ^{ch} the sugar was valued £. 74 previous to the receipt of the Sales			248			
	Balance being in excess of the valuation						2 17 0
15	Plantation	to	Sundries				
21	Higginson, Deane & Stott paid Import Duty in 1846 of a/c not paid until this year						
	on Hoops of Pakenham Jan ^y 1846				12		
	on Sundries of Selam Dec ^r "				3	98	
	do of Frances Apr ^l "				3		
	Apr ^l Hoops of Alecto				37		
	400 Liverpool Bricks 30 Dec ^r 1846				8		
	16 Sacks Oats 23 " "				80		
	Jan ^y 14 2 Whds "				60		
	June 26 12 Sacks " & 22 ^d July 16 3 ^d 16 2 1/2 "				117		
	Sept. 30 paid Export Duty on 40 Whds Sugar 27 7/8			303	27		63 3 7 1/2
25	W. H. Boxill for 2 f: Bullytree Scantling 2 1/2 f: 27 Feb ^r			4			
	Dec ^r 20 6 f: Locust 65. 60			9	60		2 16 8
47	J. Mitchell paid Portage Sugar			20			
	paid Export Duty on 10 Ckts Sugar sent to Bristol 7. 70			7	90		1 12 11
46	B. H. Jones for 263 f: Deal Plank & 40 f: 26 Apr ^l			10	60		
	May 1 1/2 M Staves 64			74	60		15 10 10
33	J. R. Nicolls for Amount of his Account for Millwrights Work this year			13	60		2 16 8
38	Stores for Amount on hand in 1846						64 7 10
28	J. M. Collins for 28 M Pewter 40 f: 11. 20 - 8 M Soldw 20 f: 4. 60 -						
	Jan ^y to splice the pipe leading to the Down			12	80		
	less 20 M old Pewter 2 1/2 f:			2	80		10
	9 Copper Screws for the Thrap Plate of the Force Pump			6	30		
	Feb ^r 9 Copper Bolts & Nuts 60 f:			5	40		
	March 24 a Mill Thrap 29 2 1/2 f: 13. 27 1/2 less 21 M old Thrap 22 2 1/2 f: 4. 72 1/2			8	55		
	Apr ^l 13 17 M Copper 40 f: 6. 80 - 128 Nails 16 f: 4. 48 for Sugar Dipper			11	28		
	Coppersmiths Work of a/c			9	18		
52	C. Husbands forasons Work at Villa Nova 21. 25 & for making July Sugar Casks 7. 55			80	71		10 11 3 1/2
				28	80		6
							100 19 10

Haynesfield

19	15	A Boyce	to	Plantation			
		Wrong credited paid Wlder for Slater, being amt in 1846 4					
		Overcredited on at same time Sept 1846 P 53 p recd				- 12	
						4 12	17 2
13	15	Sundries	to	Plantation			
14		Sugar	for Amount thereof this year		2906	19	5
		Rum	do do		600	1	8
					3507	1	1
15	16	Plantation	to	Profit & Loss			
		Clear'd thereby this year, according to the actual sales of the sugar shipped				1917	11 1
16	17	Profit & Loss	to	Sundries			
		Interest	for Balance thereof this year		1171	9	7 1/2
43		Expenses	for do do		710	9	5 1/2
1		Stock	for Balance of P & L a/c in credit this year		9	18	8
					1899	17	9
Jan ^y	1	On the Estate this day, brought from Page 63				Cattle	Horses Mules
Dec ^r	31	Increased this year. Vix				54	6 8
		3 Calves dropped 49 Cattle purchased				12	- -
						66	6 8
		Decreased this Year. Vix					
		9 Cattle died 3 sold				12	-
		a Mule sold 1 died				-	2
		a Horse died, but one rec'd from Proprietor				-	-
		Remaining on the Estate this date carried to page 80				54	6 6
						66	6 8
2		Effects belonging & Debts due to me G. E. Thomas 31 December 1847					
39		Haynesfield Estate, for the Cost				30500	- -
3		Villa Nova, for Cost of Additions & Repairs				870	12 11 1/2
38		Steam Packet Company for 10 Shares therein				600	- -
32		Stores on hand for next year				39	- 9
37		C. Husbands				7 20	1 10
		J G Knight				28 -	5 16 8
						32017	- 4 1/2

Due from me by E. Thomas to the undermentioned Persons 31 Dec 1847			
4	Government Loan	3640	- -
5	Moravian Mission	1000	- -
7	John Henry Nurse	14720	- -
		19360	- -
10	Gibbs, Bright & Co	77	- 1
11	Barton, Islam & Higginson	470	10 1
12	Simons Hardy & Sons	2422	10 3
		22330	8 5
8	John H. Nurse	176.20	36 14 2
9	Thomas Nurse	104.24	30 7 8
19	Andrew Boyce	244.27 P ^d	50 17 9 1/2
20	Richard P. Johnson	✓ 504.19 P ^d	121 14 1 1/2
21	Higginson, Deane & Stott	303.27 P ^d	63 3 7 1/2
21	John Webb & Co	✓ 46.12 P ^d	9 12 2
22	Edmund Knight	✓ 82 P ^d	17 1 8
23	William Ward	✓ 19.93 P ^d	4 3 1/2
24	D. P. Cotton & Co	181 1/2 186.43 P ^d	38 16 9 1/2
25	Wm Boxill	13.60	2 16 8
28	John M. Collins	50.71	10 11 3 1/2
29	John I. Proberts	✓ 128.42 P ^d	26 15 1
30	L. Nurse Bowen	✓ 92.44 P ^d	19 5 2
30	Benj J. Woun	✓ 14.80 P ^d	3 1 0
31	Christmas Grosvenor	July 28 P ^d 57.46 P ^d	11 19 5
33	John R. Nicolls	46.80 P ^d	9 15 -
34	Thomas Hardy & Co	166.21 P ^d	34 12 6 1/2
35	George Waller	90.81 P ^d	18 10 4 1/2
40	Conrade Pile Jr	✓ 40 P ^d	8 6 8
46	Benj A. Jones	74.60 P ^d	15 10 10
47	Patrick Mulkelly	✓ 16.55 P ^d	3 8 11 1/2
		2619.05	22876 1 1 1/2
1	Stock for Balance in Credit	9140	19 3
		32017	- 14 1/2

Haynesfield

42	Sundries	to	Cash
408	Plantations, paid for Sundries this year, continued.		
Apr 20	J ^r B. Scale, for a new grubbing Harrow complete	35	
	repairing a Wader 5, in 1847		40
July 11	250-20 Nails ^{15c} , 2 nd Augt 250-10 d ^r ^{20c}		75
" 22	Thos B. Greenidge, for mending mule harness		30
" 29	1/2 quire Paper ^{6c} , 2 Horse Stallers ^{50c}		56
Aug 2	100 Clinches ^{70c} , 8 th 1 Padlock for the Stable ^{25c}		95
	G. Wallby for 2 M 10 th Nails ^{25c} & 2500-8 d ^r ^{25c} , had 17 June		5
" 5	John Alloups 1/2 for barbers work, making 50 Sugar Bkds: ^{230c} each ^{174c} , & repairing 4 Out Bkds: ^{250c} each ^{80c}		10.20
" "	Basar Husbands, for making 60 Sugar Bkds: ^{40c} each ²⁴ , & 6 d ^r ^{230c} each ¹		25.80
" "	Racker, for mending a May for the Grants		80
" 12	1 Barrel, 3 Bushels, Salt ^{12c} , 222 Rat heads ^{35c}		7.25
" 26	Andrew Boyce for a Barrel Corn Meal for the calves		2
Sept 20	Police Office Fee on an Action against Christmas Governor		3.80
" 27	150-10 th Nails ^{15c} , 12 th Bell 15 yards Rope for Stallers ^{90c}		1.05
Oct 20	J. R. Husbands, for 5 loads Manure		1.25
" "	b. Husbands, for Mill Work		2.40
Nov 10	Police Office fee on a complaint against Quashey for Theft		3
Dec 7	Paper ^{12c} , Nails ^{25c} , Gauging Run ^{29c} & Molasses ^{96c}		1.62
" "	John Gibbs, for 1 Barrel Corn Meal		4.50
" 20	Rat Poison & Salt ⁴ , 20 th Clinches & Nails ⁴ ⁰⁵		8.05
" 23	Henry J. box, for 110 lbs Solder ^{20c} & had 13 th inst		11
" 31	W. B. Mapiak, Warden, Tax on 301 Acres Land in St John's Parish ^{20c}		60
" "	Arch ^d Husbands 1/2 for Blacksmiths work, from 2 nd Oct. to date ¹⁸⁴⁷ , Discount ²²⁷		16
" "	Digging Marl in Sept & Oct, 262 Barrels ^{25c}		13.10
" "	Masons' labor 19 Aug ^t ² , 31 Sept ^{60c} , 20 Oct ²⁰ & 25 th Nov ^{320c}		7.40
" "	Field Laborers, their hire from 25 th Mch: to date ¹⁵⁷¹ ²¹		
" "	Deduct their Land Rent ¹¹² ¹² as Summary in Labor Book		1459.09
" "	Monthly People their hire from 1 st Feb. to date, 11 months	202.02	1975.89
21	J. Webb & Co. paid them in full to 31 st Dec. 1847, July 10		46.12
31	Christmas Governor, paid him in full, d ^r		9.46
			2031.47

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34	Sundries	to	J Hardy 46°		
42	Cash	received from them at sundry times this year, 1847			
	Jan. 7	25. 12° 30. 22° 40. 20° 40.	135.		
	Feb. 4	40. 12° 40. 10° 40. 24° 40.	160.		
	Mar. 2	45. 11° 40. 17° 100. 22° 50. 31° 100.	330.		
	Apr. 7	40. 13° 40. 10° 40. 27° 50.	200.		
	May 5	40. 13° 40. 20° 40. 26° 100.	220.		
	June 3	45. 10° 50. 16° 100. 24° 80. 30° 80.	355.		
	July 7	50. 14° 50. 22° 50. 20° 80.	230.		
	Aug. 5	60. 12° 40. 15° 50. 26° 60.	200.		
	Sept. 2	60. 9° 50. 20° 60. 27° 60.	230.		
	Oct. 4	60. 6° 40. 13° 100. 10° 60. 25° 60.	330.		
	Nov. 1	60. 8° 60. 15° 60. 22° 60. 29° 60.	300.		
	Dec. 6	60. 15° 60. 21° 60. and 27° 60.	240.	2930	
48	Plantation.	for 1 Solid local to burn June, 18 Sept	7.		
	Aug.	paid hanging Melapex &c	2.77	977	
38	Sticks on Hand,	for next year, for 500 Wood Scoops, a 1/4 p. 26 Oct.	22.		
	Nov.	2500 Wood Scoops	110.	132	
47	P. Kilkelly,	paid him in full, 25 July		17 27	
				3089 04	
40	Plantation	to	Sundries		
38	Sticks on Hand	1 Jan. for Amount entered in 1847, pages 66 & 72		187 30	
47	P. Kilkelly,	paid Portage Sundries received from Bristol, 31 Jan.		72	
46	B. H. Jones	for 1000 Sticks, 23 June	48.		
	June 15	26 Seal Boards 506 feet a 24 p	12. 14		
	31 12	d. 250	6.	10. 14	
	Oct.	3200 Liverpool Bricks a 22 p	72. 40	136 54	
49	J. Lewis	for 1900 Fire Bricks a 50 p, Aug.		95	
22	E. Knight 46°	for 400 Fire Bricks a 44 p, 15 Oct.	17. 60		
	Sept.	120 Seal Boards, 2297 feet a 25 p	45. 94		
	Oct.	88 d. 1703	34. 06	80.	
	to	4 Seal Plank, 160 feet a 24 p	4. 03	101 63	
25	W. H. Bovill,	for 1 piece Bullseye, 10 1/2 feet a 1 p, 8 June	18. 08		
	June 14	2 Bullseye points 30 1/2 feet a 1 p	42. 00	60 80	
23	W. H. Bard,	for 1 grindstone, 10 Aug.	10.		
	Aug. 19	60x Bricks	2.	12	
26	J. T. Bourne & Son,	for 1 new Racking Copper, 528 lbs a 40 p, 6 Oct.	209. 20		
	Oct. 6	Reduct 1 old Racking Copper, 401 lbs W. a 16 p	64. 16	145 34	
				739 19	

Haynesfield

12	Sundries	to	J. Hardy, & Sons		
11	Barton, Tatham & Higginson, for 2 Bills of £100				
	sterling each, credited them in 1847, but paid		£200. . . .	960	
	May 7 th 15 th by J. H. & Sons at date		24000 ⁰⁰ Ex		
16	Profit & Loss, paid Profit & Expenses on the above Bills		13 3 .	63	12
40	Plantation, paid Island Export Duty on 117 Tons		23 13 1	113	34
	Sugar consigned them this year				
19	A. Boyce for Bill paid him, 7 th June charged in "to		50. . . .	250	
	Oct 3 rd current at date				
20	R. P. Johnson, for Bill paid him in full of his "to 10 th July		121 14 .	584	19
	Dec. 20. 24000 ⁰⁰ Exch ^g charged in "to current at date				
7	J. H. Nurse, for Bill paid him on "to of his Interest to 1 st Apr ^l		497 13 10	2300	92
	Dec 5 th 117 £100. & d ^o in full of d ^o £397. 13. 10				
42	Cash received for Bill 30 th Aug ^t drawn to pay B. P. Cotton		50. . . .	240	
	Dec. 17 16 th "to, charged in "to current at date				
34	J. Hardy & Co for Bills paid them this year. Viz ^t				
	July 4 th £100 paid them 16 th Mich. ch ^d "to at date 460. .				
	" " 100 " 26 th Mich. " d ^o 464. .				
	Aug ^t 31 100 " 26 th May d ^o 460. .				
	Dec. 17 100 " 10 th Aug ^t d ^o 460. .				
	" 31 100 " 4 th Oct ^r d ^o 466. .				
	100 " 2 nd Dec ^r not yet ch ^d in "to 466. . £600 . . .			277	6
17	Interest for Balance of Interest on their "to current		120 14 8	617	92
	Jan ^y 31 st this year to date				
16	Profit & Loss, for Bank Commission 1/2 nd % on paying above		7 3 3	34	38
	Bills £1432. 13. 10				
16	ditto for Differences between the various Rates of Exch ^g			93	91
	above and 4000 ⁰⁰				
	24000 ⁰⁰ Exch ^g £1692. 1 10			8122	04
10	Sundries	to	Gibbs, Bright & Co		
40	Plantation, for Invoice of 4 Tons, 96 Bbls. Cals. received		20 0 2		
	Jan ^y 5 th from Bristol & Thornby - £20. 14 th Insurance on 2 nd % p ^{er} d ^o				
	Feb. 4 Invoice of 2000-14 feet Wood Floors, rec ^d from d ^o &		17 3 11	100	54
	Ada Mary £16. 10. 3 & Insurance on d ^o 5/0				
	Export Duty p ^{er} in Barbados on 10 Tons Sugar, cons ^g them		1 13 6		
16	Profit & Loss, for Commission 1/2 nd % on £400 rec ^d by them		4. .		
	Dec ^r 30 p ^{er} Postages as p ^{er} their "to current to date		13. .	3	12
17	Interest for Balance of Int ^l on d ^o		2 19 5	14	26
	24000 ⁰⁰ Ex ^g £42. 10 .			205	92

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12	J. Hardy & Sons	to	Sundries		
7	J. H. Nurse. paid by him to J Hardy & Co. 6 th Ap ^l for their Bill				
	Aug ^r on J H. & Sons & remitted the same to the latter on 10 th of their Ac with Dr Thomas		£ 689.7.2	3300	92
13	Sugar	for Net Proceeds Sales of 117 Hhds shipped to Cork & Dublin this year, consigned them			
	2 of Karefa. due 22 nd Aug ^r		£ 20 6 8		
	6 " Glanmire " 15 th Oct		116 0 1		
	4 " Grange " 20 th "		65 6 5		
	4 " Joseph Wheeler " 10 th Nov		59 1 "		
	6 " Karefa " 1 st Dec		80 13 1		
	14 " Concord " 6 th "		214 15 "		
	6 " Indian Queen " 12 th "		91 12 7		
	6 " Liffey " 27 th Jan 1849		87 11 "		
	8 " Simon Hardy " 20 th "		121 5 8		
	15 " Indian Queen " 10 th Feb "		236 13 4		
	8 " Packet " 13 th Apr "		103 19 9		
	10 " James McQuinn " 3 rd "		130 0 7		
	13 " Liffey " " "		182 10 "		
	15 " Glanmire " 8 th June		234 18 3		
	117 Hhds:		£1752.13.5	8412	82
		at 400 th Ex.	2442 .. 7	11721	74
10	Lybbs. Bright & Co.	to	Sundries		
3	Steam Packet Co. received 7 th dividend of 40/- of Share in 10 Shares		£ 40 ..	192	
	ap ^l 29 £ 20 - 120 th Oct 8 th dividend of 40/- on do. £ 20 ..				
13	Sugar	for Net Proceeds Sales of 10 Hhds consigned them this year. Vizt			
	4 of Ada Mary to Liverpool due 20 th Oct		£ 59 0 3		
	6 " Mary Ann to Bristol " 2 nd Dec		77 3 "		
	10 Hhds:		136 3 3	653	58
		at 400 th Ex.	£176 3 3	845	58
40	Mantation	to	Adam S. Waterman		
51		for Amount of his Ac for Masons work. Vizt			
	hanging 5 Sashes, at 10 each		50 ..		
	breaking out & turning a large Arch		6 "		
	building an Ash Pit		7 "		
	building a Chimney & Block		20 "		
	hanging a pair of Racking Coppers at 20 each		40 ..	123	

Haynesfield

19	A Boyce	to	Sundries		
40	Plantation, received for Sundries, viz				
Jan. 4	Hoops & Trowbridge, for 65 lbs old copper @ 10^c #	6.50	12.80		
	+ 105 lbs old Brass @ 6^c #	6.30			
" 15	Fine for Trespass on Land		1.00		
" 18	a Laborer's House sold Math ^r . Clarke	11.00			
Feb. 11	a d ^o " Blackman	22.00			
Mich 18	Robin in part for a d ^o (sold him for 14.00)	1.00			
" "	John Henry in part for a d ^o	6.00			
" "	Sam Grovenor for a d ^o	9.00			
" "	Ned Thomas for Partitions stolen from a House	1.00	50.00		
Feb. 15	25 lbs white Yams @ 1.50^c #		3.75		
Mich 4	9 Bushels Peas @ 1.20^c #		10.80		
" 18	a spayed Sow 6.20 , 1 Bushel Indian Corn 1.10		7.90	82	07
14	Rum rec ^d for 156 gallons @ 37^c # Feb.	58.50			
Apr 8	" " 120 " @ 30^c	36.00			
May	" " 227 " @ 25^c	56.75			
	<u>503</u>		151.25		
14	Molasses rec ^d for 48 $\frac{1}{2}$ gallons @ 25^c #, 18 th Mich:		12.18	163	43
				246	30

42	Cash	to	Sundries		
14	Rum rec ^d for 60 gallons @ 30^c #, Apr.		18.00		
May 6	" " 66 " "		19.80		
" 15 & 20	" " 100 " @ 25^c		45.00		
June	" " 46 " "		11.50		
July 28	" " 30 " "		7.50		
Aug ^t	" " 79 " "		19.75		
Sept.	" " 126 $\frac{1}{2}$ " "		31.62		
Oct. 7	" " 30 " "		7.50		
" 28	" " 124 " @ 20^c		24.80		
Nov 25	" " 64 " "		12.80		
Dec.	" " 145 " "		29.00		
" 31	" " 910 " @ various prices from Jan. to May 1849		199.39		
	<u>1868 $\frac{1}{2}$</u>			426	66
14	Molasses rec ^d of E. Knight & Co for 6 Puncheons, 611 $\frac{1}{2}$ gallons @ 15^c # Aug ^t			91	65
13	Sugar rec ^d for 556 lbs @ 2.25^c # 7 th Oct.		12.50		
Dec. 30	" " 2 Barrels 535 lbs @ 4^c #		21.40	33	90
				552	21

1848.

33	J. R. Nicolls	to	Sundries		
48	Plantation, for a piece Beef 23 lbs @ 15^c p	29 May		3	45
14	Rum for 1 Punchon 117 Gallons @ 25^c p	8 July	29.25		
	Nov. 25 1 d ^o 131 " @ 2^c		26.20	55	45
				\$	50 90
14	Sundries	to	Rum		
48	Plantation, for 12 Gallons @ 25^c p. delivered John A. Cox in payment			3	
	May 27 of his % dated 19 th d ^o for Plumbers work				
21	J. Webb & Co. for 2 Punchons, 229 Gallons @ 25^c p	24 June		57	25
50	T. Culpeper, for 3 Punchons Melapex 326 Gallons @ 15^c p	18 May		48	90
34	T. Hardy & Co. for 12 d ^o 1300 d ^o	Aug.		196	20
38	Rum on Hand, for 700 Gallons remaining unsold on 20 th May 1848, say @ 20^c p			140	
				\$	445 35
48	Sundries	to	Plantation		
29	Est ^t of J. J. Proverbs d ^o for 6 lbs Beef @ 15^c p	29 May			90
	Mich. 13 221 lbs old Iron @ 1^c p ^o		2.21	3	11
42	Cash received for Sundries, Vizt				
	Apr 1 st Ned Thomas 1^25 & Well Venus 52^c		1.77		
	May 19 Jane for Land Rent 1^11 , Fine for Theft 7^5		2.54		
	" 5 on % of an Ox & 3, 20 a Goat 2^50		5.50		
	" 27 510 lbs red Yams @ 1^50 p ^o		7.77		
	June 2 250 lbs d ^o		3.75		
	July 17 12 lbs white d ^o @ 2^50 p ^o		11.82		
	" 27 2000 lbs Potatoes @ 7^0 p ^o		14.00		
	Aug 3 500 lbs d ^o @ 8^0		4.00		
	Sept 2 2000 lbs d ^o		22.40	40.40	
	July 6 Robin towards payment of a Horse valued @ 1^14		2.00		
	" 31 Billy d ^o d ^o d ^o @ 1^10		2.00		
	Sept 9 Lelly d ^o d ^o d ^o @ 1^16		8.00		
	" 11 of Thomson d ^o d ^o d ^o @ 1^10		3.00		
	" 23 William d ^o d ^o d ^o @ 2^11		9.10	24.10	
	Aug 5 Casar Husbands, 1 year's Rent of 1 Acre land to 31 st Dec last		24.00		
	" Ned William d ^o 2 d ^o d ^o		12.00		
	Sept 19 Fine for Trespass of Stock 1^3^50 + 36^c d ^o 1^1		4.50		
	Oct 2 John King for 100 feet Deal Board		2.00		
	" 28 Octna, for a small bow which got injured in the hip		13.26		
	Dec 31 Parish of St John, for Rab Heads deducted from land tax		23.37	165.26	
21	S. P. Cotton & Co. (deducted from their % for 1847 when paid them this year			5.00	
				\$	173 37

Haynesfield

17	Interest	to	Sundries	
5	Moravian Mission, for a year on £1000 Sterling due 30 th Apr ^l £60.00			2 00
4	Government Loan, for a year on £3500 " 24 th Apr ^l " 11 th Dec ^r 14.0			6 72
7	J. H. Nurse, for 4 months on his first Bond for £2000 St ^g .			
	Apr ^l 1 st from 1 st Dec ^r 1847 to date		40.00	
	" 9 months on his second Bond for £2000 St ^g from 1 st July 1847 to date		30.00	
			<u>£130.00</u>	
	Deduct 19 th Int ^l on first Bond from 1 st Dec ^r 1847 to date, 1 year & 4 months		26.13.4	
	" d ^o on second d ^o from 1 st July 1847 to date, 9 months		15.00	
			<u>41.13.4</u>	42 4
	The above Bonds for £4000 Ster ^l g. are cancelled & a judgment given J. H. Nurse for £5000 St ^g 25 th Apr ^l Interest from 1 st Apr ^l 1848.			
7	ditto for a year on £10,000 Ster ^l g. at 6 th Dec ^r , due 1 st Dec ^r	600.00	20 00	
		<u>£800.6.0</u>		42 64
17	Sundries	to	Interest	
3	Steam Packet Co ^o for Amount of 7 th & 8 th Dividends on 10 Shares received by Gibbs, Bright & Co ^o this year		£40.00	192
16	Profit & Loss for Balance of Interest % this year, 31 st Dec ^r			4704 10
			<u>£900.9.0</u>	4896 10
40	Plantation	to	Sundries	
30	Ed. J. Worms, for 3 months Salary as Keykeeper at £40 p Annum from 1 st Apr ^l 1 st Jan ^l to date, when quitted			10
51	C. Grosvenor, for a years d ^o as Assistant d ^o 31 st Dec ^r			48
52	Ja ^l . M. Deane, for 9 months Salary as Under Manager at £220 p Annum Dec ^r 31 st from 1 st Apr ^l to date			165
40	C. Pile J ^r for a years Salary as Accountant. 31 st Dec ^r			40
8	J. H. Nurse, paid T. Boulpeper for 1000 Slaves at £42 p had in Mich ^l 4 th Apr ^l			63
50	T. Boulpeper for 1000 Slaves had 28 th & 29 th Apr ^l & 29 th May			40
21	J. Webb & Co ^o for 1 Barrel Salt. 12 Aug st 1 st Dec ^r & 4 th Nov ^l 1 st Dec ^r 1847			3 40
33	J. R. Nicolls for Amount of his % for Willoughbs work this year 53.50			
	Deduct 1 Country had by him		<u>25.00</u>	28 50
32	C. Husbands, Balance due from him 31 st Dec ^r 1847 for Land Rent			7 20
42	Cash paid for 101 Rat Heads, 18 th Dec ^r			2 52
3	Claybury for 12 H ^l B ^l Nails at £60 p 7 th 2 nd , 12 th 10 th d ^o at £1 p 12 th & 1500 20 th d ^o at £1.30 p 2 nd 2 nd , had from Jan ^l to June			21 45
				<u>429 07</u>

12	Sundries	to	S. Hardy & Sons		
	For Bill drawn Jan ^y . 1849 - £130 Sterling @ 472 ^q / ₁₀₀ Exch ^t to pay the following T ^l .			£	c.
43	Expenses paid Harriet Sinderby for one year's instruction of the children			236	
	due 1 st Mich. last, £50 Sterling				
	paid Israel Bowen for a pair Horses £270 - & for Sundries purchased by him in England £102 ¹²			453	12
42	Cash	received Balance of the above Bill		19	88
16	Profit & Loss	for Difference between the above Rate of Exchange & £400 ^q / ₁₀₀		12	
				720	
43	Expenses	to	F. Culpeper		
50		for an American Kitchen Range had from him		24	
42	Cash	to	Sundries		
21	J. Webb & Co.	wrong credited Cash in page 79 as paid them for 1847		46	12
43	Expenses	for Balance of Cash Account this year		309	34
				355	46
40	Sundries	to	Plantation		
13	Sugar	for Amount thereof this year		9100	30
14	Rum & Molasses for	d ^o d ^o		1182	54
				10282	84
16	Profit & Loss	to	Expenses		
43		for Amount of Private Expenses this year		1646	91
16	Sundries	to	Profit & Loss		
40	Plantation	cleared thereby this year according to the actual sales of the Sugar shipped (£1297. 16. 4 1/2 Sterling)		6229	53
1	Stock %	for Balance of P. & L. % this year in Debt		330	55
				6560	08

1848.

Due from me. G. E. Thomas, to the undermentioned Persons, 31 st Dec. 1848			
4	Government Loan £3500 - + 2 years Interest £250	£3750.	
5	Moravian Mission, £1000 - + 1 year dep'n 10% £60	1060.	
7	John H. Nurse £15,000 - + 1 year d ^r d ^r £600	15,600.	
11	Barlow, Belam & Higginson,	£2 270. 10. 1	
12	Samuel Hardy & Sons	1822. 19. 6	
		<u>sterling £22533. 9. 7</u>	<u>100160 70</u>
3	Claybury Estate	£221.45	
8	John H. Nurse spec ^l Ac	239.20	
9	Thomas Nurse	184.24	
20	Johnson & Smith	£73.20	
21	Higginson Deane & Stott	£303.27	
22	Edmund Knight & Co	£101.63	
23	William Ward	£12.	
24	Abrams, Clairmonte & Co	£17.	
25	William H. Bevell	£74.48	
26	John T. Bourne & Son	£145.04	
28	John W. Collier	£50.71	
29	Est ^t of John J. Proverbs dec ^d	£157.89	
31	Christmas Groceries	£48.	
33	John R. Nicolls	£16.40	
34	Thomas Hardy & Co	£203.05	
35	George Watley	£90.01	
40	Conrade Pike & Co	£40.	
46	Benjamin H. Jones	£136.54	
49	Thomas Louis	£95.	
50	Francis Culpoper	£15.10	
51	Adam J. Waterman	£63.	
52	James M. Deane	£165.	2333 01
			<u>110493 71</u>
1	Stock &c for Balance in Credit	(£9072. 1. 11 1/2 sterling)	43546 07
		du lilla hoo! lill' opposite	<u>154039 70</u>
page - written off in 1849. -			

Haynesfield

52 Sundries to James McDeane

40

Plantation, paid for Sundries this year. Viz.

Jan. 20	Trank, Balance of 8 for a young Ox after deducting 7 for a Horse	1	
Feb. 6	painting the Waggon Rope ^{20c} 15 Melly for 2 loads Manure ⁵⁰		70
" 24	2 half barrels Cement bought of G. Walley by J. T. Gollop on 7 inst.	3	80
" 27	3 Gallon Green Tar ^{75c} , 24 Mich. 1 Mule Collar ¹	1	75
Mich 10	Quaco for a young Ox ^{1/4} - 20 Apl. Cesar Husbands for a d. ¹⁰	24	
Apl. 20	1 Gallon Green Tar ^{25c} , 30 J. A. Cox for mending the Boiling House gutter ⁷⁵	1	
May 5	Land White for 6 Yokes ^{3 60} , 14 July spaying a Sow ^{20c} & 21 a d. ^{20c}	4	00
"	J. Baumister, for 2 1/2 days Carpenters labor repairing the Waggon & making a barb Tongue. ^{50c}	1	25
" 26	d. for 3 days d. repairing Waggon ^{1 30} , 40 June 2 1/2 days d. mending Wheels ^{1 25}	2	75
June 16	Robt. Whittaker for repairing 2 Waggon Wheels, with 4 Felloes @ ^{40c} each ^{1 60} 3 Spokes @ ^{20c} each ^{60c} , 17 Rivets @ ^{2 1/2c} each ^{42c}	2	62
" 23	G. Walley for 12 lbs Rope @ ^{14c} ^{1 60} , & Chain ^{1 50} for 5 Faichs (Sippers)	3	10
July 28	Christmas Grovernor for lowering the Mill Points	1	50
"	Lubtah, Appraised Value of the Crop on her Allotment of Land ^{2 25} , less Rents ^{50c}	1	70
"	Coopers in full for making Sugar Bkts. this year, John Alleyne ^{1 14 30}		
"	J. D. Keill ^{10 00} , J. Bell ^{2 20} , & Cesar Husbands ^{1 24}	51	30
"	Masons labor, repairing the Stable ^{14 40} , 22 Sept. d. repairing Roads ^{2 25}	16	65
"	Carpenters labor, shingling the Stable & the Roundhouse of the Mill	5	40
Aug. 18	Edw. Racker, for Blacksmith work mending the grubber ^{1 25} , 1 Sept. d. for shoeing 5 Yokes @ ^{40c} each & putting 4 Hooks to the Draught Chain @ ^{12 1/2c} ^{2 50}	4	45
Sept. 8	d. for repairing the barbs ^{2 95} , 27 Bell 12 blinches to shoe Yokes ^{20c}	3	15
" 22	J. Greenidge for a Mule collar ¹ , 27 Bell Turpentine for Mules ^{1 20}	1	12
Nov. 3	a Warrant against Providence for Land Rents ^{75c} , 30 May Ink powder ^{15c}		00
" 17	E. Racker for mending the Plough Axle & making 2 Washers		40
"	J. Sainthill for gunning 3 Sugar Bkts. ^{45c} & 29 Dec. J. Alleyne on 1/2 of d. ^{62c}	1	57
Jan. 6	Cesar Husbands for 4 days Masons labor @ ^{30c} ^{1 20} & 20 2 days d. ^{60c}	1	80
Mich 10	getting 6 Barrels Meal ^{30c} , 21 July 11 d. ^{55c} , 4 Aug. 12 d. ^{60c} , 4 11 5 d. ^{25c}	1	70
Dec. 31	Amount of Sored Labor this year as summary in Labor Book ^{1 25 09 85} less Rents ^{1 73 26} , Balance ^{1 23 56 59} & Christmas Grovernor ^{24 1/2}	23	00 59
"	for a years Salary as Manager due this date		250

27 60 2 1/2

43

Expenses, paid for 7 Turkeys 44 lbs 26 May ^{6 60}, 8 Sept. 1600 Limes ⁹⁶

7. 46

June 16 R. Whittaker, mending Phaeton Wheels ^{1 20}

1. 20

July 16 painting a Box ^{25c}, 11 Aug. a d. ^{25c}

. 50

Nov. 10 J. W. Mico's making a Nut & screw for the Phaeton

. 25

9 41

31

L. Grovernor, paid him in full to 30 June, 31 Aug.

25 90

2803 57

1849 -

	Sundries	to	Cash	
40	Plantation	paid for Sundries this year	Wt.	
	Jan 3 rd	475-10 Nails ^{50c} , Paper ^{21c} , 6 John Quash to buy a block ²		3 37
	" 6	gave Will Venus ^{50c} , 9 13 1/2 lb Block Tin ^{2 30c} + 1 4 05		4 35
	" 9	175 blinches ³⁵ , Bread to poison Rats ^{6c} , 12 500 Nails ^{50c}		9 1
	" 24	Will Loring ^{60c} , 6 Feb a Bell for the Boiling House ^{25c} , + Repr for d ^{50c}		1 35
	" 25	J. Walley for 22 lb Tallow ^{30c} , 22 lb Rope ^{4 40} , 5 lb 8 Nails ^{5c} + 1 lb 10 d ^{1 50}		14 20
	Feb 9	a Lump for the Boiling House ^{15c} , 15 Wtch 2 Bx Sides ^{1 50}		4 50
	" 13	H. Elwell for 4 Bays ² , 1 yard Serge ^{50c} , + 8 Comp + Tuner ^{35c} for Mule Harnef.		2 85
	Mar 2	J. Walley for 5 lb 16 Nails ^{5 30} , 500-20 d ^{1 25} , + 2 Gallons broomst Oil ^{2 20}		8 75
	" 17	Bates mending Cart Harnef ² , 7 d ¹ John Quash ^{50c} , + 11 Aug d ^{1 20} + 20 d ^{1 60}		5 10
	" 20	J. Walley for 5 lb 8 Nails ^{5c} , 500-20 d ^{1 25} , + 3 Gallons broomst Oil ^{3 75}		9 50
	Apr 20	25 blinches for Waggon ^{25c} , 31 May H. Elwell for 12 lb Tallow ^{1 20}		2 05
	May 10	J. Walley for 7 lb 10 Nails ^{7c} , 5 lb 8 d ^{1 40} , 1500-20 d ^{1 3c} , + 1 lb Lamp Oil ^{1c}		15 50
	July 7	gave Anna ^{1c} , 17 gave Christina Grover ² , 20 Ned William for boiling sugar ²		0
	" 17	H. Elwell for a Saddle ^{15c} , Bridle ^{1 25} , Leather + Comp ^{1 32} , 2 Horse Brushes ^{1 20} , 1 Curry Brush ^{1 20} , + 1 Curry Comb ^{1 30} + 4 Locks + Bulls ^{35c}		21 72
	" 20	J. Walley for 5 lb 8 Nails ^{2 50} , + 500 Horse Shoe Nails ^{75c} , + 3 lb Broomst Oil ^{3 60}		8 85
	" 27	Sulphur for Horses ^{1c} , 4 Aug gave Will ^{2c} , 18 Aug gave Beroc ^{1c}		4
	" 25	W. Hewitt for 3 lb New England Shingles ^{2 30} +		10 50
	Aug 7	H. Elwell for 5 lb 6 Nails ^{3 50} , 3 Gallons broomst Oil ^{3c} , + 2 lb Lamp Black ^{2 00}		6 90
	" 10	J. W. Harris for a sack Salt ^{1 25} , 18 W. Hewitt for 2 lb Shingles ^{7c}		8 25
	" 21	H. Elwell for 5 lb 6 Nails ^{3 50} , + 1 Padlock ^{60c} , 29 Horse Nails ^{75c}		4 85
	Sept 4	a Pick Axe ^{1 25} , 9 Oct a Saw + Rope ^{1 32} , 16 a Bridle ^{75c}		2 82
	Oct 2	J. Walley for 6 paues of flap ^{15c} , Brads ^{1 7c} , + Screws ^{1 00} , had 18 Sept.		1 02
	" 25	Powder + shot to destroy Birds in the bow ^{82c} , Horse shoe Nails ^{1 50}		2 32
	Dec 22	H. B. Nightingale for a Barrel Pork for the laborers at Christmas		11 25
	" 31	Parochial Tax on 300 Acres Land in St. Johns ^{2 20c} +		60
	Nov 1	J. Whitfield for 1 Barrel Salt + 3 Bushels ^{1 20} , 5 2 Br Bow ^{50c}		1 70
				224 81
39	Villa Nova	paid J. A. Cox for Plumbers work	28 Apr ^{1 60} , + 18 July d ^{1 60}	2 60
24	Abrams, Blairmonte	+ H. paid in full to 31 Dec. 1848.	15 March	17
50	J. Bulpeper	d.	22 Feb	15 10
35	J. Walley	d.	12 June	90 81
29	Est ^r J. S. Proverbs det.	d.	18 "	157 89
52	J. M. Seane	d.	18 July	165
31	C. Grover	d.	" "	40
3	Claybury	d.	" "	21 45
				742 66

Haynesfield

	Sundries	to	Cash		
52	J. M. Deane, paid him at sundry times to pay Hired Labor re. Veg.				
	Jan. 6 th 40. 13 th 30. 20 th 41 ³⁰ . 27 th 44. 20 th by Rine 12 ⁶¹		175.91		
	Feb. 3 rd 65. 10 th 45. 17 th 39. 24 th 35 ⁴⁶		104.96		
	March 40. 10 th 42. 17 th 40. 24 th 35. 31 th 60.		225. .		
	Apr. 7 th 24. 14 th 30 ⁰⁰ . 21 st 42. 28 th 42.		138.05		
	May 5 th 60. 12 th 20. 19 th 40. 26 th 40.		168. .		
	June 2 nd 59. 9 th 37. 16 th 40. 23 rd 30. 30 th 73.		253.60		
	July 7 th 50. 14 th 30. 21 st 40. 28 th 39.		167. .		
	Aug. 4 th 69. 11 th 30. 18 th 39. 25 th 39.		185. .		
	Sept. 1 st 60. 8 th 41 ⁷⁰ . 15 th 30. 22 nd 48 ¹⁶ . 29 th 65 ⁰⁰		261.44		
	Oct. 6 th 20. 13 th 30. 20 th 56. 27 th 36.		150. .		
	Nov. 3 rd 77 ⁶⁰ . 10 th 44 ³⁶ . 17 th 46 ⁴⁶ . 24 th 56 ⁴⁰ .		224.90		
	Dec. 1 st 60 ⁴⁰ . 8 th 44 ⁶⁴ . 15 th 42 ¹⁰ . 22 nd 57 ⁰⁴ . 29 th 20 ⁴⁰ . 31 st 20.		279.46	2412.40	
23	W. Ward, paid him in full.		10 th Dec.	15.50	
33	J. R. Nicolls d ^o .		21 st	17.10	
43	Expenses for Amount paid for Sundries this year, as of Summary amongst Vouchers			1773.50	
				4218.66	
	Cash	to	Sundries		
52	J. M. Deane, received of him 22 nd Jan. 10 ⁶⁰ . 24th Feb. 35⁴⁶ . 28 th Apr. 2.		12.60		
	Apr. 13 th d ^o 6. 8 th May 3 ⁵⁰ . 14 th 10. 16 th 12. 24 th Nov. 8 ⁵⁰ . 31 st Dec. 6 ²⁰		35.90	48.50	
14	Rine rec ^d for 36 Gallons @ 2 ¹⁰ p. 20 th Jan.		7.56		
	Dec. 31 st 290		134.10	141.66	
14	Molasses rec ^d for 100 Gallons @ 15 ⁰⁰ p. 13 th Feb.		15. .	156.66	
13	Sugar rec ^d for 1 Barrel 230 lbs @ 7 p ⁰⁰ sold Lucas. 8 th Sept.		16.10		
	Dec. 5 th 29 1/2 Gallons Sirup @ 30 ⁰⁰ p. sold by Christmas Grocer		8.85	24.95	
40	Plantation, received for a House sold John King 17 th July		6. .		
	Dec. 14 th 75 lb Shallots @ 2 p ⁰⁰ sold by G. Grocer		1.50	7.50	
43	Expenses, received of J. T. Riggall, 10 th Jan. 32. + 20 th Dec. J. Heath 32.			64. .	
34	J. Hardy & Co. received of them this year, viz.				
	Jan. 3 rd 60. 12 th 60. 16 th 60. 24 th 60. 30 th 60. 6 th Feb. 60. 10 th 60.		420. .		
	March 2 nd 319 ⁴² . 8 th 60. 15 th 85. 23 rd 60. 29 th 60.		584.42		
	Apr. 3 rd 60. 10 th 85. 17 th 60. 25 th 60. + May 139 ⁶⁰ . 7 th 80. 11 th 75. 584.60				
	May 22 nd 60. 30 th 75. + June 1 st 65. 9 th 105. 12 th 307. 21 st 80. 26 th 80		802.89		
	July 3 rd 80. 9 th 80. 17 th 400. 23 rd 60. 31 st 80.		700. .		
	Aug. 7 th 80. 14 th 60. 21 st 60. 29 th 100.		300. .		
	Sept. 1 st 100. 14 th 80. 19 th 110 ⁰⁰ . 25 th 80. 2 nd Oct. 80. 9 th 60. 16 th 70. 25 th 30 ¹⁹² .		772.50		
	Nov. 5 th 80. 13 th 80. 20 th 80. 28 th 80. 4 th Dec. 80. 11 th 80. 18 th 80. 25 th 80.		640. .	4804.41	
				5106.02	

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34	Sundries	to	J. Hardy & Co		
20	Johnson & Smith paid in full to 31 Dec 1848		16 May	73	20
22	E. Knight & Co	d ^o		101	63
21	H. D. & Stott	d ^o	4 July	300	27
49	J. Louis	d ^o	23 rd	95	
40	C. Pike	d ^o		40	
25	W. H. Boyall	d ^o	27	79	40
57	A. J. Waterman	d ^o	22 nd Aug ^t	63	
20	J. McCollin	d ^o	4 Sept ^r	46	
48	Plantation paid Est ^t of J. Brown dec ^r for 2 Shells Copper & 60 lbs a ²⁰ f			131	04
	May 8 th had 1 st Jan ^y				
	July 26 paid Rich ^d . Husband's 7c for Blacksmiths work from 1 st Jan to 30 June			40	
	Aug ^t 22 - Wnamara Atkins & Co for 500 Staves had 7 Dec 1848			23	
	Sept. 14 - Treasury Tax for Militia on 300 Acres Land in St. John a 1/6 th				
	Currency & £15.0.6 Sterling Self Export Duty paid on 39			36	50
	Holds Sugar to 7.0.5 Balance is £7.12.1 Sterling				
	Oct. 25 paid Highway Tax on above 300 Acres Land a 12 th f 36 - 7 Horses				
	a 4 th 6 th f 6 th + 4 Horses a 2 th 1/4 f 24 th			45	12
	Dec. 31 paid Export Duty on 39 Holds Sugar deducted above in Militia Tax			35	63
	hauling 74 Puncheons Molasses a 16 th each			11	84
	May 5 for 300 Wood Hoops & June 250 d ^o a 4 th 8 th f			26	40
43	Expenses paid Import Duty on a Coythe 31 July				20
	Aug ^t 1 1 Tuke Butter 67 lbs a 18 th f 12 th 6 th + 27 Bell 1 Keg d ^o 26 lbs a 15 th f 3 th 10 th			15	01
	July 25 paid John Hills 7c 36 th 1 Aug ^t p. W. J. Godds 7c 20 th			56	50
	Aug ^t 17 " G. Whitfield & Co 7c 64 th 12 th 24 Sept. p. E. P. Smith for Lynch & John 106 th 170 th 70 th				
	Oct. 25 - Treasury Tax on 2 four Wheel Phaetons			9	60
38	Stores on Hand for 1000 Slaves, 27 Bell 45 th + 100 Wood Hoops 24 th 4 th				49
17	Interest for Balance of Interest on their Cash 7c this year				24
46	B. H. Jones paid him in full 31 Dec ^r				136
					54
					1614
					59

34	J. Hardy & Co	to	Sundries		
14	Molasses for 25 Puncheons 2009 Gallons a 16 th f			449	44
	July 49 d ^o 49 7/4 a 18 th			895	32
48	Plantation for 1 Molasses Puncheon - 7 th received from them & 74 delivered with above Molasses				5
12	Bills of Exchange for Drafts on J. Hardy & Co this year, paid them, viz				
	Jan 27 £100 Sterling 466 th to Feb £100 466 th + May £150 691 th 50 th			1623	50
	June 25 £100 691 th 50 th to July £100 461 th + Sept £150 712 th 50 th			1865	
	Oct. 2 £100 476 th and 8 th Nov £100 476 th (£950 th Total)			951	
				4439	50
					5789
					26

Haynesfield

52	J. M. Deane	to	Sundries		
14	Rum	rec ^d for 30 Gallons @ $22\frac{1}{2}^c$ p. 31 Jan.	6.75		
	Feb.	196 " "	44.10	60	85
14	Molasses	rec ^d for 14 Gallons @ 10^c p. 12 June	2.52		
	July 11	" " 10 " "	1.00		
	Sept. 1	" " 11 " "	2.52	6	84
13	Sugar	rec ^d for 25 Gallons Sirup @ 30^c p. $7\frac{1}{2}^c$, & 6 1/4 Gallons d. @ 40^c p. $2\frac{1}{2}^c$		10	"
48	Plantation	received for Sundries this year. Viz.			
	Atch 24	1 Bushel dry Peas 1/-, 28 Apr. 1/2 Bushel d. @ 50^c , May 2 1/2 d. @ $2\frac{1}{2}^c$	4.		
	27	800 lb Potatoes 1/-, Apr. 400 lb d. @ $1\frac{1}{4}$, May & June 3600 lb d. @ $2\frac{1}{2}^c$ p. 20^c			
	Sept. 1	60 lb d. @ 30^c , Oct. 2200 lb d. @ 65^c p. $1\frac{1}{4}$ lb, & 24 Nov. 1000 lb d. @ 60^c p. $1\frac{1}{4}$	61.73		
	May & June	465 lb red Yams @ $1\frac{1}{2}^c$ p. $1\frac{1}{2}^c$, & to July 200 lb d. @ $1\frac{1}{2}^c$ p. $3\frac{1}{2}^c$	11.60		
	Apr. 14	Quaco for a House 10/-, 20 Boxes Husbands for a d. @ 10			
	10	Augusta for a d. @ 10 , 5 May Bore on 70 of a d. @ 67^c by Letitia for 10/-			
	May 6	Bow Neptune on 70 of a d. valued at 5/-, 1/-	37.60		
	26	Deane Balance due for a d. valued at 11/-, 1/-			
		d. on 70 of a d. which had been occupied by Lubbak. value 7/-, 4/-			
	30	50 lb red Yams 1/-, 12 Feb. 100 lb rent 10/- here land 1/-	4.		
	July 14	Boxes Husbands, rent 1 Acre Land 24/-, 22 Sept. Washington R. Rent 2 1/2 26.25	145.18		
37	J. G. Knight	received Amount due from him for a Tacker, 31 Aug.	20		
			240.87		

48	Sundries	to	Plantation		
33	J. R. Nicolls, for a Donkey, 10 Jan.		25		
37	J. T. Gollop, for a Horse, 13 July		30		
20	J. McCollin, for Discount from his Coppersmiths 7c, paid him in full 4 Sept.		4.71		
			59.71		

48	Plantation	to	Sundries		
24	J. E. Todd, for 4 lb Lamp Black @ 25^c p. 6 Jan.		1.		
	6 Bushels Lime @ 20^c p. had 15 Wick 1848		1.20		
	July 31 20 Bushels d. @ $1\frac{1}{4}$, & 2 Aug. 4 Bushels d. @ 80^c		4.80	7	
33	J. R. Nicolls, for Amount of his 7c for Millwright's work this year 6 ²⁰ . Discount from d. & from 1848 7c 5 ⁵⁰				70
21	J. Webb & Co. for 3 Bushels Salt, 25 Jan. 1 ²⁰ , 4 Apr. 3 Bushels d. @ $1\frac{1}{2}^c$, 1 June 3 Bus. d. @ $1\frac{1}{2}^c$				
	Aug. 1 10 Cedar Posts @ 40^c each 4/-, 8 ⁰⁰ , 2 p. 20 ⁰⁰ dues 5 ¹² due to him 31 Dec.				8.30
26	J. T. Bourne & Son, for Coppersmiths work, fixing a new Valve to a Sugar Dipper, 31 Jan.			16	
25	W. H. Bovill, for 1 Bullytree Scantling 2 1/2 feet @ 2^c p. 30 Apr.			5	
31	C. Grovenor, for 6 months Salary as Keykeeper from 1 Jan. to 30 June 20 kept for Pick 2 ¹⁰			25	90
31	ditto for 6 months d. as d. from 1 July to 31 Dec. had & extend page 92				
				63	90

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40	Plantation	to	Sundries		
22	E. Knight & Co. for 1000 Slaves Jan. 1 st 1848 - 2000 d ^{rs} @ 52 p ^{er} Feb ^{ry} 145 60			257.60	
	Feb ^{ry} 1000 d ^{rs} @ 52 - & June 200 d ^{rs} @ 40 p ^{er} 12 -				
	Feb ^{ry} 17 Deal Boards 300 feet @ 18 p ^{er}		6.84		
	May 26 d ^{rs} 515 -		9.26		
	June 20 d ^{rs} 519 -		9.24		
	July 6 15 d ^{rs} 261 -		4.69		
	<u>86</u> <u>1675</u>		<u>30.13</u>		
	Feb ^{ry} 20 2 Deal Plank 76 feet @ 24 p ^{er} 1 st 1848 - 1 st Aug st 1 d ^{rs} 60 feet @ 26 p ^{er} 1 st 1848		3.38		
	1 Pine Joist 42 feet @ 32 p ^{er}		1.34	292	45
23	W. Ward for 6 Lane Bills 3 rd Feb ^{ry} 1848 - & 1 Sugar Ladle 1 -			3	50
40	E. Pile J. for a years salary as Accountant 31 st Dec ^{er}			40	"
				335	95

12	Sundries	to	S. Hardy & Sons		
7	J. H. Nurse for Bill paid him 24 th Apr ^{il} in full of a years Interest due & Call			2000	"
	Aug st 15 th 1848 - p ^{er} his Rec ^t		£600. . .		
7	ditto d ^{rs} paid him 14 th Sept ^{er} in full of a years Interest due & Call last £250. -		£160. . .	720	"
	Dec ^{er} 10 d ^{rs} £100 - given Mr. Thomas children				
43	Expenses for Bill paid Miss Sinderby 22 nd Aug st for 1 years tuition of the		50. . .	240	"
	Dec ^{er} 14 children to 1 st W ^{ith} last				
11	Barlow & Huggins on for Bill paid G. H. Taylor & Co. of their		303. 12. . .	1457	28
	Oct ^{ober} 17 Rec ^t 14 July in full of Balance due to the Est ^{ab} of B. S. & Co.				
37	J. T. Goll ^{er} for Bill paid him 14 th Sept ^{er} on his Rec ^t charged in to Curr ^{ent} 30 th Dec ^{er}		100. . .	480	"
40	Plantation for Amount of Invoice of 45 Bags Michale Soda Oct ^{ober} 23 rd 1848		52. 8. 3. . .	257	58
	Aug st 23 and 10 Cyl ^{inders} & 3 sharpening Stones rec ^d from Liverpool of Indian Qu ^{arry}				
38	Stores on Hand for Invoice of 21 Bundles 1050 - 14 feet Wood Hoops				
	Nov ^{ember} 14 and 18640 inch Trip Hoops received from Liverpool		£12 0. 6		
	p ^{er} Messrs Hardy				
	Dec ^{er} 10 Invoice of 39 Bundles 1350 - 14 feet Wood Hoops received		18. 17. 11	30. 18. 5	148 42
	from Liverpool of Karifa				
17	Interest for Balance of Interest on their Rec ^t Current this				
	Dec ^{er} 31 year to date		124. 11. . .	597	84
16	Profit & Loss for Bank Commission & profit on paying Bills of		12. 0. 3	57	66
	£2403. 12 p ^{er} 21 p ^{er} their Rec ^t Current this year				
16	ditto for Difference between the various Rates of Exchange in Bills			120	50
	drawn this year and 1400 g ^{old}				
5	Moravian Mission for Bill paid Rev ^d J. G. Zippel in full of a years		60. . .	208	"
	Dec ^{er} 20 Interest due 30 th Apr ^{il} last				
			July 1848 £1403. 9. 11	7241	20

Haynesfield

12	S. Hardy & Sons	to	Sundries		
16	Profit & Loss, short entered in 1848 on Mch. Proceeds sales of 12 Bkds. Sugar & Liffey			£ 1. 9. 6	7 00
18	Sugar for Mch. Proceeds sales of the crop of 152 Bkds made this year & shipped to them. Vizt.				
	4 p Karifa, due 15 Augt.		£ 67. 0. 11		
	10 - Glaunmore - 6 th Feb.		175. 10. 3		
	8 - Joseph Wheeler - 1 st Dec.		140. 15. -		
	6 - Karifa - 16 th Jan 1850		107. 14. 7		
	6 - Nonpareil - 25 th Feb.		102. 1. -		
	17 - Glaunmore - 10 th Apr.		293. 9. 3		
	<u>51 Bkds consigned S. Hardy & Sons of Cork</u>		<u>£ 892. 19. -</u>		
	11 p Simon Hardy due 19 Augt.		£ 199. 15. 2		
	8 - Guaour - 6 th Feb.		140. 13. 6		
	8 - Simon Hardy - 2 nd Jan 1850		130. 15. 0		
	4 - Gartsheva - 23 rd -		70. 13. 9		
	11 - Joseph Wheeler - 20 th Feb.		181. 14. 3		
	16 - Liffey - 3 rd Apr.		202. 10. 6		
	12 - Karifa - 24 th May		210. 8. 7		
	<u>70 Bkds consigned S. Hardy & Sons of Dublin</u>		<u>£ 1216. 13. 5.</u>		
	6 p Indian Queen due 11 Sept.		£ 105. 6. 7		
	6 - Liffey - 24 th Feb.		100. 9. 10		
	10 - Superb - 27 th Jan 1850		165. 12. 5		
	9 - Indian Queen - 22 nd Feb.		141. 1. 2		
	<u>31 Bkds consigned S. Hardy & Sons of Liverpool</u>		<u>£ 512. 10. -</u>		
	<u>152 Bkds: total crop</u>	<u>2400 46th Exch^g</u>	<u>£ 2622. 2. 5</u>	125 86	10
			£ 2623. 11. 11	125 93	26
10	Gibbs Bright & Co	to	Sundries		
3	Steam Packet Co. received 9 th Dividend of 40 th share upon 10 shares 25 Apr.			40. -	142 -
	£ 20 + 10 th Nov. recd. 10 th do		do. £ 20		
17	Interest for Balance of Interest on their % Current this year, 31 st Dec.		1. 19. 11		9 50
		2400 46 th Exch ^g	Nett £ 41. 19. 11		201 50
10	Sundries	to	Gibbs Bright & Co.		
5	Moravian Mission for Bill dated 12 Feb. paid Ac ^{ts} of J. & J. Giffels in full			£ 60. -	200 -
	Mch 15 th of a year's Interest due 30 th Apr. 1848				
16	Profit & Loss, for commission 1/2 % on £ 100 amounts paid & received by them this year, as above			10. -	
	paid Postages		4. -	14. -	3 56
		2400 46 th Ex ^g	Nett £ 60. 14. -		291 36

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11	Sundries	to	Est. of Barton, Irland & Higginson		
16	Profit & Loss for Export Duty on Sugar of Higginson & Irland charged in their				
	to Current 13 th Nov 1847		{ £ 3. 8. 3 }		16 86
	Postages charged in d ^o 31 st Dec ^r 1848		{ 2. .. }		
17	Interest for Balance of Interest of to Current 31 st Dec ^r 1848		£ 19. 3. 11		
	further Interest this year on their to paid in full by Bill		{ 10. 7. 9 }		
	July 4 this date		29. 11. 0	142	
			240046 ³ Ex. St ^y £ 33. 1. 11	150 86	
17	Interest	to	Sundries		
5	Moravian Mission for a year on £1000 Sterling due 30 th April		£ 60. 5 ^y	200	
4	Government Loan for d ^o on £3500 " 24 th Dec ^r 11 th Dec ^r		£ 140	672	
7	J. E. Nurse for d ^o on £5000 " 25 th Dec ^r 1 st Apr ^t		£ 250	1200	
7	ditto for d ^o on £10,000 " 26 th Dec ^r 4 th Oct ^r		£ 600	2000	
				5040	
17	Sundries	to	Interest		
3	Steam Packet Co. for Amount of 9 th & 10 th Dividends on 10 Shares - received		{ £ 40. 5 ^y }	192	
	by Gibbs Brigat & Co. this year				
16	Profit & Loss for Balance of Interest to this year 31 st Dec ^r		(£ 1167. 6. 92 Sterling)	5603 23	
				5795 23	
39	Villa Nova	to	J. J. Gollop		
37	for Amount of his to dated 1845 not rendered by him until this year		{ 1203. 74 }		
	for Carpenter's work enlarging & repairing the House				
	deduct discount 61 th & Cash paid him at sundry times & charged		{ 603. 74 }	600	
	to Villa Nova 1842				
30	Sundries	to	Stores on Hand from 1848		
40	Plantation for 3000 Wood Hoops entered in 1848 page 81			132	
14	Rum for 700 Gallons	d ^o		140	
				272	
40	Plantation	to	Sundries		
31	J. L. Gregory, for Amount of his to for Plumbers work this year, Jan ^y & Oct ^r			21 82	
33	J. R. Nicolls, shd credited him in 1848 on Matthews & Wright's to that year			25	
				46 82	
42	Sundries	to	Cash		
28	W. Ward, paid him in full, 11 th Dec ^r		entered already in page 92		
43	Expenses for Balance of Cash to this year 31 st Dec ^r			144 70	

Effects belonging & Debts due to me, G. E. Thomas, December 31 st 1849.			
2	Haynesfield Estate, for the best	£ 30,500. . .	
3	Steam Packet Co. for 10 Shares therein	£ 600 . . .	
10	Gibbs Bright & Co. due from them	£ 37. 11. 1	
		<u>Sterling £31137. 11. 1 =</u>	149460 26
30	Stores on Hand for next year		197 42
			<u>149657 68</u>
Debts due from me, G. E. Thomas, December 31 st 1849.			
4	Government Loan, £3500, & 3 years Interest £420-	£ 3920. . .	
5	Moravian Mission	£ 1000 . . .	
7	John H. Nurse, £15000 & Interest £600 (Int. p. 11 1850)	£15600 . . .	
12	Simon Hardy & Son	£ 1632. 17. 6	
		<u>Sterling £22152. 17. 6 =</u>	106333 80
8	John H. Nurse, Open Ac.	p. 239. 20	
9	Thomas Nurse	p. 104. 24	
21	John Webb & Co.	. . . 57	
22	Edmund Knight & Co.	p. 292. 45	
24	John E. Todd	p. 7. .	
26	John T. Bourne & Son	p. 161. 04	
31	John T. Gregory	p. 21. 82	
34	Thomas Hardy & Co.	p. 912. 79	
37	John T. Galloway	p. 90. .	
52	James M. Deane	p. 190. 72	
40	Conrad Pike Junr.	p. 40. .	2147 83
			<u>108481 63</u>
1	Stock &c. for Balances in credit	(£570. 6. 10 1/2 Sterling)	41176 05
			<u>149657 68</u>

Hearynesfield

52	Sundries	to	James M. Deane		
48	Plantation	paid for Sundries this year, viz:			
	Jan ^y 8 ^o	John King for mending Mill sails 71 ^o , & Twine for do ²⁵ ^o	1	25	
	12	G. Grovenor, hoisting mill wheels 71 ^o , & 23 ^o June 8 ^o for lowering 1 ^o 71 ^o	3	"	
	19	Jacob Hurdle, finding all materials, & making 2 double sets mules harness	10	62	
		3400 cane plants 72 ^o 31 ^o , ~ 15 loads cane tops 74 ^o 2 ^o 72 ^o Feb ^y 9 loads 72 ^o 10 ^o	10	71	
	Feb ^y 9	49 loads manure 712 ^o 5 ^o , Aug ^t 23 1/2 loads 70 ^o 5 ^o 71 ^o ~ 7 Dec ^r 12 1/2 loads 70 ^o 31 ^o	50	25	
	23	J Hurdle passing a saddle 72 ^o , 30 ^o mch: Run for Laborers 70 ^o	2	90	
	Apr ^l 6	G. Racker for Smiths work 737 ^o , 7 ^o Sept. 8 ^o 72 ^o , 14 ^o 7 ^o 72 ^o , 20 ^o 7 ^o 71 ^o	27	71	
		26 ^o Oct. 8 ^o 75 ^o , 2 ^o Nov. 3 ^o 75 ^o , & 31 ^o Dec ^r 8 ^o 77 ^o 12 ^o			
	May 10	George Thompson for an Ox calf 711 ^o , & 14 ^o Sept. 7 ^o H. Husbands for a 76 ^o	17	"	
		R. Rolston, Freight of 2 Hds. Sugar to Town 74 ^o			
	28	J. H. Charge, do. of 6 do do 12 ^o			
	July 12	J. B. Mapple, do. of 2 do do 4 ^o	20	"	
	June 29	Turpentine for Mules 713 ^o , Suk powder 712 ^o , Sept. 10th Gunpowder 72 ^o 5 ^o	2	75	
	July 18	J. B. Todd for building Lime 77 ^o 2 ^o , 5 ^o Oct. Racker for 2 Hds. Sugar 72 ^o 30 ^o	9	30	
	Oct. 19	1 Basket for the mill 72 ^o , & 10 Baskets for Cattle's mouths when ploughing 730 ^o		70	
	Nov.	Herrings for Masons 72 ^o 31 ^o , & 28 ^o Dec ^r 1 gallon Run for 70 ^o 60 ^o	3	10	
	Dec ^r 31	Amount of "Hired Labor" this year, as Summary in Labor Book	2727	38	
		Christmas Grovenor 5 months salary as Assistant in the yard, as 7 ^o from 1 ^o Jan ^y to 31 ^o May - (see balance bet page below)	25	"	
		Labor digging, marl in Oct. & Nov. 11 60 ^o	11	60	
		Coopers hire 720 ^o 2 ^o & Carpenters hire 724 ^o 2 ^o this year, 64 65 ^o	64	65	
		" " for a year's salary as manager, due this date 250 "	250	"	
			3237	92	
53	Expenses	paid for milk 9 ^o Feb ^y 713 ^o , 9 ^o March 8 ^o 52 ^o , 20 ^o Apr ^l 8 ^o 71 ^o			
	May 4 ^o	do 62 ^o , June 8 ^o 75 ^o , & 7 ^o Sept. 8 ^o 76 ^o , 4 90 ^o			
	Dec ^r	paid for 12 young Turkeys, @ 40 ^o each 5 20	10	13	
38	Stores on Hand for next year	paid T. Ellock making 11 Sugar Hds, 21 Dec ^r	1	65	
			3249	70	
42	Sundries	to	Cash		
31	J. S. Gregory	paid him in full to 31 ^o December 1849.	30 ^o July	20	"
26	J. S. Bourne & Son	paid them in full, do	5 ^o "	161	04
32	J. M. Deane	paid him in full, do	18 ^o "	198	72
48	Plantation	gave J. M. Deane 13 ^o July 7 21 28			
	July 13 ^o	paid Christmas Grovenor 7 months salary to 31 Dec ^r next, in advance 35 ^o			
	" "	gave do 75 ^o , & 28 ^o Dec ^r do 75 ^o 10 ^o		66	28
				446	04

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		Sundries	To	Cash		
52		J. M. Deane, paid him at sundry times to pay Hired Labor, viz:				
	Jan ⁵	47 ⁵⁰	12 ^{47⁵⁰}	19 ^{467²⁸}	26 ^{450⁴¹}	212.75
	Feb ²	83 ²⁴	9 ^{455⁴⁰}	16 ^{445⁵²}	23 ^{445⁰⁰}	228.96
	Mar ²	73 ⁰⁰	9 ^{450⁰⁰}	16 ^{452⁰⁰}	23 ^{454⁰⁰}	282.80
	Apr ⁶	75 ²⁸	13 ^{460⁰⁰}	20 ^{448⁰⁶}	27 ^{453⁴⁸}	237.02
	May 4	78 ⁰⁰	12 ^{446⁹⁶}	18 ^{457⁰⁰}	25 ^{449⁹⁸}	231.94
	June 1	93 ⁰⁰	8 ^{458⁰⁰}	15 ^{443⁵⁰}	22 ^{453⁰⁰}	292.80
	July 6	66 ⁰⁰	12 ^{440⁰²}	20 ^{438⁰⁰}	27 ^{439⁰⁰}	183.02
	Aug ³	57 ⁰⁰	10 ^{442⁰⁷}	17 ^{432⁰⁰}	24 ^{448¹⁵}	229.52
	Sept ⁷	75 ⁰⁰	14 ^{449⁰⁰}	21 ^{441⁰⁰}	28 ^{449⁰⁰}	214.80
	Oct. 5	68 ⁰⁰	12 ^{459²⁵}	19 ^{455⁷⁵}	26 ^{455⁰⁰}	238.80
	Nov. 2	75 ⁰⁰	9 ^{452²⁰}	16 ^{470⁰⁰}	23 ^{458²⁰}	301.48
	Dec. 7	60 ⁰⁰	14 ^{460⁰⁰}	21 ^{482⁰⁰}	28 ^{428⁰⁰}	271.55
						2934.94
48		Plantation, paid for Sundries this year, viz:-				
	Jan ⁵	2 Pulleys for Sugar Dipper ^{25⁰⁰}	2 lbs. Lamp Black ^{40⁰⁰}			65
		Paper & Ink ^{50⁰⁰}	22 ⁰⁰ f. F. Best ^{46⁰⁰}	for a sack salt ^{1⁵⁰}		2.00
	22	G. Valley for a lamp for Boiling House ^{3⁰⁰}	4 mill Lacing ^{80⁰⁰}			3.80
	Feb ⁵	1 lb Horse shoe Nails ^{1⁵⁰}	13 ⁰⁰ May 14 ⁰⁰ do ^{1⁵⁰}			3.00
	7	J. P. Mufson for 2 grindstones 16 inches ^{4⁵⁰}	2 ⁰⁰ Chain for mill ^{2⁰⁰}			4.64
	Mar ¹⁶	a Currycomb ^{12⁰⁰}	3 ⁰⁰ Apr ⁰⁰ f. F. Best ^{46⁰⁰}	for a sack salt ^{1⁵⁰}		1.62
	Apr ¹⁶	Twine ^{12⁰⁰}	27 ⁰⁰ 50 lb Rice for J. M. Deane ^{2⁰⁰}			2.87
	June 22	f. F. Best ^{46⁰⁰}	for 1 sack salt ^{1⁵⁰}	5 ⁰⁰ Sept. 18 ⁰⁰ 4 ⁰⁰ 26 ⁰⁰ Nov. 10 ⁰⁰ 1 ⁷⁵		4.75
	July 6	Lucombes for mill work ^{50⁰⁰}	6 ⁰⁰ Sept. 1 Horse Brush ^{1²⁰}			1.70
	Sept ⁹	Parish of St. John, Highway Tax on 300 Acres Land ^{12⁰⁰}	36 ⁰⁰			39.36
		1 Horse ^{96⁰⁰}	4 Mules ^{60⁰⁰}	each ^{2⁴⁰}		
	Dec. 31	Parish of St. John, Land Tax on above 300 Acres, c ^{20⁰⁰}				60.00
	Sept. 24	Rope to tie Horses ^{12⁰⁰}	20 ⁰⁰ Nov. 1 lb. Rat poison ^{1⁰⁰}			1.12
	Dec. 31	Jacob Hendley &c dated 28 th Nov. for making 2 sets Cart				9.00
		Hearnes ^{4⁰⁰}	Repairing 2 sets do ^{4⁰⁰}			
		Edward Racker for Smiths work				15.00
		f. F. Best & Co &c for 465 Bushels Lime ^{8⁰⁰}				38.75
		from 8 th Oct. to 19 th instant				
		Gauging 28 Punchions Molasses ^{4⁰⁰}	Cartage Sugar ^{10⁰⁰}			4.58
24	J. E. Todd	paid him in full (Int. opposite Page & written off Page 108).				192.84
32	G. Ford	paid him on 1/2 of Freight, as ff Day Book 31 st Dec.				7.00
53	Expenses	paid for Sundries this year, as ff Dr. Thomas's Cash				5
	Book					1998.29
						5138.07

Haynesfield

42	Cash	to	Sundries		
13	Sugar, rec ^d Estate 1/4 th made from W ^m Dean's Cane, 26 th Jan ^y		13.75		
	Jan ^y 26 th " 1 st of Labours Sugar 6 th 1 st Mith: 8 th 12 th 3 rd 49 th 8 th 28 th		47.40		
	May 3 " for 1 Mith: 1620 lbs. 5 th 50 th off 6 th		56.70	117	88
14	Molasses, rec ^d for 18 Punchons 1932 Gallons e ¹⁵ ff, sold J. G. Zippell		289.00, Mith: 4 th 1 st		
	July " 10 d ^o 1020 " " Thos. A. Harris 153.				
	28 2952		2442.80		
14	Rum, rec ^d for 221 Gallons e ⁴⁰ ff, sold Thos. 30 th Nov.		88.40		
	Nov. 30 " 62 " J. Nicolls		24.80		
	283		113.20	556	"
48	Plantation, rec ^d for a Sugar Mith: 26 th Jan ^y 15 th , 43 rd May 12 th 5 th		10. "		
	May 25 " " Names sold Charge		2.50		
	Aug ^t 25 " " an old Op ^r 16 th Potatoes 12 th 6 th		19.62		
	Dec. 31. received on 1/2 of old Labours-Houses sold, as end of Day Book		14. "	46	12
22	E. Knight & Co. received Balance for 22 Punchons Molasses sold them			35	93
34	J. Hardy & Co. received of them this year, viz:-				
	Jan ^y 1 st 780., 8 th 780., 15 th 780., 22 nd 780., 29 th 780.		400. "		
	Feb ^r 4 780., 14 th 780., 21 st 780., 27 th 780.		320. "		
	Mith: 7 780., 11 th 780., 19 th 780., 26 th 780.		320. "		
	May 3 760., 9 th 780., 16 th 780., 21 st 780., 31 st 780.		300. "		
	June 7 7100., 11 th 7100., 20 th 780., 26 th 780.		360. "		
	Oct. 8 780., 6 th Dec. 740.		120. "	1900	"
				2655	93
52	J. M. Deane	to	Sundries		
14	Molasses, rec ^d for 1 Gallon 22 nd Jan ^y				15
16	Sugar, rec ^d for a Barrel 207 lbs. e ¹⁵ ff 76 th , sold J. G. Zippell			6	83
48	Plantation, rec ^d for 240 lbs. Gams, May, 13 th 22 nd , 4200 lbs 1 st 15 th July 17.		20.50		
	Nov. 20 " 750 lbs Potatoes, e ⁵⁰ ff 6 th		3.75		
	Dec. 31 received at sundry times on 1/2 of old Labours-Houses sold		41. "	65	25
				72	25
14	Sundries	to	Molasses		
22	E. Knight & Co. for 22 Punchons 2246 Gallons e ¹⁵ ff,		July	336	90
34	J. Hardy & Co. for 30 d ^o 3109 Gallons e ¹⁵ ff,		Aug ^t	478	35
				815	25
48	Sundries	to	Plantation		
34	J. Hardy & Co. for 9 Molasses Punchons, e ¹⁵ ff each			45	"
31	J. S. Gregory for Discount made from his 1/2 for 1049, when paid this year			1	802
9	J. Nurse for 25 lbs. Tallow e ¹⁰ ff, had for Todd's Estate, 16 th Jan ^y			3	75
				50	57

1850.

34	Sundries	to	J. Hardy & Co.		
40	Plantation,	for 5000 slaves c ^t 45 ^q , had in Nov. & Dec. 1849.	225. -		
	Jan ^y	paid Import Duty on stores 7 ^{2c} , & Feb ^y d ^c 9 ^{6c}	1. 08		
	"	paid storage stores 6 ^{0c} , & Feb ^y d ^c 8 ^{0c}	1. 20		
	July	25 sacks Oats 87 ⁵⁰ , Aug ^t 1 st Gauging 30 Run ^y Molasses 4 ⁰⁰	92. 30	320	28
50	Expenses,	for 1 Keg Butter 28 lbs. c ^t 20 ^q , 26 ^c Jan ^y	5. 60		
	Feb ^y 7	1 Box Soap 27 ⁵ , 1 Bbl. Ale 30 ⁻ , 8 th Aug ^t 1 Box Soap 27 ⁵	35. 30		
	Mar ^h 28	1 Firkin Butter 62 lbs. 22 ^c 1/3 64, 17 th July 18 th 71 lbs. 20 ^q 1/4 20	27. 84		
	Sept.	paid Postage of a Letter	24		
	Oct. 31	paid F. King for 200 lbs Lard had 7 th May 7 th , & 54 lbs Gabeau Run Sugar c ^t 57 ⁶ had in Aug ^t 12 7 ⁵	9. 70		
	Jan ^y 30	paid G. Whitfield & Co. 46 2 ¹ , 31 st paid Ramsay & Elder 60 ⁻	106. 91		
	Feb ^y 21	" E. Smith for Board & Tuition of John & Lynch at the Codrington Collegiate School 106 1/2, 18 June 18 th Willb th for 108 1/2	215. 19		
	Mar ^h 22	paid Import Duty on Vaino 14 2 ⁰ , & 19 th Sept. 1 st Duties on Vaino 15	29. 40		
	June 13	1 Bbl. Port Wine, & Duties	136. 30		
	July 18	paid Abrams & Co. 33 60, 15 th Nov. 1 st J. Louis for Port wine 60	93. 60	660	33
40	C. Pile, Jun ^r ,	paid him in full to 31 st Dec. 1849.	25 th Apr ^l	40	"
37	J. T. Gollope,	paid him in full	11 th Oct.	92	"
51	A. J. Waterman,	paid him 25 th Oct. 35 ⁻ , 18 th Nov. 50 ⁻		85	"
39	Villa Nova,	paid Watson for Carpenters labor,	2 nd Dec.	50	"
17	Interest	for Balance of Interest on their lease 7 th this year, 31 st Dec		10	61
				1258	22
35	Sundries	to	G. Walley		
50	Expenses,	for a scythe, 7 th Sept.		3	"
40	Plantation,	for 1500-10 Nails 1 ²⁰ , 7 th Sept. 45 1/4 2 ⁰ , 31 st Oct. 4 50			
	Oct. 31 st	5 M 8 th Nails 2 50, 1 st Nov. 5 M 8 th d ^c 3 50, 1 M 6 th 8 th 50 ^c	26. 93		
	Nov.	6 M 6 th d ^c 3 ⁻ , 10 M 4 th d ^c 4 50, 29 th 5 M 6 th 2 50			
	Aug ^t 20	250-10 th d ^c 20 ^c , 14 th Dec. 5 M 8 th d ^c 3 50			
	Oct. 8	75 Clinches 27 ^c , 1 st Nov. 50 4 inch d ^c 50 ^c , 31 st Dec. 100 8 th 1 ⁻	1. 87		
	"	1 M Horse shoe Nails 1 50, Sash Cord 40 ^c , 1 st Nov. 1 lb. Rope 12 ^c	2. 02		
	Nov. 15	260 lbs Sheet Lead c ^t 67 ⁶ 15 60, 392 lbs. Lead Pipes 77 ⁶ 27 44	43. 04		
	"	1/2 Keg White Lead 1 ⁻ , 1 Gallon Linseed Oil 7 ^{5c} , 14 th Dec. 1 1/2 7 ^{5c}	2. 40		
	"	1 Tin Can for Linseed Oil 1 ⁻ , 26 th 1 Metal Lock 2 25 ^c	3. 25		
	Dec. 7	14 pair Iron Butts c ^t 20 ^q 2 00, 4 pair 2 ^c 25 ^c 1 ⁻	3. 80		
	" 12	1 Masons Wash Brush 7 ^{5c} , 1 1/2 yard Brass Chain 20 ^c	1. 13	84	44
				87	44

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55	Sundries	to	H. Luell		
53	Expenses, for 1 Bottle Neatsfoot Oil, had 19 th Dec. 1849		.. 50		
	Oct. 26 th 2 Wainers 8 th , 31 st Dec. 1 Bell 30 ^c		8. 30	8	80
48	Plantation, for 1 Keg Tallow, 60 lbs. 15 ^c 1 st Jan ^{ry}		9. ..		
	Jan ^{ry} 18 th 4 1/2 lbs. white Rope 6 ^{3c} , 10 Gallons Coconut Oil 10 ^{..}		10. 63		
	" 30 2 inch Clinches 20 ^c , 23 rd Nib 1000 ^{lb} 450 3 inch 2 ⁰⁰		1. 10		
	19 1 dozen Ox Bows 3 ^{..} , 240 lb 8 th Nails 18 3/4 50 lb 10 th 2 ⁰⁰ 10 ^{..}		31. ..		
	8 60 lb 10 th Nails 4 ^{..} 62 1/2 lb 8 th 1 ⁰⁰ 4 ⁵⁰ , 4 1/2 May 5200 10 th 2 ⁰⁰ 5 ⁰⁰		13. 70	65	43
				74	23
22	Sundries	to	E. Knight & Co.		
53	Expenses, for 1 Truss Hay, 122 lbs c 2 ⁵⁰ 76 th , 24 th Dec.			3.	05
48	Plantation, paid ganging, 22 Pineheads notaper 16 ^c each, July		3. 52		
	June 500 Staves 22 ^{..} , 23 rd Nov. 500 Ceiling Laths 2 ^{..}		25. ..		
	Jan ^{ry} 18 26 Spruce Boards, 314 feet c 20 ^{ff}		6. 28		
	Mar ^{ch} 23 23 Deal d ^o 525 " c 22 ^{ff}		11. 55		
	June 63 d ^o d ^o 1033 " c 24 ^{ff}		24. 78		
	July 15 18 d ^o d ^o 256 " "		6. 14		
	Aug st 33 d ^o d ^o 1014 " c 22 ^{ff}		22. 30		
	Oct. 44 d ^o d ^o 820 " c 20 ^{ff}		16. 40		
	Nov ^{er} 29 d ^o d ^o 600 " "		12. ..		
	Dec ^{er} 7 21 d ^o d ^o 400 " "		8. ..		
	<u>277</u> <u>49 62</u>		107. 45		
	Oct. 15 8 Deal Plank, 268 feet c 26 ^{ff}		6. 96		
	Nov. 15 10 d ^o d ^o 302 " "		7. 85	14. 81	
	Aug st 3 37 Pine flooring Boards, 604 feet c 26 ^{ff}		21. 74		
	Oct. 15 3 Pine Joist 202 feet c 30 ^{ff}		6. 06	27. 80	
	Nov. 2 3000 Cypress Shingles c 9 ^{ff} 27 th 23 rd 6000 d ^o c 6 ^{ff} 36 ^{..}		63. ..		
	Nov. 23 400 Fire Bricks c 40 ^{ff} 19 th 2 ⁰⁰ , 419 th Dec ^{er} 2500 d ^o c 8 ^{ff} 12 ^{..}		31. 20		
	" 26 300 Liverpool Bricks c 24 ^{ff} 7 th 2 ⁰⁰ , 419 th Dec ^{er} 570 d ^o c 10 ^{ff} 13 ⁶⁰		20. 88	293	66
				296	71
48	Plantation	to	Sundries		
25	W. H. Bovill, for 5 1/2 feet Locust Plank, c 2 ^{ff} , 19 th Jan ^{ry}		11. 50		
	Jan ^{ry} 19 th 10 1/2 feet Logwood, c 2 ^{ff}		21. 66		
	Feb ^{ry} 25 3 1/2 feet d ^o "		7. 83		
	Mar ^{ch} 19 5 1/2 feet Bullytree Plank, c 2 ^{ff}		11. ..		
	Aug st 8 3 1/2 feet d ^o "		7. 83		
	" 10 1/2 feet Locust Plank, "		21. 83	81	65
44	J. Crumpton, for 230 Paving Squares, c 10 ^c each, 7 th 48 th Nov.			23.	
				104	65

1850.

12	Sundries	to	J. Hardy & Sons		
34	J. Hardy & Co for Bills paid them this year, Viz:-		Hardy		
	May 15 th £200 - paid them 15 th Jan ^y ch ^d in ^{to} Current at date	952			
	July 16 £200. d ^o 21 st March, d ^o " 936.				
	Aug ^r 26 £100. d ^o 10 th May d ^o " 466	700		3303	
	Oct. 13. £100. d ^o 15 th June d ^o " 469.				
	Dec. 9 £100 d ^o 12 th Sept. d ^o " 480				
42	Cash, received for Bills, Viz:-				
	Oct. 25 th £100, drawn 5 th July, ch ^d in ^{to} Current at date	482			
	Nov. 12. £100 - d ^o 12 th " d ^o " 480				
	" 28 £100 - d ^o 6 th Aug ^r d ^o " 483	600		2902	
	Dec. 30 £100 - d ^o 6 th Sept. d ^o " 482				
	" 2 £100 - d ^o 15 th Oct. d ^o " 487.50				
	" 31 £100 - d ^o 24 th Nov d ^o " 487.50				
50	Expenses, for Bill of 4 th Feb ^y paid Leacock & Co 24 th May for Linen	38			
	Apr. 2 nd d ^o of 14 th Feb ^y paid Broadwood & Sons for Piano	105.8/.			
	July 8 d ^o of 9 th May, paid H. A. Mansfield for Slates &c	19.12.6	163.0.6	782	52
7	J. H. Nurse, for Bill of 7 th March, paid his Int ^t due 1 st Oct. 1849	600		2880	
7	ditto for d ^o of 24 th Sept. paid his Int ^t due 1 st Apr ^l last, and				
	also paid his Open ^{to} in full	300		1439	20
4	Government Loan, paid 4 years Interest to 11 th instant -	16 th Dec. 560		2688	
48	Plantation, paid Export Duty in Barbados on Sugar shipped	30.12.3			
	Aug ^r 20 th Invoice of 7 new Molasses Punchons, containing				
	2 2 ¹⁶ 78.2.15 Net Nitrate Soda rec ^d from Liverpool of Glamire	65.4.5.			
	Sept. 4 Invoice of 7 d ^o 80.3.3 2 nd , from 2 nd of 30 th Wheeler	67.1.8	162.18.4	782	
38	Flors on Hand for next year, for Invoice dated 30 th Oct. for				
	6 Bundles 300 - 14 feet Wood Hoops, received from	2.19.5.			
	Liverpool of Glamire				
	Invoice dated 15 th Nov., for 9 Bundles 450 - 14 feet				
	Wood Hoops received from Liverpool of Gephys	4.7.7	7.7	35	28
53	Expenses, paid Charges on a Box Succades, 31 st Dec ^r	4.3		1	02
16	Profit & Loss, for Bank Commission 1/2 p cent on paying Bills	14.17.6		71	40
	d ^o for Difference between the various Rates of Exchange on the				
	Bills entered above, and 480 p cent, which is the Rate			35	80
	at which the rest of their ^{to} Current is entered				
17	Interest, for Balance of Interest on their ^{to} this year 31 st Dec ^r	124.14.11		598	78
5	Moravian Mission, for Bill paid Rev ^d J. H. Zippell on 15 th Dec ^r , in				
	full of a years Interest due 30 th Apr ^l last.	60		288	
	c ^d 480 p cent, ch ^d -	2293.2.6		15807	

Haynesfield

12	S. Hardy & Sons	to	Sugar		
15	For Net Proceeds Sales of consignments to them this year, viz:				
	8 ff Glanmire, due 27 th Aug ^r		£120. 16. 8		
	10 " Marinus Hooper, due 2 nd Oct.		168. 9. 7		
	10 " John Rittons " 23 rd Nov.		169. 10. 5		
	7 " Glanmire " 21 st Jan ^y 1851.		117. 0. 10		
	15 " Joseph Wheeler " 15 th Apr. "		296. 5. 8		
	50 Hhd. cons ^d . S. Hardy & Sons of Liverpool.		£882. 5. 2		
	6 ff Liffey, due 11 th Sept.		£104. 5. 5		
	6 " Bunnells " 2 nd Dec.		102. 1. 9		
	10 " Zephyr " 26 th Jan ^y 1851.		193. 9. 9		
	15 " Liffey " 16 th May "		269. 10. 2		
	27 Hhd. cons ^d . S. Hardy & Sons of Cork.		£669. 7. 1		
	3 ff Simon Hardy, due 7 th July		£53. 6. 9		
	4 " Rokeby " 26 th Sept.		70. 8. 2		
	10 " Ann Falcon " 7 th Nov.		182. -		
	6 " Simon Hardy " 8 th Jan ^y 1851.		116. 8. 2		
	11 " Caroline " 30 th Mch "		211. 2. 1		
	14 " Indian Queen " 24 th May "		272. 0. 2		
	48 Hhd. cons ^d . Hardy Bros & Co of Dublin		£907. 5. 4		
	23 " Simon Hardy, - the sale of which has not yet		£437. -		
	been received - say Value £194 ff 11 th 5				
	158 Hhds: total crops shipped		£2895. 15. 7	15899	74
10	Gibbs, Bright & Co.	to	Sundries		
3	Steam Packet Co., received 11 th Dividend of 40 ff Share upon 10				
	Shares 8 th May £20., & 2 nd Oct. rec ^d . 12 th Dividend upon 2 nd £20.		£40. -	192	
17	Interest, for Balance of Interest on their % Current this year, 31 Dec		2. 2. 10	10	28
			£42. 2. 10	202	28
10	Sundries	to	Gibbs, Bright & Co.		
53	Expenses, paid Miss Harriet Linderby for Rec ^d . 31 st May in full for 1				
	year's Tuition of its Children to 1 st March last, - paid by		£50. -	240	
	July 4 th Bill to Legg & Co.				
16	Profit & Loss, for Commission 1/2 ff sent on above & received & paid as ff.				
	Dec ^r 31 st paid Postages, as ff % Co. this year		31. 5 - 12. -	2	88
			£50. 12 ff -	242	88
8	J. H. Nurse, Open %	to	Specialty %		
7	Sept. 24 th for Balance of Open %, settled this date in Bill		(say £50 ff.)	239	20

17	Interest	to	Sundries		
5	Moravian Mission, for a year on £1000 Sterling, at 6% per cent, due Sept. 1 st 1849.		288	"	
4	Government Loan, for 2 nd on £3500 " at 4 1/2% " 1 st Dec. 1840.		672	"	
7	J. H. Nurse, for 2 nd on £5000 " at 5 1/2% " 1 st Apr. 1850.		1200	"	
7	ditto, for 2 nd on £10000 " at 6 1/2% " 1 st Oct. 1850.		2880	"	
			5040	"	
17	Sundries	to	Interest		
3	Steam Packet Co., for Amount of 11 th 412 th Dividends received this year by Gibbs Bright & Co. on 10 Shares, as p ^o opposite Page		192	"	
16	Profit & Loss, for Balance of Interest &c this year, 31 st Dec.		5447	11	
			5639	11	
9	Sundries	to	Thos. Nurse		
16	Profit & Loss, for a Hotel: Out, had from him 5 th Feb ^y 1848		25	"	
53	Expenses for a piece Chintz		7	44	
			32	44	
48	Plantation	to	Sundries		
38	Stores on Island 1 st Jan ^y , for 1000 Slaves 745 & 100 Wood Hoops 4, 6 th in Oct. & Nov. 1849, as p ^o Page 93		49		
	Invoice of Wood Hoops of Simon Hardy & Yarde, as p ^o Page 95		148.42		
54	Allder, Bascom & Co., for 14 Deal Plank 850 feet at 20 th , 7 th Feb ^y		25.50		
	Jan ^y 26 48 Deal Boards, 757 feet at 22 th		16.65		
	Feb ^y 28 d ^o 1424 " "		31.33		
	May 1 23 d ^o 511 " "		11.24		
	159 2692		59.22	84	72
26	J. T. Bourne & Son, for 1 Copper Pan with Cock & Pipe, 30g lbs 3 rd Feb ^y		115	87	
31	J. I. Gregory, for Amount of his 1/2 for Plumbers work this year,		14	75	
40	C. Pile, Jun ^r , for a year's salary as Accountant, 31 st Dec.		40	"	
52	J. M. Deane, for 1 Molasses Punchon delivered T. Hardy & Co. with Molasses		4	"	
36	T. Boxell, for 20 Cedar Coals, 2 1/2 th each, 8 th Aug ^t		8	"	
32	G. Ford, for Freight to Bridge Town of 46 Mts. Sugar at 2 each		92		
	d ^o 6 d ^o of 10 Punchons Molasses 10		10		
	Freight from Town of 265 feet Deal Plank at 6 th ft		1.60		
	d ^o 820 feet Deal Boards, at 3 th ft		4.92		
	d ^o 202 feet Pine Joist, at 7 th ft		1.41		
	d ^o 3000 Cypress Shingles at 1 1/2 th ft		4.50		
	d ^o 230 Paving Squares		5.50		
	d ^o 14 Mts. 490 Bus. Lime, at 7 th ft		34.30		
	d ^o 2 Stoves		50 th 52.72	154	73
			619	49	

Haynesfield

32	G. Ford	to	Sundries		
48	Plantation	for 200 lbs. Apples, @ 2 ⁵⁰ / ₁₀₀		5	
14	Molasses	for 562 Gallons, @ 15 ⁰⁰ / ₁₀₀		84	30
				89	30
51	Sundries	to	A. S. Waterman		
48	Plantation	for Masons work putting in a Pan & 2 Dampers		24	
29	Villa Nova	for do. building a Kitchen & putting in a Range, & raising a Chamber over the Kitchen	80.00		
		Labor of his mason, enclosing the Yard &c, (included in \$85 paid him by T. Hardy &c, & ch ^d him in Page 103)	20.00	100	
				124	
41	Sundries	to	J. T. King		
53	Expenses	for 2 first steel Lifts for Phaeon, 25 th March		6	
48	Plantation	for a Wicker 3 rd Oct.		15	
				21	
48	Sundries	to	Plantation		
42	Cash	wrongly credited Cash in Page 101 as paid J. E. Todd, the same having been paid by J. M. Deane & charged Plantation, Page 100		7	
39	Villa Nova	for Sundries charged Plantation this year instead of Villa Nova, in Oct. Nov. & Dec., viz:-			
		1020 feet Deal Boards @ 36 ⁴⁰ / ₁₀₀ , 570 feet Deal Plank @ 14 ⁰⁰ / ₁₀₀	51.21		
		604 feet Pine Boards @ 21 ⁰⁰ / ₁₀₀ , 200 feet Pine Joist @ 6 ⁰⁰ / ₁₀₀	27.80		
		9000 Cypress Shingles @ 63 ⁰⁰ / ₁₀₀ , 500 Ceiling Laths @ 3 ⁰⁰ / ₁₀₀	66.00		
		230 Paving Squares @ 23 ⁰⁰ / ₁₀₀ , Lash Cord @ 4 ⁰⁰ / ₁₀₀ , Shingles @ 4 ⁰⁰ / ₁₀₀	27.42		
		Nails @ 20 ⁰⁰ / ₁₀₀ , 365 Bushels Lime @ 30 ⁴² / ₁₀₀	50.42		
		Labor digging marl @ 11 ⁰⁰ / ₁₀₀ , Herrings & Rum for masons @ 3 ⁰⁰ / ₁₀₀	14.70	237	56
				244	56
39	Villa Nova	to	J. T. Gollop		
37		for a piece Ballytree		2	
48	Plantation	to	J. M. Collins		
28	Jan ^y	for repairing a Sugar Basin & putting a Handle to it		2	
	Mar ^{ch} 15 th	1 mill Braap 18 lbs. @ 4 ⁰⁰ / ₁₀₀ & 7 ²⁰ / ₁₀₀ , Cement 27 lbs Net old Braap @ 20 ⁰⁰ / ₁₀₀ & 5 ⁴⁰ / ₁₀₀		1	80
				3	80
48	Sundries	to	Plantation		
13	Sugar	for Amount thereof this year		14024	45
14	Rum & Molasses	for do. do.		1455	70
				15480	15

48	Plantation,	to	Profit & Loss	£	c	
16	Cleared by "Haynesfield" this year, (£2100.7.9 sterling)			10081	86	
42	Cash	to	J. M. Deane			
52	received from him, which he requested may be kept for him			150	.	
53	Expenses	to	Cash			
42	for Balance of Cash &c this year			130	82.	
53	Sundries	to	Expenses			
1	Stock &c, for £100 sterling charged to Expenses this year, but which was given in 1849 towards purchasing a Piano			480	.	
16	Profit & Loss, for Balance of &c of Expenses this year (£702.7.6 sterling)			3371	40	
				3851	40	
16	Profit & Loss	to	Stock &c			
1	for Balance of P&L &c, being so much Net Cleared this year on the General Concerns (£225.1.12 sterling)			1128	27	
1	Stock &c	to	Villa Nova			
39	for cost of additions to the House this year (£81.3.2 sterling)			589	56	
Jan ^y 1 st	On the Estate this date, brought from Page 98			Cattle	Horses	Males
	Increased this year, viz:-			60	2	4
	2 Calves dropped & 2 purchased			4	.	.
				64	2	4
	Decreased this year, viz:-					
	2 Cattle died & 1 old ox sold a Butcher			3	"	"
	1 Horse died			.	1	.
Dec ^r 31 st	Remaining, on the Estate this date, carried to Page 121.			61	1	4
				64	2	4

Haynesfield. 1850.

	Effects belonging, and debts due to me (G. B. Thomas) 31 st Dec. 1850. -			
2	Haynesfield Estate, for the cost	£ 30,500. -		
3	Steam Packet Co. for 10 shares therein	£ 600. -		
10	Gibbs, Bright & Co. due from them	£ 29. 1. 11		
	Sterling	£ 31,129. 1. 11	is	# 149419 66
38	Stores on hand for next year			26 93
				# 149456 59
	Debts due from me (G. B. Thomas) 31 st December 1850.			
4	Government Loan	£ 3,500. -		
5	Moravian Mission	£ 1,000. -		
7	John H. Nurse £15,000, + Interest (p. m. 1851) £600	£ 15,600. -		
12	Lincoln Hardy & Sons	£ 2,030. 4. 5		
	Sterling	£ 22,130. 4. 5	is	# 106225 06
9	Thomas Nurse	p. 212. 93		
21	John Webb & Co.	p. - 57		
22	Edmund Knight & Co.	p. 288. 19		
25	William H. Boxill	p. 81. 65		
26	John T. Bourne & Co.	p. 115. 87		
28	John M. Collin	3. 80		
31	John J. Gregory	p. 14. 75		
32	George Ford	p. 60. 43		
34	Thomas Hardy & Co.	p. 244. 66		
35	George Walley	p. 87. 44		
36	Samuel Boxill	p. 8. -		
41	Joseph T. King	p. 21. -		
44	Thomas Crumpton	p. 23. -		
51	Adam Straw Waterman	p. 39. -		
52	James M. Deane	p. 396. 53		
54	Walter, Bascom & Co.	p. 84. 72		
55	Henry Ellwell	p. 74. 23		
40	Conrade Pile, Junr.	p. 40. -		1796 77
				# 108021 83
1	Stock &c for Balance in Credit (£ 8,332. 4. 10 Sterling)			41,434 76
				# 149456 59

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52	Sundries	to	James M. Deane		
56	Plantation, paid for sundries this year. Viz:-				
	Jan ^y 11 th C. Grovenor for hoisting the Mill points			1	50
	18 J. Grovenor making 4 Mill sails 8 th - J. Heurde for Mule Harness 9			17	"
	" E. Racker for Blacksmiths work 3 ¹² - 8 th Feb ^r Shop goods for Plumbers 1 ⁹⁵			5	07
	Nov: 1 - 3 1/2 loads Cane tops 4 ⁰⁰ 1 ⁴⁰ - 8 th Ellesmere Est ^d for 6 Felloes 3 ⁶⁰			5	"
	12 F. Shanahan for 1 M Horse shoe Nails 1 ⁴⁰ - 3 rd May Suk powder 1 ⁰⁰			1	50
	29 Joe Bell for 2 days Masons labor 2 ⁰⁰ - 22 nd Aug ^t Fish for Howard 2 ⁵⁰			1	05
	Apr: 5 Richard T. Tasker leathering the Valve of Watermill pipe 4 ⁶⁰ 25 th Jan ^y 4			1	48
	June 21. C. Grovenor lowering the Mill Points & 1 Arm			2	"
	Aug ^t 16 Trimming out Mill Arm 3 ⁰⁰ - 22 nd Nov. J. Trotman putting a Saddle 2 ⁰⁰			5	"
	22 J. Trotman repairing Mule Harness 4 ⁰⁵ - 31 st Dec ^r 5 th 1 ³⁰			5	35
	12 300 Shingles 1 ²⁰ - 100 Cloths 1 ⁰⁰ - 600-6 th Nails 3 ⁰⁰			1	62
	22 David King, appraised Value of the Crop on his allotment of Land			2	50
	Sept. 6. 4 lbs: White Lead 5 ⁰⁰ - 50-4 th Brads 5 ⁰⁰ - 19 th 25 lbs: Chalk 5 ⁰⁰			1	05
	Nov: 8 Shingles & Nails 2 ²⁰ - 1 st C. Grovenor for Yams 2 ⁰⁰ & 29 th 8 th for 8 th 3 ⁰⁰			7	20
	Dec: 13. E. Racker for 2 wheels for the Plough 2 ⁰⁰ - 27 Candles in Croptime 5 ⁰⁰			2	50
	31 Riley 2 days labor repairing the mill 1 ⁰⁰ - Gauging Molasses 28 th Jan ^y 1 ⁶⁰			1	16
	44 loads Manure 2 ⁵⁰ - 25 th Jan ^y 1 ¹¹ - 6 loads 8 th 8 th Feb ^r 1 ⁵⁰ - 1 load			13	25
	do: 11 th Oct ^r 2 ⁵⁰ - & 500 Baskets do: 22 nd Nov ^r 5 ⁰⁰				
	digging 74 Barrels Marl in Jan ^y 5 ⁰⁰ 3 ⁷⁰ - 26 th July 10 th 5 ⁰⁰			4	32
	& 2 nd Aug ^t 2 do: 12 ⁰⁰				
	Amount of Hired Labor this year, as Summary in Labor Book			2974	"
	Christmas Grovenor, a years salary as Assistant in the Yard, as 8 th			60	"
	Coopers hire 38 ⁰⁰ - & Carpenters' hire 25 ⁰⁰ - this year, as 8 th			64	65
	R. Lucombe, repairing carts & Waggons, as 8 th			13	55
	" for a years salary as Manager, due this date			250	"
				3440	75
32	G. Ford, paid him Balance of his 4c to 31 st Dec. 1850,	28 th Jan ^y		20	69
33	Expenses, paid B. Neptune for 10 1/2 pints Milk, 15 th Feb ^r	~ 35			
	Feb ^r 22 nd paid for Oranges 4 ⁰⁰ - Sept ^r bringing Furniture from Town 4 ⁰⁰	4.90		5	25
42	Cash, paid Dr. Thomas 28 th June 6 ⁰⁰ - 5 th July 5 ⁰⁰ - & 29 th Nov ^r 5 ⁰⁰ 7 ⁰⁰			12	60
39	Villa Nova, paid for 200-2 nd Brads, 26 th July	~ 10 ⁰⁰			
	Aug ^t 22 paid for articles from the shop for Wayne, painter	3. ~		3	10
				3482	39
42	Sundries	to	Cash		
21	J. Webb 16 ⁰⁰ - paid them in full			"	57
24	J. E. Todd, paid him on account. 4 th June			20	"
				20	57

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	42	Sundries	to	Cash		
52		J. M. Deane, paid him at sundry times to pay Hired Labor, &c. V ^g t.				
		Jan ^y 4 th \$24 ⁴⁶ , 11 th \$66 ⁵⁰ , 18 th \$92 ²⁹ , 25 th \$60 ⁷⁰		253.95		
		Feb ^y 1 st \$74 ⁵⁰ , 8 th \$48 ⁵⁰ , 15 th \$58 [—] , 22 nd \$46 [—] , 25 th on 10/3 ⁰⁰		230.85		
		Mar ^{ch} 1 st \$69 [—] , on 10/3 ⁰⁰ , 8 th \$48 ⁵⁰ , 15 th \$54 [—] , 22 nd \$55 [—] , 29 th \$62 ⁷⁰		294.20		
		Apr ^{il} 5 th \$89 [—] , 10 th on 10/3 ⁰⁰ \$20 [—] , 12 th \$47 [—] , 19 th \$39 ¹⁵ , 26 th \$53 ⁵⁰		248.65		
		May 2 nd \$116 [—] , 10 th \$89 [—] , 17 th \$82 ¹⁷ , 24 th \$74 ⁷⁷ , 31 st \$91 ⁸⁰ on 10/3 ⁰⁰ \$35 ⁴⁸⁸		74		
		June 7 th \$59 [—] , 14 th \$57 [—] , \$3 ⁰⁰ , 21 st \$55 ⁶⁰ , 28 th \$44 ²⁰		219.40		
		July 5 th \$70 ⁵⁰ , 12 th \$35 [—] , 19 th \$40 [—] , 26 th \$40 ⁷²		186.22		
		Aug st 2 nd \$67 ⁷⁵ , 9 th \$50 ⁷⁵ , 16 th \$34 ⁵⁰ , 23 rd \$42 ⁶⁵ , 30 th \$43 ⁶²		239.12		
		Sept ^{er} 6 th \$75 [—] , 9 th on 10/3 ⁰⁰ \$35 [—] , 13 th \$58 ⁵⁷ , 20 th \$35 ²⁵ , 27 th \$62 ⁵⁰		286.32		
		Oct ^{ober} 4 th \$86 [—] , 11 th \$70 ⁸⁵ , 18 th \$84 ¹⁶ , 25 th \$34 [—] \$75 on 10/3 ⁰⁰		280.01		
		Nov ^{ember} 1 st \$75 [—] , 8 th \$40 [—] , 15 th \$52 ²⁷ , 22 nd \$49 ¹² , 29 th \$45 ⁸⁰		262.20		
		Dec ^{ember} 6 th \$79 ⁰⁷ , 13 th \$50 ⁹⁰ , 20 th \$66 ⁵⁰ , 27 th \$34 ²⁵ , and 31 st \$66 ⁷⁵		297.50	3287	16
52		G. Ford, paid him out of Balance due him 31 st Dec. 1850.			39	74
56		Plantation, paid for Sundries this year, V ^g t. -				
		Feb ^y 11 th W. Shanahan for 6 Barrels Corn Meal, @ 27 ⁵⁰ each, had 9 th Jan ^y		16.50		
		Mar ^{ch} 3 rd 1 Padlock 40 ^c , Paper in Jan ^y for Books 7 ¹⁰		1.40		
		" 15 50 lbs Rice for Managers use 27 ⁵⁰ , - 29 th July Horse Nails 75 ^c		3.50		
		Apr ^{il} 9 th a Glass Lantern for Boiling House 1 ⁰⁰ - 13 th Dec. Lamp Black 40 ^c		2.20		
		June 3 rd Abel H. Jones for 9 Deal Plank 512 feet @ 24 th had 18 th Jan ^y				
		" 12 th \$178 Deal Boards 2378 feet @ 10 th had Jan ^y 1 st Feb ^y 42 ⁷⁵		55.07		
		" Gauging 3 Punchons Molas delivered a H. Jones		48		
		4. Malvern Estate for a Weaver		8. —		
		July 10 Hayes & Frowbridge for 1 Punchon Oil meal, had 9 th Jan ^y		15. —		
		John Connell for 500 lbs. Yams, 5 th June		15. —		
		J. Crumpton for 200 Shingles 7 ⁰⁰ & 13 th Dec. 200 3 rd 90 ^c		1.60		
		29 2lbs. Rat poison 2 nd & 25 th Oct. 1 lb. 3 rd 4 th 9 th Sept. 6th Gunpowder 7 ²⁰		4.20		
		Oct. 16 W. Henry & Co. for 500 Horse Nails 75 ^c - Dec. Tallow 50 ^c		1.25		
		Nov. 22 Freight 1 Barrel Sugar 24 ^c		24		
		Dec ^{ember} 9 th Abel H. Jones for 18 Deal Boards 301 feet @ 24 th had 3 rd & 29 th July		7.22		
		31. Edward Racker, Balance of his 10/3 ⁰⁰ for Blacksmith's work		8.57		
		given people 7 th June 7 ⁵⁰ , 5 th July 2 nd \$1 ⁰⁰ , 6 th Sept. 25 th & 27 th Dec. 24 ⁰⁰		9.50	14.9	70
59		Villa Nova, paid John Warring for plastering & washing the Wall, 1 st Feb ^y		16. —		
		Aug st 27 th paid W. L. Howards 10/3 ⁰⁰ for 21 days Carpenters labor @ 10 ⁵⁰ &				
		16 days @ 25 ^c 4 th Jan ^y , had July & Aug st		14.50	50	50
53		Expenses, paid for Sundries at different times this year, including,				
		Dec ^{ember} 31 st Servants wages, as per D ^r . Thomas's Cash Book		1598	19	
				\$ 5105	32	

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	34	Laundries	to	J. Hardy & Co			
44		J. Crumpton	paid in full to 31 st Dec. 1850	26 th Mch.	23	"	
40		C. Pile, junr.	d ^o d ^o	3 rd Apr.	40	"	
9		J. Nurse	d ^o d ^o	29 th "	212	93	
31		J. S. Gregory	d ^o d ^o	28 th May	14	75	
55		H. Elwell	d ^o d ^o	22 nd July	74	23	
54		Alder, Bascom & Co	d ^o d ^o	29 th "	84	72	
22		E. Knight & Co	d ^o d ^o	8 th Aug st	288	19	
25		W. H. Boxill	d ^o d ^o	" "	81	65	
36		J. Boxill	d ^o d ^o	" "	8	"	
51		A. S. Waterman	d ^o d ^o	17 th Oct.	40	"	
35		G. Walley	d ^o d ^o	4 th Nov.	87	44	
26		J. T. Bourne & Son	d ^o d ^o	18 th "	115	"	
41		J. T. King	d ^o d ^o	6 th Sept	21	"	
42		Cash, Jan. 17 paid Dr. Thomas \$80., 31 st \$80., 3 rd Mch. \$50.,					
		Apr. 19 th d ^o \$80., 2 nd May \$60., 3 rd June \$100.,			450.		
		Feb. 7 paid W. Burgeffs, Tax in St. John's Parish, credited Cash Jan 1850			63.		
		Mch. 27 paid J. F. Best & Co. & Co. d ^o d ^o			42.	555	
53		Expenses, paid - J. Bowen, 21 st Jan ^{ry}			37.17		
		Feb. 15 th paid Rev. W. J. Webb for Board & Tuition of John Henry Lynch					
		during Michaelmas Term 1850 \$110 ²¹ , 26 th May p ^d 3 rd during					
		Easter Term 1851 \$109 ⁷² , 8 th Sept. p ^d 3 rd during Trinity					
		Term \$105 ⁷²			325.66		
		Mch. 14 paid Francis Culpeper for an American Stove for Kitchen			40.		
		" 27 " for a pair of Carriage Horses			400.		
		May 12 " Abrams, Clairmonte & Co for Articles b ^d at Dr. Nurse's Sale			77.50		
		June 19 " J. Bowen \$29., 27 th Aug st paid J. McWilliam \$34			73.		
		Sept. 30 " Highway Tax in St. John's Parish on 2 fourwheel					
		Carriages \$14 ⁴⁰ & 4 Horses @ \$1 ⁴⁴ each \$5 ⁷⁶			20.16		
		Oct. 29 paid J. Bowen \$84 ¹⁷ , 4 th Nov. p ^d W. Morris for Furniture \$25 ⁶⁰ 309.77					
		Dec. 31 " a year's Rent of Slip in St. John's Church			3.		
		Jan. 9 50 Sacks Oats @ \$3 ⁰⁰ p ^d \$175., 20 th Dec. 4 Sacks R. \$16.			191.		
		" 1 1 Firkin Butter 68 lbs @ 20 th p ^d \$13 ⁶⁰ , 26 th April 1 d ^o 69 lbs. @ 24 th p ^d					
		" 16 th @ \$22 nd Aug st 1 d ^o 69 lbs. @ 18 th p ^d \$12 ⁴²			42.58		
		" 1 Box Soap 2 nd & 2 nd Sept. 18 th & 2 nd , 13 th Feb. 1 d ^o Ald. Alex th 28			33.10	1552	94
32		G. Ford, paid him on 7 th 16 th May			25.		
		Aug st 9 th paid him in full			198.	223	
17		Interest, for Balance of Interest on their % this year, 31 st Dec.			36	66	
					\$3458	51	

Harpesfield

34	Jundries	to	J. Hardy & Co		
56	Plantation, paid barage of 14 Puncions & Hooks last year, Jan ^y		3. -		
	Jan ^y 24 th paid Import Duty on Hooks received of Jephtha 23 rd Feb ^y 14 th				
	d ^o of Glanville 15 th Mch: 8 th of Indian Luce 27 th q ^{tr} Apr ^l 8 th of		1.72		
	Industrious 7 th & 28 th May, d ^o of Glanville 22 nd				
	paid Cartage above Hooks 1 st 1 st & May 8 th 20 Puncions 4 th 6 th		5.73		
	paid gauging 92 Puncions Molasses this year, @ 16 th each		14.72		
	June 28. 8 Tons Guano @ 50 th 336 th , July 24 Tacks Oats @ 57 th 190.		426. -		
	Sept. 30 paid Parish of St. John's 7 th for Highway Tax on 300 Acres Land				
	@ 10 th 54 th , on 1 Horse 1 st 4 th & 3 Mules @ 9 th each 72 th		38.14		
	Dec. 31 paid Parish of St. John's 7 th for Land Tax on above 300 Acres, @ 2 th 7 th		72. -		
	Oct. 22 paid Treasury Tax for Militia on above 300 Acres Land, @ 16 th 7 th		48. -		
	Feb ^y 11. 425 Wood Hooks, @ 45 th		19.13	648	44
59	Villa Nova, paid King & Cummings 7 th for 100 panes Glass 10 th 25 th				
	Mch: 29 th Whiting 80 th , 1 pair Butts 20 th , 1 Day Bar 12 th & 1 Lock 60 th had 23 rd Dec		14. -		
	1850 - 3 Day Bars 36 th 1 pair Butts 12 th & 3 pair Day Hooks 10 th had 8 th				
	Jan ^y 4 4 pair Dash Pullies 1, had 4 th March 1851				
	Aug st 26. paid Alexander J. Baynes 7 th for painting the Dwelling				
	House 360 - & painting sundry Articles 24 7 th		384.70		
	27 paid Edward Watson's 7 th for Carpenters work		105. -	503	70
				1152	14
59	Jundries	to	W. Chenery & Co		
53	Expenses, for 1 pair Horse Sissors 10 th Feb ^y 30 th , q ^{tr} Apr ^l 100 Tacks 5 th		35		
	May 26. 1/2 lb. Wire 12 th , 1 pair Pliers 40 th , 10 th July 1 pair Iron 24 th		84		
	July 10 1 Clasp Knife 24 th , 14 th 4 yards Wire 32 th , & 31 st 1 yard 8 th 80 th		4.24		
	" 21 1 pair Chest Handles 25 th		25	5	68
39	Villa Nova, for 1 dozen Staples 15 th q ^{tr} Apr ^l ... 2 Bars Iron 17 th Apr ^l 10 th		25		
	May 27. 8 lbs. Iron 24 th , 10 th July 3 Locks 2 nd 30 th , 2 pair Butts 40 th		2.94		
	July 10 2 Escutcheons 10 th , 14 th 1 Lock 12 th , 19 th Aug st 1 Wash Brush 40 th		62		
	Sept. 1 1 Cock 2 nd , 2 panes Glass 20 th		2.20	6	01
56	Plantation, for 3 knots Mill Lacing, 3 rd 410 th Feb ^y		81		
	Jan ^y 30 5 M 10 th Nails 3 rd 25 th , 3 rd Feb ^y 5 M 8 th d ^o 2 7 th		6. -		
	Mch: 7 5 M 10 th d ^o 3 rd 25 th , 26 th Apr ^l 5 M 10 th 2 nd 30 th , & 5 M 8 th 2 nd 7 th		9.25		
	May 14 5 M 10 th d ^o 3 rd 25 th , 5 M 8 th d ^o 2 7 th , 3 rd June 5 M 10 th 2 nd 30 th		9.50		
	June 5 5 M 8 th d ^o 3 rd , 12 th 1 M 4 th d ^o 50 th , 13 th Feb ^y 18 lbs sheet Copper 5 th 04		8.54		
	Feb ^y 13 8 Cane Bills 4 th 1 dozen 24 th , q ^{tr} Apr ^l 1 Glass Chimney 24 th		2.91		
	Apr ^l 26 150 Clinches 1 st 05, 2 Ladders 1 st 75, 29 th May 12 Cattle Chains 5 th 30		10.30		
	June 3 1 Lock 1 st , 16 th Oct. 4 48 Gallons Coconut Oil @ 9 th 7 th 30 th		4.82	52	14
				63	83

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46	Jundries	to	B. H. Jones		
56	Plantation, for 1900 Staves, c ^t 42 ^p , had in Dec. 1850	79.80			
	Jan ^y 3600 d ^c , Feb ^y 500 d ^c , May 250 d ^c , June 150 d ^c c ^t 42 ^p	189.00	268.80		
	" 39 Deal Boards, 700 feet c ^t 20 ^p	14.00			
	Apr. 5 12 d ^c 250 " c ^t 24 ^p	6.00			
	June 26. 34 d ^c 505 "	12.11	32.11		
	Jan ^y 1 Pine Joist, 55 feet, c ^t 30 ^p	1.65	302.56		
58	Stores on Hand for next year, for 11 Deal Boards 200 feet c ^t 22 ^p , 20 th Dec.	4.40			
	Nov. 20 th 500 Staves c ^t 48 ^p c ^t 24. 413 th Dec. 500 d ^c c ^t 56 ^p c ^t 28.	52.00	56.40		
			358.96		
58	Jundries	to	J. F. Best H ^c		
56	Plantation, for 1 Barrel Cement, 20 th Aug ^t	4.00			
	Feb ^y 5 th 1 Barrel Salt c ^t 17 th , 5 th June 1 d ^c c ^t 17 th , 12 th Aug ^t 18 th c ^t 17 th	5.25			
	" 11 1 Puncheon Oil Meal c ^t 15 th , 8 th Mch ^t 18 th c ^t 15 th , 5 th Apr ^t 18 th c ^t 16 th				
	May 14. 1 d ^c c ^t 16 th , 6 th June 1 d ^c c ^t 15 th , 3 rd July 1 d ^c c ^t 17 th , 29 th 1 d ^c c ^t 16 th	160.00			
	Sept. 19 1 d ^c c ^t 17 th , 18 th Oct. 1 d ^c c ^t 17 th , and 22 nd Nov. 1 d ^c c ^t 16 th		169.25		
53	Expenses, for 1 Sack Salt 5 th Apr ^t c ^t 17 th , 21 st Oct. 18 th c ^t 17 th , 413 th Dec. 18 th c ^t 15 th	5.00			
	Apr. 30. 1 Barrel Corn Meal c ^t 4 th , 13 th Dec. 1 Bag Corn c ^t 2.	6.50			
	" 1 Barrel Crackers c ^t 4 th , 4 th June 18 th c ^t 4 th , 11 th July 18 th c ^t 4 th	26.75			
	Aug ^t 20. 1 d ^c c ^t 4 th , 16 th Oct. 1 d ^c c ^t 4 th , and 2 nd Dec. 1 d ^c c ^t 4 th				
	May 10. 50 lbs. white Rice, c ^t 3 th c ^t 6 th	1.75	40.00		
			209.25		
55	Jundries	to	G. Walley		
56	Plantation, for 2 sheets Copper, 21 1/2 lbs. c ^t 29 ^p , 1 st Jan ^y	6.24			
	Jan ^y 1 st 72 yards Canvas c ^t 25 ^p c ^t 18.00, 2 lbs. Twine c ^t 1.00, 2 knots Lacing c ^t 2.10	21.10			
	" 47 lbs. Rope c ^t 12 ^p c ^t 64. 14 th Apr ^t 2 lbs. d ^c c ^t 24 ^p 45 lbs. d ^c c ^t 12 ^p c ^t 72	12.60			
	May 6. 9 1/2 lbs. d ^c c ^t 14 ^p c ^t 133. 1 st Jan ^y 11 lbs. Block Tin c ^t 30 ^p c ^t 330	4.63			
	Jan ^y 1 23 lbs. Tallow c ^t 15 ^p c ^t 45. 6 th 200 Clinches c ^t 180. 19 th Apr ^t 100 d ^c c ^t 500	5.75			
	" 6 6 lbs. White Lead c ^t 750. 9 th 1/2 lb. Lamp Black c ^t 120	87.00			
	" 9 5 H ^c S ^c Nails c ^t 375. 5 H ^c 10 th d ^c c ^t 420. 20 th Dec. 20 H ^c S ^c d ^c c ^t 120	20.00			
	Feb ^y 13 3 Gallons Coconut Oil c ^t 90 ^p c ^t 270. 426 th Mch ^t 36 ^p d ^c c ^t 240	5.10			
	" 1 dozen Ox Bows c ^t 250. 19 th Dec. 2 Currycombs c ^t 22 nd 2 lbs. Tallow c ^t 360	3.26			
	Aug ^t 2 10 panes Glass c ^t 120 ^p c ^t 120. 1 pane d ^c c ^t 14 th Oct. 1 pane d ^c c ^t 120	1.42	80.97		
39	Villa Nova, for 1/2 Barrel Cement c ^t 225. 9 th Jan ^y	2.25			
	Jan ^y 9. 1 1/4 lb. Copper Brads c ^t 80 ^p c ^t 1. 22 nd Dec. 11 oz. d ^c c ^t 530	1.53	3.78		
53	Expenses, for 1 Key Ring c ^t 120. 1 Bath Brick c ^t 120. 14 th April	24.00			
	May 6. 3 Gallons sperm Oil, c ^t 11 ^p	3.00			
	Sept. 8 1 pair Garden Shears c ^t 2. 19 th Dec. 2 Currycombs c ^t 400	2.40	5.64		
			90.39		

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12	J. Hardy & Sons	to	Sugar		
13	For Net Proceeds Sales of consignments to them this year, viz:-				
	9 ff Glanmire	due 8 th Aug ^r	£165. 3. 9		
	6 " Indian Queen	" 13 th Sept.	118. 11. 8		
	10 " Sir F. Burton	" 30 th Mch: 1852	127. 17. 6		
	25 Hhds: consd. J. Hardy & Sons of Liverpool.		£411. 12. 11		
	3 ff Varifa	due 29 th July	57. 11. 2		
	4 " Simeon Hardy	" 8 th Oct.	73. 17. 9		
	8 " Industrious	" 7 th Dec.	148. 18. 4		
	11 " Zephyr	" 29 th Jan ^y 1852	187. 2. 9		
	10 " Everton	" 12 th Feb ^y	172. 5. ~		
	8 " Liffey	" 26 th Apr ^l	105. 18. 4		
	44 Hhds: consd. J. Hardy & Sons of Cork		746. 10. 4		
	2 ff Zephyr	due 27 th July	35. 8. 3		
	6 " Liffey	" 19 th Aug ^r	117. 12. 4		
	5 " Lively	" 12 th Oct.	89. 10. 7		
	5 " Hebdon	" 30 th	93. 5. 5		
	5 " Varifa	" 19 th Nov.	102. 1. 6		
	3 " Lyratia	" 8 th Dec.	49. 11. 1		
	10 " Glanmire	" 16 th Jan ^y 1852	155. 16. ~		
	15 " Simeon Hardy	" 5 th Feb ^y	232. 10. 2		
	20 " Monarch	" 4 th Mch:	325. 15. 11		
	71 Hhds: consd. Hardy Bros. & Co. of Dublin		£1201. 11. 3		
	Estimate of 25 Hhds: of Indian Queen, the sale of which has not yet been received, say @ 159 Hhd				
	165 Hhds: total Crops.		£2734. 14. 6	13126	68
12	Sundries	to	J. Hardy & Sons.		
57	Profit & Loss, for Difference between £437. Value entered in 1850 of 23 Hhds: Sugar shipped to Liverpool that year ff Simeon Hardy, and £425. 19. 6 Net Proceeds Sale due 28 th June 1851 -				
		Difference Less ff Sales,	is £11. 0. 6	52	92
56	Plantations, for Amount of Invoices received from Liverpool this year, viz:-				
	one Apr: 21 st	ff Indian Queen dated Jan ^y for 15 Bundles 750 Wood Hoops	£7. 3. 10.		
	" May 19.	ff Industrious, " 1 st Mch: for 30 d: 1500 d: 14. 3. 11.			
	" July 31.	ff Glanmire " 29 th Apr ^l for 10 Punchons 103. 2. 25 Hhd			
		Nitrate Soda, & 1 set 40 inch Trap Hoops	80. 17. 9		
	" Sept. 15	ff Indian Queen, dated 10 th June for 10 Punchons d: 106. 0. 4 Net	78. 0. 7, 180. 6. 1		
	Oct. 31.	paid M ^r Belfield for a Plough	4. 19. 11	889	44
			£196. 6. 6	942	36

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12	Sundries	to	J. Hardy & Sons		
42	Cash,	received for Bills drawn & sold Ramsey & Elder, Vint.			
	May 2 ^d .	£100 - drawn 7 th Jan ^y , charged in 1/2 6 ^d at date	487.50		
	June 3.	£100 - " 11 th Feb ^y " do	483 -		
	July 20	£100 - " 18 th Mch ^y " do	480 -		
	Aug ^t . 17	£100 - " 29 th Apr ^l " do	475 -		
	Sept. 20	£100 - " 3 rd June " do	480 -		
	Nov. 5	£100 - " 10 th July " do	485 -	£1000. -	4835 50
	Dec. 18	£100 - " 19 th Aug ^t " do	487.50		
	" 31	£100 - " 30 th Sept ^r " do	487.50		
	" "	£100 - " 4 th Nov. " do	487.50		
	" "	£100 - " 15 th Dec ^r " do	482.50		
34	J. Hardy & Co.	for Bill drawn 27 th March, ch ^d . 1/2 6 ^d . 1 st Aug ^t . £300 Stg	1410 -		
		d ^o . 19 th Aug ^t . d ^o . 18 th Dec ^r . £100. 482.50	400. -	1892	50
7	J. H. Nurse,	for Bills drawn 9 th April, ch ^d . 1/2 current 1 st Aug ^t .			
		£400 and £100, paid him in full of a years Interest due 1 st Oct. 1850 on £10000 Sterling,	500. -	2400	.
7	ditto,	for Bill drawn 24 th Sept ^r , charged in 1/2 current 31 st Dec ^r .			
		paid him in full of a years Int. on £5000 Stg. to 1 st Apr ^l last.	200. -	960	.
53	Expenses,	drawn by Thomas Nurse in England 13 th Aug ^t . £100 -			
	Sept. 13.	d ^o . by d ^o . d ^o . £50 -			
	Dec. 6	d ^o . by William Nurse d ^o . £50 -	200. -	960	.
		for the uses of Misses Bessie & Anna Thomas in England			
5	Moravian Mission,	for Bill drawn 31 st Dec ^r . paid Rev. J. G. Zippell	60. -	288	.
		in full of a years Interest on £1000 Stg due 30 th Apr ^l last			
38	Stores on Hand	for next year, for Amount of Invoice dated 12 Dec ^r for 12 Bundles 600 Wood Hoops received from	5.18.8	28	48
		Liverpool of Indian Queen			
57	Profit & Loss,	for Bank Commission 1/2 p cent paying Bills	12. -	57	60
17	Interest,	for Balance of Interest on their 1/2 Current this year	146.19.2	705	40
4	Government Loan,	paid a years Interest to date when paid, 11 th Dec ^r . 140. -		672	.
		Stg. £2664.17.10 -		12799	48

10	Sundries	to	J. Gibbs, Bright & Co.		
53	Expenses,	for Bill to J. Bowen, drawn 9 th August, paid Miss			
	Sept. 13 th	Harriet Sinderby in full for 1 years Tuition of the Children to 1 st March last	£50. -	240	.
57	Profit & Loss,	for Commission 1/2 p cent on £50 paid & £40 received	9. -		
	Cur ^d . 1 st	paid Postages this year, as of their 1/2 Current this year.	3. -	2	88
		Stg. £50.12.1/2 -		242	88

Haynesfield

10	Gibbs, Bright & Co.	to	Sundries		
3	Steam Packet Co., received 13 th Dividend of 40 th Share upon 10 Shares 10 th May, £20, & 16 th Nov. rec ^d . 14 th Dividend upon 8 th £20.		£40. -	192	"
17	Interest, for Balance of Interest on their 7 th current this year to 31 Dec.		2.2.8	10	24
			£42.2.8	202	24
17	Interest	to	Sundries		
5	Moravian Mission, for a year on £1000 Sterling @ 6 th Cent, due 30 Apr.		£60 Ster.	288	"
4	Government Loan, for do on £3500 " @ 4 th Cent, due 11 th Dec.		£140 -	672	"
7	J. H. Nurse, for do on £5000 " @ 5 th Cent, due 1 st Apr.		£250 -	1200	"
7	ditto, for do on £10000 " @ 6 th Cent, due 1 st Oct.		£600 -	2880	"
				5040	"
17	Sundries	to	Interest		
3	Steam Packet Co., for amount of 13 th & 14 th Dividends received by Gibbs, Bright & Co. this year on 10 Shares, as charged there above, £40.			192	"
37	Profit & Loss, for Balance of Interest 7 th this year, 31 st Dec.			5579	82
				5771	82
7	J. H. Nurse	to	Stock &c		
1	April 9 th Given by him this date towards painting Villa Nova House, £100 Stg, which with £500 paid him in Bills entered in page 117, is in full of his Int ^l on £10000 Stg to 1 st Oct. 1850		£100 -	480	"
	Sept. 24 th Given by him this date for Bessie & Anna Thomas, now in England, £50 Stg, which with £200 paid him in Bill entered in page 117, is in full of his Interest on £5000 Stg. to 1 st April last		£50 -	240	"
				720	"
1	Stock &c	to	J. H. Nurse		
6	for amount of Debt held by J. H. N. against the Estate of Thomas L. Hollister dec ^d in "Hope Plantation", assigned to Trustees of Mr. Grant E. Thomas's Marriage Settlement, and which was to have been re-assigned to J. H. N. on payment of the amount for Dr. Thomas in 1844 as of Page 18 of this Book, towards Mr. Edmund Haynes' Debt against Haynesfield, - but a difficulty having arisen with regard to such re-assignment Mr. Nurse is now credited with the amount, - 1857. Jan ^{ry} 24 th on Interest @ 6 th Cent p ^{er} annum from date, on the sale of the "Hope" Plantation in Chancery, - £5228. 15 th p ^{er} cent Barbados Currency is £5351. 15. 3 Sterling, @ 4 th 2 nd of dollar, is			16088	46

36	Plantation	to	Sundries		
38	Stores on Hand 1 st Jan ^{ry} , for Amount of Invoices for 750 Wood Hoops entered in page 105 £ 7. 7 1/2. Sterling is \$ 35 ²⁰ , & paid for making Sugar Hhds: page 100 \$ 1 ⁶⁵			30	93
51	A. S. Waterman, paid by him in 1850 for a Mason's Sieve			1	"
54	Alder, Bascom Hb., for 78 Deal Boards, 1314 feet c ²⁴ Plank, May 19 th from 30 th Apr ^l to date		31.54		
	" 26 18 d ^o 257 feet c ²⁴ Plank		6.68		
	June 5 17 d ^o 250 " c ²⁴ Plank		6.00	44	22
31	J. S. Gregory, for Amount of his Account for Plumber's work this year,			20	85
25	W. H. Bovill, for 1 piece Bullytree Plank, 2 1/2 feet c ²⁴ Plank, 9 th Jan ^{ry}		4.66		
	Feb ^{ry} 22. 1 piece d ^o d ^o 6 9/12 feet c. "		13.50		
	Apr ^l 25 1 piece d ^o d ^o 5 9/12 feet, c. "		11.50		
	Aug st 1 1 Mill Arm		100.00	129	66
32	George Ford, for Amount of his Account for Freight this year, viz ^t of 115 Hhds: Sugar to Town, c ² each		230.00		
	of 44 Punchions Molasses to d ^o , c ² Punchions for 2 nd		36.66		
	of 19 24 feet Deal Boards, from d ^o , c ⁶ Plank		11.54		
	of 2 Punchions Oil Meal, from d ^o , c ⁵⁰ each		1.60		
	of 400 Staves 1/2 c ⁴⁰ , 41 Barrel Salt 2 nd c ⁴⁰ from d ^o		2.60		
	of 9 Punchions Nitrate Soda, c ¹ each, from d ^o		9.00	291	40
40	C. Pile, Jun ^r , for a year's Salary as Accountant to date, 31 st Dec ^r		40.00		
				564	06
39	Villa Nova	to	Sundries		
44	J. Crumpton, for 2500 Cypress Shingles, c ¹ 9 th Plank, 26 th April		22.50		
	July 9 th 12 - 12 inch Paving Squares, c ¹⁰ each		1.20	23	70
24	J. E. Todd, for 82 Bushels Lime, c ¹⁷ c ¹ Plank, Jan ^{ry}		14.25		
	Aug st 5 7 Bushels d ^o , 21 st 3 d ^o , 4 th Sept. 1 d ^o , 14 th Oct. 2 d ^o 4 1/2 th				
	5 d ^o = 18 Bush: c ¹⁷ c ¹ Plank		3.15	17	50
				41	20
34	J. Hardy Hb:	to	Sundries		
14	Molasses, for 9 Punchions 953 Gallons c ¹⁶ Plank, Apr ^l		142.95		
	July & Aug st 83 d ^o 8426 " "		1263.90	1406	85
56	Plantation, for 24 Molasses Punchions, c ¹ each, received from the Aug st Estate beyond the number sent up for the above Molasses		72.00		
	" 1 Tierce Nitrate Soda, 10.2, c ¹ 75 th Plank, 1 Tierce 3.00		42.38	114	38
				1521	23

Haynesfield

52	J. M. Deane	to	Sundries		
14	Molasses, rec ^d for 139 Gallons, ¹⁵⁰ cf, sold George Ford, 20 th Jan ^y		20.85		
	Feb ^y 11 th " " 13 " " C. McConny		1.95	22	80
56	Plantation, rec ^d from David King, for Land Rent, 22 nd Aug ^t		~ 9 ^d		
	Nov. 29 " " C. Grover for 1600 lbs. Potatoes, ⁵⁰ cf		8.		
	" " " " C. McConny for 500 lb. "		2.50		
	" " " " W. Deane for 100 lb. "		60 ^y	11.10	
	Dec. 31. rec ^d Balance due for a Calf named "Roman", Van Co which broke its Leg, both slaughtered & sold in the State		9.88	21	93
				44	73
42	Cash	to	Sundries		
14	Molasses, rec ^d for 1 Punchon 139 Gallons ¹⁵⁰ cf, d. b. G. Ford, Feb ^y		20.85		
	" " 1 d ^o 83 " " d ^o		12.45		
	Apr. 5 th " " 3 d ^o 322 " ^{15 1/2} cf " Abel H. Jones		49.91		
	Aug ^t 4 " " 1 d ^o 105 " ¹⁵⁰ cf " J. G. Fippell		15.75		
	Dec. " " 1 d ^o 105 " " C. Grover		15.75		
			754	114	71
13	Sugar, rec ^d for 1 Barrel, 207 lbs. ¹¹ cf ⁵⁷ cf, Aug ^t			10	35
56	Plantation, rec ^d for 1 Cow ⁹ cf 27 th May, 1 Ox ¹⁸ cf 28 th May, 1 Calf ^{5 1/2} cf June, 1 Heifer 12 th Aug ^t 25 th Dec. 1 Ox ^{10 50} cf 1 Ox ⁹ cf		76.65		
	June. rec ^d on ¹ cf of a Heifer 1 Ox, (Balance ch ^d from above)		10.		
	" ⁹ cf rec ^d for a Mule ⁵ cf, Fine for trespass ² cf		7.		
	" " Potatoes ¹ cf ^{4 1/2} cf		12.50	106	15
				231	21
32	G. Ford	to	Sundries		
53	Expenses, for a Horse named "King"			50	
14	Molasses, for 100 Gallons, ¹⁵⁰ cf			15	
56	Plantation, for 200 lbs. Red Yams ² cf, 9 1/2 lbs. Beef ^{9 1/2} cf		2.95		
	Aug ^t 9 th Deducted from his ¹ cf when paid this date		~ 45	3	40
				68	40
26	J. T. Bourne & Son	to	Plantation		
56	Nov. 18 th Deducted from their account for 1850, when paid this year				87
53	Expenses	to	Cash		
42	Dec. 31 st for Balance of "Cash" ¹ cf this year			508	42
1	Stock ¹ cf	to	Villa Nova		
39	Dec. 31 st for cost of painting the House this year, ¹ cf			588	29

Haynesfield. 1851.

Effects belonging and Debts due to me (L^{ts} Thomas), 31st December 1851.

2	Haynesfield Estate, for the Cost	£ 30,500 .. 11 1/2		
3	Steam Packet Co., for 10 Shares therein	£ 600		
10	Gibbs, Bright & Co., due from them	£ 20. 12. 7		
		<u>Sterling, £ 31,120. 12. 7</u>	is	149379 02
28	Stores on Hand for next year			84 88
				<u>149463 90</u>

Debts due from me (L^{ts} Thomas), 31st December 1851.

4	Government Loan	£ 3500 .. 1/4		
5	Moravian Mission	£ 1000		
7	John H. Nurse, £15000, + Interest (p ^{er} in 1852) £600.	£ 15600		
6	ditto	£ 3351. 15. 3		
12	Simon Hardy & Sons	£ 2156. 14. 3		
		<u>Sterling, £ 25608. 9. 6</u>	is	122920 68
34	Thomas Hardy & Co.	£ 1441. 58		
24	John C. Todd	£ 13. 10		
25	William H. Boxill	£ 129. 66		
28	J. M. Collin (1850 1/2)	3. 80		
31	John J. Gregory	£ 20. 85		
35	George Walley	£ 90. 39		
44	Thomas Crumpton	£ 23. 70		
46	Benjamin H. Jones	£ 358. 96		
52	James M. Deane	£ 547. 03		
54	Walter Pascoe & Co.	£ 44. 22		
58	John F. Best & Co.	£ 209. 25		
59	William Chenery & Co.	£ 63. 83		
40	Conrade Pile, junr.	£ 40. ..	£ 2986 37	
			<u>125907 85</u>	
1	Stock &c, for Balance in Credit	(£ 4907. 13. 6 1/2 Sterly.)	23556 85	
		<u>and Hope Debt — 3351. 15. 3</u>	<u>149463 90</u>	
		<u>£ 8259. 8. 9 1/2 Sterling</u>		

Haynesfield 1852

52	Sundries	to	J. M. Deane		
56	Plantation,	paid for Sundries this year to 24 th Nov., Viz:-			
	Jan. 17 th	making a Saddle Tree 20 ^c , 24 th making 4 Pails 50 ^c		70	
	" 31	Edward Racker in full for Blacksmiths work in 1851.		8.48	
	Feb. 14	J. E. Todd for 69 1/2 lbs. Oil Meal 2 ⁵⁰ , 13 th Mch. 1 Bag Corn 2		4.50	
	Apr. 3.	C. Grovenor new cooping the Hut in the Mill		4.35	
	May 15	9 days Carpenters labor at the mill 4 ²⁰ , 19 th June repairing Vats 50 ^c		5. -	
	June 19	C. Grovenor cooping mill wheel 1 ⁵⁰ , 11 th July lowering Points 2		3.50	
	Aug. 7	Laborers for 220 1/4 loads Manure & cane tops, as ff 7 ^c		55.10	
		blasting Stone 17 th Jan. 60 ^c , 19 th Oct. loading boats with Stone 50 ^c		1.10	
	Aug. & Sept	blasting 15 Cords Stone, @ 75 ^c each		11.25	
	" "	digging 82 Barrels Marl, @ 5 ^c each		4.10	
	Nov. 6	Grovenor hanging the 1 st Faiche		2. -	
	" 20	Total Amount of Hired Labor from 1 st Jan. to date, as ff			
		\$ 3071 ⁶⁵ . Left Reuts \$ 387 ⁴⁰ , Summary amongst Vouchers \$ 2684.02			
		Superintendants Stockkeepers & paid monthly, 10 months to 31 Oct. as ff 232.35			
		Christmas Grovenor 10 months Salary as Assistant in the yard, as ff 50. -			
		Coopers making 231 Sugar Hds. this year, @ 30 ^c each as ff 69.30			
		d. heading up 50 Hds. Sugar in June & July, as ff 3.12			
		Carpenters hire \$ 11 ⁹⁰ . & masons hire \$ 13 ³⁵ , as ff 25.20			
		Allowance of \$ 1 ff week for House Supplies from 10 th July to 19 Nov. 20. -			
	" "	for 10 months & 23 days Salary as Manager @ \$ 250 ff annum,			
	" 23 rd	from 1 st January to date, when quitted.		224.30	3408 47
53	Expenses,	paid for Milk 17 th Jan. 20 ^c , 16 th Nov. d. 30 ^c		50	
	Mch. 27	paid C. Grovenor for 2 young Turkeys		60	1 10
59	Villa Nova,	paid J. E. Todd for 4 lb. Whiting & 1 1/2 pint Linseed Oil, 25 th Sept.			44
				3410	01
56	Plantation	to	Cash		
60	Paid for Sundries this year	Viz:-			
	Jan. 19.	7 yards 5 lbs. Manila Rope for loopers Jack			80
	" 24	paper for Labor Book 7 ⁰⁰ , Ink powder to mark Sugar Hds. 6 ^c			76
	Feb. 10	D. V. Cotton & Co. for 3 Gallons Coconut Oil 2 ⁷⁰ , & 25 th 1 Puncheon Oil Meal 14		16	70
	" 28	a young Cow 30 - 10 th Apr. Cotton Wick 6 ^c , 13 th May 500-20 th Nails 75 ^c		30	81
	May 15	5 Cattle Chains 1 ²⁵ , 3 Gallons Coconut Oil 2 ⁷⁰ , 17 th June Ink powder 10 ^c		4	05
	June 23	1 Padlock for Stable door 24 ^c , 10 th July Paper 10 ^c & 15 th Rab poison 1 -		1	34
	July 25	John C. Cox for 5 Bushels Lime @ 15 ^c ff, had from Sherbourne 19 th Feb.			75
	Aug. 3	D. V. Cotton & Co. for 2 Puncheons Oil Meal had 3 ⁰⁰ June 28 - 1 Puncheon			
		d. had 26 th June 14 - & 3 Gallons Coconut Oil had 15 th June 2 ⁷⁰		44	70
				\$ 99	91

Haynesfield

52

J. M. Deane

to

Sundries

60	Cash,	received at sundry times to pay "Hired Labor, &c., viz:-		
	Jan ^y 3 ^d	*20 ⁶² , 10 th *55 ⁰⁰ , 17 th *52 ⁶⁵ , 24 th *47 ⁸⁰ , 31 st *62 ⁹⁰	239.05	
	Feb ^y 7	*77 ⁷⁵ , 14 th *66 ²⁶ , 21 st *58 ⁰⁰ , 28 th *66 ⁰⁰	260.01	
	Mar ^h 6	*110 ⁰⁰ , 13 th *75 ⁰⁰ , 20 th *70 ⁰⁰ , 27 th *62 ⁶⁰	317.60	
	Apr ^l 3	*88 ⁰⁰ , 10 th *72 ⁰⁰ , 17 th *58 ⁴⁵ , 24 th *74 ⁵⁵	293.00	
	May 1	*77 ⁰¹ , 8 th *104 ²⁸ , 15 th *75 ⁵⁰ , 22 nd *99 ⁵⁰ , 29 th *92 ⁵⁰	449.59	
	June 5	*88 ²⁵ , 12 th *99 ⁵⁰ , 19 th *88 ⁵⁰ , 26 th *117 ³⁰	393.55	
	July 3	*120 ⁰⁰ , 10 th *46 ³³ , 17 th *56 ⁵⁷ , 24 th *31 ⁷⁰ , 31 st *72 ³²	326.89	
	Aug st 7	*82 ³⁸ , 14 th *31 ⁰⁶ , 21 st *48 ⁹⁰ , 28 th *43 ¹⁷	206.31	
	Sept ^r 4	*76 ⁰⁶ , 11 th *45 ⁵⁵ , 18 th *48 ²³ , 25 th *44 ⁹⁷	214.81	
	Oct ^r 2	*84 ⁰⁰ , 9 th *45 ⁵⁰ , 16 th *55 ⁰⁰ , 23 rd *59 ⁵⁰ , 30 th *44 ³⁸	289.28	
	Nov. 6	*69 ³⁰ , 13 th *47 ⁵⁰ , and 19 th *48 ¹⁶	165.04	3155 13

34 J. Hardy & Co., received of them on 1/4 of salary, 25th Sept.56 Plantation, rec^d for 12 1/2 lbs. red Yams, 14th Feb^y - 25Sept. 30th " 3 empty Bags 4⁵⁰, & 30th Oct. 2d. 30⁰⁰ - 75

Augst 7 rec^d of Kittah & Co Francis M. Conny 1st, Johnny 1st, Ochoo 1st, Jack William 7⁵⁰, Aaron 1²⁵, & Jubah Nancy 1⁵⁰, for 13.50.
old Laborers' Houses sold them (settled by Mamie & Cane tops)

14 50

14 Molasses, rec^d of Laborers for 31 1/2 Gallons @ 15⁰⁰ ff. (d^o & d^o), 7th Augst.

4 72

3324 35

56

Plantation

to

Cash

60	Paid for Sundries, continued from last page, viz:-		
	Jan ^y 6 th W. Chenery & Co. for 2 lbs. Tallow 30 ⁰⁰ , 1 Wine Glass for Boiling House 10 ⁰⁰ , 1 Glass Chimney 24 ⁰⁰ , 1 dozen Wicks 10 ⁰⁰ , & 500-10 ⁰⁰ Nails 50 ⁰⁰	1 24	
	July 17. John King Miller (in behalf of Kittah Sainthill) for 20 Sugar Whos. in the gun @ 15 ⁰⁰ each, & 1 d ^o complete 30 ⁰⁰ , made by J ^r . Sainthill	3 30	
	" 21. 1 set Bridle Head & Reins 1 ⁰⁰ , 3 rd Aug st J. Crumpton for 4 Draft Chains 4	4	
	Aug st 18. Samuel Trotman's 1/4, for making & mending Cart Harness 15 45	15 45	
	Sept. 10 John E. Todd for a grey Horse 50	50	
	Oct. 21 & 26 Freight of 2 Puncheons Molasses to Bridge Town 2, & gauging 3 ³²	2 32	
	Nov. 3. Fisher Pond Estate for 15 lbs. Powder @ 25 ⁰⁰ ff, had 19 th March 3 75	3 75	
	" 9 1 sack salt 1 ²⁵ , 27 th Newcastle Estate for 12 Justis Tallow 9 10 25	10 25	
	" 20 1 pair Stirrup Leathers 7 ⁵⁰ , 9 th Dec. H. C. C. for a Mill Capoose 2 40 3 15	3 15	
	Dec. 4 Christopher Seale's 1/4 for 35 lbs. Solder 3 ⁵⁰ , & Coppering 1 st Saiche 1 ¹⁹ 3 ³⁵ 6 85	6 85	
	" 9 mending Harness 2 & 31 st Jacob Hurdie's 1/4 for making mending 2 ¹¹ 13 18	13 18	
	" 31. Edward Racker's 1/4 for Blacksmith's work this year 30 37	30 37	
	gauging 128 Puncheons Molasses @ 16 ⁰⁰ each, sold J. J. Best & Co. this year 20 48	20 48	
		164 34	

1852.

56	60	Sundries	to	Cash					
		Plantation, paid for Sundries, continued from last page, vizt.							
		Oct. 31 st Parish of St. John, Tax on 300 Acres Land c ²⁴ ff		72.					
		" " d ^o Highway Tax on d ^o c ¹⁸ ff \$54., on 2 Horses							
		" " c ¹⁴ ff each \$2 ⁰⁰ , and on 6 Mules c ⁹ ff each \$5 ⁴⁰		62.28.					
		" 4 blasting 3 Cords Rocks c ⁷ ff each		2.25					
		" 24 John Allene on 1/2 of making Sugar Hths. for next year		3.					
		" 31 Christmas Governor hoisting the Mill points		1.50					
		" " d ^o 2 months Salary as Assistant in the Yard to date		10.					
		" " Robert J. Gloppe 1 months Salary as Bookkeeper		5.					
		" " Bookkeepers Allowances for House Supplies Book 1 ⁵⁰ ff week,							
		from 20 th November to date - 6 weeks.		9.					
		" " Racker shoeing Horses 4 weeks to date, c ⁵ ff week		2.					
		" " Amount of "Hired Labor" from 20 th Nov. to date \$52 9 ⁵							
		Left Reults \$53 ²⁷ , as ff Summary amongst the Vouchers		299.88.					
		" " Superintendants Stockkeepers 1 ⁰⁰ for 2 months of Nov. & Dec. to date aff \$42.							
		" " digging 40 Barrels Marl, c ⁵ ff each		2.					
		" " Masons & Attendants hire \$24 ⁰² , & Carpenters hire \$26 ⁵⁸ , as ff \$		50.60		561	51		
39		Villa Nova, paid Benj ^r Trotman hanging 10 Glass Windows c ⁴ ff each							
		Oct. 30 th 74. & putting in 11 panes Glass 1 ¹⁰		5.10.					
		Dec. 31 paid King & Cummings for 20 pair Pullies 4 ⁰⁰ , & 12 panes							
		Glass 1 ⁴⁴ , had 21 st Sept.		6.24.		11	34		
53		Expenses, paid for Sundries at different times this year, including							
		Oct. 31 st Servants wages, as ff Dr. Thomas Cash Book		1305		04			
31		J. S. Gregory, paid in full for 1851,	16 th Aug th	20		85			
59		W. Chenery 16 ⁰⁰ ,	d ^o 19 th "	63		83			
58		J. J. Best 16 ⁰⁰ ,	d ^o 8 th Sept.	209		25			
52		J. M. Deane,	d ^o 10 th "	247		03			
24		J. E. Todd,	d ^o "	13		10			
44		J. Crumpton,	d ^o 26 th Aug th	23		70			
32		G. Ford, Aug th paid him on 1/2 \$120., & 10 th Sept. paid him in full \$96 ⁰⁷		216		87			
				2672		52			
56		Plantation	to	G. Ford					
32		July for Freight to Town this year of 176 Hths. Sugar c ² each		352					
		" " d ^o of 51 Puncheons Molasses c ⁸⁰ ff each		40		80			
		Freight from Town of 1500 Wood Hoops c ⁵ ff 7 ⁰⁰ , 2000 feet Deal,							
		Boards c ⁶ ff 16 ⁰⁰ , & 100 Staves 6 ⁰⁰		24		90			
		paid ganging 12 Puncheons Molasses 12 ⁰⁰ Given him by Dr. Thomas 5 ⁰⁰		6		92			
				424		62			

Haynesfield

34	Sundries	to	J. Hardy H ^c		
52	J. M. Deane, paid on $\frac{1}{4}$ of 1851.	8 th Jan ^{ry}	300	"	
40	C. Pile, junr., paid in full for 1851	6 th Apr	40	"	
35	G. Walley d ^o	20 th Oct.	90	39	
54	Allder, Bascom H ^c , d ^o	" "	44	22	
25	W. H. Boxill d ^o	26 th Nov.	129	66	
"	W. J. Codd d ^o	" "	"	"	
46	B. H. Jones d ^o	16 th Dec.	358	96	
53	Expenses paid Goddington Collegiate School Bill for 1 Quarter Board ^y				
	Feb ^{ry} 21 st Tuition of Sons \$107 ⁴⁴ , & 5 th June paid d ^o \$109 ⁴²		216.86		
	" " paid Israel Bowen's 9c \$86 ³⁶ , 8 th Apr ^l P. N. Troner \$315 ²¹		401.57		
	June 1 paid C ^o Fowler \$134 ⁴⁰ , 15 th Oct. P. J. Trotman \$8 ⁴⁰		142.80		
	Nov. 26 paid W. J. Codd \$14 - 10 th Feb ^{ry} P. Duty 7 th on Floor Cloth \$122		15.22		
	Jan ^{ry} 27 1 Hhd: Ale \$28 - 24 th Sept. 1 Hhd: Brown Stout \$22		50. -		
	" 14 Sacks Oats @ \$4 ^{ff} \$56 - June 18 Sacks d ^o @ \$4 ²⁵ ea: \$76 ⁵⁰				
	July 27 2 d ^o \$8 - Aug st 32 d ^o @ \$4 ea: \$128. -		332.50		
	Nov. 7 d ^o \$28 - & Dec. 9 d ^o " \$36 -		1158	95	
60	Cash, Mich. 8 th paid Dr Thomas \$60 - 28 th Apr ^l \$40 - 19 th May \$50 -		150. -		
	May 25 d ^o \$50 - 29 th \$100 - 7 th July \$50 -		200. -	350	
56	Plantation, paid Macnamara, Atkins H ^c for 3000 Slaves had in Feb ^{ry} - 10 th Apr ^l \$144. -				
	Mich: 16 th paid Import Duty on Stores 30c, 6 th Apr ^l d ^o \$1 - 1 st July d ^o 20c		1.50		
	Dec. paid d ^o 84c, & Cartage d ^o \$2 ⁰⁵ .		2.89		
	" 31. paid Treasury Tax for Militia on 300 Acres Land & 8 Acres Off		48. -		
	July 31 74 Bags 17038 lbs: Nitrate Soda, @ \$72 ^{ff} Ton		547.65		
	Nov. 28 Bags 3518 lbs: Limes, @ \$56 ^{ff} Ton		87.95		
	Dec. 29 Bags 3344 lbs d ^o , @ \$44 ⁴⁰ Ton		66.28 -	154.23	
	Jan ^{ry} 10 100 Wood Hoops \$4 - 6 th Feb ^{ry} 200 d ^o \$8 - May 1500 d ^o \$60		72. -		
	Feb ^{ry} 13 6 Sacks Oats @ \$4 ^{ff} \$24 - & March 24 d ^o \$96		120. -		
	May 24 Molasses Punchons, June 20 d ^o & July 4 d ^o @ \$4 each,				
	(delivered J. J. Best H ^c with Molasses, & credited to Plant ^y in page 129)		192. -		
			1282	27	
38	Stores on Hand for next year, for 100 Wood Hoops, 27 th Nov.		4. -		
	Nov. 1000 Staves \$52 - & Dec. 3500 d ^o \$52 ^{ff} \$182 -		234. -	238	
61	Interest, for Balance of Interest on Cash $\frac{1}{4}$ this year to date, 31 st Dec.		26	35	
			4018	80	
56	Plantation to	A. J. Waterman			
51	Dec. 31 st for amount of his $\frac{1}{4}$ this year for Masons work putting in a				
	Tanche			5	

1852.

59	Sundries	to	W. Chenery & Co.		
56	Plantation	for 25 1/2 lbs. Tallow @ 1 ⁵⁰ ff. 14 th Jan ^{ry}	3.83		
	Feb ^{ry} 15 th	500-20 th Nails 7 ⁵⁰ c, 28 th inch 500 d ^o 6 ⁰⁰ c, 21 st d ^o 500 d ^o 6 ⁰⁰ c			
	Apr ^l 16	5 m 8 ^o d ^o 3 ²⁵ & 5 m 10 ^o d ^o 3 ⁷⁵ c, 8 th May 5 m 8 ^o d ^o 3 ²⁵ & 5 m 10 ^o d ^o 3 ⁷⁵ c	23.82		
	July 5	5 m 8 ^o d ^o 3 ²⁵ & 5 m 10 ^o d ^o 3 ⁷⁵ c, 25 th 500-4 ^o d ^o 2 ⁵⁰ c			
	Dec ^r 21	500-10 ^o d ^o 5 ⁰⁰ c, 7 th Dec ^r 2 Files 1 ²⁰ c			
	Feb ^{ry} 25	50-3 inch Clinches 2 ⁵⁰ c, 7 th Dec ^r 100-4 inch d ^o 7 ⁵⁰ c	1. -		
	Apr ^l 29	50 Rivets 1 ⁰⁰ c, 64 lbs Iron Hoops @ 2 1/2 ⁰⁰ ff 1 5 ⁰⁰	1.63		
	Aug st 19	50 Rivets 1 ⁰⁰ c, 52 1/2 lbs Iron Hoops @ 2 1/2 ⁰⁰ ff 1 2 ⁰⁰ & 25 th 7 lbs d ^o @ 3 ⁰⁰ c	1.97		
	May 1	2 Sugar Scummers 1 ⁰⁰ & 2 Ladles 1 ⁰⁰ - 25 th Sept ^r 1 dozen Or Bows @	9.20		
	Sept ^r 25	4 Or Draft Chains 5 ⁰⁰ c, 27 th Nov ^r 4 1/2 lbs. Manila Rope 7 ²⁰ c	5.72	47	17
30	Stores on Hand for next year	for 1 set Truss Hoops, 27 th Nov ^r	12		
53	Expenses	for 1 haire Trow 1 ⁰⁰ c, 7 th Dec ^r , & 1 Chamois Leather 3 ⁵⁰ c, 21 st			45
39	Villa Nova	for 6 panes Glass, 21 st Dec ^r			36
			59		98
58	Sundries	to	J. F. Best & Co.		
56	Plantation	for 1000 Slaves, Jan ^{ry} 4 th , 13 th 28 feet Pine Boards 36 ff 1 - 49. -			
	Jan ^{ry}	17 Deal Boards 304 feet @ 20 ff	7.68		
	Feb ^{ry}	59 d ^o 1109 " "	22.18		
	March 10	20 d ^o 357 " @ 20 ff	7.14		
	May 20	35 d ^o 500 " @ 22 ff	11. -		
	June	99 - d ^o 1782 " "	39.18		
	July 6	12 d ^o 260 " "	5.50		
		242 4382	92.68		
	Feb ^{ry} 4	1 Sack Salt 1 ⁵⁰ c, 20 th May 1 Sack d ^o 1 ⁵⁰ c, 4 th Aug st 1 Sack d ^o 1 ⁵⁰ c	7.50		
	Sept ^r 11	1 Barrel d ^o 1 ⁵⁰ c, 18 th Dec ^r 1 Sack d ^o 1 ⁵⁰ c			
	Feb ^{ry} 10	1 Bag Corn 2 ²⁵ c, 29 th July 2 Puncheons Oil Meal 32	34.25		
	Aug st 4	2 Puncheons Oil Meal 30 - & 5 th 2 Puncheons d ^o 30.	60. -	243	43
53	Expenses	for 1200 lbs. Coal @ 10 ff Ton 16 th Feb ^{ry}	5.55		
	June	1/4 Ton d ^o @ 10 ff 2 ⁵⁰ c, & Aug st 2016 lbs. d ^o @ 10 ff Ton 12 1/2	15.07	20	42
		Amount of their separate Yc for Corn Meal, Crackers, & 1 Bag Corn	47.10		
			310		95
44	Sundries	to	J. Brumpton		
56	Plantation	for 5 m 8 ^o & 5 m 10 ^o Nails, 25 th May	7.25		
	June 11.	5 m 8 ^o & 5 m 10 ^o d ^o	7.50		
	"	500-20 ^o d ^o	7.50	15	50
53	Expenses	for a block tin Kettle, 29 th Sept ^r	5		
			20		50

56	Plantations	to	Sundries		
54	Alder, Bascom & Co., for 150 Fire Bricks c ^t 44 p. 19 th Mch.		6.60		
	Mch: 25 th 500 Slaves 24 th , Apr ^l 1900 d ^o c ^t 48 p ^t 91 ²⁰		115.20		
	May 1500 d ^o c ^t 48 p ^t 72 ⁵ June 500 d ^o 24 th		96.00		
	June 26 350 d ^o , + 29 th 100 d ^o , c ^t 56 p ^t		25.20	236.40	
	Mch: 50 Deal Boards 1000 feet.		20.00		
	Apr ^l 37 d ^o 803 ⁰⁰ c ^t 22 p ^t		17.67		
	May 37 d ^o 753 ⁰⁰		16.57		
	Oct. 9 16 d ^o 302 ⁰⁰		6.64		
	140	2858	60.88		
	4 Deal Plank, 193 feet c ^t 28 p ^t		5.40		
	1 Pine Plank, 74 feet c ^t 36 p ^t		2.66		
	6 Pine joists, 205 feet c ^t 34 p ^t		6.97	15.03	
	Mch: 27 1 sack Salt		1.75	320	66
35	G. Walley, for 10 m 10 th Nails, c ^t 90 ⁰⁰ p ^t , 15 th Jan ^y		9.00		
	Mch: 12 3 Gallons sperm Oil, c ^t 125 ⁰⁰ p ^t		3.75		
	June 11 10 lbs. Tallow, c ^t 20 ⁰⁰ p ^t		2.00	14	75
25	W. H. Bonill, for 4 1/2 feet logwood c ^t 2 p ^t , 1 st Apr ^l 8 ⁵⁰ , + 8 1/2 feet d ^o c ^t 2 p ^t 21 Apr ^l 17 ⁰⁰			26	16
26	J. T. Bourne & Son, for 1 new Copper Sugar Cutter, 9 th March		2.50		
	Mch: 24 1 new Copper Sugar Dipper 118 lbs: c ^t 37 1/2 p ^t 44 ²⁵ Deduct		36.25		
	1 old d ^o 50 lbs: c ^t 16 ⁰⁰ p ^t + 8 ⁰⁰			38	75
40	C. Pile, Jun ^r , for a year's salary as accountant to date, 31 st Dec ^r			40	
38	Stores on Hand 1 st Jan ^y for Boards & Slaves entered in 1851 page 115		56.40		
	Invoice of Wood Hoops	d ^o payd 117	28.48	84	88
				525	20
14	Sundries	to	Molasses		
60	Cash, Jan ^y 24 rec ^d for 1 Puncheon 213 Gallons M ^o f. d. w. f. F. B. & Co. 23.43				
	July " 15 d ^o 1688 c ^t 13 ⁰⁰ p ^t		219.44		
	Aug st " 62 d ^o 6629 c ^t 4 ⁰⁰ p ^t		928.06		
	Sept ^r " 48 d ^o 4891 c ^t 15 ⁰⁰ p ^t		733.65		
	126	15421	1904.58		
	July 24 " 1 d ^o 100 c ^t 15 ⁰⁰ p ^t 86 ⁰⁰ C. Racker on his 40 p ^t			15	
					I entered to Cash page 124
	Oct. 21 " 1 d ^o 100 c ^t 17 1/2 ⁰⁰ p ^t sold in Town		17.50		
	" 26 " 1 d ^o 102 c ^t 18 ⁰⁰ p ^t		18.36	1955	44
32	G. Ford for 13 d ^o 1385 c ^t 15 ⁰⁰ p ^t delivered him in July,			207	75
		Aug st & Sept ^r , on his Freight 40			
	142 Puncheons 15108 Gallons, total.			2163	19

60	Cash	to	Plantation		
56	Sept.	rec ^d for 51 Molasses Punchons @ 4 each 204 413 Oil meal Punchons @ 3 each 39, delivered J. F. Best & Co. with Molasses		241	"
	Oct. 10	rec ^d for a fat Ox sold Richard Butcher, named Mass		15	"
	July 17	rec ^d from John King Miller in behalf of Kittah Samthill in full for Rent of 1 Acre Land		24	"
	"	rec ^d from Joe Lowe, Rent of 1 Acre Land		24	"
	Sept. 30	rec ^d for a fat Barrow sold a Butcher		12	"
	Dec. 11	" 700 lbs. Potatoes, @ 1 1/2 lb.		7	"
				322	"
10	Sundries	to	Gibbs, Bright & Co.		
53	Expenses	paid David Wilkinson's 7c dated Bristol, March 31-1851, May 10. for 1st Carriage Harness & 1 Riding Saddle, complete.	24.15	118	80
57	Profit & Loss	received of Catharines paid by G. E. Thomas's Bill for their Commission 1/2 of Cent on £44.15. Amount of Dec. 31. payments & receipts by them this year	6.6	2	40
	"	paid Postages this year, as of their 7c Current to date.	3.6		
			Stdy. £ 25. 57. 1/2	121	20
10	Gibbs, Bright & Co.	to	Sundries		
3	Steam Packet Co.	received 15 th Dividend of 40s. 1/2 Share upon 10 Shares Apr. 23. £ 20 & 20 th Oct. received 16 th Dividend upon 8 th £ 20.	40. 1/2	192	"
61	Interest	for Balance of Interest on their 7c Current this year to 31 st Dec.	1. 9	6	96
57			Stdy. £ 41. 9/1. 1/2	198	96
61	Interest	to	Sundries		
6	J. H. Nurse.	for a year on £ 3351. 15. 3 Sterling @ 6 1/2 Cent due 24 th Jan. £ 201. 2. 1/2.	965	30	
7	ditto	for a year on £ 5000 " " " @ 6 1/2 Cent, due 1 st Apr. £ 250 ...	1200	"	
7	ditto	for a year on £ 10,000 " " " @ 6 1/2 Cent, due 1 st Oct. £ 600 ...	2880	"	
5	Moravian Mission	for a year on £ 1000 " " " @ 6 1/2 Cent, due 30 th Apr. £ 60 ...	288	"	
4	Government Loan	for a year on £ 3500 " " " @ 4 1/2 Cent due 11 th Dec. £ 140 ...	672	"	
			6005	30	
61	Sundries	to	Interest		
3	Steam Packet Co.	for Amount of 15 th & 16 th Dividends received by Gibbs, Bright & Co. this year on 10 Shares - as charged them above. £ 40 1/2.	192	"	
57	Profit & Loss	for Balance of Interest 7c this year	31 st Dec.	5557	57
				5749	57
61	J. H. Nurse	to	Sundries		
60	Cash, Jan. 26.	paid him a year's Interest on £ 3351. 15. 3 1/2 due 24 th inst., 26 th Jan.	965	30	
1	Stock 7c, Sept. 21.	for a year's Interest on £ 5000 due 1 st Apr. given up to Dr. Thomas's 3 Daughters in England 25 th Sept.	1200	"	

Haynesfield

12	Sundries	to	J. Hardy & Sons						
60	Cash,	received for Bills drawn & sold Ramsey & Elder, Wilt:-							
	May 31 st	£100 -	drawn 20 th Jan ^{ry} , ch ^d in 1/4 lb ^t at date	480 -					
	July 9	£100 -	25 th Feb ^{ry} d ^o	480 -					
	" 30	£100 -	23 rd March d ^o	480 -					
	Oct. 15	£100 -	" 7 th June d ^o	475 -					
	Nov. 5	£100 -	" 2 nd July d ^o	480 -	£800 -	3850			
	Dec. 31	£100 -	" 5 th Oct. d ^o	485 -					
	" "	£100 -	" 19 th Nov. d ^o	485 -					
	" "	£100 -	" 27 th Dec. (will be ch ^d in 1/4 lb ^t 1853)	485 -					
34	J. Hardy & Sons	paid them Bill drawn 14 th Jan ^{ry} , ch ^d in 1/4 lb ^t at date	£355 475 70 100 2 50						
	Aug st 11	d ^o " 13 th Apr ^{il} d ^o	£150 -	712 50					
	Oct. 15	d ^o " 1 st June d ^o	£100 -	470 -	900 -	4285			
	Dec. 31	d ^o " 24 th Sept. d ^o	£150 -	480 70 720 -					
	" "	d ^o " 26 th Oct. d ^o	£150 -	720 -					
7	J. H. Nurse,	paid him in full of his Interest due 1 st Oct. 1851 by Bills drawn							
	Aug st 27.	24 th Apr ^{il} & charged in 1/4 lb ^t current at date	£400 - £100 & £100 -		600 -	2880			
		(the last £100 of these Bills given by him to D ^r Thomas's children & sold by D ^r J to R H C at 475 70 100)							
53	Expenses,	remitted D ^r Nurse for use of D ^r Thomas's daughters in England			260 -				
	Jan. 22.	£50 -	25 th June £50 -						
	Oct. 23.	Bill ch ^d in 1/4 lb ^t at date paid Miss Sinderby drawn 23 rd June							
		for 1 year's Tuition of the Children to 1 st March last			50 -	1493 62			
	Aug st 28	paid Charges on 1 Barrel Sugar sent to England			1. 3. 5				
4	Government Loan,	paid a years Interest to date of Bank of England the 11 th Dec.	140 -			672			
5	Moravian Mission,	for Bill drawn Dec. paid Rev ^d H. Fippell in full			60 -	288			
		of a years Interest due 30 th April last							
56	Plantation,	for Invoice dated 13 th Jan ^{ry} , for 40 Bundles 2000-14 feet			19. 8. 8				
	Apr. 3.	Wood Hoops, received from Liverpool & Woodland Castle							
	July 26.	Invoice dated 4 th Aug st for 1 Copper first Tache (398 1/2 lbs: 18 pence ff) received from Liverpool & Elizabeth Wood			30. 16. 5	260 40			
	Aug st 4	Invoice dated 15 th May for 8 Bundles 400-14 feet Wood Hoops, received from Liverpool & Liffey			3. 19. 11				
38	Stores on Hand for next year,	for Invoice dated 12 Nov. for 12 Bundles 600			5. 13. 9				
	Dec. 31.	14 feet Wood Hoops, received from Liverpool & Harifa							
	" "	Invoice, dated 23 rd Nov. for 8 Bundles 400-14 feet Wood Hoops,			40. 15. 10	123 56			
	" "	& 1 new Hhd: 13. 0. 14 Linned meal, rec. from Liverpool & Zephry							
	" "	Invoice dated 31 st Dec. for 20 Bundles 1000-14 feet Wood Hoops			9. 5. 3				
		from Indian Queen							
		Sterling	£2891. 3. 3			13852 58			

1852

12	Sundries	to	J. Hardy & Sons	4	0
53	Expenses	for 1 Hhd: allsops Beer received of Zephyr, Cobas P			
		Invoice dated Liverpool 28 th Nov.	{ £ 4.10. -	21	60
61	Interest, Sw:st,	for Balance of Interest on their 1/2 Current this year	142. 6. 6	683	16
57 {	Profit & Loss,	for Bank Commission 1/2 p Cent paying £2670, as p 8 ^o	13. 7. -	64	08
	d:	Difference between the various Rates of Exchange on Bills entered on opposite page, and 4857 0 ^o	{ - - -	25	"
			£ 160.3. 6	793	84

12	J. Hardy & Sons	to	Sundries		
57	Profit & Loss,	for Difference between £375 Value entered in page 116, & £421.7.1 Net Proceeds Sale of 25 Hhds Sugar shipped of Indian Queen in 1851, Sale received this year Dec 6 th May	{ £ 46.7.1	222	50
13	Sugar	for Net Proceeds Sales of shipments this year, Vist:-			
		6 # Liffey. due 27 th Sept.	£ 110.4. 6		
		10. Woodland Castle. 16 th Nov.	154. 4. -		
		10. Zulika. 22 nd	151. 8. 4		
	To Liverpool.	12. Zillah. 2 nd Feb ^y 1853	162. 14. 7		
		10. Cordelia. 6 th Mich.	160. 1. 3		
		24. Woodland Castle. 15 th May	576. 1. 7		
		10. Eliza. 2 nd Oct. 1852	133. 16. 8		
	To London.	12. Orion. 27 th Nov.	159. 18. 1		
		12. Glanmire. 10 th " "	213. 15. -		
		6. Omega. 13 th Dec.	101. 9. -		
	To Cork	13. Karifa. 23 rd Jan. 1853	187. 1. 11		
		9. Simeon Hardy. 6 th March	159. 7. 11		
		5. Glanmire. 13 th April	83. 8. 3		
		7. Karifa. 4 th July 1852	126. 0. 4		
		8. Simeon Hardy. 26 th Aug ^t	132. 11. 11		
		16. Indian Queen. 3 rd Nov.	273. 6. 5		
	To Dublin.	8. Thomas Edwards. 24 th " "	124. 14. 1		
		6. Hyllton Maid. 25 th Dec.	82. 0. 6		
		7. Zephyr. 28 th Jan ^y 1853	103. 3. 7		
		6. City of Peterboro'. 14 th Feb ^y	94. 3. -		
		13. Indian Queen. 25 th March	263. 19. 4		
		20. Liffey	315. 10. 8		
		8. Mora, Sale not yet received, say Value	{ 126. -		
		£ 15.15 th 7 th Hds.			
	250 Hhds:		£ 3995.0. 11	19176	22
		£ 4807 6 th Hds. Half. £ 4041.8. -		19398	72

11	Hope Plantation	to	Sundries		
1	Stock &c.	for this sum held by Trustees of M ^{rs} E. Thomas's Marriage Settlement by Security over that Plantation, as off Page 118. £3357. 15. 3 Sterling		16088	46
61	Interest.	for a year on above sum, at 6% Cent, due 24 th Jan. £201. 2. 1 1/2		965	30
				17053	76
60	Cash	to	Hope		
11	Jan. 26 th	received above Interest due 24 th instant		965	30
53	Expenses	to	Sundries		
35	G. Walley	for 11 th 1/2: Copper Brads 5 th C, & Brass Pins 24 th C, 14 th Jan.			75
60	Cash	for Balance of Cash &c this year, 31 st Dec.		386	54
				387	29
56	Sundries	to	Plantation		
13	Sugar	for Amount thereof this year £3995. 0. 11 Sterling		19176	22
14	Molasses,	for do. do.		2167	91
				21344	13
56	Plantation	to	Sundries		
53	Expenses	paid M. Towner page 126 for 3 Mules £315 ²¹ , Less entered page 124 paid for a Horse for Proprietor £50.		265	21
57	Profit & Loss.	Cleared by "Haynesfield" this year - £2995. 10. 10 1/2		14378	60
				14643	81
57	Profit & Loss	to	Sundries		
53	Expenses	for Balance of that &c this year £894. 12. 4 Sterling		4294	16
39	Villa Nova,	for Balance of that &c this year		12	14
1	Stock &c.	for Balance of P. & L &c, being so much Net Cleared this year on the General Concerns £969. 6. 6 1/2 Sterling		4652	77
				8959	07
Jan. 1 st	On the Estate this date, brought from Page 121				
	Increased this year, Vixt:				
	3 Mules purchased				3
	1 Cow purchased & 3 Calves dropped			4	"
				52	1 6
	Decreased this year, Vixt:-				
	1 old Ox sold, 1 Ox slaughtered for Labourers 31 July, & 5 Cattle died			7	" "
Dec. 31 st	Remaining on the Estate this date, carried to Page 142.			45	1 6
				52	3 6

1852

	Effects belonging and Debts due to me (G. E. Thomas) 31 st December 1852.		
2	Haymesfield Estate, for the cost	£30,500 Sterling	
3	Steam Packet Co. for 10 shares therein	£ 600 "	
11	Hope Plantation, due therefrom	£ 3351. 15. 3 "	
10	Gibbs, Bright & Co. due from them	£ 36. 16. 7 .	
		<u>£34,488. 11. 10 Sterling</u>	is 165,545 24 ^c
28	Stores on hand for next year		373 56
			<u>165,918 80</u>
<hr/>			
	Debts due from me (G. E. Thomas) 31 st December 1852.		
4	Government Loan	£ 3,500 Sterling	
5	Moravian Mission	£ 1,000 "	
7	John H. Nurse £15,000 at Interest (paid in 1853) £600	£ 15,600 "	
12	Lincoln Hardy & Sons,	£ 1,166. 13. "	
6	John H. Nurse	£ 3351. 15. 3 .	
		<u>£24,618. 8. 3 Sterling</u>	is 118,168 38
34	Thomas Hardy & Co.	1325. 38	
25	William H. Bopill	26. 16	
26	John T. Bourne & Son	38. 75	
28	John M. Collins	3. 80	
35	George Walley	15. 50	
44	Thomas Crumpton	20. 50	
57	Adam Straw Waterman	5. "	
52	James M. Deane	85. 66	
54	Alder, Basson & Co.	320. 66	
58	John F. Best, & Co.	310. 95	
59	William Chenevix & Co.	59. 98	
40	Courade Pile, paid.	40. "	2252 34
			<u>120,420 72</u>
1	Stock &c. for Balance in Credit	£9,478. 15. 4 Sterling.	45498 08
			<u>165,918 80</u>

Haynesfield

	Sundries	to	Cash		
52	J. M. Deane, paid him in full		22 nd July	85	66
54	Allder, Bascom & Co., paid them in full		1 st Aug th	320	66
59	W. Chenery & Co. paid them in full to 31 st Dec. 1852,		"	59	98
51	A. I. Waterman, paid him in full		17 th	10	"
58	J. F. Best & Co. paid them in full	d:	12 th	310	95
44	J. Crumpton paid him in full	d:	26 th Sept.	20	50
35	G. Walley paid him in full to date		24 th Nov.	23	25
31	J. I. Gregory paid him in full for 1852		25 th Aug th	8	86
31	ditto paid him in full for 1853		31 st Dec.	4	20
32	George Ford, paid him on 7 ^c , 23 rd June '2, & 30 th Dec. d: 10			12	"
53	Expenses, paid for Sundries at different times this year, including servants' wages, as of Dr. Thomas's Cash Book			1428	82
56	Plantation, paid for Sundries this year, viz:				
	Jan ^{ry} 1 st Stationery 1, 8 th mending mill sails 1 ⁵⁰			2.50	
	" 28 Robert F. Gollop 1 months salary as Keykeeper 5, 5 th Mich ^g d: 5, & 2 nd April 8 th 5, in full to 30 th March			15.	
	Feb ^{ry} 12 5 Cedar Yokes 3, W. Ap ^l Nicolls for soldering Sugar Basin 7 ^{2c}			3.72	
	Mich ^g 26 gave Christmas 2 ⁵⁰ , John Quash 1, Orove, York & Co. 1			4.50	
	May 4 9 Gallons Coconut Oil, at sundry times,			9.	
	3 Glass Chimneys 7 ^{2c} , Paper 8 ^c , 20 th July Turpentine 24 ^c			1.04	
	June 30 B. Maudville a fortnights salary as Keykeeper			3.	
	July 30 lowering the mill points 1 ⁵⁰ , 3 rd Sept. a Watering Pot 60 ^c			2.10	
	Sept. 17 Rat poison 1, 22 nd Oct. Riley for Millwrights work 4 ⁶⁴			5.64	
	Oct. 29 King, St. John for a Grubber 7, 1 st Nov. Tallow 1 ⁶⁰			7.16	
	Nov. 19 1 Iron Pot 1, 20 th Nov. food for mill Carpenters 1 ¹⁵ & Dec. 8 th 1 ⁵⁸			3.73	
	26 1 Mt 10 ^c nails 9 ^{8c} , 17 th Dec. 1 Sack Salt 2 ^{50c} 30 th Solder 3 ⁶⁰			7.08	
	Dec. 17 1 Barrel Pork for Laborers at Christmas 21, gave Laborers 7 ²⁰			28.20	
	gaining 85 Punchons molasses 6 ^c each, sold J. F. Best & Co. this year			13.60	
	31 Joseph I. Kings 7c for putting a Plough in order, 4 th Aug th			8.60	
	" Jacob Hurdles 7c for making Cart Harness			25.	
	Amount of Hired Labor this year from 1 st Jan ^{ry} to date 3353 ⁹⁸				
	Left Rents 463 ⁹⁶ , as of Summary amongst the Vouchers			2890.02	
	Superintendants, Stockkeepers & Co. for 12 months to date, as of 8 th			220.58	
	Keykeepers House Allowance & Cook from 1 st Jan ^{ry} to 2 nd July, as of 8 th			39.	
	Christmas Governor 6 months salary as Keykeeper to 30 June 8 th				
	month 30, 16 months 8 th from 1 st July to date 8 th M. including food 48.			78.	
	Coopers hire this year 59 ⁸⁵ , Carpenters 79 ⁷⁰ , and Masons 12 ⁸¹			152.42	
				3519	89
				5804	77

1853.

56	Plantation	to	Sundries		
60	Cash,	paid for blowing & boring stones in Nov. & Dec., 41 Cords	\$18.41		
	Dec. 31 st	Left powder used \$8, as of Summary amongst the Vouchers	33.		
		paid Edward Racker 50 ^{cts} week, for shoeing horses, as of	26.		
		d: Amount of his \$40 for Blacksmith's work this year from 1 st Jan ^{ry} to date \$61 ⁰⁰ , Deduct 300 lbs Potatoes had by him \$3, as of his little Book	58.		
		paid Cuffy McConny's \$40 for 83 1/2 Bushels Linie had to Dec. 31 st 1852, 417 Bushels \$2 had this year, c ^{ts} 15 ⁰⁰ 7 ⁰⁰ , Labor 24 ⁰⁰	15.31	132	31
54	Allder, Bascom & Co.,	for 29 Deal Boards, 510 feet c ^{ts} 22 ⁰⁰ , 1 st Jan ^{ry}	11.22		
	July 4 th	4 Deal Plank 151 feet c ^{ts} 28 ⁰⁰	4.23		
	Aug st 6 th	4 d: 128 "	3.58	7.81	19 03
50	A. H. Jones & Co.,	for 15500 Shingles c ^{ts} 6 ⁰⁰ 7 ⁰⁰ , Sept.			93 "
25	W. H. Boxill,	for 6 Portorico Oxen, c ^{ts} 56 each 22 nd July	336.		
	Aug st 1 st	2 d: d: c ^{ts} 50 each	100.	436.	
	July 20	1 Bullytree Plank 9 feet c ^{ts} 2 ⁰⁰	18.		
	Sept. 7	1 10/12 feet Locust Plank, c ^{ts} 2 ⁰⁰	3.66		
	Oct. 21	8 2/12 feet Bullytree c ^{ts} 1 ⁰⁰	8.16		
	Nov. 21	12 feet d:	12.		
	" 2/29	13 2/12 feet Cogwood, c ^{ts} 2 ⁰⁰	26.33		
	" 29	2 pieces Bullytree Scantling 4 2/12 feet c ^{ts} 2 ⁰⁰	8.33	76.48	512 48
46	B. H. Jones,	for 9000 Cypress Shingles c ^{ts} 10 ⁰⁰ , Feb ^{ry}	90.		
	Feb ^{ry}	42 Deal Boards, 1118 feet c ^{ts} 22 ⁰⁰	24.59		
	Mich. 11	32 d: 500 "	11.	34.59	125 59
32	George Ford,	for Freight to Bridge Town of 100 Hds. Sugar c ^{ts} 1.75 each	280.		
		d: d: of 22 Puncheons Molasses	14.50		
		Freight from Town of 10000 Shingles 9., 2 Hds. Coal 3.	12.		
		d: 8 Hds. Oats c ^{ts} 1.52 each 12., 2 Hds. Oil meal 3., 43 Puncheons 3	18.		
		d: 8 Hds. Nitrate Soda 12., 14 Bags Guano 3.	15.		
		d: 12 Bundles Wood Hoops 3 20., 1159 feet Deal Boards 6 90.	10.10		
		From Feb ^{ry} 9 th to Aug st 5 th , as of his little Book	349.60.		
	Oct. 22 nd	Freight 13500 Deal Shingles 13 30, 4 piece Hardwood 4, as of Day Book	14.50		
	Dec.	d: 3 Puncheons Oil meal 3, 46 Sacks Oats 600, as of d:	3.60.	367	70
29	J. T. R. Rudder,	for amount of his millwright's \$40 this year		99	40
31	J. S. Gregory,	for amount of his Plumbers' \$40 in 1852, rendered this year.		8	86
31	ditto	for d: d: this year		4	20
38	Stores on Hand 1 st January,	for Amount from 1852 Entered pages 126, 127 & 130.		373	56
40	C. Pile, Junr.,	for a year's salary as accountant to date, 31 st Dec.		40	"
				1776	13

	to	J. Hardy & Co.		
60	Cash, Jan. 14	paid Burgees, St. John's Tax for 1852, entered Cash "c in 1852	75.00	
	Apr. 12	paid Dr. Thomas \$50.00, 3 rd May 1852	115.00	190.00
40	C. Fife, Junr.	paid him in full to 31 st Dec. 1852,	4 th April	40.00
53	Expenses	paid J. Bowen, 23 rd Feb. 1852, 4 th March p ^r J. McWilliam 48.125.00		
	Mich. 5 th	do. Collegiate School "c 72.40, 8 th June 1852 37.417 Sept. 1852 109.72 292.97		
	Oct. 14	Parish of St. John's Highway Tax on 2 four wheel Carriages \$14.40, & 6 Horses c \$1.44 each 8.64	23.04	
	Dec. 28	paid Parish of St. John for Rent of Slip in Church	3.00	
	Nov. 16	paid James P. West for a riding Horse	165.00	
	25	paid T. Louis's "c for Wine in 1852 60.72, 1 st Dec. p ^r J. McWilliam 61.121.73		
	Jan. 29	1 Box Soap 72.50, 22 nd Mich. 2 Hampers Potatoes 1.00	3.50	
	June 25	1 Hhd. Coals 7.00, 9 th Apr. p ^r Import Duty on 10 Hhd. Oats 14.40	21.40	7.55 64
32	George Ford	paid him on "c of this year, 15 th Sept.		100.00
56	Plantation	paid George Ford's "c dated 31 st Dec. 1852 for Freight		
	Apr. 22 nd	10 Sacks Oats 2.50, 500 feet Boards 2.00, 275 feet Pine Joist 2.20 43 Tons 140 lbs Guano 9.00, 41 Molasses Casks returned by him 4.00 Together 20.00, Decent 1 Gallon Syrup 25.00	20.00	
	Aug. 24	paid M. Cavan 16 th for Guano	63.83	
	Oct. 14	paid Parish of St. John, Highway Tax on 300 Acres Land c 18.00 54.00, on 1 Horse 1.44, 1 on 6 Mules c 9.00 each 5.40	60.84	
	Dec. 28	paid Parish of St. John, Land Tax on above 300 Acres, c 24.00	72.00	
	Nov. 4	paid Treasury Tax for Militia on above d ^o c 16.00	48.00	
	Feb. 10	paid Import Duty on Sundries of Zephyr 1.60, 1 st Mich. 1852 Xarifa 30.00, April 1852 of Simeon Hardy 2.00, 8 th of Indian Queen 50.00, 8 th of Woodland Castle 2.00, 15 th July 1852 of Liffey 1.60, 4 th Oct. 8 th of Glanmire 7.00, 27 th Dec. 1852 of Glanmire 5.00 of Simeon Hardy	21.76	
	Oct. 31	paid Cartage, portage & Cooperage Stores, at sundry times to date	8.70	
	Jan. 1 st	3500 Staves. c 52.00	182.00	
		9 Sacks Oats c 4 each	36.00	
	Feb. 1 st	5 d ^o " "	20.00	
	Oct. 10	10 d ^o c 4.50	45.00	
	Nov. 10	10 d ^o " "	45.00	
	Dec. 10	6 d ^o " "	27.00	
		40, total.	173.00	
	Oct. 19	1 Sack Salt 2.00, 12 th & 26 th Nov. 2 Kegs Gunpowder to blast Stones 8.24	10.24	
	May 9	8490 lbs. Nitrate Soda, at 17.10/ Sterling or 84/ Ton	335.25	995.02
61	Interest	for Balance of Interest on their Cash "c this year, 31 st Dec.	35.78	78
			2117.04	

53

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Haynesfield

12	Sundries	to	J. Hardy & Sons		
57	Profit & Loss,	for Difference between £126, Value entered in 1852 page 131, and £110. 7. 11 Net Proceeds Sale received this year of 8	Sterling	£ 7. 12. 1	36 50
60	Cash,	received for Bills drawn & sold Ramsay & Elder, Vgt ^r June 10 th £100 - drawn 25 th Jan ^y , ch ^d . in 7 th Oct. at date £485 -			
		Aug ^r 17 £100 - " 3 rd Mch. d ^r . 485 -			
		" £100 - " 6 th Apr. d ^r . 482. 50			
		Sept. 3 £100 - " 9 th May d ^r . 480 -			
		Oct. 21 £100 - " 14 th June d ^r . 480 -		£ 900. -	4342 50
		Dec. 31 £100 - " 5 th Sept. d ^r . (due 6 th Jan. 1854) 482. 50			
		" £100 - " 11 th Oct. d ^r . 22 nd Feb. 482. 50			
		" £100 - " 15 th Nov. d ^r . 22 nd Mch. 482. 50			
		" £100 - " 14 th Dec. (will be ch ^d . in 7 th Oct. in 1854) 482. 50			
		" £100 - " 30 th " To Enter in 1854 d ^r . - - -			
24	J. Hardy & Co.,	paid them Bill drawn 22 nd Feb. ch ^d . in 7 th Oct. 25 th June £200 1/4		£ 900. -	
		Sept. 19 th d ^r . 25 th May d ^r . at date £150. 712. 50		£ 450. -	2150
		Dec. 31 d ^r . 23 rd Sept. d ^r . due 5 th Feb. 1854 £100 - 477. 50			
32	George Ford,	for Bill drawn 8 th July & ch ^d . in 7 th Oct. 23 rd Nov. paid to Trowbridge		£ 50. -	240
		& Co. for 2 Horses had by G. Ford from them 7 th Dec. 1852			
7	J. H. Nurse,	paid him in full of his Interest due 1 st October 1852 by 2 Bills		£ 600. -	2880
		for £500 & £100, drawn 3 rd May & charged in 7 th current at rate			
5	Moravian Mission,	for Bill drawn Dec. paid Rev. J. G. Zippell		60. -	288
		in full of a year's Interest due 30 th April last			
53	Expenses,	for Bill drawn 25 th May & ch ^d . in 7 th Oct. 19 th Sept. paid Baillie, Kerr,			
		& Co. of London as of their Letter of 16 th June, paid for Wine had		38. 11. 7	
		from Leacock & Co. of Madeira			
		Jan ^y 27 th remitted Dr. Nurse £50 - 13 th Apr. Dr. £100 - 14 th May Dr. £50 -			
		June 22 d ^r . £50 - 29 th July Dr. £50 - 27 th Aug ^r Dr. £50 -			
		Sept. 24 d ^r . £50 - 13 th Oct. Dr. £200 - 25 th Oct. Dr. £100 -		£ 760. -	4200 16
		Nov. 11 remitted M. J. Collings & Dr. Nurse's order £60. -			
		Jan. 14 Invoice of 4 Hds. Oats, received from Cork & Thomas Edwards		16. 9. 4	
		Feb. 12 d ^r . 6 d ^r . d ^r . of Mary Miller		24. 14. 8	
		Nov. 28 d ^r . 6 d ^r . d ^r . of Robert Ingram		35. 5. 1	
56	Plantation,	for Invoice of 30 Bundles 1500-14 feet Wood Hoops, & 3 new Punchions			
		Mch. 21 st containing 21. 0. 13 Net, Linseed Meal, rec ^d . from Liverpool & Woodland		27. 1. 3	
		Jan. 31 Invoice of 10 Bds. 500 Wood Hoops & 2 Hds. 25. 2. 10 Linseed Meal, & of Simon Hardy		19. 3. 10	277 38
		June 7 Invoice of 2 new Punchions 20. 1. 2 ground Oil Cake, & of Liffey		11. 10. 8	
				£ 3000. 8. 6	14414 54

1853.

12	Sundries	to	J. Hardy Sons		
38	Stores on hand for next year, for Invoice of 1 Crown Wheel & 1		starting		
	Aug ^{26th} Pinion for the mill, received from Liverpool & Glanmire		£54. 16. 7		
	Nov. 15. Invoice of 10 old Puncheons 82. 2. 25 Peruvian Guano, 6 new				
	Puncheons 38. 1. 6 Linseed meal, 415 Bundles 750-14 feet Wood		89. 6. 11	717	26
	Hoops, received from Liverpool & Simon Hardy, - including Freight				
	Dec. 16 Invoice of 10 Bundles 500-14 feet Wood Hoops, of Robert Ingram, &c.		5. 5. 1		
53	Expenses for 1 Hds allsops Pale Ale, - Cost as above Invoice of Simon				
	Nov. 15. Hardy		5. . .	24	"
4	Government Loan, paid a year's Interest to 11 th instant, 12 th Dec.		140. . .	672	"
61	Interest, for Balance of Interest on their 4 th Current this year to 31 st Dec		119. 1. 3	571	50
57	Profit & Loss, for Bank Commission 1/2 nd Cent paying £2999, as per		14. 10. 11	71	98
			£428. 9. 9	2056	74
12	J. Hardy Sons	to	Sundries		
57	Profit & Loss, for Difference between the various Rates of Exchange on Bills				
	of £900 sold Ramsey & Elder & 2 nd of £450 paid J. Hardy & Co., as				
	of opposite Page, - and 480 th Cent, at which Rate of Exchange				
	the rest of their 4 th Current is entered			12	50
43	Sugar, for Net Proceeds Sales of the Crop this year consigned them, Viz:				
	9 th Xarifa, due 9 th Aug th		£169. 11. 4		
	11 th Glanmire " 17 th Sept.		200. 14. 3		
	14 th Indian Luan " 12 th Oct.		244. 4. 9		
	5 th Free Trade " 11 th Nov.		83. 11. 3		
To Dublin - 93 Hds.	10 th Judith " 16 th Dec.		173. 14. 5		
	10 th Glanmire " 2 nd Feb ^{ry} 1854		166. 19. .		
	14 th Liffey " 27 th " "		238. 10. 3		
	20 th Mary Miller " 3 rd Apr.		235. 14. 9		
	10 th " " " 23 rd Nov. 1853		159. 10. .		
	13 th Simon Hardy " 16 th Jan ^{ry} 1854		203. 13. 7		
To Cork - 49 Hds.	4 th Xarifa " 28 th Feb ^{ry} " "		66. 13. 4		
	4 th Zephyr " 13 th Mich. " "		68. 19. .		
	18 th Indian Luan " 18 th Apr.		299. 13. 3		
	16 th Liffey " 3 rd Oct. 1853		104. 13. 5		
To Liverpool - 38 Hds.	8 th Thomas Edward " 31 st " "		123. 2. 1		
	14 th Woodland Castle " 20 th Dec.		245. 7. 4		
	10 th Heath " 15 th Apr. 1854		148. 4. 1		
	180 Hds., total Crop.		£3032. 19. 1	14558	18
				14570	68

Haynesfield

		Cash	to	Sundries		
14		Molasses, rec ^d . for 45 Puncheons 4657 Gallons @ 16 ^c /f, sold f. J. Best & Co.		745.12.		
		Aug ^r . " 40 d ^c 4186 " @ 17 ^c /f " d ^c		711.62.		
		" 13 th . " 1 d ^c 130 " @ 16 ^c /f " Cuffy McCouny		20.80.		
		<u>86</u>	<u>8973</u>		1477	54
30		Plantation, rec ^d . for 120 Gallons Sirup @ 20 ^c /f, 17 th Jan ^r		24.~		
		July 8 " of George Ford, Estate 1/4 th portion of Sugar 34, & 21 th Nov ^r 8		42.~		
		Aug ^r . " of J. F. Best & Co. for 3 Molasses Puncheons		12.~		
		Jan ^r . 7 " James Burrows for 1520 lbs: old Lead		41.~		
		Mich. 16 " for 1 fat Cow 18 ⁵⁰ , ~ 17 th June 1 fat Ox 22.~ 4 th Aug ^r . 1 Cow 21.61.50				
		June 18 " 1 calf 4 ~, 4 th Aug ^r . 1 fat Pig 11.~		15.~		
		May " Potatoes 9 ⁵⁰ , & Dec. 8. 37 ⁵⁰ , Aug ^r . Shallots 6 ^c		47.60		
		" of J. D. Maycock for a Gudgeon, sold Mellowes Estate		40.~		
		July 23 " Thomas Ellick for Sand Rent 1 ²⁰ & May 8. 78 ⁵⁰		9.70		
		Dec. 31 " for 1 old Copper Tache		81.25	374	05
					1854	59
32		George Ford	to	Plantation		
36		May 21 st for 300 lbs Potatoes 3 ~, 1 Dr. Pork 41 lbs: @ 12 ^c /f & 4 9 ^c			7	92
10		Gibbs, Bright & Co.	to	Sundries		
3		Steam Packet Co., received 17 th Dividend of 40/ f share upon 10 Shares		{ £40. ~	192	"
		May 6 th £20 ~, & 7 th Nov. received 18 th Dividend upon 7: £20 ~				
64		Interest, for Balance of Interest on their 4% current this year to 31 Dec.		2.11.9	12	42
				Sterling. £42. 11. 9	204	42
10		Sundries	to	Gibbs, Bright & Co.		
33		Expenses, for Bill drawn 24 th August for £65 ~, (£50 of it paid Miss Sinderby for 1 year's tuition of the children to 1 st March last)		65.~	312	"
		& Balance of it, £15 ~, paid Israel Bowen on his 4%				
57		Profit & Loss, for their Commission 1/2% Cent, on £105, Amount paid &				
		Dec. 31 st received by them this year as above		~ 10/6 { ~ 13/-	3	12
		" paid Postages w th their 4% Current		~ 2/6 }		
				Sterling. £65. 13/-	315	12
64		Interest	to	Sundries		
6		J. W. Nurse, for a year on £3351.15.3 Sterling @ 6% Cent, due 24 th Jan ^r .		£201. 2. 14 th	965	30
7		ditto for a year on £5000. ~ " @ 5% Cent, due 1 st Apr ^l .		£250. ~	1200	"
7		ditto for a year on £10000. ~ " @ 6% Cent, due 1 st Oct.		£600 ~	2880	"
5		Moravian Mission, for a year on £1000 ~ " @ 6% Cent, due 30 th Apr ^l .		£60 ~	288	"
4		Government Loan, for a year on £3500 ~ " @ 4% Cent, due 11 th Dec.		£140 ~	672	"
				£1251. 2. 14 th	6005	30

				Cattle	Horses	Mules
Jan ^{ry}	1 st	On the Estate this date, brought from Page 132		45	1	6
		Increased this year, viz ^t				
		8 Portorico Oxen purchased & 1 calf dropped		9	"	"
				54	1	6
		Decreased this year, viz ^t				
		4 Cattle sold & 3 died		7	"	"
Dec ^r	31 st	Remaining on the Estate this date, carried to Page 181.		47	1	6
				54	1	6
		Effects belonging and debts due to The Hon ^{ble} Grant E. Thomas, 31 st Dec ^r 1853.				
2		Haynesfield Plantation, for its cost	£30,500 - Sterling			
3		Steam Packet Co., for 10 shares therein	£ 600 "			
11		Hope Plantation, due therefrom	£ 3357. 15. 3 "			
10		Gibbs, Bright & Co., due from them	£ 13. 15. 4 "			
			<u>£34,465. 10. 7 Sterling</u>	is	165434	54
38		Stores on hand for next year			717	26
					166151	80
		Debts due from The Hon ^{ble} Grant E. Thomas, 31 st December 1853.				
4		Government Loan	£3500 - Sterling			
5		Moravian Mission	£1000. "			
7		John H. Nurse £15000, Interest (paid in 1854)	£600 £15600. "			
6		ditto	£ 3357. 15. 3 "			
12		Simon Hardy & Sons, 1/2 Current	£ 1563. 4. 1 "			
			<u>£25,014. 19. 4 Sterling</u>	is	120071	84
34		Thomas Hardy Esq ^r	p ^r 1292. 42.			
25		William H. Boxill	p ^r 538. 64			
26		John T. Bourne Esq ^r	p ^r 38. 75			
28		John M. Collins 1850 & Co	p ^r 3. 80			
29		John T. R. Rudder	p ^r 99. 40			
32		George Ford	p ^r 7. 78			
46		Benjamin H. Jones	p ^r 125. 59			
50		Abel H. Jones Esq ^r	p ^r 93. "			
54		Alder Bascom Esq ^r	p ^r 19. 03			
58		John F. Best Esq ^r	p ^r 245. 35			
59		William Chenery Esq ^r	p ^r 113. 79			
40		Leonard Pile, jun ^r	p ^r 40. "		2617	55
					122689	39
62		Stock & Co., for Balance in Credit	£9054. 13. 4 1/2 Sterling.		43462	41
					166151	80

		To	J. Hardy & Co.		
34	Sundries				
38	A. H. Jones & Co.	paid in full	10 th April	97	24
40	C. Pile, Junr.	paid in full to 31 st Dec. 1853	16 th May	40	"
46	B. H. Jones	paid d ^o	21 st July	125	59
26	J. T. Bourne & Son	paid d ^o	23 rd Dec.	38	75
32	G. Ford	paid him on 4 th 17 th March 20, 4 th May 20, 22 nd Nov. 20		140	"
60	Cash	Jan 10 th paid Dr. Thomas 100, 26 th 8 th 30, 31 st 8 th 50, 181.			
		Feb. 7 paid 8 th 100, 21 st 8 th 50.		110.	
		Apr. 10 paid 8 th 750, 25 th 8 th 70, 22 nd May 8 th 96		216.	
		July 11 paid 8 th 100, 27 th July 8 th 100, 28 th Nov. 8 th 50		210.	716
63	* Expenses	paid W ^m Morris & Co for Furniture had in 1853. 3 rd Feb. 124.			
		Feb. 8 paid Import Duty 8 th on a Carriage, 8 th		21.60	
		10 " Cod. Collegiate School 8 th 11 77, 3 rd June 8 th 165 22		277.67	
		Mich. 22 " Dr. Cotton & Co 8 th 40 20, 11 th Apr. Dr. J. Bowen 112 34		160.74	
		June 1 " for Preserves 15 60, 6 th July Dr. Dr. Walcott 100		115.60	
		" 26 " Rent of Slip in St. John's Church 3, + Highway Tax on 3 Carriages 21 60, + on 6 Horses @ 1 44 each 8 64		33.24	
		July 29 paid John Lill's 8 th 29 70, 25 th Sept. Dr. Dr. Murren 8 th 257 72		287.42	
		Oct. 10 " J. H. Hanks 8 th 46, 3 rd Mich. Dr. taking Carriage to Moon 1 92		47.92	
		Feb. 2 1 Quarter Cask Wine 80, 18 th Oct. 1 Barrel meal 16		86.	
		Feb. 11 1 Barrel meal 16 25, 22 nd Apr. 18 th 5 75, 18 th May 18 th 5 50, 5 th June 8 th 1 8 th 25, 21 st 18 th 16 25, 19 th July 18 th 5 50, 4 th Nov. 18 th 16		41.50	
		May 4 1 Barrel Potatoes 5 50, 4 th May 1 Box Soap 3 25, 19 th Sept. 18 th 5 25		12.	
		June 21 1 Barrel Crackers 7, 10 th Aug. 18 th 8, 18 th Oct. 18 th 7 25		22.25	
		Dec. 22 paid Import Duty on 3 Hds. Oats of Canada		4.32	
		July 23 paid Cod. Collegiate School 8 th		35.70	1270 65
64	Plantation	paid Import Duty on Sundries from Robt. Ingham 8 th 29 Jan.			
		April " R. & Mary Hardy & Liffey 66, 4 th Dec. Dr. J. Simon & Hardy 4 30		14.13	
		Jan. " Cartage & portage Stores 8 25, 4 th Nov. 8 th 1 10		9.45	
		Sept. 25 " Dr. Murren for Sundries had from Todd's Estate in 1852 12 28		12.28	
		June 26 " Parochial Tax incl. John on 300 Acres Land @ 15 th p.		45.	
		" " " Highway Tax on 8 th @ 10 th p. 34, on 1 Horse 1 44, 10 Mules 9		64.44	
		Nov. 15 " Treasury Tax for Militia on above 300 Acres Land @ 16 th p.		48.	193 38
38	Stores on Hand for next year	for 900 Wood Hoops @ 48 p. - to commence		43.20	
		Nov. 30 th making Sugar Hds. for 1853			
63	* Expenses	paid Import Duty on Wine, 8 th of Glamire, 1 st Dec.		12	78
29	J. T. R. Rudder	paid him in full to 31 st Dec. 1853 for Yams in 1852, 4 th Dec.		129	40
61	Interest	for Balance of Interest on Cash 8 th this year, 31 st Dec.		29	33
				2835	64

1854

64		Plantation	to	Sundries		
34	J. Hardy	to	paid G. Drayton for 4 mules	29 th Apr. \$20.00		
		Aug. 3	paid for 6 Punchions Oil Meal c ^t 17 th	102.00		
		Oct. 27	paid Richard T. Bascom for a Cow	40.00		
		Jan. 13	paid for 1 set Snuff Hoops g., had from Clapham	9.00		
		" 4	10 Sacks Oats c ^t 4 th 27 th 7 th June 10 th c ^t 5 th 5 th 5 th	82.00		
		Feb 2	1 sack Salt 2 nd 25 th Mich: 18 th 2 nd 25 th , 20 th May 18 th 2 nd 40 th			
			19 th July 18 th 2 nd 19 th Sept. 18 th 2 nd 18 th Nov. 18 th 2 nd	12.90		
		May	600 Wood Hoops, c ^t 48 th , bought of Clapham State	28.80		
		Nov. 30	900 d. " for next year's crop	45.00	594	70
38	Stores on Hand	1 st Jan ^{ry}	for amount of Invoices entered in 1853 page 139		717	26
28	J. M. Collins	for	Wattersmiths work repairing a Sugar Shovel Feb ^{ry} 1852	80		
		"	repairing a Sugar Panw. Jan ^{ry} 1853	4.00		
			15 Barb Brafes 59 lbs c ^t 40 th Dec. 1853 23 rd Deduct 49 th 2 nd			
			old Braf. c ^t 20 th Nov. 1853 9 th 9 th	13.70	18	50
54	Jo ^{seph} Bascom	to	for 1 dozen Ox Bows, 5 th Jan ^{ry}	2.50		
		Jan. 27 th	20 Deal Boards 305 feet c ^t 30 th	10.98		
		Feb 10	35 d. 512 "	10.43		
		Mich.	75 d. 1010 "	36.36		
		Apr ^{il}	79 d. 1414 "	50.90		
		May	65 d. 1181 "	42.51		
		June 5	19 d. 302 "	10.87		
		July	36 d. 605 "	21.75		
			<u>335</u> <u>5329</u>	191.80		
		Apr. 29	750 Staves c ^t 72 th 54 th & May 1900 d. c ^t 75 th 142 nd	196.50		
		May 16	150 Wood Hoops c ^t 52 th 7 th 18 th Oct. 1000 Deal Shingles 5	12.80	400	60
50	A. H. Jones	to	for 2 Bags Corn c ^t 2 nd 12 th	9 th Feb ^{ry}	4	24
25	W. H. Borill	for	1 1/2 feet Locust Plank c ^t 125 th	25 th "	3.75	
		March 4	1 1/2 feet Bullytree Scantling c ^t 2 nd	3.00		
		April 4	1 Bullytree Mill Arm	105.00	111	75
44	J. Crumpton	for	10 Deal Plank 500 feet c ^t 32 th	10 th Nov.	16	
21	Wm. Hewitt	for	1000 Staves, 14 th 16 th Jan ^{ry}	80.00		
		Jan. 18 th	15 Deal Boards, 306 feet c ^t 34 th	10.40	90	40
40	Pile & Gordon	for	a years salary as accountants to date, 31 st Dec.		40	
58	J. F. Best	to	for 1 Punchion Oil Meal,	14 th July	20	
65	Edward Racker	for	amount of his Blacksmitths ^{re} from 1 st Jan ^{ry}			
		April 22	to date, as ^t his little Book 16 th Sep ^{tr} 15 paid that page 433	1.31		
		Dec. 31	Amount of his Blacksmitths ^{re} from 22 nd Apr ^{il} to date, as ^t d.	46.77	48	08
					2064	53

	12	Sundries	to	J. Hardy & Sons		
63		Expenses	for Bill paid Dr. Nurse for passage money paid by him of the 3 messrs Thomas from England to Barbados	starting } £45. --		
	May 21 st		paid 3 rd Jan ^l . charged in 1/2 Current at date	} 75. --		
	July 22.	Bill 14 th March paid Miss Harriet Sinderby for 1 year Tuition of the Children for passage of herself to England		} 25. --		
	Sept. 18	Bill 23 rd May paid G ^o . Fowler for passage of John Thomas to England & Candidate		} 33. 17. 1		
	Oct. 9	Remitted Rev. J. D. Oatrehan, Amount of his 1/2 for Entrance fee & 1 Quarter Board Tuition &c. of John Thomas		1. 2. 3		
	Jan ^l 1 st	paid Charges on 1 Barrel Sugar of Karifa in 1853		18. 17. 2		
	Nov. 14	Invoice of 3 Hhds Oats of Karifa from Cork		52. 10. 7	254	16
4	Gov ^t . Loan,	paid Balance of Interest on d ^o , 29 th April		100. --	480	
34	J. Hardy & Sons	for Bill paid them on 1/2 30 th Dec. 1853, ch ^o . 1/2 6 th May		171. 11. 3	814	92
	June 25 th	Bill paid them 15 th Feb ^l . charged in 1/2 6 th at date, paid them in full of their 1/2 to 31 st Dec. 1853				
34	ditto	for Bill paid them 3 rd April, ch ^o in 1/2 6 th 4 th Aug st . £150 1/2 712 ⁵⁰				
		d ^o . 6 th May 8 th 8 th Sept. £100 .. 7472. 50				
		d ^o . 10 th July 8 th 19 th Nov. £150 .. 708. 70				
		d ^o . 6 th Dec. (will be ch ^o next year) £150 .. 720. --				
60	Cash,	Rec ^d . for Bill sold Ramsey & Elder 3 rd Jan ^l . ch ^o 1/2 6 th 21 st May £100 1/2 482. 50				
		d ^o . d ^o . 4 th Apr ^l . 8 th 4 th Aug st £100 1/2 480. --				
		d ^o . d ^o . 2 nd May 8 th 8 th Sept. £100 1/2 480. --				
		d ^o . d ^o . 7 th Nov ^l . 8 th 21 st July £100 1/2 480. --				
		d ^o . d ^o . 1 st June 8 th 2 nd Oct £100 1/2 477. 50				
		d ^o . d ^o . 1 st Aug st . 8 th 3 rd Dec. £100 1/2 478. --				
		d ^o . d ^o . 10 th Oct ^l . 8 th due 21 st Feb. £100 1/2 485. --				
		d ^o . d ^o . 14 th Nov. 8 th due 21 st March £100 1/2 485. --				
		d ^o . d ^o . 13 th Dec. 8 th next year £100 1/2 485. --				
7	J. H. Nurse,	for Bill paid him 25 th April in full of Balance of Interest due 1 st Oct. 1853 on £10000 1/2. - ch ^o in 1/2 Current 25 th Aug st . £200. --			960	
7	ditto	for Bill paid him 25 th April in full of 1 year Interest due 1 st April on £5000 1/2. - ch ^o in 1/2 Current 8 th Sept. £250. --			1200	
25	W. H. Bosill,	for Bill paid him on 1/2 19 th Sept., ch ^o . 8 th due 21 st Jan. 1855 £100. --			485	
64	Plantation	for Bill 19 th May paid J. Hardy & Sons 1/2 for 4400 Staves & 657, had from 23 rd Jan ^l . to 15 th April - ch ^o . 1/2 Current 18 th Sept. £60. 10. 7			286	
	d ^o	for Bill 2 nd August paid J. Hardy & Sons 1/2 for 194 Bags Guano. 12 Tons & 547, had from 16 th July to 3 rd Aug st . - ch ^o . 1/2 6 th 3 rd Dec. £137. 2. 11			648	
		Starting £2720. 19. 8			13029. 05	

1854.

12	Sundries	to	J. Hardy Sons		
64	Plantation	for Invoice dated Liverpool 16 th Feb ^{ry} for 1 Plough of C P 2 wheels & 17 Bundles 350-14 feet Wood Hoops received of Mary Hardy	sterling £ 15. 4. 5		
		Invoice dated Liverpool 13 th April 1854 for 5 Bundles 250-14 feet Wood Hoops, received of Liffey	2. 13. 5	85	88
38	Stores on Hand for next year	for Invoice dated Liverpool 25 th Nov. for 20 Bundles 1000-14 feet Wood Hoops, 1 set 40 inch Truss Hoops with 2 spare Timbers, and 6 new Molasses Punches containing 37.2 net Linseed meal received of Simon Hardy	45. 1. 5	216	30
61	Interest	for Balance of Interest on their Account this year to 31 st Dec.	107. 12. 3	516	54
	Profit & Loss	for Bank Commission 12 th Cent paying £2611, as f ^r o	13. 1. 1	62	66
57	Ditto	for Differences between the various Rates of Exchange on Bills this year, as opposite Page, and 480 th C. Exchange		31	67
			Aug. £ 182. 12. 5	913	05
12	J. Hardy Sons	to	Sugar		
13		For net Proceeds Sales of the crop this year 216 Hds. consigned them, viz ^t 5 th Simon Hardy due 7 th July	£ 90. 5. 4		
		14. Indian Queen " 19 th Aug st	242. 15. -		
		10. Varifa " 19 th Sept.	136. 9. 7		
		1 lost from Varifa's boat, rec ^d for £18. 10 th Sept. 1854 due 2 nd Oct	17. 13. 8		
		15. Allison due 16 th Oct.	224. 16. 9		
	To Dublin	10. Simon Hardy " 23 rd "	161. 13. 9		
		10. Eleonora " 1 st Dec.	137. 10. 1		
		20. Indian Queen " 26 th "	297. 13. 2		
		12. Varifa " 15 th Feb ^{ry} 1855	189. 13. 8		
		15. George " 10 th April "	232. 17. 1		
		8. Robert Ingram " 24 th Aug st 1854	104. 15. 3		
		10. " " 2 nd Oct. "	143. 9. 8		
		10. Daruley " 24 th " "	161. 7. 10		
	To Cork	5. Zephur " 2 nd Dec. "	78. 15. 5		
		11. Liffey " 29 th " "	157. 19. 8		
		12. Daruley " 12 th March 1855	177. 10. 9		
		16. Zephur " 10 th April "	249. 2. 2		
		10. Mary Hardy " 15 th Dec. 1854	129. 15. 10		
	To Liverpool	9. Glastonire " 12 th Apr ^l 1855	117. 0. 5		
		15. Precursor " 24 th Apr ^l "	216. 11. 4		
		216 Hds.	c 480 th C. £ 3281. 16. 5	15752	74

	Interest	to	Sundries	s	d
61	J. H. Nurse	for a year on £3357. 15.3 Sterling @ 5% Cent, due 24 th Jan. 1854.	£201. 2. 1 st 1/2	965	30
7	ditto	for a year on £5000 - " @ 5% Cent, due 1 st April 1850. - "	1200 - "	1200	"
7	ditto	for a year on £10000 - " @ 6% Cent, due 1 st Oct. 1850 - "	2880 - "	2880	"
5	Moravian Mission	for a year on £1000 - " @ 6% Cent, due 30 th Apr. 1850 - "	288 - "	288	"
4	Government Loan, for Interest on £3500.	@ 4% Cent, from 1 st Dec. 1852 to 29 th April when paid	£52. 10. 7	254	06
			£1164. 0. 8	5587	36
4	Government Loan	to	J. H. Nurse		
4		for Amount of Principal due thereon, paid in full by J. H. Nurse this date, and which Amount is now due to him with Interest from said date @ 5% Cent	£3500 Sterling	16800	"
61	Sundries	to	Interest		
11	Hope,	for a year on £3357. 15.3 Sterling @ 5% Cent due 24 th Jan. 1854.	£201. 2. 1 st 1/2	965	30
3	Steam Packet Co.,	for Amount of 19 th & 20 th Dividends received by Gibbs, Bright & Co. this year on 10 Shares as below	£40 Sterling	192	"
10	Gibbs, Bright & Co.	for Balance of Interest on their "Current this year to 31 st December,	£1. 8. 9 Sterling	6	90
57	Profit & Loss,	for Balance of Interest " this year, 31 st Dec.		4969	03
				6133	23
10	Gibbs, Bright & Co.	to	Steam Packet Co.		
3		received 19 th Dividend of 40% of Share upon 10 Shares June 12 th . £20 - & received 24 th Oct. 20 th Dividend on " £20.	£40. 4s.	192	"
57	Profit & Loss	to	Sundries		
10	Gibbs, Bright & Co.,	for Commission 92% Cent on £40 received as above is 4s. 4d paid Postages as their "Current to date 2/6.	is 1/6 1/2	1	56
34	J. Hardy & Co.	for Interest on their Balance of 31 st Dec. 1853 to 25 th June, when paid it in full		2	50
				4	06
617	J. H. Nurse	to	Sundries		
11	Hope,	received a year's Interest due therefrom 24 th Jan., which pays a year's Interest on same Amount due to him on same day Feb ^y 1 st	£201. 2. 1 Sterling	965	30
62	Stock &c	for £400 Sterling given up by Mr. Nurse out of the £600		1920	"
	Jan ^y 2 nd	Interest due to him 1 st Oct. 1853 - (The Balance of said Interest, £200 £s. paid Mr. Nurse as Bill entered page 146)			

60	Cash	to	Sundries		
64	Plantation.	rec ^d for 10x 7 th Feb ^y 21 st 18 th mch: 18 th 35 th	8 th c		
	Feb ^y 27	" " 1 Veal 5 ²⁰ , 12 th Aug ^t 18 th 5 ⁰⁰	119.16		
	July 8	" " 10x 26 th 25 th Nov. 18 th 26 th			
	Apr ^l 29	" " 1 Sugar Hhd: 5 th 30 th June 18 th 5 th	10 th		
	Oct. 8	" " 3050 lbs Potatoes c 60 th 18 th 20 th , 1000 lbs. 8 th c 7 th	29.26		
		" " 76 th 7 th 1100 lbs: 8 th c 36 th 39 th			
	" 21	" " Potatoes, asff Bay Book	15.11		
	Nov.	" " empty Cat Sacks	1.20		
	Aug ^t	" " 10 Puncheons sold J. T. Best 16 th with Molasses	40 th		
	Sept.	" " 6 d ^o sold Saml. Bouill c 4 th 50 th f-d ^o	27 th	241	73
13	Sugar, Nov 11	rec ^d for 1 Barrel 187 lbs: c 867 th		11	22
14	Molasses, Feb ^y	rec ^d for 12 Puncheons 1342 Gallons c 15 th f sold Saml. Bouill	201.30		
	July & Aug ^t	" " 77 d ^o 8321 " c 14 th f J. T. Best 16 th	1166.34		
	Aug ^t 19	" " d ^o 2100 " " Drax Hall	294 th		
	June 17	" (15 th E. Racker to Cash page 150) 100 " c 15 th f E. Racker	15 th		
		<u>11873</u>		1676	64
				1929	59

32	G. Ford	to	Molasses		
14	Aug ^t 5 th	for 3 Puncheons 317 Gallons c 14 th f		44	38

32	Sundries	to	G. Ford		
64	Plantation.	paid Gangung above 2 Puncheons Molasses, 5 th Aug ^t	48		
	July	Freight to Town this year of 138 Hhd Sugar c 1 th each	241.50		
		8 th to 8 th " of 47 Puncheons Molasses	31.60		
		8 th from Town " of 2650 feet Deal Boards c 6 th ft	15.90		
		8 th 8 th 500 feet Deal Plank	3 th		
		8 th 8 th 550 Staves	3.30		
		8 th 8 th 3 Bundles Wood Hoops	1.08		
		8 th 8 th 1000 Shingles	~ 60		
		8 th 8 th 6 Puncheons Oil meal, c 1 th each	4.80	302	26
65	Expenses	for 8 th 8 th 7 Hhd: 1 Tierce 110 Bags Oats	13.30		
		8 th 8 th 3 Hhd: Coal 4 th 41 Ton 8 th 2	6.50		
		8 th 8 th 2000 small Shingles for Villa Nova	~ 60	20	40
				322	66

5	Moravian Mission	to	Gibbs, Bright 16 th		
10	Dec ^r 31 st	for G. E. Thomas's Bill on them paid to Rev ^d J. G. Zippel		288	
		in full of 1 year's Interest due 30 th April on £1000 @ 4 th	£60 4 th 5		

	44	Sundries	to	J. Crumpton		
64		Plantation, for 10 lbs. Rope 10^c 1 st Jan., 4 42 lbs. 8 ^o 16 ^o 7 ^o 3 ^o 45 ^o Jan.				
		Feb. 2. 2 lbs 8 ^o 16 ^o 32 ^o , 9 th Mich. 17 46 8 ^o 2 7 ^o 14 th July 44 lbs 8 ^o 8 ^o 8 ^o } 20.36				
		Dec. 13 46 8 ^o 42 ^o , 5 th Jan. 2 knots mill Lacing 19 ^o 2			2.34	
		Jan. 5 300 lbs 8 ^o Nails 24 ^o , 100 lbs 10 ^o 8 ^o 7 ^o , 420 lbs 20 ^o 8 ^o 14 ^o				
		Mich. 18 200 lbs 8 ^o 400 lbs 10 ^o 8 ^o 24 ^o , 13 th May 212 lbs. 21 ^o 2 ^o			98.10	
		Apr. 1 500 Nails 20 ^o 14 th July 500 8 ^o 25 ^o 9 th Aug. 100 lbs 8 ^o 10				
		Feb. 27 100 Rivets 20 ^o , 1 st Apr. 100 8 ^o 20 ^o			40.	
		" 50 lbs. Iron Hoops 2 ^o 40 ^o , 1 st Apr. 50 lbs 8 ^o 2 ^o 40 ^o			5.60	
		Jan. 5 32 lbs. Tallow 7 50 42 ^o April 27 lbs. 8 ^o 6 40			14.04	
		Feb. 2 6 cane Bills 2 40, 1 Hoe 24 ^o ,			2.64	133 48
63		Expenses, for 6 pair Hinges 2 40, 6 brass Glafs 9 ^o 4 Padlock 6 ^o 6 ^o Mich.			3.90	
		Aug. 4 1 Knocker 9 ^o 6 ^o , 30 th Screw Driver 50 ^o Watering Pot 40 ^o			1.06	
		Sept. 27 1 knot Cord 00 ^o , 10 th Oct. 2 whip Thongs 60 ^o			1.40	
		Oct. 17 1 milk 2 40, 29 th Nov. 1 Broom 40 ^o			2.80	9 76
						143 24
	60	Sundries	to	Cash		
25		W. H. Boxill, paid him on 4 ^o by order on chm. Boxill, 19 th Sept.			11 38	
64		Plantation, paid for Sundries this year, continued from Page 143, viz				
		Dec. 31 st John A. Cox 4 ^o for Plumber's work			3.20.	
		Amount of Hired Labor this year from 1 st Jan. to date,				
		* 3613 ⁶⁹ 1/2. Life Rents 500 69, as Summary amongst Vouchers			3112.	
		Superintendants, Watchmen &c. paid monthly, for 12 months				
		wages to date,			162.37.	
		Christmas Governor 12 months salary as Keykeeper to date				
		6 ^o 8 ^o P month			96.	
		Ellick & Allyne for Cooper's work this year, 7 Carpenters 8 ^o			101.34.	
		Riley & Lucombe, for Cartwright's work 8 ^o			20.04.	
		Racker for Blacksmith's work 8 ^o			25.58.	
		George Wally for a Grindstone, had 4 th July			6.	5527 45
65		E. Racker, paid him by 100 Gallons molasses 8 ^o Cash 17 th June page 149			15.	
					3553 83	
65		E. Racker	to	Expenses		
63		for an old Phoebe, sold him			75.	
65		Expenses	to	Sundries		
29		J. T. R. Rudder, for 1000 lbs. Yams,			30.	
58		J. F. Best & Co., for 1 Mtd. 3/4 Tons coal, 14 ff.		25 th March	10 50	
					40 50	

					Cattle	Horse	Mules
Jan.	1 st	On the Estate this date, brought from Page 142.			47	1	6
		Increased this year, viz ^t					
		1 Cow purchased & 2 Calves born			4	"	"
Apr.	20 th	4 mules purchased			"	"	4
					51	1	10
		Decreased this year, viz ^t					
		6 Cattle sold & 3 died			9	"	"
Dec.	31 st	Remaining on the Estate this date, carried to page 160.			42	1	10
					51	1	10
64		Sundries	to	Plantation			
13		Sugar, for amount thereof this year		£3284. 3. 2 Sterling	* 15763	96	c
14		Molasses, for d ^o d ^o			1721	02	
					* 17484	98	
64		Plantation	to	Profit & Loss			
57		cleared by "Waynesfield" this year		£2099. 3. 8 Sterling	10076	08	
63		Expenses	to	Cash			
60		for Balance of Cash ^{acc} this year			37	49	-
57		Profit & Loss	to	Sundries			
63		Expenses, for Balance of ^{acc} of Private Expenses this year, £981. 16. 0 1/2 Sterg.			4712	65	
62		Stock ^{acc} , for Balances of P. & L ^{acc} this year, in Credit, after charging it with all the Interest and amount of Private Expenses, and creditting it with the above Clearance £61. 13. 4 1/2 Sterg.			296	01	
					* 5008	66	

Haynesfield. 1854.

	Effects belonging and Debts due to The Hon ^{ble} Grant C. Thomas, 31 st Dec. 1854.			
2	Haynesfield Plantation for its Cost	£ 30500. Sterling		
3	steam Packet Co. for 10 Shares therein	£ 600. "		
11	Hope Plantation, due therefrom	£ 3357. 15. 3 "		
		<u>£ 34457. 15. 3 Sterling</u>	is	165368 46
38	Stores on Hand for next year			259 50
32	George Ford due from him	* 7. 69		
65	Edward Racker, do.	41. 92		49 61
				<u>* 165677 57</u>
	Debts due from The Hon ^{ble} Grant C. Thomas, 31 st December 1854.			
4	John H. Nurse	£ 3500. Sterling		
7	ditto £ 15000. Interest £ 600.	£ 15,600 "		
6	ditto	£ 3357. 15. 3 "		
5	Moravian Mission	£ 1000. " " "		
10	Gibbs Bright Esq.	£ 5. 2. 5 "		
12	Simson Hardy Esq.	£ 1185. 19. 9 "		
		<u>£ 24642. 17. 5 Sterling</u>	is	* 118285 78
34	Thomas Hardy Esq.	810. 59		
21	William Hewitt	90. 40		
25	William H. Borell	154. 01		
44	Thomas Crumpton	159. 24		
54	Joseph Bascom Esq.	422. 63		
58	John F. Best Esq.	30. 50		
40	Pile & Gorton	40. "		1713 37
				<u>119999 15</u>
62	Stock &c for Balance in Credit	£ 9816. 6. 9 Sterling		45678 42
				<u>* 165677 57</u>

Haynesfield 1855.

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	Sundries	to	Cash		
21	W. Hewitt, paid in full to 31 st Dec. 1854,	6 th Aug ^t	90	40	
54	J. S. Bascom & Co. paid	d ^o d ^o 16 th "	422	63	
44	J. Crumpton, paid in part of d ^o	21 st "	143	24	
57	Profit & Loss, paid at Secretary's Office, fee for recording Release from Aug ^t 31 st West India Loan Commissioners on the payment last year of Govt. Loan		17		
64	Plantation, paid for Sundries this year, viz ^t				
	Jan ^y 5 th Candles for Boiling House		10		
	" 19 Cuffy M ^c Conny for 6 Bushels Lime c ^t 15 th f		90		
	" 26 Wm Dean for powder shot to keep Birds from Corn		1. 58		
	Feb ^y 9 Hurdle for Saddlers work		13. 88		
	" 14 Barrow & Dammitt for 7000 Staves c ^t 50 th f, had in Jan ^y 392. -				
	Mar ^{ch} 30 G. Walley for a Grindstone (had in 1854 page 150)		-		
	Apr ^l D. P. Cotton & Co. for 2 Gallons Coconut Oil 2 ^d 4 th , 41 Box Candles 2 ^d 4 th		4. 80		
	" 7 Richard Grovenor for a false Pad for a saddle		3. -		
	" 13 John A. Cox for Plumbers work		48. -		
	May 8 D. P. Cotton & Co. for 2 Gallons Coconut Oil 2 ^d 4 th 15 th June 1 Gallon 1 st 1 st 2 ^d		3. 60		
	" 12 Rat poison 9 th 10 th Aug ^t 1 st 1 st		1. 96		
	June 22 A. H. Jones & Co. for 48 Deal Boards 721 feet c ^t 26 th f 118 7 th , 42 Deal Plank 66 feet c ^t 28 th 1 st 4 th , had 8 th Jan ^y 19 th Feb ^y 5		20. 58		
	" 30 Richard Grovenor repairing Cart Harness 6 months to date		10. -		
	July 7 Lowering the Mill points		1. 50		
	Aug ^t 8 Hanging 81 Punchions Molasses sold Saml. Boall		12. 96		
	Sept ^r 14 Manure purchased from the people (Balance paid in Molasses)		53. 50		
	Oct ^r 26 James Grovenor for masons work, hanging a Racking Copper, & altering the work in 2 others		20. -		
	Dec ^r 31 Richard Grovenor in full to date, repairing Cart Harness 4 th		10. 48		
	" Cuffy M ^c Conny for 37 Bushels Lime had in Sept ^r & Oct ^r c ^t 15 th f		5. 55		
	" Bourne Son & Howard for 21 1/2 lbs Pewter c ^t 30 th f, had 18 th Oct ^r		6. 45		
	" Thomas Ellick, Cooper, making 73 Sugar Hds: this year c ^t 35 th each 25 th 55 th , Deduct Land Rent 8 7 th , as f Day Books		16. 80		
	" Richard Alleyne, Cooper, making 73 Sugar Hds: this year c ^t 35 th each 25 th 55 th , Deduct Land Rent 6 30, as f Day Books		19. 25		
	Mar ^{ch} 22 Richard Alleyne & Thomas Ellick for Cart work, as f d ^o		1. 20		
63	Expenses, paid for Sundries at different times this year, including				
	Dec ^r 31 st Servants wages, as f D ^r Thomass Cash Book				
			1089	58	
			3163	42	

		to	J. Hardy & Co.	£	s
34	Sundries				
58	J. F. Best & Co.	paid in full to 31 st December 1854, 25 th Oct.		30	50
40	Pile & Gordon	paid d. d. 5 th April		40	"
63	* Expenses, Jan. 16 th	paid towards Patriotic Fund, £3 4s.	14. 40		
	Feb. 16 th	paid E. Smith £14 3 ³ , 31 st May 8 th £113 6 ¹ , 18 th Sept. 8 th £112 5 ²	340. 52		
	" 20	paid G. Fowler £30 - & 31 st Aug. 8 th £30 -	61. -		
	" "	paid J. Bowen £126 4 ⁹ , 5 th Mich. 10 for Claret 4 th £3 6 ⁸	130. 17		
	July 3.	paid Highway Tax in St. John on 2 four wheel Carriages £14 4 ⁰ , & on 6 Horses £1 4 ⁴ each £8 6 ⁴	23. 04.		
	Aug. 31.	paid Rent of Slip in St. John's Church	3. -		
	July 11	paid Duty on Plate £31 4 ⁰ - Feb. 1 st Duty on 3 Hds. Oats £4 3 ²	35. 78		
	Dec. 21	paid W. Trimmingham, Subscription to Ball to Miss Colebrooke	24. 30		
	Jan. 9	1 Barrel Corn meal £5 9 ⁰ , 26 th 1 Barrel Crackers £6 -	11. 90		
	Feb. 5	1 Box Soap £3 5 ⁰ , 413 th June 1 Box 8 th £3 4 ⁰	6. 90		
	Aug. 7	1 Hhd. Sherry £170 - Mich. 10 th Cartage & Portage Oats £1 5 ⁰	171. 50	822	51
60	Cash, Feb. 27	paid D. Thomas £60 - 3 rd April 8 th £50 -	110	"	
64	Plantation.	paid Abrams & Co. for 4 Portorico Oen, 19 th May	246. -		
	July 21.	paid Treasury Tax for Cholera on 300 Acres Land in St. John's £6 11. 3	31. 54.		
	" 3	paid Highway Tax in St. John on above Land £10 4 ⁴ & 54. - on 1 Horse £1 4 ⁴ , & 10 mules £9 ⁰ each £9 -	64. 44.		
	Aug. 31.	paid Parochial Tax in St. John on above Land, £20 ⁰ f.	60. -		
	Oct. 27	paid Treasury Tax for militia on 8 th £16 ⁰ f.	48. -		
	Dec. 31	paid Import Duty on Stores at sundry times this year	1. 95		
	" "	paid Cartage & Portage 8 th 8 th	4. 75		
	Feb. 5	1 Sack Salt £1 6 ⁰ , 31 st Mich. 18 th £1 6 ⁰ , 13 th June 18 th £1 7 ⁵	4. 95		
	Oct. 18	400 Liverpool Bricks £6 40	6. 40	462	03
63	* Expenses, Aug. 7 th	for 1 Sack Salt £1 7 ⁵ , 18 th Oct. 18 th £1 5 ⁰ , & 14 th Dec. 18 th £1 5 ⁰	4. 75		
61	Interest	for Balance of Interest on Cash &c this year, 31 st Dec	24. 24		
			1494	03	
66	Sundries	to B. Alleyne, Junr.			
63	Expenses, Aug. 17 th	for 1 Barrel Crackers £7 2 ⁵ , 28 th Sept. 18 th £6 5 ⁰ & 29 th Nov. 18 th £6 -	19. 75		
	Sept. & Oct.	28 Sacks Oats, £4 0 ⁰ each	134. 40		
64	Plantation	for 12 Sacks 8 th " "	57. 00		
			214. 75		
44	Sundries	to J. Crumpton			
64	Plantation	for 12 Or Rows, 24 th July	3. -		
63	Expenses, July 6 th	for a whip £1 5 ⁰ , 25 th Sept. 2 Hoes £8 ⁰ - 25 th Oct. Rope £4 5 ⁰ & 31 st Dec. 1 Whip £1 6 ⁰	4. 03		
			7. 03		

	to	H. Ellwell	
64	55 Sundries		
	Plantation	for 10 4th 8 ^o Nails 10 ^o - 45 10 ^o 10 ^o 6 ^o 1 ^o Jan.	
	Feb. 19 th	500 - 18 ^o 8 ^o 60 ^c , 10 th Mich. 500 - 20 ^o 8 ^o 80 ^c , 431 th 5 10 ^o 8 ^o 6 ^o -	} 47.94
	Apr. 7 th	10 10 ^o 8 ^o 8 ^o 10 ^o - 17 th 500 - 20 ^o 8 ^o 80 ^c .	
	May 9	5 10 ^o 8 ^o 8 ^o 6 ^o - 30 th 500 - 4 ^o 8 ^o 30 ^c	
	June 5	5 10 ^o 8 ^o 8 ^o 5 ^o - 4 500 - 20 ^o 8 ^o 80 ^c - 3 ^o July 500 - 18 ^o 8 ^o 60 ^c	
	Oct. 18	500 - 18 ^o 8 ^o 60 ^c , 4 250 - 6 ^o 8 ^o 20 ^c	
	Jan. 1	50 - 4 inch Clinches 30 ^c , 6 th March 10 th Spikes 1 ^o -	1.30
	"	28 th Tallow c 24 ^c 7 th 72 ^c - 9 th May 23 th 8 ^o c 25 ^c 7 th 57 ^c -	12.47
	" 2	8 th Pewter c 30 ^c 7 th 24 ^c , 1 knot mill Lacing 80 ^c	2.20
	" 23	7 th 2 th Manila Rope c 30 ^c 7 th 22 ^c - 19 th Feb. 2 3/4 th 8 ^o c 20 ^c 7 th 80 ^c	3.08
	" 26	1/2 Barrel Cement 2 ^o 50 ^c 24 th July 1 Plough share 72 ^c	3.22
	Feb. 10	1 pair Mule Draught Chains 1 ^o 30 ^c - 12 th July 7 th 11 th Leather 7 th 6 th - 2 Baxils 1 ^o 20 ^c , Hemp 10 ^c , 4 Buckles 7 ^c	9.02
	Mich. 6	3 th White Lead 30 ^c , 1 Bottle Linseed Oil 36 ^c 13 th 3 th White Lead 30 ^c -	96
	May 29	105 th Iron Punchon Hoop c 5 ^c 7 th 5 th 25 ^c 42 th June 49 th 8 ^o 2 th 45 ^c	7.70
	" "	100 Punchon Rivets 20 ^c , 16 th Aug. 50 ^o 8 ^o 10 ^c	30
	Aug. 16	80 th 8 ^o Hoops 4 ^o - 10 th July 2 Currycombs 36 ^c	4.36
	Expenses	for 1 Saw 31 th March 1 ^o - 10 th 20 ^c 43 Forks 28 ^c 24 th Apr.	1.57
	June 18	1 Broom 70 ^c 13 th 1 Lock 40 ^c , 4 24 th July 18 ^o 72 ^c	1.90
	July 31	2 Plate Brushes 70 ^c , 21 th Aug. 1 Penknife 72 ^c , 1 Chisel 0 ^c	1.50
	Sept. 26	1 Watering Pot 60 ^c , 25 th Oct. 1 Horse Brush 1 ^o 75 ^c 2 Currycombs 30 ^c	2.65
63			7 50
			101 11

63	Lundries	to	Edw. Racker		
63	Expenses	for Blacksmith's work for carriages &c; as this Book, this year		4	18
64	Plantation,	for	do. this year, as if do.	62	40
				8	66 58

64	Plantation		to	J. Y. Bascom & Co.
54	Feb. & March	for 75 Deal Boards	1219 feet c ^x 28 f.	\$34.13
	Apr. & May	100 d.	1510 " "	42.28
	June 19	18 d.	320 " "	8.96
	Nov. 16	11 d.	202 " c ^x 26 f.	5.25
	June 6 & 28	48 Spruce d.	712 " c ^x 24 f.	17.09
		<u>255</u>	<u>3963</u>	<u>\$107.71</u>
	Nov. 16	1 Seal Plank,	50 feet c ^x 20 f.	1.40
	" "	1000 Cedar Shingles	4 ⁵⁰ 22 May 400 feet Spruce Boards	9 ⁶⁰ 14.10
	May	250 Wood Hooks,	c ^x 48 f.	12 ~
	June	300 d.	"	<u>14.40. 26.40.</u>
				149 61

64	Plantation	To	Sundries		
38	Stores on Hand	1 st Jan ^{ry} . for 900 Wood Hoops, entered in 1854, page 144	43.20		
		for Invoices of Simeon Hardy, 8 th - page 147	216.30	259	50
25	W. H. Boull	for 1 piece Locust Plank 4 1/2 feet c ^t 2 nd f, 16 th Apr.	11.20		
	Oct. 18	1 piece Bullytree 5 1/2 feet c ^t 1 st f.	5.50		
	" "	1 piece Locust Plank 1 7/2 feet c ^t 2 nd f.	3.80		
	Nov. 9	2 pieces 8 th 3 1/2 feet "	8.40		
	" "	1 piece Bullytree Plank, 2 3/2 feet c ^t 2 nd f.	4.50	33	40
67	Griffith & Jeffray,	for 1 Puncheon Oil meal, July	19.50		
	Aug st .	2 Puncheons 8 th .	39.00	58	50
24	D. P. Cotton & Co.	for 1 Puncheon 8 th , 16 th Nov. 20 & 14 th Dec. 18 th 20.	40.00		
59	W. Cheney & Co.	for 13 feet sheet Lead, 575 lbs. c ^t 8 th 50 th 16 th Oct.	48.87		
32	George Ford,	for Freight to Town of 8 Hds. Sugar c ^t 1 st each	12.00		
		8 th to 8 th 8 Puncheons Molasses c ^t 1 st each	6.40		
		8 th from 8 th 2 Puncheons Oil meal " "	1.60		
		8 th 8 th 5 1/2 feet Hardwood "	83.00	20	83
40	Pile & Gordon,	for a year's Salary as Accountants, 31 st Dec.	40.00		
60	Cash,	Jan ^{ry} 5 th paid for masons labor 12 - 9 th Feb. 8 th 30 th , 47 th Dec. 8 th 144	3.74		
	March 30	" " Carpenters labor 1 st 20 th Apr. 8 th 132 19 th May 8 th 60 th	3.12		
	" 9	" Riley & Attendant making Sugar Coolers	2.36		
	" 30	" 8 th for Cartwright's work 2 nd , 4 th Nov. 8 th 7 th 20	10.00		
	Dec. 31.	" Amount of Field Labor 8 th this year from 1 st Jan ^{ry} to date deducting Rents, as Summary amongst vouchers	2991.30		
	"	paid Superintendants Watchmen 8 th 12 months wages to date	165.15		
	"	" Christmas Governor 12 months Salary as Keykeeper to date, c ^t 8 th P month as 8 th 8	96.00		
	"	paid Alleyne for Carpenters labor this year, as 8 th 30.75	30.75		
	"	paid Racker for Blacksmiths 8 th 8 th as 8 th 25.00	25.00	3335	42
12	J. Hardy & Sons	for Invoice dated Liverpool 30 th April, for 25 Bundles 12 1/2 - 14 feet Wood Hoops received of Liffy & Woodland Castle	13.13		
		Invoice dated Liverpool 23 rd June, for 15 Bundles 7 1/2 - 14 feet Wood Hoops, received of Liffy	7.17.4		
		c ^t 480 th 16 th Ex: , 8 th 2	20.18.7	100	40
12	ditto	for Bill drawn 30 th Aug st paid Thomas Hardy & Co. 1/2 for 88 Bags Peruvian Guano 14169 lbs. c ^t 5 6 th f	73.15.11	354	22
		Ton, had from May to July, (c ^t 480 th 16 th Ex:)			
				4291	20

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12	Sundries	to	J. Hardy & Sons		
63	Expenses,	for Invoice dated Cork 1 st Jan. for 3 Mths: Oats received of John Harley	sterling £ 17. 7. 8.		
	Jan. 4 th	remitted Rev. J. D. Oshrehan for John Thomas's Board & Tuition £56. 19. 9. - 31 st March 8 th £31. 3. - 13 th July 8 th	140. 15. 1		
		£ 52. 12. 4.			
	July 13	remitted J th Thomas £20. 23 rd Aug st £5. - 30 th £15. - 7 th Sept ^r 8 th £5. - 8 th Oct. £30. - 3 rd Nov. £20. - £25. 4 th Dec.	120. -		
	Sept. 10	Bill drawn 24 th April paid for Silver & Watch	145. 14. 3		
	Oct. 4	d ^o " 3 rd June paid Cathcart Ferguson & Co of Leith for Wine	31. 19. 6.		
	Nov. 10	d ^o " 10 th July, paid W. Rogers & Son of Bristol for Carriage	106. 9. -		
	Oct. 30	paid Draft favor of Mr. Nurse	10. - -		
			£ 632. 5. 6	3034	92
34	J. Hardy & Co	for Bill drawn 27 th Feb. £114. 3. 10	£ 542. 41		
		8 th " £50 - 8 th " £237. 50			
		9 th May £100 - 10 th Sept. 470. -			
		24 th July £100 - 19 th Nov. 475. -	£ 364. 3. 10	1724	91
60	Cash	rec ^d . for Bill sold Ramsey & Elder 16 th Jan. ch ^o . 16 th 25 th May £100 -	£ 480. -		
		8 th " Barrow & Dunnett 14 th Feb. 8 th 25 th June £100 -	£ 480. -		
		8 th " Ramsey & Elder 12 th March. 8 th 9 th July £100 -	£ 480. -		
		8 th " " 21 st March. 8 th 22 nd July £100 -	£ 480. -		
		8 th " " 11 th April. 8 th 6 th Aug. £100 -	£ 475. -		
		8 th " " 11 th May 8 th 12 th Sept. £50 -	£ 236. -		
		8 th " " 23 rd " 8 th 19 th " £100 -	£ 475. -		
		8 th " " 26 th June 8 th 26 th Oct. £100 -	£ 475. -		
		8 th " " 9 th Oct. 8 th 31 st Dec. £100 -	£ 405. -		
		8 th " " 20 th Nov. 8 th 8 th £100 -	£ 485. -		
		8 th " " 18 th Dec. will be ch ^o Country at 100 -	£ 485. -	5036	
7	J. H. Nurse,	for Bill drawn 24 th April, ch ^o . 16 th 12 th Sept. paid Interest 200. -	960		
		for 8 th " 1 st Nov. 8 th 31 st Dec. J th Rev. Mary's debt 221. 1. 9	1061	22	
38	Stores on Hand for next year,	for Invoice dated Liverpool 22 nd Nov. for 20 Bundles 1000 Wood Hoops, received of Glanmire	10. 9. 1.	87	96
		Invoice dated 31 Dec. for 15 Bundles 750 8 th , rec ^d . of Indian Queen	7. 17. 5.		
57	Profit & Loss,	for Bill drawn 6 th Aug st paid B. H. Barnes, Solicitor's %	30. 14. 2.	147	40
	Dec. 31.	Bank Commission 1/2 % paying £2694. 13. 6 1/2 %	13. 9. 6	64	68
		Difference between Rates of Exchange on above Bills and 48 off %	27	21	
61	Interest,	for Balance of Interest on % Current this year to date	06. 10. 11	415	42
		c ^o 480 off % ch ^o . J th £ 2616. 12. 2	12559	72	

10	Gibbs, Bright & Co.	to	Sundries		
3	Steam Packet Co. received 21 st Dividend of 40/ of Share upon 10			192	
	apl. 28 th Shares £20. & received 26 th Nov. 22 nd Dividend on 1 st £20				
61	Interest for Balance of Interest on their 1/2 Current this year, 31 Dec 1. 14. 1			8	18
				200	18
57	Profit & Loss	to	Gibbs, Bright & Co.		
10	Dec 31 st for Commission 1/2 Cent on paying & receiving £100. - 10/-				
	" Postages 1/2 Cent Current this year - 8/-				
				18/-	4 32
60	Cash	to	Sundries		
13	Sugar, rec ^d . for Sirup, Jan ^{ry}			35	64
14	Molasses, rec ^d . for 67 Gallons c ²⁰ f. Jan ^{ry}			12. 40	
	July & Aug st " 4012 " c ¹⁰ f, 47 Puncheons sold Saml. Boill 866. 16				
	" " 3460 " c ¹⁹ f, 34 " sold " 657. 40				
	<u>8339</u>			1536	96
64	Plantation, rec ^d . for 16 Molasses Puncheons sold Saml. Boill Aug st 64. -				
	Jan ^{ry} rec ^d . for a fat Cow £24. - 1 Ox £20. - 1 D ^o £24. - Aug st a D ^o £35			147. 50	
	Aug st " " 1 Ox £19. 50 Dec. 1 Cow £25. -				
	Mich ^g " " 1 Calf £5. 20 1 fat Sheep £14. -			19. 28	
	June " " Potatoes £100. 30 - Sept. 8 th £16. 25, Oct. 8 th £13. 16 + Nov. 6 th £204. 73				
	Dec. " " Oat Bags sold at sundry times 6. 88			442	39
14	Molasses, rec ^d . for 16 Gallons c ²⁰ f. Oct.			3	20
				2018	19
65	E. Racker	to	Sundries		
64	Plantation, for a piece Beef had July 1854 as f Day Book			2	80
14	Molasses, for 120 Gallons c ¹⁹ f. 22 nd Aug st			22	80
				25	60
32	G. Ford	to	Sundries		
63	Expenses, for 2 Sacks Oats			10	
64	Plantation, for 100 lbs. Potatoes			1	
				11	
61	Interest	to	Sundries		
4	J. H. Nurse, for a year on £3500 - Sterling, c ⁵ Cent, due 29 th Apr. £175. 40.			840	
6	ditto for a year on £3357. 15. 3 " c ⁶ Cent due 24 th Jan. £201. 2. 16.			965	30
7	ditto for a year on £5000 - " c ⁵ Cent due 1 st Apr. £250 - "			1200	
7	ditto for a year on £10000. " c ⁶ Cent, due 1 st Oct. £600 - "			2880	
5	Moravian Mission, for a year on £1000 - " c ⁶ Cent, due 30 th Apr. £60 - "			288	
				£1286. 2. 16.	6173 30

		to	Interest	#	
				c	
64	Lundries				
11	Hope	for a year on £3357. 15. 3 Sterling c ^{ts} out, due 24 th Jan. £201. 2. 14 th		9	65 30
3	Steam Packet Co.	for amount of 21 st & 22 nd Dividends received by Gibbs			
	Bright & Co.	this year on 10 shares, as of opposite Page, £454 th .		192	.
57	Profit & Loss,	for Balance of Interest &c this year, 31 st Dec.		5447	48
				4	6604 78

		to	Sugar	#	
				c	
12	J. Hardy Sons				
13		for net Proceeds Sales of the Crop this year, 150 bbls: consigned them, viz:			
		5 ff Xarifa, due 18 th Aug ^t .	£76. 11. 10		
		10. John Barley, 21 st Sept.	136. 16. 9		
		14. Indian Sugar, 26 th Nov.	173. 16. 3		
	To Dublin 57 th Dec.	10. West Indian, 12 th Dec.	124. 0. 1		
		12. Juliet Eskine, 9 th Jan. 1856	220. 14. 9		
		6. Glanmore, 9 th Feb.	172. 11. 2		
		6. Glanmore, 17 th Dec. 1855	88. 9. 2		
		10. Simon Hardy, 11 th Jan. 1856	162. 15. 11		
	To Cork, 44 th Mar.	10. Joseph Wheeler, 22 nd "	203. 1. 4		
		6. Xarifa, 23 rd Apr.	166. 18. 3		
		12. Simon Hardy, 1 st July	175. 7. "		
		10. Liffey, 3 rd Dec. 1855	129. 12. "		
	To Liverpool, 29 th Mar.	12. Woodland Castle, 16 th Jan. 1856	203. 0. 7		
		27. Mary Hardy, 30 th June	331. 9. 2		
		<u>150 Bbls:</u>	<u>£4007 6. 11.</u>		
		sterling £2365. 4. 3.		11353	02

		to	J. Hardy Sons	#	
				c	
5	Moravian Mission				
12	Dec 31 st	for Bill paid J. G. Zippell 25 th March 1856, in full of 1 year's Interest due 30 th April last	£60 Sterg	288	.

		to	J. Mc Collin	#	
				c	
64	Plantation				
28	Oct. 5 th	for 103 lbs. Copper c ^{ts} 40 th f. to repair 2 Racks	41. 20		
		427 Rivets c ^{ts} 16 th each 68 th 32, working in the Patches &c	76. 32		
		shifting, Cocks & Pipes & soldering, on &c.	20. "		
		a new Copper Pipe 22 lbs. c ^{ts} 40 th f.	8. 80		
			<u>146. 32</u>		
		Deduct 29 lbs. old Copper c ^{ts} 20 th f.	5. 80	140	52

Haynesfield

			Cattle	Horse	Mules
Jan. 1 st	On the Estate this date, brought from page 151		42	1	10
	Increased this year, Viz.				
	4 Porto-rico Oxen purchased		4		
			46	1	10
	Decreased this year, Viz.				
	7 Cattle sold & 1 Ox died		0		
	1 Mule died.				1
Dec. 31 st	Remaining on the Estate this date, carried to Page 170.		38	1	9
			46	1	10
6+7	J. H. Nurse	to			
11	Hope	received a year's Interest due therefrom 24 th Jan. which			
	Jan. 24 th	pays a year's Interest on the same amount due to him on same day, £201. 2. 1 Sterling	965	30	
62	Stock &c.	for £100 Sterling given up by Mr. Nurse to John H. Thomas in			
	Apr. 24 th	England & £30 given by d. to Miss Thomas on her marriage	720		
60	Cash	paid G. Whitfield & Co. for Rev. H. H. Parry included in his			
		Debt to J. H. Nurse £150 - Sep 11 ²² given up, is £20. 10. 3d.	158	78	
			858	78	
64	Sundries	to			
13	Sugar	for amount thereof this year, 31 Dec. £2372. 12. 9d.	11388	66	
14	Molasses	for do. do. do.	1562	96	
			12951	62	
64	Plantation	to			
57		Cleared by Haynesfield this year £1570. 5. 6 1/2 d.	7537	33	
63	Expenses	to			
60		for Balance of Cash &c this year	526	57	
57	Profit & Loss	to			
63		for Balance of &c of private expenses this year, £1341. 6. 0 1/2 d.	6438	25	
62	Stock &c	to			
57		for Balance of P. & L. &c this year in Debit, after charging it with all the Interest and amount of private expenses; and crediting it with the above Clearance of the Estate, £960. 4. 2 1/2 d.	4609	51	

Effects belonging and Debts due to The Hon ^{ble} Grant C. Thomas, 31 st Dec. 1855:—			
2	Haynesfield Plantation, for its Cost	£35500 Sterling	
3	Steam Packet Co., for 10 Shares therein	£ 600 "	
11	Hope Plantation, due therefrom	£ 3357.15.3 "	
		<u>£34457.15.3 Sterling</u>	* 165368 46
38	Stores on Hand for next year		87 96
10	Gibbs, Bright & Co.	£ 35.13.3 "	171 28
65	Edward Racker		94
			<u>* 165628 64</u>

Debts due from The Hon ^{ble} Grant C. Thomas, 31 st December 1855:—			
4	John H. Nurse, £3500 & Interest £175.	£ 3675 — Sterling	
7	ditto £15000, & Interest £600 & £250	£15.850 — "	
6	ditto	£ 3357.15.3 "	
5	Moravian Mission	£ 1000. — "	
12	Simon Hardy Sons	£ 1592.2.2 "	
		<u>£ 25468.17.5 Sterling</u>	* 122258 58
34	Thomas Hardy & Co.	p ^o . 585.71	
24	D. O. Cotton & Co.	p ^o . 40. —	
25	William H. Boull	p ^o . 187.41	
28	John M. Collins	p ^o . 140.52	
32	George Ford	p ^o . 2.14	
44	Thomas Crumpton & Co. and 7 ⁰³ .	p ^o . 23.03	
54	Joseph S. Bascom & Co.	p ^o . 149.61	
55	Henry Ellwell	p ^o . 101.11	
59	William Cheney & Co.	p ^o . 48.87	
66	Benj. Alleyne, Junr.	p ^o . 211.75	
67	Griffiths & Jeffray	p ^o . 58.58	
40	Pile Gordon	p ^o . 40. —	1588 65
			* 123839 23
62	Glock & Co. for Balance in Credit	£ 8706.2.62 Sterling	41789 41
			<u>* 165628 64</u>

34	Sundries	to	J. Hardy 16 ^o		
66	B. Alleyne, paid him in full for 1855	19 th Feb ^r		211	75
67	Epiffeth & Jeffray, paid them in full	1 st Apr ^l		58	50
44	J. Crumpton, paid him in full	1 st May		16	
40	Pile & Gordon, paid them in full	8 th "		40	"
63	Expenses, paid M ^r . William 19 th Feb ^r		75.25		
	Feb ^r 20 paid E.P. Smith 112 ⁶² - paid B. Alleyne 16 ²⁵		118.87		
	" " Import Duty 8 ²⁰ - 24 th July 3 ¹ - 31 st Oct. 8 ¹⁴⁴		10.72		
	Sept 8 " 8 ²⁴ 18 th Nov. 18 th Whitfield 16 ⁹⁰ 7 ¹		96.55		
	June 13 " Webb 60 ⁹⁴ 22 nd Feb ^r 1 Box Soap 3 ⁵⁰		64.44		
	May 31 1 Bhd; Ale 32 - 28 th Aug st 1 Bhd Wine 175 -		207. -		
	Oct. 1/3 rd of Invoice Cost of Claret & Wanderer		18.04	590	87
60	Cash atk: 3 paid 64 - 13 th 100 - 27 th Nov. 38 -		202. -		
	Apr ^l 5 " 30 - 7 th 40 9 th 300 - 22 nd 160 -		430.90		
	May 28 " 71 ³⁰ 26 th June 100 - 11 th Nov. 160 - 23 Dec ^r 25		256.38	889	28
64	Plantation, for 6425 lbs Quano 3 ⁵⁸ 8 th Jan had 100 1855, due 20 th Feb ^r 106.24				
	April 7 th paid Abrams, Clarrmonte 16 ^o for 3000 Slaves 3 ⁴⁵		135. -		
	May 1 " Edw. G. Barr for 6 Portorico Cattle 3 ⁶⁰		360. -		
	July 7 " Treasury Tax for Cholera on 300 acres Land 3 ⁵⁰		31.50		
	Dec. 22 " J. Lewis & Son for 2000 Fire Bricks 68 ⁷ Cartage 8 ²⁴		68.24		
	Feb ^r 7 th " Import Duty on Wood Hoops of Indian Lumber 1 ³⁸		1.38		
	" Cartage & Portage 8 ^o 8 ^o		1.20		
	Jan ^y 7 Feb. 4 300 Slaves 3 ⁵⁶ 24 ⁰⁰ - Apr ^l May & June 1000 3 ⁶⁴		304.80		
	Feb ^r 16 1 Sack Salt 1 ⁵⁰ - 42 nd June 18 th 1 ³⁰		2.80		
	July 33 Molasses Punchons, 3 ⁴ each		132. -		
	Aug st 28 2 Punchons Oil meal, 3 ²⁸		57.60		
	" 6 Punchons d ^o 3 ¹⁸ each had from in Cavau 16 ^o in June 108. -				
	Dec. 24 5 Sacks Oats, 3 ⁴ 25 each		21.25	1390	01
61	Interest, for Balance of Interest on Cash advances this year, 31 st Dec.			27	72
				3224	13
64	Plantation	to	Cash		
60	Nov. 28 th paid Adam Shattman on ac of mason work 35. 6 th Dec. 8 th 35			140	
	116 th 8 th 70 -				
	" 27 J. & W ^m Harris for 30 Gallons Rum 1 ²⁰ 36. 41 Cash cont ^d 7 ²			38	
	Dec. 31 J. Thomas Ellick making & heading up 104 Sugar Hds. this year			26	80
	J ^r . July 19 th 3 ⁵⁰ each Hoopers work 3 ⁶⁰ Deduct Land Rent 10, as of Day Book				
	" J ^r . Richard Alleyne for 8 th 36 ⁰⁰ Deduct 8 th 77 ²⁰ , as of 8 th			29	60
	" J ^r . John Alleyne making & heading up Hds: 8 ⁴⁰ - paid Hoopers 8 ⁰⁰			9	20
				243	60

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	Sundries	To	Cash		
24	D. P. Cotton & Co. paid them in full for 1855		1 st July	40	
54	J. S. Bascom & Co. paid them in full		22 nd "	149	61
55	St. Elwell paid him in full		22 nd "	101	11
59	W. Chenery & Co. paid them in full		24 th "	48	87
44	T. Crumpton paid him in full		6 th Aug st	7	03
57	Profit & Loss, paid Joshua G. Knight for 48 lb Solder had in 1852		3 rd July	9	84
65	E. Racker paid him on ac		25 th "	10	
32	G. Ford paid him by order on T. Hardy & Co. 25 th For Ramsey & Elder 100 - Dec			125	
63	Expenses paid S. Bowen, as ff his Book 3 rd Jan ^y 116 3 rd July 58 67 174.99				
	July 1 paid D. P. Cotton & Co. as ff his Book 139 4 th Sep 13 8 th Oct below 125.62				
	Dec 31 paid for Sundries at different times this year including				
	servants wages, as ff D. Thomas's little Cash Book			2023.89	2324 50
64	Plantations paid for Sundries this year, viz				
	Jan ^y James Smith & Co. for 1500 Staves c ^{ts} 47 th			70.50	
	" John A. Cox & Co for Plumbers work			5.42	
	" 25 mending, mill sails 3 rd 4 th 18 th Apr ^l 8 th 31			4.60	
	Feb. 8 120x Bows 1 st 2 nd 29 th hoisting, mill Points 1 st 5 th			2.70	
	Mar ^{ch} 20 gave John Quash 1 st 4 th Apr ^l 2 nd 10 th & Christmas Groceries 129			73.20.70	
	June 27 gave Toby 2 - John Quash 1 st - Elgrovener 1 st & John Robinson 3				
	Mar ^{ch} 22 Hothersal Estate for 21 1/2 lb Powder Worm c ^{ts} 25 th ff, had 24 Jan 5.31				
	" " do for 3 Gallons Cement c ^{ts} 12 th ff, had 6 th inst. 36.				
	May 20 J. S. Bascom & Co. for 1500 Shingles			11	
	" 16 Plumbers work 40 th , 13 th June 1 Pig 1 st 2 nd pointing Cart Rope 16 th			1.84	
	" 24 James S. Grovener, Saddler 5 th , 25 th Oct 3 rd 5 th , 22 nd Nov 3 rd 3 rd 13				
	July 1 W ^m Hewitts & Co for 4000 Cypress Shingles 42 nd & 253 feet			48.58	
	Dial Boards c ^{ts} 26 th 6 th 5 th , had in June				
	D. P. Cotton & Co. for 2 Gallons Coconut Oil 24 th 6 th 6 th			44.40	
	Candles 2 nd & 2 Cunchions Oil Meal 40, had 11 15 th Jan ^y				
	D. P. Cotton & Co. for 12 lb. Candles 4 th 25 th 8 Gallons Coconut Oil			13.85	
	4 th 6 th , had at sundry times as ff their little Book				
	19 J. & P. H. Alleyne for 1000 Cypress Shingles			7	
	Aug st 18 Parochial Tax in St. John's on 300 Acres Land c ^{ts} 24 th ff			72	
	" Highway Tax 2 nd on 8 th c ^{ts} 10 th ff 54 on 2 Horses			64.98	
	22 2 nd 4 on 9 Mules c ^{ts} 9 th each 8 th				
	28 Cuffy M ^c Conny for 60 Bushels Lime 6 th 37 Bushels in 1855			3.45	
	page 153 - Balance is 23 Bushels had Jan ^y Feb ^y & July, c ^{ts} 15 th ff				
	" lowering the mill points 1 st 5 th , 19 th Dec. Stewart's Mill for Turnace			7.74	403 43
				3219	39

64	Plantation	to	Sundries		
30	Stores on Hand 1 st Jan ^y for amount of Invoices entered in 1855 page 156, for 1750 Wood Hoops			87	96
60	Cash, paid for Sundries this year continued from pages 163 & 162, viz. Dec 31 st Total amount of Field Labor 4 th this year, from 1 st Jan ^y to date, deducting Rents, as ff Summary amongst Vouchers Superintendants, Watchmen &c, 12 months wages to date, as ff Christmas Grover 12 months Salary as Key keeper to date, &c Edward Racker 5 th price for Blacksmith's labor, shoeing them Alleyne for Carpenters labor this year, Ben th & Senhouse 4 th Carpenters labor Riley, Cartwright, at sundry times this year, Masons & Attendants digging March 32 nd - blasting Stone gathering 32 nd Fish for masons 2 nd & cooking meals for Manure purchased in Aug st Oct. & Nov ^r		3256.10 154.65 8.96 26.50 46.40 2. 17.94 70.53 8.65.48 5.28 34.64	3775	54
32	George Ford, for Freight to Town of 34 Hds Sugar this year, c ^h 1 st each Aug st 15 Puncheons Molasses c ^h 2 nd each		59.50 10.		
	Freight from Town of 800 feet Boards c ^h 6 th ft 898 feet 2 nd Plank 18 th 220 feet Pine posts c ^h 17 th 1000 Wood Hoops & 3000 Fire Bricks 30 th 700 Paving Squares 21. - 9 Barrels Cement 3 rd 3 Puncheons Oil meal 3, 1 Sack Salt 3 rd 17 Sacks Oats c ^h 2 nd each 3 4 th 8 Sacks Corn c ^h each 9 th 1/4 Ton Guano 2 nd , 1 Racking Copper to & from Town 4.		4.80 7.14 36. 24.60 3.30 4.36 6.25		
	Sept. Deduct 5 Sacks Oats c ^h 4 th 21 st & 22 nd & 10.		31.25	125	20
22	E. Knight & Co. for 5500 Cypress Shingles c ^h 12 th , 27 th June 41 st July			66	
23	J. & C. H. Alleyne, for 6500 8 th 7 th 9 th to 12 th July			48	75
24	W ^m Hewitt for 21 Deal Boards, 362 feet c ^h 26 th July			9	41
25	W. H. Boyll, for 1 piece Bulltires 5 1/2 feet c ^h 14 th 19 th Jan ^y		5.08		
	Oct. 4 1 Bulltires Plank, 9 1/2 feet c ^h 22 th		19.16		
	1 Locust Plank, 8 1/2 feet c ^h 24 th		21.	45	24
26	J. H. Howard & Co. for 276 lbs. Copper to make Sides Bottom & Rivets Nov. 24 for a Tache c ^h 110 th Deduct 225 lbs old Copper c ^h 21 st 47 th		63.15		
	Cutting off the old Rim, fitting, working on the new one 8.			71	15
65	E. Racker for amount of Blacksmith's 1 st this year, as ff his little Book			102	02
40	Pile & Gordon for a year's Salary to date, as accountant, 31 st Dec.			40	
				4371	27

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38	Sundries	to	H. Elwell		
64	Plantation, for 5 M 8 ^o Nails 5 ^o , 5 M 10 ^o 8 ^o 1/2 ^o 1500-20 ^o 8 ^o 1/2 ^o Jan. 11.88				
	Feb. 16 6 M 8 ^o 8 ^o 1/2 ^o , 5 M 10 ^o 8 ^o 1/2 ^o , 1500-20 ^o 8 ^o 1/2 ^o 13.00				
	March 4 1 M 6 ^o 8 ^o 1/2 ^o , 6 M 8 ^o 8 ^o 1/2 ^o , 5 M 10 ^o 8 ^o 1/2 ^o , 1500-20 ^o 8 ^o 1/2 ^o 13.68				
	Apr. 500-4 ^o 8 ^o 1/2 ^o , 5 M 8 ^o 8 ^o 1/2 ^o , 5 M 10 ^o 8 ^o 1/2 ^o , 1444 20 ^o 8 ^o 1/2 ^o 13.05				
	May 20 16 6 ^o 8 ^o 1/2 ^o 1 ^o , 70 16 8 ^o 8 ^o 1/2 ^o 1 ^o , 485 16 10 ^o 8 ^o 1/2 ^o 1 ^o 13.35				
	June 4 60 16 8 ^o 8 ^o 1/2 ^o 1 ^o , 74 16 10 ^o 8 ^o 1/2 ^o 1 ^o , 15 16 20 ^o 8 ^o 1/2 ^o 1 ^o 10.96				
	27 5 M 6 ^o 8 ^o 1/2 ^o 4 ^o 9 ^o , July 5 M 8 ^o 1/2 ^o 4 ^o 11 ^o , 6 M 8 ^o 1/2 ^o 4 ^o 11 ^o , Dec 1 M 10 ^o 8 ^o 1/2 ^o 15.11				
	May 15 2 16 16 8 ^o 8 ^o 1/2 ^o 1 ^o June 5 4 16 8 ^o 8 ^o 1/2 ^o 1 ^o July 8 1 16 8 ^o 8 ^o 1/2 ^o 1 ^o 20.56				
	Jan. 150-4 inch Clinches 1 ^o 19 ^o , Dec. 100 8 ^o 7 ^o 1/2 ^o 12 ^o 200 2 1/2 inch 8 ^o 2.65				
	" 4 Leather 1 ^o for Harney 20 99, 1 Saw Pliers Chisel & Gimlet 1 ^o 22.86				
	" 19 2 1/2 16 16 8 ^o 8 ^o 1/2 ^o 1 ^o , 3 ^o May 20 12 16 8 ^o 8 ^o 1/2 ^o 1 ^o 12.72				
	March 25 6 Cattle Chains 1 ^o 24 ^o 8 ^o 1/2 ^o July 17 ^o 24 ^o 8 ^o 1/2 ^o Aug 17 ^o 24 ^o 8 ^o 1/2 ^o 4.08				
	Jan. 24 5 1/2 16 16 8 ^o 8 ^o 1/2 ^o 1 ^o , 10 ^o Oct. 3 1/2 16 8 ^o 8 ^o 1/2 ^o 1 ^o 1.88				
	Apr 15 17 1/2 16 16 8 ^o 8 ^o 1/2 ^o 1 ^o , 4 9 ^o June 4 16 8 ^o 8 ^o 1/2 ^o 1 ^o 14.76				
	" 5 11 9 16 16 8 ^o 8 ^o 1/2 ^o 1 ^o , 12 ^o June 16 16 8 ^o 8 ^o 1/2 ^o 1 ^o 7.76				
	" 100 Rivets 20 ^o 1 ^o , July 4 pair Hinges 48 ^o , 9 ^o July 12 16 8 ^o 8 ^o 1/2 ^o 1 ^o 2.93				
	July 10 1 Plough Share 1 ^o 21 ^o 8 Cattle Chains 2 4 ^o , 14 ^o 1 Paint Brush 24 ^o 3.36	184	59		
63	Expenses, for 1 Chimney & Blows 5 ^o Feb. 36 ^o 20 ^o March 1 16 16 8 ^o 8 ^o 1/2 ^o 1 ^o 96				
	May 20 12 Saws 5 ^o , 1 Bellows 30 ^o 16 ^o June 1 Coal Pot 8 ^o 1.15				
	June 16 1 Brush 6 ^o , 10 ^o 1 Watering Pot 9 ^o , 28 ^o 1 Pail & Can 3 5 ^o 5.06				
	July 1 1 Tea Pot 3 ^o , 11 ^o 1 Tacks 6 ^o 6 ^o Aug. 2 16 8 ^o 8 ^o 1/2 ^o 1 ^o 11 ^o 2 Saws 12 ^o 3.63	10	80		
		195	39		

36	Sundries	to	Saml. Bopill		
64	Plantation, for 2 Punchions Oil Meal 15 ^o March		56.00		
	Aug. paid gauging 125 Punchions molasses 16 ^o each		19.68	75	68
63	Expenses, for 1 1/2 16 16 8 ^o 8 ^o 1/2 ^o 1 ^o 14 2 5 16 Coal 12 1/2 Ton, 1 ^o April		7.68		
	July 24 16 16 8 ^o 8 ^o 1/2 ^o 1 ^o 7 20, 25 ^o Sept. 12 16 8 ^o 8 ^o 1/2 ^o 1 ^o 3 60		10.80		
	Oct. 17 24 16 8 ^o 8 ^o 1/2 ^o 1 ^o 6 72, 16 ^o Aug. 1 16 8 ^o 8 ^o 1/2 ^o 1 ^o 14 25 Sept. 15 16 8 ^o 8 ^o 1/2 ^o 1 ^o 9.32				
	Sept. paid Subscription to Bible Society 5 1/2 to S R 5 ^o 5 ^o		10.00	37	80
25	W. H. Bopill, paid him in full for 1855, 30 ^o July			187	41
60	Cash, paid June 100 - July 1250 - Aug. 800 - Sept. 385 - 2555				
	Oct. paid in full of Molasses sold him 200 1/2 204 3/4		464.32	2999	32
				3300	21

44	Sundries	to	J. Crumpton		
63	Expenses, for 26 Bushels Coal 30 ^o 7 ^o 11 ^o Oct.			7	80
64	Plantation, for 2000 Stourbridge Bricks 48 ^o Oct.		96.00		
	Dec. 3700 Liverpool Bricks 24 ^o 1/2		88.80	184	80
				192	60

66	Sundries	to	B. aulney		
64	Plantation	for 20 Sacks Oats Jan. \$100. 8 th Apr. 1 Sack Salt \$1 ⁵⁰		101	50
63	Expenses	for 30 Sacks Oats, Mich. \$190. Aug. 25 th 8 th c. \$4 ²⁵ p. \$106 ²⁵			
	Sept. 11	5 th 8 th \$21 ²⁵ , 25 th Oct. 6 th \$25 ⁵⁰ , 4 Nov. 12 th \$51 ⁷⁵	394.75		
	Nov. 29	10 Bags Corn \$12. 41 th Dec. 4 th \$8.	20.		
	" 5	1 Sack Salt \$1 ²⁵ 41 th Dec. 18 th \$14.	2.65		
	Feb. 11	1 Barrel Crackers \$6. 4 Oct. 18 th \$5 ²⁵ May & June 2 Br. Billets Bread 21.25			
	May	2 Barrels Meal \$10 ⁵⁰ Aug. 28 th \$9.	19.50	458	15
				559	65
20	Sundries	to	J. Smith & Co.		
30	Stores on Hand	for next year, for 6000 Staves c. \$47 ⁵⁰ Sept.		282	
64	Plantation	for 4 Puncheons Oil Meal c. \$16 each, Oct. & Nov. \$64.			
	Nov. & Dec.	59 Deal Boards, 929 feet c. \$22 ⁵⁰	20.44		
	Dec. 17	5 Deal Plank, 196 feet c. \$30 ⁵⁰	5.80	90	32
				372	32
64	Plantation	to	Sundries		
54	J. S. Bascom & Co.	for 3000 Cypress Shingles c. \$4 ⁵⁰ March \$13 ⁵⁰			
	July	6000 d. c. \$7 ⁵⁰	45.	58.50	
	Jan. & Feb.	107 Deal Boards 1822 feet c. \$24 ⁵⁰	43.73		
	Feb. & Apr. & May	264 d. 4281 " c. \$28 ⁵⁰	119.88		
	Sept. 20	13 d. 200 " c. \$24 ⁵⁰	4.80		
	Apr. 19	33 Spruce d. 509 " "	12.22	180.63	
	May	6 Deal Plank, 214 feet c. \$34 ⁵⁰	7.27		
	Aug. 7	7 d. 224 " c. \$28 ⁵⁰	6.27	13.54	
	May 16	1 Pine joint 70 feet c. \$36 ⁵⁰	2.52		
	Dec.	700 Liverpool Bricks c. \$24 ⁵⁰	16.80	271	99
12	J. Hardy & Sons	for amount of Invoice dated Liverpool 9 th Feb ^{ry}			
		for 25 Bundles 1250 - 14 feet Wood Hoops received	62.50		
		of Mary Hardy, £13.0.9 Sterling c. \$480 ⁰⁰			
	June 24.	Bill drawn this date due 22 nd Oct. paid Tho. Hardy			
		& Co. for 213 Bags 15 Tons Guano c. \$58 ⁵⁰ £101.57.50	870.	932	58
				1204	57
61	Interest	to	Sundries		
4	J. H. Nurse	for a year on £3500 Sterling c. 5 th Cent, due 29 th April	\$175.50	840	
6	ditto	for a year on £3351.15.3 c. 6 th Cent, due 24 th Jan.	\$201.21	965	30
7	ditto	for a year on £5000 " c. 5 th Cent, due 1 st April	\$250.	1200	
7	ditto	for a year on £10000 " c. 6 th Cent, due 1 st Oct.	\$600.	2880	
5	Moravian Mission	for a year on £1000 " c. 6 th Cent, due 30 th April	\$60.	288	
			\$1286.2.15	6173	30

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	12	Sundries	to	J. Hardy & Sons.		
63		Expenses, paid & remitted John H. Thomas £15. 21 st £20. Sterling				
		Mch. 5 8 ^o £10. 2 nd April £15. 28 th £30. 3 rd June £18. July 3 8 ^o £30. 26 th £30. 23 rd Aug. £30. 17 th Sept. £10 Oct. 2 8 ^o £90. 27 th £15. 31 st Dec. Freight & Charges on Luggage 26/8			£322. 16. 8	
		Mch. 25 paid Miss Mildred £117. 18. 6 30 th Oct. p ^d M ^r M. Nurse £5. 17/ 123. 15. 6				2425 80
		Apr. 21 Invoice of a half Chest Tea 4. 10. 7				
		Aug. 14 paid Duty on a Piano £3. 1. 30 th Oct. p ^d Freight & Charges 1. 5. 4. 5. 11				
		Oct. 3 Bill drawn 28 th May p ^d Rev. H. W. Parry 50. 11				
34		J. Hardy & Sons for Bill drawn 13 th March, charged 15 th 18 th July 470/8 (1030. 10)			283. 11. 11	
		d ^o 6 th May 8 ^o 8 th Sept. 1940. 200. 11				2750 10
		d ^o 10 th Dec. will be ch ^d next year 400. 100. 11				
4		J. H. Nurse, for Bill drawn 19 th Feb. p ^d a year's Int. on £3500 due 29 th Apr. 1855 175. 11. 11			840	
7		d ^o 24 th Jan. p ^d in full of 1 st out 5000 due 1 st Apr. 1855 50. 11. 11			240	
7		d ^o 10 th July, paid Int. due 1 st Oct. 1855 £600 p ^d on 1/2 of Int. due this year (ch ^d 10 th July)			791. 11. 11	3799 44
247		d ^o 19 th Dec. paid Int. due April this year (will be ch ^d in next year 10 th Feb.) 200. 11. 11			960	
		Cash Oct. 26. rec ^d paid 24 th June to pay M ^r M. Nurse for his Furniture sold 144. 11. 11			691 20	
60		Cash May 21 st rec ^d for Bill drawn 3 rd Jan. ch ^d 10 th at date with Wm. & Wm. £1500 10/8 720. 11. 11				
		June 8 8 ^o 5 th Feb. 8 ^o 8 ^o £100 - 480.				
		July 5 8 ^o 3 rd Mch. 8 ^o 8 ^o £100 - 474.				
		Aug. 4 8 ^o 7 th Apr. 8 ^o 8 ^o £100 - 476.				
		Sept. 17 8 ^o 20 th May 8 ^o 8 ^o £100 - 475.				
		Dec. 21 8 ^o 21 st Nov. 8 ^o 8 ^o £100 - 485 - £650. 11. 11			3110	
63		Expenses. 27 for Bill drawn 24 th Oct. to pay M ^r M. Nurse, for family 115. 11. 11			552	
38		Stores on Hand for next year, for Invoice dated 16 th Dec. for 10 Bundles 520 Wood Hoops, 6 sheets 12 x 3, 22oz. 2. 1. 10, and 5 sheets 10 x 2 1/2, 22oz. 1. 2. - Copper, received from Liverpool of Minstrel Invoice dated 16 th Dec. for 2 Tunks 12. 3. 25 1/2 & 2 1/2, received from Liverpool of Ritson Invoice dated Dec. for 1500 Wood Hoops of Liffey, 11 set Drup Hoops, 16. 9. 11.			34. 4. 4	868 56
57		Profit & Loss for Bank Comm. 1/2 p ^d on £2248. 16. 6 paid this year 16. 4. 10			77 96	
61		Interest for Balance of Int. on 1/2 Current this year to 31 st Dec. 122. 1. 1			505 86	
5		Moravian Mission, for Bill drawn 7 th Feb. 1857, paid 1/4 of 1 year's Interest due 30 th April last			288	
		£400 of 6 th Feb. £3593. 5. 8			17247 28	

Haynesfield

480. O. Chick, starting 4111. 17. 8. 19737 04

	14	Sundries	to	Molasses	
36		Saml. Bopill, for 10 Punchions 1024 Gallons @ 22^c f.	June & July	401.28	
	July	18	8° 1791 "	@ $23\frac{1}{2}^c$	420.88
	"	9	8° 922 "	@ 24^c	221.28
	"	9	8° 879 "	@ 25^c	219.75
	"	27	8° 2708 "	@ 26^c	704.08
	" Aug th	42	8° 4122 "	@ 27^c	1112.94
		<u>123</u>	<u>12246</u>		3080 21
65		E. Racker, for 30 Gallons @ 25^c f.	21 th Jan ^{ry}	7.50	
	June 14	125	" "	31.25	38 75
60		Cash, Jan 25 th rec ^d . for 1 Gallon @ 25^c f.	Aug th 35 Gallons @ $10\frac{4}{5}^c$	10.70	
	Aug th	"	" 10 1/2 Gallons @ $3\frac{1}{2}^c$	3.12	
	Sept.	"	" 7 1/2 " @ 35^c f.	2.62	
	"	"	" 35 " @ 40^c f.	14.00	
	Oct.	"	" 15 1/2 " "	6.20	36 64
			<u>12505 1/2 Gallons, total</u>		3155 60

64	Sundries	to	Plantation		
36	Jam ^t Bivill, for 44 Molasses Punchons c ^s each (82 received from him & 126 delivered him this year)			220	"
60	Cash, ap ^t . 11 th rec ^d . for an O ^e named Buck 23 rd & a 2 ^d named Monday 20 th 40 th & a 2 ^d named Tuesday 25 th 18 th 19 th July 18 th 3 rd 8.30				
	" 18 " 1 Sugar Tierce 2 ⁶⁰ 10 th May 18 th 2 ⁷⁰ 19 th July 18 th 3 rd 8.30				
	May 16 th " 1 Sugar Hhd: 2 ⁵⁰ 24 th 18 th 4 th				
	Dec. 6 th " 5 d ^o sold Pool Estate 25 th			34	"
	Apr. 10 th " 5 Oak Stacks 1 st 14 th June 3 rd 7 ²⁰ 19 th July 28 th 4 ⁸⁰				
	Aug ^t . 28 th " 2 d ^o 5 th			2.70	
	May 30 th " part payment of a House 2 nd 13 th June 1 st Pig 15 th 11 th 1 st 18 th				
	Dec ^r " for old Copper 40 th & 1155 th to d ^o 22 nd 254 th			294.10	25 400 10
				645	10
10	Gibbs Bright & Co.	to	Sundries		
3	Steam Packet Co., received 23 rd Dividend of £27 share upon 10				
	May 12 th Shares £20 & Bonus £58			£90	432 "
	Nov 22 received 24 th Dividend of £27 share on 8 th £20				
61	Interest for Balance of Interest on 4 th Current this year to 31 st Dec 2.5.11			10	54
				£92.5.11	442 54
10	Sundries	to	Gibbs Bright & Co.		
63	Expenses remitted Mr M Nurse 22 nd March			£50	240 "
57	Profit & Loss for Contin: 1/2 of £140 paid & received this year			14	
	Dec 31 postage, Bill stamps, &c			2.6	4 20
				£50.17.6	244 20
61	Sundries	to	Interest		
11	Hope for a year on £3357.15.3 Sterling c ^d due 24 Jan ^y £201.2.1 Stg			965	30
3	Steam Packet Co., for amount of 23 rd 424 th Dividends and Bonus, received this year as above			£90.14.5	432 "
57	Profit & Loss, for Balance of Interest 4 th this year, 31 st Dec.			5379	04
				6776	34
647	J. H. Nurse	to	Sundries		
11	Hope received 26 th Jan ^y a year's Interest due therefrom, which pays a year's Interest on the same amount due to him on the same day			£201.2.1 Stg	965 30
57	Profit & Loss, given up by him as explained by him in his Rec ^t dated 3 rd Apr ^t which with £50 Bill paid him page 167, settles a year's Int ^r £250 which was due to him 1 st April 1855.			£200 14	960 "
57	d ^o for Balance of Interest to Jan ^y 4 April this year, given up by him			£23.9/50	160 56
				1120	56

			Cattle	Horse	Mules
Jan. 1 st	On the Estate this date, brought from Page 160		38	1	9
	6 Potatoes own purchased 91 half born this year		7	"	"
			45	1	9
	3 Cattle sold & 2 died	" "	5	"	"
Dec. 31 st	Remaining on the Estate this date		40	1	9
			45	1	9
64	Sundries	to Plantation			
68	Sugar	for amount thereof this year, 31 st Dec.	19737	04	
14	Molasses.	for do. do. "	3155	60	
			22892	64	
57	Sundries	to Profit & Loss			
64	Plantation	Cleared by "Haynesfield" this year, £3104.19.10 ² Sterling	15287	97	
22	E. Knight & Co.	for amount allowed by W ^m Rogers of Bristol for repairs of carriage	40	"	
			15327	97	
63	Expenses	to Cash			
60		for Balance of Cash &c this year	913	81	
57	Profit & Loss	to Sundries			
60	Expenses,	for amount of private Expenses this year, £1575.3.3 ¹ / ₂ Sterling	7560	79	
62	Stock &c.	for Balance of P & L &c this year in Credit, after charging it with all the Interest and amount of private Expenses, & crediting it with the above Clearance, £699.13.4 Sterling	3358	40	
			10919	19	

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Effects belonging and Debt due to The Hon^{ble} Grant & Thomas
31st December 1856.

Wagnerfield Plantation for its cost £30,500 Sterling

Steam Packet Co^y for 10 Shares therein £600

Hope Plantation due therefrom £3357.15.3

£34457.15.3 Sterling 165368 40

Gibbs, Bright & Co^y Balance of Account £77.0.1

369 62

Stores on hand for next year

1150 56

£16888 64

Debt due from The Hon^{ble} Grant & Thomas to the undermentioned,
31st December 1856.

John B. Narse £3500 Sterling

ditto £15000 + Interest £600. £15600

ditto £3357.15.3

Moravian Mission £1000

Simon Hardy Sons £1267.13.11

£24719.9.2 Sterling 118,053 40

Thomas Hardy & Co^y 10 1059.74

James Smith & Co^y 10 372.32

William Hewitt 12 9.41

Edmund Knight & Co^y 10 26.

John & George H. Alleyne 10 48.75

William H. Bolitt 12 45.24

Joseph H. Howard & Co^y 10 71.15

John M. Collin 10 140.52

George Ford 10 2.34

Thomas Crumpton 10 192.60

Joseph S. Bascom & Co^y 10 271.99

Henry Ellwell 10 195.39

Edward Racker 10 52.33

Benjamin Alleyne 10 559.65

Pile & Gordon 10 40. £3087 43

121,740 83

Stock &c for Balance in Credit £9405.15.10 2 Sterling 45747 81

£166888 64

	Plantation	to	Sundries	
30	Stores on Hand 1 st Jan ^y , for 6000 Staves @ 4 th p. purchased Sept ^r 1856, at 1/2 p. page 166.		282. --	
	Invoices entered in 1856 page 167.		868. 36	1150 56
69	J. Hardy & Sons, for Invoice dated London 16 th Feb ^r for 2 Saiches received from Liverpool of Ann Falcon £143. 16. 9.		5. 4. 9.	
	Deduct rec ^d from underwriters for amount insured on 2 Saiches of Ritton entered in 1856 page 167 £138. 12.			
	Invoice dated London 28 th Feb ^r for 20 Bundles 1000 Wood Hoops, rec ^d from Liverpool of Rosanna		10. 17. 9.	
	Invoice dated London 9 th March for 21 new Molasses Punchcons, containing 202. 1. 3 Nitrate Soda, received of Simeon Hardy		245. 10. 6.	
	c ^t 480 of 6 th Dec ^r 7 th , Sterl ^y £261. 13. --			1255 92
34	J. Hardy & Co. for 55 Sacks Oats @ 4 th 25 th Jan ^y £233 7 th May 25 th 8 th @ 4 th 100 -- 9 th July 8 th @ 4 th 38. -- 29 th 8 th 38. Aug st 25 th 8 th @ 4 th 118 7 th , 31 st Oct ^r 10 th 8 th 47 30, & Dec ^r 11 th 8 th @ 5 th 55 --		631. --	
	142 total			
	Jan ^y 24 th 1 sack Salt 1 st 30, 9 th Mch ^r : 18 th 1 st 30, 2 nd May 18 th 1 st 20			
	July 9 th 1 8 th 1 st 20, 26 th Aug st 1 8 th 1 st 40, 22 nd Oct ^r 1 8 th 1 st 40		9. 25	
	Dec ^r 3 rd 1 8 th 1 st 25, 7 total.			
	24 1 Punchcon Oil meal		10. 50	
	May 26 500 Staves 30 -- 20 th June 500 8 th 30 -- 7 July 750 8 th 45 --		105. --	
	June paid weighing 26 Hbls Sugar @ 10 th p.		2. 60	
	Sept. gauging 41 Punchcons molasses @ 10 th p.		6. 56	
	" 3 " Joshua G. Knights & Co for 1074 Bushels Lime @ 13 th p 139 6 th 4150 Bushels 8 th @ 15 th p 22 50 had to rich.		150. 12.	
	Total 162 12 Deduct 300 lbs old Lead @ 4 th 6 th 12.			
	" 9 paid for 1100 lbs Guano @ 7 th of Ton, & portorage & delivering 32 50 357. 88			
	Dec ^r 31. paid Import Duty this year on Stores rec ^d from England 29. 89			
	" " portorage 8 th 8 th 12. 07			
	Apr ^l 17. Trowbridge & Co for 2 Mules, bought 15 th Jan ^y 260. --			1576 67
49	J. Louis & Son, for 750 Paving Squares @ 10 th p. for Sugar Stanchion, Jan ^y .		135. --	
24	D. P. Cotton & Co. for 1 cane top cutter, 12 th Feb ^r 23. --			
	Nov. 3 11 Punchcons Oil meal had from 3 rd Jan ^y to date, @ 20 th p. 220. --			243 --
35	Mc Cavan & Co for 4 Punchcons Oil meal 800 lbs each, @ 28 th p. July 112		239. --	
	Aug st 13 2 8 th 56 -- 6 th Oct ^r 25 th 34 -- 43 rd Nov ^r 28 th 37 --			
	Nov ^r 14 1 Ox		65. --	304. --
	Carried to page 173.		4665	15

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	Plantation	to	Sundries		
		Amount brought up & continued		4665	15
54	J. I. Baseon & Co. for 1000 Liverpool Bricks @ 24 p. Jan ^{ry}	14.40			
	Jan. 15. 600 feet Deal Boards @ 24 p.	14.40			
	March. 1120 feet 8° @ 28 p.	31.36			
	Apr. 2428 feet 8° "	67.96			
	May 15 307 feet 8° "	8.60			
	June 1536 feet 8° "	43.01			
	July 1204 feet 8° "	35.95			
	<u>7275</u>	<u>201.28</u>			
	Apr 4 430 feet Deal Plank @ 34 p.	14.62			
	" 18 80 feet 8° @ 32 p.	2.56			
	May 26 256 feet 8° @ 28 p.	<u>7.17</u>	24.35		
	July 4 500 Wood Hoops @ 44 p.	<u>22.00</u>		262	03
55	H. Elwell, for 23 1/2 lbs manilla Rope @ 80 c p Jan ^{ry} 7 th 18 th June	17.88			
	10 oz. 8° 12 c, & 7 lbs scotch Rope @ 14 c p 710 64				
	Jan. 24. 2890 lbs sheet Lead @ 24 5/8 c p 24 5/8 c wch. 1094 lbs Lead Pipe @ 98 4/8 c	344.11			
	March: 9 44 lbs Copper @ 45 c p 19 80 3 rd 1 Lamp 1 20	21.00			
	" 4 400 Clinches 2 50, 10 th 200 8° 1 20, 5 th June 400 8° 2 70	6.40			
	Aug st 15 200 8° 2 10, 21 st wch: 1 mail Chain to clean Tackles 3	4.10			
	March: 17 15 lbs nails @ 7 c p 1 05, 5 th May 500 4 th 8° 30 c 21 st Aug st 1000 60 80 c	2.15			
	May 5 110 lbs Iron Hoops 5 50, Rivets 24 c, & 29 th Aug st 8° 24 c	5.98			
	Apr. 18 2 pair Hinges 70 c 29 th Sept. 2 pair 8° 40 c	1.10			
	" 28 1 set Padlocks 3 10 18 th June 1 Lock 40 c, 2 nd Oct 1 mortice 8° 2	5.40			
	June 18 Bulls 8 c, 10 th Sept. 30 pair 8° 22 50 & 40 dozen screws 5 30	27.91			
	" Sash Cord 30 c, 17 th wch: 30 lbs. Cordage 2 60	2.90			
	March: 8 2 Kegs white Lead 5 50, 2 lbs Lamp Black 40 c 5 lbs Linseed Oil 5 00 10 lbs Whiting 8 c 13 th 10 lbs 8° 12 c 1 paint Brush	11.88			
	" 4 1 Barrel Cement 4 25, 9 th 1 Bolt Canvas 14 20 2 lbs Twine 1 20	19.45			
	" 30 1 Knot mill Lacing 1 12, 2 Scummers 2 40 & 2 Ladles 2 40	6.72			
	15 1/2 lbs Tallow 3 10, 18 th Apr. 20 lbs 8° 4 27 th June 25 lbs 8° 6	13.10			
	Apr. 25 4 pair Cart Hames 4 00 11 th Sept. 6 lbs 5 oz Leather 6 32				
	Nov. 3 2 sets Thiller Harness 20 2 pair Chains 2 00 & 2 Bands 1 20	35.20			
	July 24 11 yards Chain 1 65, 11 th Aug st 6 Or Bow 1 50 & 5 Dec 60 1 50	4.65			
	Aug st 11 1 Ploughshare 2 50, 16 th Sept. 1 Horse Walter 1 20	3.70		533	63
20	J. Smith & Co. for 3 Barrels Cement Jan ^{ry} 4 q 8° Feb ^{ry} 4 25 p.			51	
28	J. M. Collin, for 4 Cart Drapes, 21 lbs @ 40 c p Feb ^{ry} 1856	8.40			
	Deduct 11 1/2 lbs old Drap @ 20 c p	2.30		6	10
	Carried to page 174		5517	91	

64	Plantation	to	Sundries	#	c
	Amount brought forward & continued			5517	91
65	O. Racker, for amount of his account for Blacksmith's work this year, Dec. 31 st as per his Book			126	82
32	G. Ford, short credited him in 1855, as of that Yr. Viz: on Freight of Molasses 75 - 500 Bricks 75 - 450 Oaving Squares 41 ⁵⁰			11	50
32	ditto, for Freight to Town this year of 98 Hds Sugar c ^t 17 ⁵⁰ p.			171	50
	8 ^o . 8 ^o . of 9 Puncheons Molasses c ^t 1 p.			9	.
	Freight from Town this year of 19 Puncheons Molasses c ^t 1 p.			28	50
	8 ^o . 4 Puncheons Oil meal c ^t 1 p.			4	.
	8 ^o . 33 Bundles Wood Shooks 1650 c ^t 6 p.			9	90
	8 ^o . 750 Staves, c ^t 8 p.			6	.
	8 ^o . 762 feet Deal Boards,			4	50
	8 ^o . 5 Tons Limes, c ^t 3 p.			15	.
	8 ^o . 2 Sacks Oats 4 ⁰⁰ c ^t 2 p. Discount from Yr 34 ^c			14	
				248	54
50	M. H. Jones & Co. for 3 Pine Beams, 899 feet c ^t 44 p. 3 ^o Jan.			39	55
	Jan. & Feb. 2479 feet Pine Joist, c ^t 34 p.			84	29
				123	84
21	W. Herwitt, for 423 feet Deal Plank, c ^t 36 p. 23 ^o Feb.			15	23
25	W. H. Boxill, for 1 Bullytree Point 16 feet 5 ^o June			16	.
	June 5 1 Bullytree Plank, 6 feet c ^t 2 p.			12	.
	" 8 1 piece 8 ^o . 3 1/4 feet "			6	50
	Dec. 3 1 Bullytree Mill Shaft			170	.
				204	50
51	M. J. Waterman, for amount of his Yr for Mason's work, Viz:				
	hanging 6 Rafters c ^t 10 p 60, & 3 Rackers c ^t 24 p 72			132	.
	building a Chimney Block & Flue 40 - & Ash Pit 8			48	.
	2 semicircular Arches 24 - 18 ^o 5 ^o - 41 ^o 3 ^o			32	.
	269 3/10 perches Wall c ^t 60 p			161	58
	8 6/10 square paving Stanchion c ^t 5 p			43	45
	61 1/2 square feet plastering in Boiling House c ^t 12 p			7	42
	964 Tiles laid on Stanchion roof in mortar			10	.
	building a Molasses Cistern to hold 5290 Gallons 5 ^o p.			26	45
	hanging a Pan			24	.
				484	90
31	J. S. Gregory & Son, for amount of their Yr for leading 3 Rackers 12 - leading 1 Molasses Cistern 40 - Coppering 6 Rafters c ^t 32 p 19 ²⁰ & other			112	76
	Dec. 31. Plumbers work this year 41 ⁵⁰				
40	Pile & Gordon, for a years salary as accountants to 31 st Dec.			40	.
				6886	.

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	Sundries	to	J. Hardy & Co.		
55	St. Clwell, paid in full for 1856,	30 th Aug th	195	39	
66	B. Alleyne, paid	8 th 31 st	559	65	
23	J. & G. H. Alleyne, paid	8 th "	48	75	
28	J. M ^c Collin, paid	8 th 14 th Sept th	146	62	
44	J. Crumpton, paid	8 th 30 th Oct th	192	60	
54	J. J. Bascom & Co., paid	8 th "	271	99	
32	G. Ford, paid him on %	2 nd "	100	"	
31	J. S. Gregory & Son, paid them on %	14 th Nov th	25	"	
22	E. Knight & Co., paid them in full,	23 rd Sept th	26	"	
63	Expenses paid Governor 14 th Jan ^{ry} 20 ~ 14 th Feb ^{ry} p ^r C ^a Whitehead 32 52 ~				
	Feb ^{ry} 4 paid W. J. Webb 61 46 25 th Sept th p ^r B ^a 2 10, 23 rd Oct th College 78 23 202. 59				
	" 13 " J. Louis & Son 10 ~ 8 th 11 th Apr ^{il} p ^r M ^r H. Walbond 46 ~ 56. ~				
	July 23 " Duty of Steamer 2 10, 31 st Aug st p ^r Bowen 100 & Morris 100 202. 16				
	Aug st 31 " Dr Cotton & Co. 175 09, 21 st Sept th p ^r Gippel 750 ~ 225. 09				
	Oct th 9 " Waterman 15 ~ 6 th Nov th p ^r Woodley 25 ~ 12 th p ^r Magee 180 220. ~				
	Feb ^{ry} 7 2 Hampers Potatoes 1 20, 14 th Mch th : 1 Hhd: Ale 32 ~ 33. 20				
	July 29 p ^r Caroline Lee 12 30, 2 nd Oct th : 1 Box Soap 2 75 15. 05				
	Dec th : 1 set Hearnep & Bits £12. 6/ Sterling, 59. 04 1065 13				
60	Cash, paid 1 st Jan ^{ry} 160 ~ 8 th 100 ~ 6 th Feb ^{ry} 50 ~ 13 th 62 ~ 272 ~				
	Mch th : 24 paid 42 ~ 8 th Apr ^{il} 400 ~ 25 th Aug st 150 ~ 592 ~				
	Sept th 22 paid 120 ~ 29 th 100 ~ 8 th Oct th 200 ~ 12 th 50 ~ 21 st 100 ~ 30 135 705. ~				
	Nov th 3 paid 100 ~ 6 th 36 40, 12 th 130 ~ 19 th 100 ~ 27 th 480 ~ 846. 40				
	Dec th 1 paid 120 ~ 4 th 40 ~ 9 th 100 ~ 14 th 14 40, 15 th 30 ~ 22 nd 100 404. 40				
	" 29 paid 100 ~ 9 th Sept th p ^r Franklin 17 50 418 th p ^r Holder 28 credits 145. 50				
	Cash % p ^r page		2965	30	
8	H. H. Parry, paid Premium on Life Assurance, 1 st Dec th		150	80	
61	Interest, for Balance of Interest on Cash Advances this year,		34	45	
38	Stores on Hand for next year, for 8000 Slaves @ 1/6 of. 18 th Sept th		480	"	
			6261	68	

	Sundries	to	Cash		
20	J. Smith & Co., paid in full for 1856,	21 st Jan ^{ry}	372	32	
26	J. H. Howard, paid	8 th 6 th Feb ^{ry}	71	15	
40	Pile & Gordon, paid	8 th 15 th May	40	"	
65	E. Racker, paid	8 th 3 rd June	52	33	
50	M. H. Jones & Co., paid them in full	12 th "	123	84	
51	M. J. Waterman, paid him on % Jan ^{ry} 40 ~ 40 ~ 9 th Apr ^{il} 20 ~ 1/6 of 140. 240 ~				
32	G. Ford, paid him on % 1 st Aug st 10 ~ 4 23 rd Dec th 8 th 5 ~ 15 ~				
	Carried to page 176. ~		914	64	

Haynesfield

60	Sundries	to	Cash	s	c
		Amount brought forward		914	64
64	Plantation, paid for Sundries this year, viz:				
	March 10 th	P. Mithell & Co. Ac dated 23 rd Feb ^{ry} for 32 Bags Guano, Tom. 2 ^{lbs} 2.0.2.20, c ^t 7 ^{off} .		142.55.	
	" 31	Alamy & Bayley Ac dated 4 th Dec ^r 1856, for 1 Racking Copper, 559 lbs. c ^t 37 ^{off} .		206.83.	
	Apr. 3	repairing mill sails 4 ²⁰ , 4 th 3 Lanterns 4 ³²		8.52	
	"	Candles for Boiling House 10 ⁰⁰ Oct. 3 sheep 16 ⁰⁰		26.00	
	" 17	Hoisting mill points 1 ³⁰ , 4 Aug ^t Lowering 8 ⁰⁰ 1 ⁵⁰		3.00	
	June 13.	Francis Riley's Ac for millwrights' work		17.20.	
1858	" 15	Cuffy McConnys Ac for 211 Bushels Lime c ^t 14 ^{off} . had from 1 st October 1856 to 25 th May 1858 (6 Buis. of this 1858)		29.54.	
	"	Parochial Tax in St. John on 300 Acres Land c ^t 24 ^{off} .		72.00	
	"	Highway Tax 8 ⁰⁰ on 8 ⁰⁰ c ^t 10 ^{off} 54, on 2 Horses 2 ⁰⁰ , 13 mules c ^t 9 ^{off} 11 ⁰⁰ , 4 on 18 wheels of burthen c ^t 60 ^{off} 10 ⁰⁰		79.38.	
	July 25	J. T. Best & Co. for 2 mules had 23 rd April		245.00	
	Aug ^t	gave Christmas Grovernor 10 & John Quash 10 ⁰⁰ & Dec ^r 8 ⁰⁰ 18 ⁰⁰ " 5 & 5 ⁰⁰ George Thompson 2 ⁴⁰ & others 2 ⁴⁰		34.80	
	" 11	Sam ^l . Boult's Ac for 1050 lbs nails c ^t 1 ^{off} had from 3 rd Jan ^y to 25 th July		84.00	
	Sept. 9	P. W. Franklin's Ac for Freight of 10 White Sugar c ^t 1 ⁷⁰ 1 ^{off}		17.50.	
	"	J. H. Golder's Ac for 8 ⁰⁰ 16 8 ⁰⁰ "		28.00	
	"	W. T. G. Knight's Ac for 8 ⁰⁰ 2 8 ⁰⁰ "		2.50.	
	Oct.	Manure (some paid for in Molasses)		40.65	
	Dec ^r 31	Total amount of Field Labor &c, this year, from 1 st Jan ^y to date, deducting Rents, as Summary amongst Vouchers		3702.67.	
	"	Superintendants, Watchmen &c 12 months wages to date, as p ^d		153.78	
	"	Christmas Grovernor 12 months Salary as Keykeeper to date, 8 ⁰⁰		96.00	
	"	Edward Racker 5 ⁰⁰ for work for Blacks with his labor shoeing Horses, 8 ⁰⁰		26.00	
	"	Coopers hire 64 ⁰⁰ , Carpenters 122 ⁵⁵ , Masons & Attendants 50 ⁰⁰ 8 ⁰⁰ 237.03		237.03	
	"	Food & Cooking for Workmen		12.77	
	"	digging marl 22 ⁷⁵ collecting Stone 91 ²⁰		113.95	
	"	ganging 45 Casks of Molasses, c ^t 16 ^{off}		7.20	
8	H. H. Parry	paid Premium on Life Assurance, June		5395	87
63	Expenses	paid for Sundries this year from 1 st Jan ^y to 31 st Dec ^r , as p ^d Dr. Thomas's little Cash Book		3611	14
	ditto	for Balance of Cash Account this year, to date, 31 st Dec ^r .		756	47
				10829	12

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	Sundries	to	Sugar	#	c
47	J. H. Nurse, for 30 Hhds. sold him this year on 4c of his interest			4800	
	at 32.6.8 sterling & 11thd.		£1000 sterling		
69	J. Hardy & Sons, for Net proceeds sales of 150 Hhds. consigned them this year, viz:				
	2 Hhds Variga, due 8 th Aug ^r		£ 63. 7. 2		
	2, Indian Queen " 25 th Sept.		67. 17. 3		
	8, Marion " 28 th Nov.		247. 14. 8		
To Dublin	10, Simeon Hardy " 19 th Jan. 1858		264. 9. 2		
	4, Variga " 15 th Feb ^r "		101. 7. 3		
	3, Lady Franklin " 23 rd Mch: "		67. 6. 3		
	10, Liffey " 29 th Apr. "		198. 6. 9		
	10, Glanmire " 6 th Dec. 1857		308. 3. 8		
To Cork	8, Lady Mansel " 5 th Jan. 1858		239. 3. 7		
	8, Glen " 16 th Feb ^r "		229. 17. 1		
	7, Selina " 26 th Mch: "		165. 7. "		
	32, Glanmire " 4 th June "		616. 11. 4		
To London	18, Florence Nightingale " 13 th Nov. 1857		460. 15. 2		
	8, Tropic " 28 th "		213. 1. 5		
	20, Indian Queen " 10 th Feb ^r 1858		371. 6. 8		
To Liverpool	6, Davidsons " 17 th May "		100. 8. 1		
	150 Hhds:	c ^r 400 Hhds. @ 4c	£ 3715. 2. 6	17032	60
60	Cash, received for 3 Barrels			39	72
				22072	32

	Sundries	to	Molasses	#	c
34	J. Hardy & Co. for 41 Puncheons 4501 Gallons @ 30c p. Sept.			1350	30
	Cash, May 1 recd for 3 8 ^o	320	@ 36c p, sold J. Bonill	115. 20	
" 14	" 3 8 ^o	308	" @ 40c	8 ^o	123. 20
"	" 3 8 ^o	296	" @ 42c	8 ^o	124. 32
27	" 3 8 ^o	314	" @ 44c	8 ^o	138. 16
"	" 3 8 ^o	338	" @ 40c	" Dr Cotton & Co	162. 24
June 3	" 9 8 ^o	944	" @ 50c		472. "
11	" 3 8 ^o	320	" @ 52c	" J. Bonill	166. 40
19	" 6 8 ^o	634	" @ 47c	8 ^o	297. 98
20 & 27	" 6 8 ^o	644	" @ 46c	8 ^o	296. 24
July 31	" 6 8 ^o	639	" @ 40c	8 ^o	255. 60
Aug ^r 1	"	30	" @ 35c	J. W Harris	10. 50
" 20	"	122	" @ 40c	" R Groveson	48. 80
			Carried to page 178	2210. 64	1350 30

Haynesfield

	14	Sundries	to	Molasses	#	c
			9410 lb ^s . Amount brought forward	\$2210.64	1350	30
60		Cash Feb. (continued) rec ^d for 78 Gallons @ 40¢		31.20		
		" " Syrup \$23 7 ^b 113 ^{lb} mch. 8 ^o 4		27.76	2269	60
					3619	90
	64	Sundries	to	Plantation		
60		Cash Feb. 25 th rec ^d for 2 Saiches 600 lbs @ 30¢		180.-		
		ap ^r . " " old Lead		142.30		
		" " Oat Sacks		9.80		
		" " 2 Pigs \$26-, 1 Ox \$28-, 1 Mule \$20-		74.-		
		" " Potatoes		92.20 and 30.20		
		" of John Port, payment in part for a House		3.-	531	50
34		J. Hardy & Co ^s for 33 Molasses Saichons, @ 17¢.		-	134	64
24		D.P. Cotton & Co ^s for 640 lbs old Lead @ 4¢, 17 th Oct.		25.60		
		Oct. 17 430 lbs old Copper @ 20¢ \$86- Sep 13 lbs solder returned 2 ^{lb} 83.40		83.40	109	"
32		G. Ford for 1 sack Oats \$5- & 100 lbs Potatoes \$1 20			6	20
					781	34
	69	Sundries	to	J. Hardy & Sons		
63		Expenses paid Broadwood & Sons for repairs of a Piano £25.17.6		{ £28.1.- }		
		Mich. 6 Charges, Insurance &c of 8 th Simon Hardg ^t 2.3.6				
		" 20 Invoice of 1/2 Chest Tea for 8 ^o .		\$12.10	1121	96
		Sept. 2 remitted M ^{rs} Margaret Nurse		100.-		
		Dec. 31 Bill remitted to B.C. & Parry 26 th Nov. to pay for 2 Horses		100.-		
60		Cash Jan. 8 th rec ^d of Ramsey & Elder for Bill £100 ch ^d 9 th 6 th 8 th May		£485.-		
		" 21 8 ^o 8 ^o £300 " 8 ^o 27 th "		1440.-		
		Feb. 24 8 ^o 8 ^o £100 " 8 ^o 27 th June		480.-		
		Mich. 10 8 ^o 8 ^o £100 " 8 ^o 8 th July		477.-		
		Apr. 7 8 ^o 8 ^o £150 " 24 th 8 ^o 5 th Aug ^t		700.-		
		" 23 8 ^o 8 ^o £100 " 8 ^o 21 st "		473.-		
34		J. Hardy & Co ^s for Bill drawn 13 th Feb. £150, @ 475 ^p 8 ^o 27 th June		712.50		
		Apr. 14 8 ^o at date £362.6.10, @ 470 ^p 8 ^o 5 th Sept. 1703.01				
		Sept. 22 8 ^o " £150 - @ 475 ^p 8 ^o 31 Dec.		712.50		
		Oct. 8 8 ^o " £150 - @ 470 ^p 8 ^o " 717.-			1162.6.10	5507 51
		Nov. 25 8 ^o " £100 - 8 ^o " 475.-				
		Dec. 8 ^o " £250. - @ 475 ^p 8 ^o " 1187.50				
5		Moravian Mission for 8 ^o Dec. paid J.G. Zippel, 1 year's Interest		60.-	288	"
38		Stores on Hand, for Invoice 14 th Nov. for 1250 Wood Shooks rec ^d of Lippey		12.8.5		
		8 ^o 29 th Dec. for 500 8 ^o " Garland		5.16.9	87	64
		Carried to page 179. £2324.6.10			11068	11

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69	Sundries	to	J. Hardy & Sons	4	c
			Amount brought from page 178	£ 2324. 6. 10	11068 11
61	Interest	for Balance of Interest on $\frac{1}{2}$ Cent current this year	96. 11. 11	463	06
57	Profit & Loss	for Bank Commission $\frac{1}{2}$ Cent paying £2222 6. 10 of 80	11. 2. 3	53	34
	Dec. 31	Difference between various Rates of Exchange on Bills drawn this year, and $\frac{1}{2}$ 48 of 6. Ex.		88	73
			Styl £2432. 1. 1	11073	84
10	Gibbs Bright & Co.	to	Sundries		
3	Steam Packet Co.	received 25 th Dividend of £2 of share on 10 shares			
	Apr. 25 th	£20 - & Bonus £15	£55	264	
	Oct. 31	received 26 th Dividend of £2 of share on 8 th £20			
61	Interest	for Balance of Interest on $\frac{1}{2}$ Cent current this year to 31 st Dec.	4. 5. 1	20	42
			Styl £59. 5. 1	204	42
10	Sundries	to	Gibbs Bright & Co.		
63	Expenses	paid Mr. Margaret Nurse, 25 th March	£25	120	
57	Profit & Loss	for Commission $\frac{1}{2}$ Cent on £100 paid & received this year			
	Dec. 31	Sp. & paid Postages 1/	9	2	16
			£25. 9	122	16
61	Sundries	to	Interest		
11	Hope	for a year on £3551. 15. 3 Sterling @ 5 Cent due 24 th Jan. £201. 2. 1 1/4	965	30	
3	Steam Packet Co.	for Amount of 25 th & 26 th Dividends received this year as above	264		
			£55 Sterg.	1229	30
61	Interest	to	Sundries		
4	J. H. Nurse	for a year on £3500 Sterling @ 5 Cent, due 29 th April £175 Sterg.	840		
6	ditto	for a year on £3551. 15. 3 @ 5 Cent, due 24 th Jan. £201. 2. 1	965	30	
7	ditto	for a year on £5000 @ 5 Cent, due 1 st April £250	1200		
7	ditto	for a year on £10000 @ 5 Cent, due 1 st Oct. £500	2800		
5	Moravian Mission	for a year on £1000 @ 5 Cent, due 30 th April £50	288		
			£1286. 2. 1 1/4	6172	30
4, 6 & 7	J. H. Nurse	to	Sundries		
11	Hope	received 29 th Jan ^{ry} a year's Interest due therefrom, which pays a year's Interest on the same amount due to him on the same day	965	30	
57	Profit & Loss	for Balance of his Interest given up by him, to 1 st Apr. £25 Sterg.	120		
				1085	30
60	Cash	to	Profit & Loss		
57	July 14 th	received from Rantsey Elder for a Bill £200 Sterg. given by Hon. J. H. Nurse	960		

Waynesfield

63	Expenses	to	Sundries	s	c
49	J. Louis & Son, for a Quarter Cask Port Wine, held 24 th Dec ^r 1856		72 72	72	72
54	J. L. Pascom & Co., for 47 Bushels Coal this year, 20 ^c		14 10	14	10
55	H. Sewell, for 2 Currycombs 11 th May 30 ^c , & 1 set Shoe Brushes 24 th July 1 st 44		1 74	1	74
59	W. Cherrery & Co., for amount of their account this year		27 68	27	68
66	B. Alleyne, for amount of his 8 ^c		36 15	36	15
			152 39	152	39
64	Sundries	to	Plantation		
68	Sugar, for amount thereof this year, 31 st Dec ^r		22 692 32	22	692 32
14	Molasses, for do. do. "		36 19 90	36	19 90
			226292 22	226292	22
64	Plantation	to	Profit & Loss		
57			Cleared by Waynesfield this year, £3081.12.02 Sterling	14791	69
57	Profit & Loss	to	Sundries		
61	Interest, for Balance of Interest 7 ^c this year		£1129.10.42 Sterling	3421	69
63	Expenses, for amount of Private Expenses this year		£1422.6.22 "	6827	09
8	H. H. Parry, paid his Life Insurance this year		301 80	301	80
62	Stock 7 ^c , for Balance of P. & L 7 ^c , being, so much Net Cleared this year on the General Concerns, £664.17/ Sterling		3176 88	3176	88
			15727 46	15727	46
Effects belonging and Debts due to The Hon ^{ble} Grant & Thomas, 31 st December 1857.					
2	Waynesfield Plantation for its Cost.	£30500 Sterling			
3	Steam Packet Co for 10 Shares therein	£ 600 "			
11	Hope Plantation, due therefrom	£ 3351.15.3			
			£ 34451.15.3 Sterling	165368	46
10	Gibbs, Bright & Co., Balance of 7 ^c Current	£ 110.16.2 "		531	88
30	Stores on Hand for next year			567	64
			166467 98	166467	98

1857.

Debts due from The Hon^{ble} Grant & Thomas, to the undermentioned
31st December 1857.

4	John H. Nurse	£ 3500 - Sterling		
7	ditto	£ 15000 & Interest £ 600 -	£ 15600	
6	ditto		£ 3351. 15. 3	
5	Moravian Mission		£ 1000 -	
12	Simson Hardy & Sons		£ 246. 5. 5	
		<u>£ 23698. 0. 8 Sterling</u>		113758 56
34	Thomas Hardy & Co.		p ^d 1905. 64	
20	James Smith & Co.		p ^d 51. -	
21	William Hewitt		p ^d 24. 64	
24	D. P. Cotton & Co.		p ^d 134. -	
25	William H. Boxill		- 249. 74	
31	John S. Gregory & Son		p ^d 87. 76	
32	George Ford		p ^d 141. 18	
35	Michael Cavan & Co.		p ^d 304. -	
49	Thomas Louis & Son		p ^d 207. 72	
51	Adam S. Waterman		p ^d 244. 90	
54	Joseph S. Bascom & Co.		p ^d 276. 13	
55	Henry Ellwell		p ^d 535. 37	
59	William Cheney & Co.		p ^d 27. 68	
65	Edward Racker		p ^d 126. 82	
66	Benjamin Alleyne		p ^d 36. 15	
40	Pile & Gordon		p ^d 40. -	4392 73
				118143 29
62	Stock &c for Balances in Credit	£ 10067. 12. 10 ² Sterling		48324 69

166467 98

	to		J. Hardy & Co	\$	c
51	Lundries				
	a. s. Waterman, paid in full to 31 st Dec. 1857,		15 th Apr.	240	"
31	J. J. Gregory & Son, paid	8 th 8 th	3 rd June.	87	76
59	W. Chenery & Co. paid	8 th 8 th	11 th Augt.	27	68
54	J. S. Bascom & Co. paid	8 th 8 th	28 th Sept.	276	13
20	J. Smith & Co. paid	8 th 8 th	1 st Oct.	51	"
49	T. Louis & Son, paid	8 th 8 th	20 th "	207	72
40	Pile & Gordon, paid	8 th 8 th	15 th July.	100	"
60	Cash, paid Dr. Thomas 5 th Jan ^y \$100, 13 th \$100, 25 th \$100 26 th 100-400.				
	Feb ^y 2 ^o 8 th \$100, 11 th \$100, 18 th \$100, 25 th \$100			400.	
	Mch: 4 8 th \$100, 9 th \$100, 16 th \$100, 23 rd \$120, 30 th \$100			520.	
	Apr. 7 8 th \$150, 13 th \$110, 19 th \$210, 27 th \$120			590.	
	May 5 8 th \$50, 6 th \$120, 14 th \$120, 21 st \$120, 27 th \$120			530.	
	June 3 8 th \$100, 5 th \$15, 11 th \$130, 16 th \$100, 16 th \$6			351.	
	Sept. 4 8 th \$44, 10 th \$120, 17 th \$80, 24 th \$100, 28 th \$4 ⁸⁰			348.80	
	Oct. 1 8 th \$150, 8 th \$150, 14 th \$100, 20 th \$100, 29 th \$70			570.	
	Nov. 2 8 th \$30, 5 th \$100, 12 th \$100, 19 th \$100, 25 th \$100			430.	
	Dec. 3 8 th \$100, 10 th \$100, 17 th \$100, 23 rd \$80, 30 th \$60			440.	
	July 10 8 th \$48, 3 rd \$20, 3 rd Sept. \$120, 10 th July \$24			212.	4791 80
	Expenses, paid motley 6 th Jan ^y \$31 ³⁰ , 8 th Barrow \$29 ⁹⁴ , 10 th Mich. \$13 ²⁰			74.52	
	Feb ^y 1 p. 8 th \$28, 4 th Squires \$25 ⁷⁸ , 15 th mips Farley \$22 ⁵²			276.30	
	Mch: 16 p. Bowen \$49 ⁸⁹ , 16 th Gill \$35 ⁷³ , 16 th Waterman \$33 ⁷²			119.04	
	" " p. Cotton \$229 ¹⁵ , 7 th Apr. Alder \$12 ⁵⁰ , 7 th Atkins \$20 ¹⁷			261.82	
	Apr. 8 p. motley \$32 ²⁵ , 1 st May motley \$26 ⁴⁵ , 11 th Barrow \$13 ²⁴			71.94	
	May 18 p. Grovenor \$25, 28 th Dr. Walcott \$15, 2 nd June motley \$24			64.	
	June 29 p. Morris for M S \$12, 29 th Moore \$17 ³⁶ , 30 th Grovenor \$24			53.46	
	July 1 p. Taron Carriages \$14 ⁶⁴ , 1 st Scriptura Reader Apr. \$25			39.64	
	" 2 p. motley \$20, 21 st Horsham \$67 ²⁰ , 2 nd Aug ^t motley \$14			101.20	
	Aug ^t 11 p. Barrow \$28 ⁷⁰ , 13 th Bowen \$55 ²⁰ , 13 th Jackson \$112			195.90	
	Sept. 10 p. Chase \$101, 15 th Oct. Codd \$55 ²⁴ , 20 th motley \$36 ²⁰			193.14	
	Oct. 27 p. Blades \$80, 29 th mips Farley \$185, 4 th Nov. motley \$20			285.	
	Nov. 10 p. Matthews \$112, 12 th L Thomas \$33, 19 th Barrow \$26 ⁴⁵			171.45	
	" 16 p. Zippell for School House \$50, 29 th Austin \$12 ⁴⁰ , 11 th Aug ^t Chenery \$123.03				
	Dec. 3 p. Whitfield \$297 ¹⁹ , 3 rd Magee \$72 ²⁵ , 30 th Aug ^t servant \$72			441.44	
	June 4 p. Life assurance for W & B Parry \$151, 4 th Dec. \$151			302.	
	Nov. 29 p. 1 st Oct. to M Thomas to pay for Horses \$190, 3 rd Jan ^y Duty Harney \$191.72				
	Feb ^y 2 p. Duty on Tea \$2, 9 th Jan ^y 1 H & S Sherry \$135, 14 th May Wine \$74 ³⁰			231.30	
	Mch: 12 1 H & S Ale \$32, 1 Barrel meal \$5 ²⁵ , 1 Box Soap \$2 ⁷⁵ , 30 th June \$30-330.40				
	Carried to page 183 \$3507.34 \$5742.0				

1058.

Sundries

to

J. Hardy & Co.

Amount brought from page 182 - 3507.34 & 5742.09

63	Expenses, (continued) paid B. Smith for 1 Hhd Ale, 26 th April	32.00	
	april 26 th 106 lbs. Rice 5 ⁰⁰ 14 ⁰⁰ June 162 lbs 8 ⁰⁰ 5 ⁰⁰ July 148 lbs 321 lbs 11 ⁰⁰ 23.10		
	July 10 12 Sacks Barley 3 ⁵⁰ 42.00 24 th Dec. 1 Sack Bran 2 ²⁵ 44.25		
	Nov. 23 1 Box Crackers 2.00, July 1 st Freight 2 Boxes for Louisa 6 ³⁰ 8.30	2614	99
24	D. P. Cotton & Co., paid in full to 31 st Dec. 1857, 16 th March	134	"
35	Mo. Cavan & Co., paid 8 ⁰⁰ 8 ⁰⁰ 21 st May	304	"
	Plantation, paid S. Racker's & Co for Ironwork for mill from 1 st 12 th 18 th Jan. 167.90.		
	Jan. 25 th " J. Louis & Son for a weighing machine 15.19 472.42.		
	29 " Fr. Riley's & Co for millwrights work 16 th Hartwright 5.70.		
	July 10 " 8 ⁰⁰ 8 ⁰⁰ 3.00 7.00 10.00.		
	June 8 " Charles E. Riley for 2 Oxen 110.00 7 th Jan. Riley for 2 Bulls 110.00 220.00.		
	15 " Leuffy M. Conny for Lime 29.54.		
	16 " John C. Grant for a spar to make a ladder 6.00.		
	July 1 " Parochial Tax in St. John on 300 Acres Land 90.00.		
	" " Highway Tax 8 ⁰⁰ on 8 ⁰⁰ 54.00, on 6 Horses 1 ⁴⁴ 81.54.		
	18 th 4 ⁰⁰ , 9 mules 9 ⁰⁰ 8 ⁰⁰ , 18 wheels of burthen 6 ⁰⁰ 10 ⁰⁰ }		
	19 " Jas. Edw. Riley for 1 Ox 50.00 13 th Aug. 15 Hhd's Soot 90.00 140.00.		
	31 " Andrews Estate for 2 Puncheons Nitrate Soda 110.00.		
	Aug. 19 " W. J. L. Knight's & Co for Freight of 23 Hhd's Sugar 17 ⁵⁰ 40 ²⁵ , 26 Puncheons molasses 26.00, 15 Tons Guano 3 ³⁰ 45.00, Board 4 ⁰⁰ 6 ⁰⁰ , 117.35		
	Deduct 110 Gallons molasses 16 ⁰⁰ (see page 188) 17.60 99.75.		
	21 paid John H. Merricks & Co for Freight of 26 Hhd's Sugar 17 ⁵⁰ 45 ⁵⁰ , 34 Puncheons molasses 34.00, 19 Hhd's Soot 19.00, 30 feet Pine 27.00, 42 Cedar Posts 60.00 99.37		
	8 ⁰⁰ for 2 Bags Corn 5 ²⁴ Fish 48 ⁰⁰ 300 nails 24 ⁰⁰ 5.96. 105.33.		
	27 paid John H. Hewitt's & Co for 295 Bushels Lime 15 ⁰⁰ 44 ²⁵ Sep. 20 paid 13 th Aug. & entered page 186. } 24.25.		
	Oct. 23 paid do's & Co for 75 Bushels 8 ⁰⁰ 15 ⁰⁰ 11.25.		
	Dec. 11 paid do's & Co for 145 Bushels 8 ⁰⁰ 21.75.		
	Oct. 23 " R. Smith 10.00, 29 th 8 ⁰⁰ 10.00, 20 th Nov. 8 ⁰⁰ 10.00		
	425 th Nov. 8 ⁰⁰ 60.00, in full for painting the managers House 90.00.		
	Part of Villa Nova		
	26. paid Treasury Tax for militia on 300 Acres Land in St. John's & Penceff for the year 1856 10.00 10 ⁰⁰ for 1857 10.00 144.00.		
	and 8 ⁰⁰ for this year 10.00 130.00		

Carried to page 184 1393.73 & 9795.08

	Sundries	to	J. Hardy & Co.		
		Amount brought from Page 183	1393.73	9795 08	
64	Plantations (continued)	paid James T. Bairds 7c for Freight of			
	Nov. 2.	9 Sticks, 200 c ^{ts} 1 st 2 nd 3 rd 11 th 2 nd , 1534 feet Deal lumber c ^{ts} 6 th			
		*7 th 60, 2 Punchons Oil meal *2, 24 Paving Squares *2 40	27. 19.		
		2500 Cypress Shingles *3 7 th & 2 Cedar Posts 24 th			
	Dec. 17	paid Standard for feeding, Linnip when painting	10. 48		
	Mich. 17	paid J. Punch for Horse feed *5 - 41 th June 8 th *15 -	20. -		
	July 10	" for Guano	436. 58		
	" 26	" " 7. 0. 1. 17, c ^{ts} 60 th	477. 37		
	Nov. 12	" " 8 th	106. 10		
	Dec.	" " 8 th 1150 5 th c ^{ts} 63 th } Ch. Stores for next year	323. 58		
	July 12	" Duty on machinery of Louisa	5. 76		
	Sept. 11	" for 20 Sacks Oats *96 - 23 rd Nov. 10 th *46 - 22 nd Dec. 5 th 22 nd			
	Jan ^{ry}	60 Sacks 8 th *270 - June & July 40 th *200 - 23 rd Sept. 1 st *5 th	640. -		
	May	2 Bags Corn *4 9 th , 22 nd Sept. 1 st *2 5 th , 23 rd Nov. 2 nd *5 22 nd Dec. 2 nd *17. 40			
	Jan ^{ry}	2 Punchons Oil meal *37, Feb ^{ry} 2 nd *37, Mich. 10 th *170			
	July	4 th *68 - 17 th Aug st *28 *35, Sept. 2 nd *38, Oct. 2 nd *38	461. -		
	Nov. 22	1 st *19 - 7 th 14 th Dec. 1 st *19 -			
	Jan. 23	1 Sack Salt *1 20, 16 th Mich. 18 th *1 20, 28 th May 18 th *1 20, 15 th July	4. 80		
		1 st 8 th *1 20,			
	Feb ^{ry} 2	paid Import Duty *2 49, Nov. paid Cartage Stores *1 9 th	4. 38	39 28	29
32	G. Ford	paid him on 7c of Freight	2 nd Feb ^{ry}	150	"
71	W. S. Howard	paid him on 7c 29 th Oct. *10 - 27 th Nov. 8 th *10 - 4 th Dec. 8 th *10 -	30	"	
72	Ja ^{ms} Grovenor	paid him on 7c, 30 th Oct.	10	"	
21	W ^m Hewitt	paid him in full for 1857, 19 th Nov.	24 64		
			13938 01		
	Plantation	to	Sundries		
38	Stores on Hand 1 st Jan ^{ry} for 8000 Staves c ^{ts} 60 th , had 10 th Sept. 1857 as per Page 175		400. -		
	for Invoices for 1750 Wood Hoops	as per Page 178	87. 64	567	64
69	J. Hardy & Sons for Invoice of 1250 Wood Hoops & 1 Coil Rope 120 fathoms			113	24
	Jan. 23 rd 5. 1. 21, received from Liverpool & Simon Hardy £23. 11. 10 Sterls.				
10	Gibbs, Bright & Co. for G. B. Thomas's Bill on them paid P. Kil Kelly & Co's 7c				
	Jan ^{ry} for 5. 3. 2 Guano c ^{ts} 70 th , had in Dec. 1857, £75. 19/ Sterls.			362	25
	c ^{ts} 477 7 th Exchange				
25	W. H. Bonill, for 1 piece inferior Bullytree 13 7/2 feet c ^{ts} 9 th 25 June 12: 38				
	Nov. 5. 2 pieces Bullytree Plank, 10 7/2 feet, c ^{ts} 24	20. 33.	32	71	
21	W. Hewitt for 3000 Cypress Shingles c ^{ts} 7 th 6 th Oct.		21	"	
	Carried forward		1096	84	

1858.

Plantation	to	Sundries	* c
		Amount brought from Page 184	1096 84
32	George Ford, for Freight of 61 Hhds Sugar c ^t 1 ⁷⁵ ff.	\$106.75	
	8° 9 Puncheons Oil meal	9. -	
	8° 10 Sacks Oats c ^t 24 ^c ff.	2.40	
	8° 11 Bushels Coal c ^t 10 ^c ff.	1.10	
	8° 2500 feet Boards & Plank c ^t 6 ^c ff.	15. -	
	8° 1250 Wood Hoops c ^t 6 ^c ff.	7.50	
	8° 7500 Shingles c ^t 2 ^c ff.	15. -	156 75
55	H. Elwell, for 1 set Truss Hoops. 23 ^d Jan ^r	13. -	
	Jan ^r 21 21 ³ / ₄ yards Canvas c ^t 35 ^c ff. 61, 1 Sledge Hammer 1 ³⁰	8.91	
	" 153 lbs nails 13 ⁵ / ₁₂ L, Feb ^r 153 lbs d ^r 12 ⁷ / ₁₂ L, March 270 lbs d ^r 20 ⁹ / ₁₂ L		
	Apr ^l 102 lbs. d ^r 78 ⁰⁰ , May 187 ⁷ / ₁₂ lbs d ^r 14 ⁴² / ₁₂ June 189 lbs d ^r 15 ⁰⁰	111.11	
	July 98 lbs. d ^r 79 ¹ / ₁₂ , Aug st 124 lbs. d ^r 99 ⁶ / ₁₂ , Sept. 90 lbs. d ^r 7 ³⁰ / ₁₂		
	Jan ^r 500 Clinches 3 ⁵⁰ , 2 ^d Feb ^r 3 Scummers 37 ⁵ / ₁₂	7.25	
	" 6 lbs Rope 1 ²⁰ , Apr ^l 22 ¹ / ₂ lbs d ^r 2 ²⁵ / ₁₂ , 8 th May 12 ¹ / ₂ lbs d ^r 2 ²⁵ / ₁₂		
	July 3 71 ¹ / ₂ lbs d ^r 12 ⁰⁷ / ₁₂ , 3 ^d Aug st 13 ¹ / ₄ lbs d ^r 2 ³⁹ / ₁₂ , 25 th Dec. 7 ¹ / ₂ lbs d ^r 15 ⁰⁰ / ₁₂	22.46	
	Feb ^r 2 13 ¹ / ₂ lbs Tallow c ^t 22 ^c ff. 29 ⁷ / ₁₂ , 3 ^d March 28 lbs d ^r c ^t 24 ^c ff. 67 ² / ₁₂	9.69	
	May 8 28 lbs d ^r c ^t 24 ^c ff. 67 ² / ₁₂ , 13 th Aug st 1 Plough Share 2 ⁵⁰ / ₁₂	9.22	
	June 241 lbs Iron Hoops c ^t 5 ^c ff. 12 ⁰⁵ / ₁₂ , 200 Rivets 4 ⁸ / ₁₂ , 50 Clinches 28 ^c	12.81	
	" 8 6 battle Chains 1 ⁰⁰ , 25 th 12 Ox Bows 3 ⁰⁰	4.00	
	" 14 1 set Hart Harness 13 ⁰⁰ , 11 th Aug st 1 Currycomb & Brush 19 ⁰⁰	14.90	
	" 12 2 knots Lash Cord 1 ⁴⁴ / ₁₂ , 26 pines Glap ^r 3 ¹² / ₁₂ , 4 Sept. 8 d ^r 11 ¹⁰ / ₁₂	5.66	
	Sept. 3 2 Buckets 44 ^c , 24 th 1 Iron d ^r 72 ^c , 24 th Brass Wire 5 ⁰⁴ / ₁₂	6.20	
	" 25 1 knot Lash Cord 1 ⁰⁰ , 7 th Oct. 40 lbs nails 3 ⁰⁰ , 14 th Dec 12 lbs Spikes 1 ²⁰ / ₁₂	5.20	
	Dec 31 Locks Hinges 4 ⁰⁰ , 24 ⁰⁰ Brads & Tacks 1 ⁰⁵ / ₁₂ , at sundry lines 25.65		
	" Paint, Oil, Turpentine this year	145.28	402 14
54	J. S. Pascom 16 ⁰⁰ , for 500 Wood Hoops, 14 th May	22. -	
	Jan ^r 9 1250 New England Shingles c ^t 5 ^c ff. 62 ⁵ / ₁₂ , 23 ^d Aug st		
	4500 Cypress. d ^r c ^t 9 ^c ff. 40 ⁵⁰ / ₁₂	46.75	
	Jan ^r to June 6731 feet Deal Boards, c ^t 24 ^c ff.	161.54	
	July to Sept. 2166 feet d ^r c ^t 26 ^c ff.	56.31	217.85
	Mich to June 305 feet Deal Plank, c ^t 28 ^c ff.	8.53	
	Sept. 8 258 feet d ^r c ^t 30 ^c ff.	7.74	16.27
	July 9 48 feet Pine Joist c ^t 32 ^c ff. 1 ⁵⁴ / ₁₂ , 25 th Aug st 2 Cedar Posts 2 ⁰⁰ / ₁₂	4.42	
	Sept. 11 1 Sack Salt 2 ⁰⁰ , 4 th Nov. 1 d ^r 2 ⁰⁰	4. -	
	Nov. 8 1 Puncheon Oil meal 17 ⁵⁰ / ₁₂ , 2 Bags Corn 5 ²⁵ / ₁₂	22.75	
	Sept. 25 37 feet Pine Joist, c ^t 36 ^c ff.	1.33	335 37
		Carried to Page 186. -	1991 10

Plantations		to		Sundries	1991 10
		Amount brought from Page 185			
20	J. Smith & Co for 11500 Wallabashings & 11 ffaw. \$126 ⁵⁰ , & 6 th Dec. 1000 d. \$0 ⁰⁰ , 3 rd Aug th 2 Cedar Posts \$3 ⁰⁰ } 137.50				
	Apr. 12 th 100 lbs galvanized nails \$15 ⁰⁰ & 6 th Dec. 8 lbs d. \$1 ²⁰ } 16.20				
	June 12 29 Deal Boards 507 feet c ^t 27 ^{ff} } \$13.69				
	July 79 d. 1366 c ^t 26 ^{ff} } 35.52				
	Sept. 169 d. 1248 c ^t 28 ^{ff} } 34.94				
	Nov. & Dec. 20 d. 499 c ^t 26 ^{ff} } 12.98 } 97.13				
	July 20 Deal Plank, 1019 feet c ^t 30 ^{ff} } 30.57				
	Aug. 19 10 d. 300 c ^t 28 ^{ff} } 8.40				
	Nov. 22 4 d. 62 " " } 1.73 } 40.70				
	June to Nov. 34 Pine Joist 1148 feet c ^t 36 ^{ff} } 41.32				
	Nov. 5 6 " Boards, 217 " c ^t 30 ^{ff} } 6.57				
	" 22 4 " d. 87 " " } 2.61				
	" " 2 " Plank. 86 " c ^t 40 ^{ff} } 3.44 } 53.88				
	July 15 6 Cedar Posts \$3 ⁶⁰ , Oct. 5 Barrels Cement \$20 ⁰⁰ } 23.60				
	Nov. 5 50 lbs 10 th nails \$4 ⁰⁰ , 6 th Dec. 1/2 lb. Brads \$1 ⁵⁰ } 4.15 } 373 16				
35	M. Cavan & Co, for 15 Stubs: Soot c ^t 7 ^{ff} July } 105 ⁰⁰				
24	D. P. Cotton & Co, for 1 Subsoil Plough, 6 th July } 15 ⁰⁰				
24	J. E. Todd, for Paint, Oil, & Turpentine, as this y ^r , Sept. Oct. & Nov. } 22 86				
71	W. J. Howard, for amount of his y ^r for Carpenter's work this year about the Managers House & Buildings \$271 ⁰⁰ , and at Villa nova \$22 ⁵⁴ } 294 42				
72	Jas Grovenor, for amount of his y ^r for masons work this year } 220 95				
	Cash, paid for Sundries this year, viz ^t } Jan. & Feb. 21100 cane plants c ^t 42 ²⁰ , cane tops \$7 ¹⁰ } 49.30 Feb. 27 repairing mill sails \$2 ⁶⁴ , Freight 2 ⁶⁰ } 3.60 July 17 E. Racker for 3 days Horse hire \$3 ⁰⁰ , & Aug. 4 days d. \$4 ⁰⁰ } 7.00 " 26 pointing Ropes 2 ⁴⁰ , Aug. 3 manger Rings 7 ²⁰ } 9.60 Aug. 13 J. B. Hewitt on y ^r of Lime, (Balance paid & entered page 183) 20.00 " " J. W. Bourne repairing Plough } 6.00 " 21 6 manger Rings \$1 ⁴⁴ , Nov. Lamp Black & Hum 4 ⁰⁰ } 1.92 " 27 G. M. Conny's y ^r for 104 Bushels Lime c ^t 15 ⁶⁰ , & 3 1/2 cords stone c ^t 20 ⁰⁰ } 10.40 " 3 James F. Grovenor y ^r for repairing mule harness \$8 ⁶⁵ & 25 th making 4 sets back Bands to d. \$8 ⁰⁰ } 16.65 July 16 G. Walley for 1 grindstone, had 27 th March } 15.00				
Carried to Page 187. } 138.83 } 3022 49					

1858

64	Plantation	to	Sundries			
		Amount brought from Page 186	\$138.83	3022	49	
60	Cash,	paid for Sundries continued Viz				
	Sept. 18 th	Saml. Grovenor's ac for 130 Bushels Limes ^{12c} of, had in July	15.00.			
	25	P W Franklin's ac for Freight ¹² of Board Joist ¹⁰⁰	12.00.			
	Oct. 6	J. W Bourne repairing a Plough	6.00.			
	Nov. 18	George Ford's ac for Freight of 9 Puncheons molasses ⁹ & Puncheons Oil meal ⁴ , 1050 feet Boards ⁶ & 390 Plank & Joist ² 12, 80 Paving Squares ¹ 20 & 24 ³ 72 ^c 4	28.51.			
		Barrels Cement ¹ 60, 20 sacks Oats ^{24c} 4 ⁸⁰ , & Sundries from Ellwell & Bascom ¹ 20.				
		Saml Boutt for 80 Paving Squares ^{10c} 8 ⁶⁰ & 48 ⁸ 10 ^c 8 ⁶⁴	17.24.			
		Gauging 91 Puncheons molasses this year ^{16c}	14.56			
	Dec. 31	Total amount of Field Labor, &c. this year from 1 st Jan ^{ry} to date, deducting Rents, as per Summary amongst Vouchers	4320.12.			
		Superintendants Watchmen, &c. 12 months wages to date, as per	160.70			
		Christmas Grovenor 12 months salary as Keykeeper to date ⁸	96.00.			
		Edward Racker ^{50c} week for Blacksmiths labor shoeing Horses ⁸ 26.00.				
		Coopers here ¹ 52 ⁷³ , Carpenters ⁴ 104 ⁸⁵ , masons ³ 30 ⁹⁴ 8 ^c 188.52				
		Labor digging mark & getting Stone ⁴ 3 ⁰⁹ , manure ¹ 19 ²⁵ 3 ^c 62.34		5080	42	
65	Edward Racker,	for amount of Blacksmiths work done this year		100		
	Dec. 31.	as per his Book. 111 ^{7c} Discount ¹ 11 ^{7c}				
40	Pile & Gordon,	for a years salary as accountants to date, 31 st Dec.		64		
40	d ^o .	short entered last year		20		
				\$ 8292	91	
60	Sundries	to	Cash			
65	E. Racker,	paid in full to 31 st Dec. 1857,	June	126	82	
66	B. Alleyne,	paid 8 ^c 8 ^c		26	15	
32	G. Ford	paid him in full to date,	19 th July	147	93	
71	W.S. Howard,	paid him at sundry times as per his ac		171	50	
72	Ja st Grovenor	paid him on ac, Viz				
		- July 17 th \$6.00, 24 th \$6.00, 31 st \$12.00		24.00		
		Aug st 7 th \$12.50, 14 th \$10.00, 21 st \$12.00		34.50		
		Oct. 2 nd \$6.00, 16 th \$12.00, 11 th 3 rd Nov. \$5.00		23.00	81	50
63	Expenses,	paid for Sundries this year from 1 st Jan ^{ry} to 31 st Dec., as per Dr ^{rs} Thomas's little Cash Book		1181	78	
63	d ^o .	for Balance of Cash Account this year to date, 31 st Dec.		420		
				\$ 2165	68	

	Drundries	to	Molasses.	
64	Plantation for 1 Punchon 110 Gallons c ^{16c} p, delivered W. Knight & deducted Page 103			17 60
60	Cash, June & July rec ^d for 60 Punchons 6057 Gallons, c ^{15c} p dlv. Saml. Boall \$908.55			
	July & Aug ^r . 26 d ^o 2500 . c ^{16c} p d ^o 412.80			
	" " 2 d ^o 187 . c ^{17c} p d ^o 31.79			
	" 21 " 3 d ^o 293 . c ^{24c} p d ^o 70.32			
	" " " 35 . c ^{17c} p " Sandus persons 5.95			1429 41
65	E. Racker, for " 40 . c ^{18c} p July			6 "
	Total 92 " 9302 .			1453 01

	Lundries	to	Plantations		
65	E. Racker, for 200 lbs Potatoes July 7 th 1 st 60,	4000 lbs D. ^c 5 th 6 th 4 th Dec.		5	60
57	A. S. Waterman, deducted from 1857 7 ^c when paid him this year			4	90
		Carried to Page 189		10	50

Sundries		to		Plantations		
		Amount brought from Page 188			10	50
60	Cash,	rec ^d for Estate 1/4 th portion of Sugar made from Labour ^r				
	May	Canes,				
		4 Sugar Pierces		12.00		
	14	1 Ox 25 ⁿ , Oct. Beef sold on the Estate 6 ⁿ		31.00		
	July 10	1 Still sold M. Forte		485.28		
		411 lbs. old Lead c ^d 4 th 70 th , sold Clifton Hall		16.44		
	Nov. 5	23 molasses Punchons c ^d 3 rd 50 th , sold S. Borell		80.50		
	Dec.	Potatoes 330 ⁿ . Cane plants sold mapps 5 ⁿ		355.00	1005	69
					1016	19

Sundries		to		J. Hardy & Sons		
34	J. Hardy & Co.	for Bill paid them 9 th Feb ^r in full to 31 Dec.		£401.3.9	1905	64
	1857.		c ^d 475 th 6 th Ex.			
35	W. Elwell	for Bill paid him 13 th Aug ^r in full to 31 Dec. 1857, c ^d 483 th 6 th		£110.16.10	535	37
	Cash	received for Bill drawn 28 th Dec. 1857, c ^d 480 th 70 th				
34	J. Hardy & Co.	for Bills drawn 28 th Dec. 1857 & 7 th Jan. 1858 c ^d 475 th 6 th		£1187.50		
	8 th	9 th Feb ^r		£200.0.477 th 50 th 955 ⁿ		
	8 th	30 th mch.		£56.17.0.475 th 6 th 270 ⁿ		
	8 th	7 th Apr.		£150.0.477 th 6 th 715.50		
	8 th	10 th May		£200.0.0.954 ⁿ		
	8 th	8 th June		£200.0.0.954 ⁿ		
	8 th	6 th July		£250.0.0.1192.50		
	8 th	22 nd		£200.0.0.954 ⁿ		
	8 th	13 th Aug ^r		£200.0.480 th 6 th 960.00		
	8 th	28 th Sept.		£200.0.482 th 6 th 964.00		
	8 th	23 rd Nov.		£500.0.0.2410.00		
	8 th	Dec.		£400.0.477 th 6 th 1908.00	£2806.17.00	13424 50
477	J. H. Nurse	for 8 th July, paid his Interest to ap. in full		£110.00	528	
63	Expenses	for 8 th 14 th Jan. paid J. H. Nurse for Rev. A. H. Barry		50.00		
		8 th 21 st " to pay Whisfield & Mrs. Shrewsbury		50.00		
		8 th 9 th Feb. £175 th Ramsey & Elder, Sept. £100 page 178.		75.00		
		8 th 4 th March J. Lynch & Grant's passage to England		40.00		
		8 th 28 th Sept. J. D. Cotton & Co. on a/c		50.00	2918	90
	April 17 th	remitted Lynch £50				
		3 rd July 8 th £10.00, 20 th £30.00, 7 th Sept £10.00			212	
	Oct. 21	8 th " £20.00, 24 th Nov. £12.00, 7 th Dec. £80.00				
	Sept. 18	paid Rev. W. Shephard for Grants Board & Education		16.11.0		
	Dec. 30	paid Miss Jenkins for Georgiana's		64.10.10		
		Carried to Page 190		£4036.18.0	19312	41

69	Sundries	to	J. Hardy & Sons	£	0
			Amount brought from Page 189	£ 4036.19.8	19312 41
63	Expenses, (continued) paid Mr. Nurse, 5 th Aug ^r .		50. -		
	Aug ^r 13 th paid Rev. W. Parry		25. -		
	Oct. 18 remitted Mr. Margaret Nurse		18. 1. 10	488	50
	Nov. 27 Cost of a half Chest Tea		6. 12. 11		
	Dec. Charges on a Barrel Sugar of Onida		2. 0. 8		
70	Stores on Hand for next year, for Invoice of 13 Bundles 660 Wood				
	Dec. 16 Hoops of S. Buckham from Liverpool		7. 4. 7	72	92
	" 31 Invoice of 15 Bundles 700 S. of Jane Symons from do		8. 3. 5		
61	Interest for Balance of Interest on 4% Current this year		72. 9. 3	347	82
57	Profit & Loss, for Bank Commission 4 1/2 % Cent on £4041. 6s. paid by them this year		20. 14 -	99	36
57	do for Difference between the various Rates of Exchange on Bills drawn this year as Page 189, and 480 7/6			65	11
			£ 400 7/6 Ex: , Aug ^r £ 4247. 6. 4	20387	12
10	Gibbs, Bright & Co.	to	Sundries		
3	Steam Packet Co., received 27 th Dividend of £ 2 1/2 Share on 10				
	Apr. 30. Shares £ 20 - & Bonus £ 10 -		£ 50. -	240	
	Nov. 26 received 28 th Dividend of £ 2 1/2 Share on do. £ 20				
61	Interest for Balance of Int. on 4% Current this year 31 Dec		2. 3. 11	10	54
			£ 52. 3. 11	250	54
10	Sundries	to	Gibbs Bright & Co.		
63	Expenses, paid Bill drawn in fav. to Rev. W. Jackson		£ 50. -	288	
	Apr. 20 paid Order to Mr. Nurse		30. -		
57	Profit & Loss, for Commission 4 1/2 % Cent on £ 105. 19s. paid & received this year		18. 7	5	18
	Dec. 31. paid Postages, &c.		3. -		
5	Moravian Mission, for Bill to J. G. Zippell, Dec.		60. -	288	
57	Profit & Loss, for Difference between 4 1/2 % Cent Rate of Exchange on Bill entered Page 184, and 480 7/6 Ex:			2	31
			£ 121. 1. 7	588	49
61	Interest	to	Sundries		
4	J. H. Nurse, for a year on £ 3500 Sterling, 5 1/2 % Cent, due 29 th April, £ 175 Sterling			840	
6	ditto for a year on £ 3351. 15. 5, 6 1/2 % Cent, due 24 th Jan ^r , £ 201. 2. 1			965	30
7	ditto for a year on £ 5000 - " 5 1/2 % Cent, due 1 st April, £ 250. -			1200	
7	ditto for a year on £ 10,000 - " 5 1/2 % Cent, due 30 th April, £ 600. -			2880	
5	Moravian Mission, for a year on £ 1000 - " 5 1/2 % Cent, due 30 th April, £ 60. -			288	
			£ 1286. 2. 1 1/2	6173	30

61	Sundries	to	Interest	£	0
11	Hopes	for a year on £3357.15.3 Sterling at 6% due 24 Jan. £201.2.1	965	30	
3	Steam Packet Co.	for amount of 27 th & 28 th Dividends received this year, as of opposite Page	240	"	
57	Profit & Loss	for Balance of Interest Account this year, 31 Dec	5305	28	
			6510	58	
4, 6 & 7	J. H. Nurse	to	Sundries		
11	Hopes	received 4 th Feb ^r a year's Interest due therefrom, which pays a year's Interest on the same amount due to him on the same day £201.2.1 & 4 th	965	30	
57	Profit & Loss	allowed by him for the 3 Children in England £300 Sterl. & Balance £15, written off. This, with Bill paid him & entered page 109, settles his Interest in full for April last.	1512	.	
63	Expenses	to	Sundries		
49	J. Louis & Son	for Sundries as of 4 th	149	24	
59	W. Chenerly & Co.	for 8 th " £21 ⁰⁰ , & for J. H. Thomas £7 ⁰⁴	28	69.	
55	H. Elwell	for 8 th "	10	14	
24	J. E. Todd	for 8 th " £14 ⁰⁰ , & for 8 th 30 ⁰⁰	15	18	
54	J. S. Bascom & Co.	for 8 th " (43 Bushels Coal)	14	34	
			217	59	
64	Sundries	to	Plantation		
70	Stores on Hand	for next year, for Guano had in Nov. & Dec. as of page 104	429	60	
68	Sugar	for amount thereof this year, 31 st Dec.	16443	38	
14	Molasses	for d ^o d ^o " "	1453	01	
			17896	39	
64	Plantation	to	Profit & Loss.		
57		Cleared by "Haynesfield" this year £1479.17.9 Sterling	7103	46	
57	Profit & Loss	to	Expenses		
63		for amount of Private Expenses this year, £1902.0.8 Sterling (includes 3 Children in England, & payments for J. H. Thomas & Co. Parry)	9129	76	
62	Stock &c	to	Profit & Loss		
57		for Balance of P. & L. &c this year in Debt; after charging it with all the Interest and amount of private Expenses, and crediting it with the above Clearance of the Estate, £1248.4.9 Sterl.	5991	54	

Haynesfield. 1858.

Effects belonging and Debts due to The Hon^{ble} Grant C. Thomas
31st December 1858.

2	Haynesfield Plantation for its cost	£ 50,500 - Sterling		
3	Steam Packet Co., for 10 shares therein	£ 600 -		
10	Hope Plantation. due therefrom	£ 3351. 15. 3		
		<u>£ 54451. 15. 3 Sterling</u>	105368	46
70	Stores on Hand for next year		503	60
65	Edward Racker, for molasses & Potatoes, as p ^{age} 188		11	60
			<u>165883</u>	<u>66</u>

Debts due from The Hon^{ble} Grant C. Thomas, to the undermentioned,
31st December 1858.

4	John H. Nurse	£ 3500 - Sterling		
7	ditto	£ 15000 - + Interest £ 600 -	£ 15600 -	
6	ditto	£ 3351. 15. 3		
5	Moravian Mission	£ 1000 -		
		<u>£ 23451. 15. 3 Sterling</u>	112568	46
10	Gibbs, Bright & Co. ac Current	£ 34. 0. 6		
69	Amicon Hardy & Sons do.	£ 1696. 14. 6		
		£ 1730. 15. 1 Sterling	8307	60
		<u>£ 25182. 10. 3</u>	120876	06
34	J. Hardy & Co.	p ^{aid} 513. 51		
49	J. Louis & Son	p ^{aid} 149. 24		
20	J. Smith & Co.	p ^{aid} 373. 16		
21	W. Hewitt	p ^{aid} 21. "		
24	D. P. Cotton & Co.	p ^{aid} 15. "		
24	J. E. Todd	p ^{aid} 38. 04		
23	W. H. Boxill	p ^{aid} 282. 45		
38	M. Cavan & Co.	p ^{aid} 105. "		
54	J. S. Bascom & Co.	p ^{aid} 349. 71		
55	H. Ellwell	p ^{aid} 412. 28		
59	W. Chenery & Co.	p ^{aid} 28. 69		
65	E. Racker	p ^{aid} 100. "		
71	W. S. Howard	p ^{aid} 92. 92		
72	F. Grovenor	p ^{aid} 129. 45		
40	Pile & Gordon	p ^{aid} 64. "	2674	45
			<u>123550</u>	<u>51</u>
62	Stock &c, for Balance in Credit	<u>£ 8819. 8. 12 Sterling</u>	42333	15
			<u>165883</u>	<u>66</u>

Haynesfield. 1859.

193

	Lundries	to	J. Hardy & Co.		
65	E. Racker,	paid in full to 31 st Dec 1858, (pre: in his Book)	28 Jan ^{ry}	100	
24	J. E. Todd,	d ^o d ^o	9 th Apr.	38	04
40	Pile & Gordon	d ^o d ^o	17 th June	64	
49	J. Louis & Son	d ^o d ^o	16 th July	149	24
35	Mo. Levan & Co.	d ^o d ^o	17 th	105	
71	W.S. Howard	d ^o d ^o	18 th Nov.	90	
60	Cash, Jan ^{ry} 20 paid Dr. Thomas \$80, 29 th \$80			\$160.	
	Feb. 3.	Dr. \$135, 10 th \$140, 18 th \$80, 24 th \$80		435.	
	March 1	Dr. \$30, 4 th \$100, 9 th \$30, 11 th \$80, 17 th \$80, 22 nd \$20, 25 th \$80		420.	
	Apr. 1	Dr. \$110, 8 th \$100, 15 th \$100, 19 th \$100, 27 th \$130		540.	
	May 4	Dr. \$200, 12 th \$100, 19 th \$100, 27 th \$150, 31 st \$50		600.	
	June 2	Dr. \$165, 10 th \$140, 17 th \$145, 24 th \$150, 30 th \$150		750.	
	July 5	Dr. \$60, 8 th \$85, 15 th \$65, 22 nd \$85, 28 th \$30, 29 th \$100		425.	
	Aug st 5	Dr. \$150, 11 th \$80, 19 th \$120, 26 th \$125		475.	
	Sept 9	Dr. \$50, 18 th Nov. \$80, 25 th \$80, 15 th Nov. \$30		240.	
	Dec. 2	Dr. \$120, 9 th \$100, 16 th \$100, 17 th \$25, 22 nd \$120, 30 th \$160		625.	4670
63	Expenses,	paid motley 4 th Feb ^{ry} \$18 ⁴⁵ , 17 th Dr. \$25, 18 th Matthews \$14		57.45	
	March 1	Dr. Bowen \$61 ³⁵ , 1 st Waterman \$34 ²⁵ , 1 st Ramsey & Elder \$116.		211.58	
	" "	Dr. Alleyne \$58 ¹⁵ , 2 nd Gaskin \$33 ³⁰ , 8 th motley \$18, 15 th W. William \$64		173.45	
	" 15	Dr. J. Gill \$65 ³⁶ , 22 nd Barrow \$36 ²⁷ , 6 th Apr. motley \$17		118.63	
	Apr. 8	Dr. Waterman \$21 ⁵⁰ , 15 th Waterman \$17 ⁴⁰ , 5 th May motley \$30		68.90	
	May 7	Dr. Newton \$16, 12 th Alder \$16, 9 th June Burgess Taxes \$17 ⁵²		49.52	
	June 22	Dr. J. H. Thomas \$10, 5 th July motley \$22 ⁷⁴ , 6 th 2 Tables \$25		57.74	
	July 15	Dr. Barrow \$41 ⁴⁷ , 18 th Massiah \$7 ³⁷ , 18 th Atkins \$51 ⁶⁵		100.49	
	Aug st 3	Dr. Walbond & Codd \$45, 9 th Hurley & Gardner \$64 ³⁶ , 30 th \$12 ²⁰		121.56	
	13	Dr. Scripture Readers \$25, 16 th Bowen \$66, 3 rd Sept Walcott \$11 ³⁶		102.36	
	Sept. 9	Dr. Wiles \$18 ²⁴ , 23 rd J. Gill \$14 ⁰⁴ , 22 nd R. Hendy \$14 ²⁰ , 1 st Pauls \$5		51.58	
	Oct. 24	Dr. Horsham, King \$20, 28 th Barrows Sale \$60, 5 th Dec. motley \$25		105.	
	May 4	Dr. Literary \$28 ⁰⁰ , 21 st Apr. Import Duty \$2 ⁶⁰ , 19 th May \$1 ⁵⁰		32.90	
	June 2	Dr. Life Assurance for Bro. H. H. Varry \$154, 4 th Dec. Dr. \$154		302.	
	Jan ^{ry} 1	1 Hhd Sherry \$170, 12 th Feb ^{ry} 1 Hhd Ale \$32, 19 th Mich. 15 th \$32		234.	
	Apr. 11	1 Box Soap \$2 ⁵⁰ , 6 th July 1 Hhd Ale \$32, 20 th Aug. 2 nd C. Cherry \$65		99.50	
	July 26	paid for Bill on J. Hardy & Son for Georgian's education \$67.11.24		324.32.	
	Sept. 1	Dr. J. H. Thomas \$77 ⁵⁰ , 12 th Walbond \$76 ²⁰ , 25 th Nov. Grover \$15		168.70	
	Aug st 3	3 Barrels Cornmeal \$15 ⁰⁰ , 1 Box Soap \$2 ⁰⁰ , 26 th Mich. 10 th Meal \$4 ⁷⁵		22.35	
	Oct. 4	1 Barrel Dr. \$5 ⁷⁵ , 25 th Dr. Import Duty \$2 ⁰⁰		6.47	
	Dec. 10	Dr. Subscription to Mr. Hinks \$5, 28 th J. Louis & Son \$52 ⁹⁶		57.96	2467 46
		Carried to page 194.		\$ 7683	74

1944

Haynesfield

34 Sundries

to

J. Hardy & Co.

Amount brought from page 193.

7683 74

73

Plantation, paid for J. Beard, freight of 4 Tons Guano, 22nd Jan. 12.00.Apr. 7th paid George Ford in full of his Freight 40.00." 16 " Glover for mason's work 20.00, 11th June 8th 12th 25th Nov. 2nd 5 37.87 (cl. him page 200)" 23 " W. Howard; Carpenter 12.00, 25th June 8th 40th 9th July 8th 15.00, 13th Aug. 8th 16th 27th 8th 15.00, 11th Sept. 8th 12th 110.94

" 30 " W. F. Nicolls for Cart Brass 14.40.

May 21 " S. J. & W. Byers 7c for 132 Bushels Lime 15th from 4th Apr. to 1st June 19.80." 27 " A. B. Jones & Co. for 3 mules, purchased 24th Feb. 2nd 105 300.00.June 14 " 9th for 3 8th 225.00." 6 " H. J. Collymore for 1 Bull 65.00, 20th Polgreen for 4 Cattle 185.250.00." 10 " Parochial Tax on 300 Acres Land in St. John, 30th 90.00." " Highway Tax on 8th 10th 54.00, 4 Horses 1st 4th 57.00, 13 mules 9th 11th 70.00, & 18 wheels of burthen 60th 10th 82.20.

" 11 " Francis Riley 7c for millwright's work 4.00, & Cartwrights 24.00 28.00.

July 9 " Type Pile for 6 Tons Guano 63rd, had from P. Kilkelly & Co. 370.00." 16 " W. Dean, mason 18.00, 22nd 8th 21st 39.18." 18 " Hothersal Est. for 55 3/4 lbs. Powder 25th 8th, had 20th Jan. 1057 8.94.

" 30 " P. W. Franklin for Freight 60.00.

Oct. 15 " Cuffy M. Conry in full for Lime 39.20.

Nov. 25 " Treasury Tax for militia on 300 Acres Land in St. John 16th 48.00.Apr. 19 " Import Duty on Hoops 4th 18th Feb. 8th 99th, & Mortage 8th 2nd 3.84.Jan. 1800 Staves 60th 108.00, Feb. 1400 8th 84.00, with 900 8th 54.00 306.00.Apr. 600 8th 36.00, June 400 8th 24.00.Jan. 6 40 Sacks Oats 160.00, 7th May 60 8th 3rd 234.00, 18th Nov. 22nd 9.403.00." 30 Sacks Barley 3rd 105.00, 26th with 1 sack Bran 2.00 107.00.Apr. 9 1 Sack Corn 2nd 50.00, May 20th 54.00, June 20th 47th July 30th 7th 19.45.Jan. 3 Puncheon Oil meal 55th 90.00, Feb. 20th 34.00, with 30th 51.00.Apr. 3 8th 51.00, May 30th 51.00, July 20th 34.00, Aug. 50th 80.00 484.90.Sept. 3 8th 48.00, Oct. 4 8th 64.00, Nov. 18th 16.00.Jan. 1 1 Sack Salt 1st, 21st with 18th 41st 2.20.Apr. 11 6000 Shingles 8th 48.00, 22nd June 1750 8th 14.00, July 4000 8th 32.00 94.00.

Dec. 10 paid for Soot 10 Sheds 65.00.

3274 58

10958 32

10 Sundries

to

Gibbs Bright & Co.

57

Profit & Loss, paid Postages 3rd, & Commission paying £60 last year 6th 2.16.

61

Interest, for Balance of Interest on 7c Current this year, 31st Dec. 8.2 1.96.

c 400 of C. & L. 17.2 4.12.

1859.

	Sundries	to	Cash		
25	W. H. Bopitt	paid in full to 31 st Dec. 1858,	9 th Aug th	282	45
24	D. P. Cotton & Co	d ^o d ^o	9 th Sept th	15	"
55	H. Swell	d ^o d ^o	11 th Oct th	412	28
20	J. Smith & Co	d ^o d ^o	" "	373	16
54	J. S. Bascom & Co	d ^o d ^o	" "	362	21
57	Profit & Loss	paid J. W. Edgill, moravian missionary, 4 th Instalment			
	Nov.	towards the Infant School building for Mount Labor on the		50	"
		Land of Haynesfield Plantation			
63	Expenses	paid D. P. Cotton & Co, &c from June to Dec. 1858, 15 th each: 222.88.			
	Sept. 9 th	paid d ^o &c from 1 st Jan ^{ry} to 30 th June this year 200.74.			
	Dec. 31.	paid for Sundries this year from 1 st Jan ^{ry} to date, as			
		per Dr. Thomas's little Cash Book		1066.37	
				1489	99
73	Plantation	paid for Sundries this year, Vist. -			
	Feb ^{ry} 5.	B. Borell for 2 Bushels Corn		2.88	
	" "	mending mill sails & pointing Ropes 2 nd 18 June 1 st 3 rd		4.16	
	March 12	W. F. Nicolls for a mill Brap 43 lbs 3 rd 12 th Sep 50 lbs old			
		Brap 15 th 7 th 7 th		5.40	
	" 19	12 Cattle Baskets 48 th , 26 th Painter in full for House 10		10.48	
	Apr. 30	feeding masons 44 th 16 th feeding Painter 1 st 64, 22 nd Oct. 8 th 1 st 44		3.52	
	June 11	painting Drays 1 st 92, 17 th Sept. Painter 5 th 24 th Dec. 8 th 2 nd 40		9.32	
	May 28.	P. W. Franklin, freight of 3 Puncheons Oil meal		2.40	
	" 25	J. Bourne repairing a Plough 1 st 92 16 th July 8 th 1 st 50			
		19 th Aug th 8 th 2 nd 00, 1 st Oct. 8 th 2 nd 8 th 8 th 9 th 6 th		9.26	
	June 2.	A. H. Jones & Co for 11 pine joist, 358 feet 3 rd 30 th had 30 th May		10.74	
	" 4	Rope 40 th , 13 th Aug th altering 6 young Bulls 2 nd 00		3.28	
	Aug th 13	Thomas Walton for 12 Bushels Lime had 13 th May		1.44	
	Sept. 17.	Cuffy M ^{rs} Conny for Lime (Balance p rd by Hardy & Co)		5.	
	" 23.	mapps Estate for a windlap to assist in digging Wells had 14 th April		5.50	
	" 27	P. W. Franklin for Freight of Bullytree & 3 Pun. Oil meal		4.06	
	" "	2 Gallons Tar 1 st 50, Dec. Cane Tops 2 nd 44		3.94	
	Oct. 15	F. Riley, on &c of millwork		10.	
		Difference in Exchange of a Cow		25.	
	"	Clipping Horses 9 th 12, & 22 nd 8 th mules 2 nd 22		11.34	
	21	A. H. Jones & Co for 9 Pine joist 248 feet 3 rd 30 th had 3 rd Sept.		7.44	
	Dec. 17	P. W. Franklin in full for Freight		8.	
	" 31	Todds Plant ^{ry} for 12 Fellows 4 th 00 & 2 naves 3 rd , had 9 th Apr.		7.80	
		Gauging 80 Puncheons molasses this year, c th 16 th p.		12.80	
				103	78
				3148	87

69	Sundries	to	J. Hardy Sons		
63	Expenses, remitted Mr Forte, 11 th Jan.		£ 16. 0. 3		
	Jan ^r 12 th paid m ^r Hearn		33. 19. 9		
	" 22 remitted Rev ^d H Parry £75 ~, 14 th Feb ^r 8 ^o £30.		105 —		
	" 27 remitted Lynch £10 ~, 9 th Apr ^l 8 ^o £20 ~, 4 th May 8 ^o £20 ~, 1 st July £10 ~, 23 rd £20 ~, 15 th Aug st £20 ~, 3 rd Nov ^r 145. ~ ~		2415	96	
	8 ^o £25 ~ 41 st Dec ^r £20 ~				
	Feb ^r 16. remitted Rev ^d H Shephard £90. 12. 11, 17 th Aug st £4. 15. 3		193. 8. 2		
	Mar ^{ch} 31 Cost of 1/2 Chest Tea of Georgetown		6. 1. ~		
	Dec ^r 31 Charges on Packages sent to England this year		3. 17. 4		
60	Cash, Mar ^{ch} 15 th for Bill paid J. V. Cotton & Co ^s at Page 195 ~ £65 ~				
	Sept ^r 7 8 ^o paid 8 ^o £50 ~		425. ~ ~	2040	
	Aug st 6 8 ^o paid W H Bonill 8 ^o £60 ~				
	Oct ^r 11 rec ^d for 8 ^o to pay 9 th c ^t 48376 th £250 £207. 58				
34	J. Hardy & Co ^s , for Bill drawn 8 th March, £300 Sy. 1431 ~				
	8 ^o 13 th April £250 ~ 1192. 50				
	8 ^o 10 th May £150 ~ 715. 50				
	8 ^o 26 th " £100 ~ 477. ~				
	8 ^o 14 th June £200 ~ 949. 52				
	8 ^o 31 st May £150 ~ 715. 50				
	8 ^o 9 th July £300 ~ 1432. 50				
	8 ^o 23 rd " £150 ~ 723. ~				
	8 ^o 8 th Aug st £150 ~ 723. ~				
	8 ^o 24 th " £150 ~ 723. ~				
	8 ^o 6 th Sept ^r £150 ~ 723. 75				
	8 ^o 5 th Dec ^r £150 ~ 723. ~				
	8 ^o 27 th " £100 ~ 479. 76 ~ £2300. ~ ~			11009	03
73	Plantation, for Invoice, dated 31 st March for 20 Bundles 1000				
	Wood Hoops, received from Liverpool of Planter		10. 14. 3.	57	42
70	Stores on Hand for next year, for Invoice dated 1 st Dec ^r for				
	20 Bundles 1000 8 ^o , rec ^d from 8 ^o of Indian Queen		10. 3. 2.	48	76
61	Interest for Balance of Interest on 9 th Current this year,		130. 19. 2	628	60
	Profit & Loss, for Bank Commission, 1/2 Cent, passing				
57	Dec ^r 31. £3368. 8. 2, this year, of 9 th Current		16. 16. 10	80	84
	d ^o for Difference between the various Rates of Exch ^g				
	on above Bills drawn this year, and 480 of 8 ^o "		~ ~ ~	30	97
5	Moravian Mission for Bill drawn 15 th Jan ^r 1860, paid Rev ^d				
	J. of Edgill, in full of this years Interest		60. ~ ~	288	"
	c ^t 480 of 8 ^o & c ^t Sy. £3456. 19. 11. 16593 58				

1859.

69	J. Hardy & Sons	to	Sundries		
57	Profit & Loss. overcharged Insurance in Sale of Sugar		£ 1. 11 -	7	44
	Varifa last year				
68	Sugar, for net proceeds Sales of the crop this year, 104 Hhd's, consigned them, Vizt				
	5. Simeon Hardy, due 19 th Aug st		£ 89. 10. 8		
	4. Mangerton " 4 th Nov.		61. 12. 8		
	6. John Kearley " 12 th Dec.		93. 9. 3		
To Dublin	10. Avoca " 19 th Jan. 1860		158. 13. 6		
	2. Lady Rebou " 13 th Feb. "		28. 13. 9		
	14. Glanmire " 28 th Mch. "		200. 0. 1		
	38. Indian Queen " 18 th May "		626. 0. 11		
	7. Glanmire " 29 th Oct. 1859		101. 9. -		
To Cork	8. Girl I Love " 17 th Feb. 1860		121. 13. 5		
	12. Liffey " 30 th May "		187. 2. -		
	12. Simeon Hardy " 5 th June "		160. 9. 8		
	8. Mary Hardy " 6 th Aug st 1859		130. 6. 11		
To London	2. Beres " 10 th Sept. "		30. 2. 9		
	36. Mary Hardy " 3 rd Feb. 1860		526. 1. 6		
	104 Hhd's:		£ 2507. 6. 1	12035	86
			14. £ 2508. 17. 1	12042	58
60	Cash	to	Sundries		
14	Molasses. rec ^d for 1576 Gallons @ 17 ^c f. , Aug st & Sept.		267. 9 ²		
	Sept. 20 " 295 " @ 16 ^c f.		48. 67		
	" 4 Oct. " 6193 " @ 16 ^c f.		990. 88		
	8064 Gallons, 80 Puncheons		1307. 47		
	" Molasses sold in the Estate		81. 52	1388	99
73	Plantation, received for Sundries this year, Vizt				
	Jan ^{ry} Potatoes 14 7 ² , 4 Nov. 8 ^o 61 9 ^o		76. 62		
	Mch: 15 1 calf 75 ⁶⁰ , 21 st 1 mule 25 -		30. 60		
	Dec. 5 1 Ox 48. 41 8 ^o 35 - sold motley, Butcher		83. -		
	" 31 Todd's Plantation for 28 lbs solder @ 20 ^c f.		5. 60	195	82
14	Molasses, received from Mr. J. G. Zippell for 71 Gallons @ 17 ^c f. had this year			12	07
				1596	88
14	Sundries	to	Molasses		
71	W. S. Howard, for 32 Gallons @ 10 ^c f. 5 7 ⁶ & 31 Gallons @ 20 ^c f. 6 20			11	96
72	J. Grovenor, for 115 Gallons @ 10 ^c f.			20	70
63	Expenses, for 23 Gallons @ 20 ^c f. delivered J. Grovenor, on Saddle 1/3			4	60
				37	26

	Plantation	to	Sundries		
70	Stores on Island 1 st Jan ^{ry} , for Epiano, asf Page 104		429.68		
	Invoices for 28 Bundles Wood Hoops, asf Page 190.		<u>73.92</u>	503	60
53	St. Cluwell, for 300 Clinches 29 th Jan ^{ry} 1 st L ^o , 7 th May 3 Ladders 3 rd .		4.73		
	Feb ^{ry} 21. Serge Hair, 8 th for Cart Harnes 2 nd L ^o , 26 th mch: 2 pair				
	Mule Draught Chains 2 nd L ^o , 416 th June 1 pair 8 th 1 st L ^o		7.78		
	240 lbs. Nails 19 th L ^o . Mch: 100 lbs 8 th 8 th L ^o Apr. 216 lbs 8 th 19 th L ^o				
May	110 lbs 8 th 8 th L ^o , June 320 lbs 29 th L ^o , July 150 lbs 8 th 14 th L ^o		109.06		
Aug st	10 lbs 8 th 8 th L ^o , Oct. 12 lbs 8 th 9 th L ^o , Nov. 33 lbs 8 th 2 nd L ^o & Dec. 50 lbs 8 th 3 rd L ^o				
Feb. 25	1 pair Hinges 24 th L ^o , Aug st 2 pair 8 th 54 th L ^o , Bulls & Hooks 1 st 9 th L ^o		2.74		
May 7.	1 Lock 30 th L ^o , 20 th Sept. 18 th 70 th L ^o , & Nov. 28 th 1 st L ^o		2.20		
June	224 lbs. Iron Hoops 5 th 11 th L ^o , & 200 Rivets 4 th L ^o		11.68		
" 17	1 sheet Copper 15 1/2 lbs 4 th 5 th 6 th 9 th L ^o , 1 Brass Lock 2 nd 5 th L ^o		9.48		
Aug st 16.	1 Plough Share		2.50		
Sept. 20	Paint, Oil & Turpentine, at sundry times to date		<u>5.29</u>	155	46
59	W. Chenery & Co. for 1 set Truss Hoops, 8 th Jan ^{ry}		14.~		
Apr. 16.	1 Oat Crusher 35 th L ^o , 5 th July 6 Cattle Chains 1 st L ^o		36.40		
Jan. 8	50 lbs nails 4 th L ^o , Aug st 13 lbs 8 th 1 st L ^o , Sept. 3 1/2 lbs 8 th 40 th L ^o ,		5.44		
"	4 Locks 2 nd 7 th L ^o , Feb ^{ry} Hinges 30 th L ^o , Aug st 8 th 7 th L ^o , Oct. 8 th 36 th L ^o & 1 Lock 30 th L ^o		4.98		
Aug st	1 Horse Brush 9 th L ^o , 1 Currycomb 20 th L ^o & 1 manecomb 10 th L ^o		1.26		
"	Spanes Glap 40 th L ^o , Sash Cord 1 st 20 th L ^o , Clouts 56 th L ^o		2.84		
"	63 lbs Iron Hoops 5 th 3 rd 15 th L ^o , Oct. 53 1/4 lbs Copper 26 th 19 th L ^o		29.34		
Sept. 23.	1 Brass Lock 5 th L ^o , Oct. Whiting 9 th L ^o , Rope 64 th L ^o		<u>5.73</u>	99	99
54	J. S. Bascom & Co. for 323 feet Deal Boards 26 th 4 th , omitted in 1838 th L ^o		8.40		
	paid for a Dog to upset Sugar on Stanchion, 8 th L ^o		<u>4.10</u>	12	50
"	ditto Jan ^{ry} for 115 Deal Boards, 1779 feet 24 th 4 th		42.71		
Feb ^{ry} to July	352 d ^o 5921 " 26 th 4 th		153.94		
July 8	10 d ^o 252 " 30 th 4 th		7.59		
" to Dec.	212 d ^o 3619 " 24 th 4 th		86.87		
Dec. 6	13 d ^o 300 " 28 th 4 th		8.40		
Apr. 27	9 d ^o 109 " 26 th 4 th		<u>2.83</u>	302	34
Jan. & Feb.	12 Deal Plank, 334 feet 30 th 4 th		10.02		
June 4	7 d ^o 326 " 32 th 4 th		10.43		
Aug st to Dec.	22 d ^o 698 " 28 th 4 th		<u>19.54</u>	39	99
Feb. & mch:	4 Pine Joist, 90 feet 36 th 4 th		3.24		
June 4	2 d ^o 71 " "		2.56		
Oct. 22	7 d ^o 176 " 34 th 4 th		<u>5.98</u>	11	78
Feb ^{ry}	400 Wood Hoops 40 th 4 th 16 th L ^o & 26 th mch: 500 d ^o 44 th 22 th L ^o		38.~		

Carried to page 199. 392.11 & 771 55

73	Plantation	to	Sundries	#	c
	Amount brought from Page 198 - 392-11 4			771	55
54	J. A. Bascom (continued), for 12- g inch Paving Squares, 3 rd May	1.20			
	Apr. 4500 Cedar Shingles 4 th 18 th , 26 th May 300 Cypress 2 nd 2 nd	20.70			
	July 15 300 Cypress 2 nd 2 nd 1 st 1 st , Nov. 2200 2 nd 2 nd 1 st 1 st	13.75			
	Aug. 25 750 2 nd 2 nd 1 st 1 st , 8 th Sept. 500 2 nd 2 nd 1 st 1 st , 22 nd Oct. 200 2 nd 1 st 1 st	13.05			
	Jan. 21 1 Sack Corn 2 nd 2 nd , 27 th June 18 th 2 nd 2 nd , 22 nd Aug. 18 th 2 nd 2 nd	7.65			
	Feb. 2 1 Sack Salt 2 nd , 3 rd May 18 th 2 nd , 27 th June 18 th 2 nd				
	Aug. 6 1 2 nd , 13 th Sept. 18 th 2 nd , 26 th Oct. 18 th 2 nd 26 th Dec. 18 th 2 nd	14. -			
	Dec. 15 1 Bunchion Oil mual 14 th , 19 th Apr. 1 Keg Tallow 2 nd	22.50			
	June 29 1/2 dozen Ox Bows 1 st , 15 th Oct. 1/2 dozen 2 nd 1 st	3. -	487	96	
20	J. Smith & Co., for 1 Keg Tallow, 24 th 22 nd 2 nd , 8 th Jan.	5.40			
	Jan. 6 1 Barrel Cement 4 th , 18 th Aug. 1/2 Barrel 2 nd 2 nd	6. -			
	June 28 24 Cedar Posts 2 nd 2 nd 9 th , 25 th Oct. 28 th 2 nd 2 nd	11.60			
	" 21 Pine Boards 200 feet 2 nd 2 nd 5 th , 22 nd Aug. 63 rd 50 feet 1 st	7.10			
	Aug. 8 1000 Wallaba Shingles 9 th , 10 th galvanized Nails 1 st	10.50			
	Oct. 25 15 th 10 th Nails 2 nd 1 st , 26 th Nov. 1 Lock 7 th	1.95	42	55	
25	W. H. Boull, for 1 piece Bullytree, 7 1/2 feet 2 nd 1 st , 13 th April	7.66			
	Sept. 22 1 piece 2 nd 11 feet	11. -			
	Oct. 3 1 Bullytree mill point 20 1/2 feet	20.33	38	99	
31	J. J. Gregory & Son, for Amount of their account for Plumbers work this year		29	25	
65	C. Racker, for amount of his account for Blacksmiths work this year, as of his Book 104 th , Discount 13 th		171	60	
71	W. S. Howard, for amount of his 2 accounts for Carpenters work this year, Haynesfield 91 th 4 th Villa Novo 83 th 2 nd 175.26				
	Deduct Cash paid him by J. Hardy & Co. as of Page 194-84 188.09				
	8 th 25 below - Total 109 Cash, & Discount 8 th 117.13		70	96	
40	Pile & Gordon, for a years salary as accountants to date, 31 st Dec.		64		
60	Cash, paid for Sundries this year, continued from Page 195, viz:				
	Dec. 31. Amount of Field Labor, &c., this year from 1 st Jan. to date, deducting Rents, as of Summary amongst Vouchers	4425.90			
	" Superintendants, Watchmen, &c., 12 months wages to date, as of 198.77				
	" Christmas Grovernor 12 months salary as Keykeeper, 2 nd 96. -				
	" Labor digging marl & getting Stone 124 th , manure 9 th , 2 nd 133.50				
	" Tradesmens labor this year 2 nd 181.85				
	" J. F. Grovernor, repairing Cart Harness this year, 2 nd 24. -				
	Feb. 26 W. S. Howard 5 th , 28 th May 5 th , 29 th Oct. 5 th 4 th Nov. 10 (ch. him above)	25. -	5085	02	
			6761	88	

Haynesfield

63	Expenses	to	Sundries	s	d
55	H. Elwell, for Sundries had from him this year, as p ^g 90			7	44
59	W. Chenery H ^c , for d ^c from them		8 ^c 35 26 47 90	53	24
54	J. S. Bascom H ^c for 60 Bushels Coal		8 ^c	24	96
49	J. Louis & Son, for Claret		8 ^c	41	25
				126	89
61	Interest	to	Sundries	s	d
4	J. H. Nurse, for a year on £3500 Sterling, at 7 ^c Cent, due 29 th April £175 Sterling			840	"
6	ditto, for a year on £3351. 15. 3, at 7 ^c Cent, due 24 th Jan ^{ry} £201. 2. 1			965	30
7	ditto, for a year on £5000 —, at 7 ^c Cent, due 1 st April, £250 —			1200	"
7	ditto, for a year on £10000 —, at 7 ^c Cent, due 1 st Oct. £600 —			2880	"
5	Moravian Mission, for a year on £1000, at 7 ^c Cent, due 30 th April £60 —			288	"
			£1286. 2. 1	6173	30
61	Sundries	to	Interest	s	d
11	Hope, for a year on £3351. 15. 3 Sterling at 7 ^c Cent, due 24 th Jan ^{ry} £201. 2. 1			965	30
57	Profit & Loss, for Balance of Interest 7 ^c this year, 31 st Dec ^r			5838	56
	(Note) No Dividends on Steam Packet Co ^s Shares held by Gibbs Bright H ^c this year; they have omitted to receive them.				
				6803	86
61 47	J. H. Nurse	to	Sundries	s	d
11	Hope received 20 th Jan ^{ry} , a year's Interest due therefrom, which pays a year's Interest on the same amount due to him on the same day £201. 2. 1 Sterling			965	30
63	Expenses, allowed by him, for the 3 Children in England £300 —			1440	"
73	Sundries	to	Plantations	s	d
71	W. S. Howard, for 100 lbs. Potatoes		1. —		
	1 Cow 25 —, 1 Lamb 2 —		27. —	28	"
72	J. Grovenor, for 1 Lamb (w th had by him)			3	"
71	W. S. Howard, for Discount from 1858 7 ^c , when paid this year			2	92
72	J. Grovenor, for Cash from J. Hardy H ^c , page 194			37	87
				71	79
60	Sundries	to	Cash	s	d
72	J. Grovenor, paid him on 7 ^c at sundry times, Viz ^t : Apr. 23 rd 6 —, 14 th May 5 —, 13 th Aug st 9 —, 19 th 5 —, Sept. 2 5 —, 10 th 5 —, 24 th 12 — Oct. 1 5 —, 15 th 10 — (Besides paid him as p ^g Page 194)			62	"
63	Expenses, for Balance of Cash 7 ^c this year, 31 st Dec ^r			10	99
				72	99

Haynesfield. 1859.

Debts due from The Hon^{ble} Grant & Thomas to the undermentioned,31st December 1859.

4	John H. Nurse,	£ 3500 - Sterling		
7	ditto	£ 15,000 - "		
6	ditto	£ 3351.15.3 .		
47	ditto, Interest on above sums this year	{ £ 1325. -		
	£ 400 from 1858 Sep £ 300 given			
5	Moravian Mission	£ 1000 .		
		<u>£ 24,176.15.3 Sterling</u>	116,048	46
10	Gibbs, Bright & Co. ac current	£ 34.17.8 - 167.44		
69	Simon Hardy & Sons, do.	£ 2644.17.4 - 12695.36		
		<u>£ 2679.15. -</u>	12,862	80
		<u>£ 26,856.10.3 Sterling</u>	128,911	26
34	J. Hardy & Co.	£ 462.80		
20	J. Smith & Co.	£ 42.58		
21	W. Hewitt	£ 21. -		
25	W. H. Booth	£ 38.99		
31	J. J. Gregory & Son	£ 29.25		
49	J. Louis & Son	£ 41.25		
54	J. S. Pascoe & Co.	£ 512.92		
55	H. Clwell	£ 162.90		
59	W. Chenery & Co.	£ 181.92		
65	E. Racker	£ 154. -		
71	W. L. Howard	£ 31. -		
72	J. Grovenor	£ 5.88		
40	Pile & Gordon	£ 64. -	1748	46
			130,659	72
62	Stock &c, for Balance in Credit	£ 7241.2.11 Sterling.	34,757	50
			165,417	22

Haynesfield. 1860.

	Laindries	10	J. Hardy & Sons	#	2
74	Expenses.	remitted Lynch Thomas 11 th Jan. ^m £10 - , 9 th Feb. ^m £10 -			
	Mch. 17 th .	p. £15 -, 17 th Apr. £10 -, 1 st May £15 -, 11 th June £10 - } £165. -			
	July 14	p. £20 -, 26 th . £10 -, 29 th Aug. ^t £15 -, 20 th Sept. £20 - }			
	Oct. 24	p. £10 -, 13 th Nov. £20 -			
	Apr. 3 .	paid Rev. H Shephard for Grant Thomas £101.9.7			
	Oct. 29	p. p. d. ° £147.4.7			
	Augt. 22	p. Grants Thomass's passage from England to Barbados { 295.4.2 # Steamer £88.10/- , # 31 st Cash paid him £8-			
	Mch. 21	p. Miss Jenkins for Georgiana £76.4.5, # 4 th Sept. £73.10.10. 149.15.3			
	May 21.	Invoice of Tea f B. Louisa £5.13.2			
	July 5	paid Mr. John Sealy £33.16.3			
	Augt. 20	paid Carriage of 2 Boxes f Lancaster f L. Thomas ~ S. S			
	Sept. 14	paid Barton Sons of Bristol for Carriage Wares 21.5.~ } 79.3- paid T. Louis & Sons f c 12.4.6			
	Decr. 31	paid Charges on sundry packages thig year f p b t 5.18.8			
		£689.2.5		3307	78.
52	J. H. Thomas,	paid Barton & Sons of Bristol for a Wares f Volume 10 Apr. 21.2.4		101	36
34	T. Hardy & Co.,	for Bill drawn 24 th Jan. ^m £150 Sterling 723.-			
	d°	22 nd Feb. ^m £100 " 477.-			
	d°	26 th June £100 " 479.76 £350. -		1679	76
60	Cash,	rec'd for d°. 7 th Feb. ^m £300 . * 48576 Ex. 300. -		1455	"
18	Bank	" d°. 2 nd April £100 " 475.-			
		d° 24 th " £100 " 477.50			
		d° 8 th May £100 " 477.-			
		d° 15 th " £100 " 474.76			
		d°. 3 rd July £100 " 482.-			
		d°. 20 th " £150 " 723.-			
		d° 8 th Aug. ^t £200 " 965.-			
		d°. 4 th Sept. £100 " 482.-			
		d°. 5 th Oct. £100 " 483.-			
		d°. 23 rd " £100 " 483.-			
		d° 16 th Nov. £100 " 480.-			
		d°. 4 th Dec. £100 " 475.-			
		d°. 18 th " £100 " 482.50 £1450. -		6959	76
54	J. L Bascom V.C:	for d°. 21 st Aug. ^t paid them upell for 185 qk £ 106.8.5.		512	92
5	Moravian Mission,	for d°. (19 th Feb. ^m 1861), paid Interest for 1860 £ 60. -		288	.
73	Plantation,	for Invoice 16 th march. for 40 Bundles Wood Hoops f Atlanta Florida £ 20.15.1.		99	62
		Carried to page 204 £2997.8.3 # 14404 20			

Harpsfield

69	Sundries	to	J. Hardy & Sons	£	c
			Amount brought from Page 203	£ 2997. 0. 3	14404 20
70	Stores on Hand for next year, for Invoice	31 Dec. for 20 Bt. Hoops & Ana	10. 5. 11.	49	42
61	Interest	for Balance of Interest on 7c Current this year, 31 Dec	89. 12. 5	430	18
75	Profit & Loss, for Bank Commission 1/2 of £ paying	£ 3014. 15. 11	15. 1. 5	72	34
		£ 3112. 8. 0		14956	14
69	J. Hardy & Sons	to	Sundries		
75	Profit & Loss, for Difference between various Rates of Exchange on Bills drawn this year as Page 203, and 480 of £.			16	62
62	Stock 7c	for this amount settled by J. H. Hardy's Order, 1 Jan. £ 1000.		8040	
68	Sugar	for net proceeds Sales of the crop this year, cons. them, Vizt.			
		4 of Mary Hardy due 4 th Aug ^t	£ 63. 12. 0		
	To London	10. Mangerton " 13 th Oct.	139. 0. 2		
		4. Mermaid " 17 th Nov.	61. 6. 2		
		13. Mary Hardy " 24 th Dec.	211. 17. 2		
		3. John Harley " 2 nd Oct.	46. 17. 11		
		6. Indian Queen " 17 th Dec.	88. 11. 2		
	To Cork	2. Glanmire " 19 th Mch: 1861	33. 11. 9		
		5. Simeon Hardy " 10 th Apr.	80. 7. 10		
		4. John Harley " 29 th May	60. 9. 4		
		2. Simeon Hardy " 12 th Aug ^t 1860	39. 1. 10		
		8. Aura " 3 rd Oct.	138. 16. 2		
		10. Choice " 26 th Nov.	147. 4. 4		
	To Dublin	3. Midas " 23 rd Dec.	43. 19. 5		
		2. Flying Fish " 6 th Feb ^r 1861	32. 3. 7		
		14. Aura " 16 th Mch:	228. 8. 11		
		22. Indian Queen " 21 st May	345. 6. 6		
		112. Hobs: Crop.	£ 1761. 2. 3	8453	34
			Starting £ 3561. 2. 3	17109	96
10	Gibbs, Bright & Co	to	Sundries		
3	Steam Packet Co. received 29 th Dividend of £ 24 Share omitted in 1059 7c	£ 20. 0. 0			
	received 30 th	7 th 7 th 7 th 7 th	20. 0. 0		
	June 1 st received 31 st	7 th 7 th 7 th 7 th	20. 0. 0	384	
	Oct. 29 th received 32 nd	7 th 7 th 7 th 7 th	20. 0. 0		
61	Interest, for Balance of Interest on their 7c Current this year to date		18. 10	4	52
			sterling £ 80. 18. 10	388	52

1860.

10	Sundries	to	Gibbs. Bright & Co.		
74	Expenses.	paid Rev W W Jackson by Bill 12 th Jan ^y for half a years Board & Tuition of Frederick to 21 st Dec 1859	{ £30. -	144	"
75	Profit & Loss.	for Commission, 1/2 Cent, paying receiving £110. this year - 11 -		3	12
	Dec. 31.	paid Postages, &c	{ 2 -		
			Sterling £ 30.13/-	147	12
61	Interest	to	Sundries		
4	J. H. Nurse,	for a year on £3500 Sterling, c 5 Cent, due 29 th Apr. £175 Sterl.	840	.	
6	ditto	for a year on £3351. 15. 3. c 5 Cent, due 24 th Jan ^y £201. 2. 1.	965	30	
7	ditto	for a year on £5000 - c 5 Cent, due 1 st Apr. £250. -	1200	"	
7	ditto	for a year on £10,000 - c 5 Cent, due 1 st Oct. £600. -	2880	"	
3	Moravian Mission	for a year on £1000 - c 5 Cent, due 30 th Apr. £60. -	288	"	
			£1286. 2. 1. 1/2	6173	30
61	Sundries	to	Interest		
11	Hope,	for a year on £3351. 15. 3 Sterling, c 5 Cent, due 24 th Jan ^y £201. 2. 1	965	30	
3	Steam Packet Co.	for Amount of 4 Dividends received this year, as opposite Page	{ £80 Sterl.	384	.
75	Profit & Loss,	for Balance of Interest &c this year, 31 Dec.	5249	166	
			6598	96	
	Sundries	to	J. Hardy & Co.		
60	Cash,	Jan ^y 6 th paid £90 - 13 th £100 - 20 th £100 - 27 th £100 - Feb ^y 3 rd £100 -	{	490	"
52	J. H. Thomas,	paid him £10 - 7 th Jan ^y £10 th £25 - 16 th £10 - Jan ^y 20 th paid J. B Waterman £9 - 28 th J. W Cronney £9 - 47 th Feb ^y 8 th £12	{	75	70
74	Expenses	paid motley 7 th Jan ^y £10 th 17 th J. W Gardner £40 - Jan ^y 17 th J. B Waterman £16 th J. W Morris £33 th 21 st J. W Walcott £9 - 28 th J. Cronney £11 th 47 th Feb ^y 8 th £2 th 8 th Feb ^y J. motley £26 th 7 th	{	161	57
73	Plantation,	paid Todds Estate for Cane plants, 6 th Jan ^y £54. 32.			
	Jan ^y 20	paid J. B Waterman for Leather, &c, for Cart harness £20. 30.		74	62
75	Profit & Loss,	paid Rev. J. V. Edgill towards School House, 18 th Jan ^y		58	"
65	C. Racker,	paid him on ac for 1859, 10 th Jan ^y		10	"
71	W. S. Howard,	paid him £14 th Jan ^y £15 - 4 th 24 th £10 -		25	"
74	Expenses,	paid W E Hughes & Co. for a Horse, 29 th Jan ^y £165. - Jan ^y 7 th 1 Btl Sherry £155 - 1 Btl Ale £32 - 43 rd May 18 th £32 - 219. -			
	Mich: 30	paid for 4 newspapers £4 th 11 th July 1 Box Soap £2 th 5 th		2. 98	
	July	J. Caroline Lee for preserved Ginger		20. -	
	Nov: 29	1 Case 3 dozen Sherry		30. -	
	Dec: 31	paid Import Duties at sundry times		8. 64	445 62
		Carried to page 206.		1332	51

Haynesfield

34	Sundries	to	J. Hardy 76°		
			Amount brought from Page 205	1332	57
73	Plantation, paid Import Duty & Cartage Hoops, Jan. Feb. & Apr.		4.80		
	Jan. 2 ^o 100 sacks Oats 240 ^o , Feb. 2 Bags Corn 5 ^o & Apr. 2 ^o 4 ^o 249.50				
	" " 1 Punch on Oil meal 15 ^o 17 ^o 18 ^o 15 ^o				
	" 31 18 ^o 750 lbs 23 ^o , 18 ^o Feb. 18 ^o 20 ^o , Mich. 28 ^o 42 ^o 164.50				
	Apr. 28 ^o 32 ^o , 40 ^o May 18 ^o 16 ^o				
	Feb. 3000 Staves, c ^t 54 ^o		162.	580	80
				1913	31
52	Sundries	to	Bank		
	J. H. Thomas, paid him 10 ^o Feb. 18 ^o 24 ^o , 8 ^o Aug. 45 ^o , 5 ^o Oct. 25 ^o 88.84				
	Feb. 17 ^o paid J. King 10 ^o , 9 ^o Mich. 10 ^o Dr Cotton 16 ^o 51 ^o 69.				
	Mich. 16 ^o W. Morris 22 ^o , 24 ^o July p. J. McWilliam 75 ^o 97.				
	Aug. 9 ^o T. B. Waterman 40 ^o 34 ^o , 16 ^o Nov. p. S. Bowen 32 ^o 72.34			327	18
100	Cash, Feb. 17 ^o paid 50 ^o , 24 ^o 70 ^o , 2 ^o Mich. 100 ^o 7 ^o 50 ^o , 9 ^o 100 ^o 370.				
	Mich. 16 ^o 8 ^o 75 ^o , 23 ^o 790 ^o , 5 ^o Apr. 100 ^o , 12 ^o 20 ^o , 13 ^o 100 ^o 385.				
	Apr. 20 ^o 8 ^o 135 ^o , 27 ^o 35 ^o , 1 ^o May 120 ^o , 4 ^o 140 ^o , 11 ^o 120 ^o 550.				
	May 18 ^o 8 ^o 135 ^o , 25 ^o 100 ^o , 26 ^o June 20 ^o , 6 ^o July 70 ^o 13 ^o 100 425.				
	July 20 ^o 8 ^o 100 ^o , 27 ^o 60 ^o , 3 ^o Aug. 70 ^o , 8 ^o 80 ^o 310.				
	Sept. 7 ^o 8 ^o 120 ^o , 14 ^o 60 ^o , 21 ^o 75 ^o , 28 ^o 80 ^o , 29 ^o 10 ^o 345.				
	Oct. 5 ^o 8 ^o 150 ^o , 12 ^o 80 ^o , 19 ^o 75 ^o , 25 ^o 75 ^o , 29 ^o 15 ^o 395.				
	Nov. 2 ^o 8 ^o 150 ^o , 9 ^o 100 ^o , 16 ^o 100 ^o , 23 ^o 110 ^o , 30 ^o 125 ^o 585.				
	Dec. 8 ^o 8 ^o 100 ^o , 14 ^o 130 ^o , 21 ^o 100 ^o , 28 ^o 35 ^o 365.			3730	
74	Expenses, paid John Gill 25 ^o Feb. 25 ^o , 2 ^o Mich. p. Motley 18 ^o 40 ^o 43.48				
	Mich. 15 ^o p. Sir R. B. Clarke 42 ^o 24 ^o , 23 ^o p. W. W. Jackson 66 ^o 108.20				
	Apr. 11 ^o p. Motley 50 ^o , 18 ^o May 5 ^o mowing for 1 pl. grey Horses 350 400.				
	June 16 ^o p. Barrow & Dummer 14 ^o 50 ^o , 11 ^o July p. Burgess 42 ^o 52 ^o 57.02				
	July 24 ^o p. McWilliam 70 ^o , 1 ^o Aug. p. Motley 10 ^o , 3 ^o p. Walbrow 62 ^o 142.87				
	Aug. 8 ^o p. J. Louis & Son 57 ^o , 9 ^o p. B. Smith 24 ^o 66 ^o , p. Waterman 10 ^o 73.86				
	" 14 ^o p. Coney 34 ^o , 28 ^o p. Grosvenor 25 ^o 4 ^o Sept. p. Matthews 35 ^o 63.46				
	Sept. 11 ^o p. Dr. Patton 8 ^o 195 ^o , p. S. Bowen 43 ^o 26 ^o , 25 ^o p. Todd 10 ^o 249.64				
	" 21 ^o p. Haynes 24 ^o , 5 ^o Nov. p. Motley 20 ^o , 16 ^o p. McWilliam 140 ^o 184.22				
	Nov. 16 ^o p. Atkins 48 ^o 60 ^o , 27 ^o p. Alder 10 ^o & H. King 14 ^o 73.				
	Dec. 5 ^o p. Motley 16 ^o 40 ^o , 22 ^o 8 ^o 25 ^o , 11 ^o July p. Barrow 66 ^o 108.16			1503	21
75	Profit & Loss, paid Life Assurance for Rev. H. H. Parry 12 ^o June 151 ^o & 14 ^o Dec. 9 ^o 151 ^o 302.				
20	J. Smith 76 ^o paid in full for 1859, 28 ^o Feb. 42			55	
21	W. Hewitt, paid him in full, 8 ^o June 21				
40	Pile & Gordon, paid them in full, 3 ^o July 64				
			Carried to Page 207	5989	94

1860.

	Sundries	to	Bank		
			Amount brought from Page 206	5989	94
49	J. Louis Son, paid in full for 1859	8 th Aug th		41	25
55	H. Ellwell, paid	8 th "		162	90
59	W. Chenery, H ^c paid	9 th "		181	92
31	J. J. Gregory Son, paid	9 th "		29	25
65	E. Racker, paid	9 th "		144	"
50	A. H. Jones H ^c , paid in full to date	28 th Feb ^{ry}		108	65
71	W. Howard, paid	16 th May		50	"
27	P. W. Franklin, paid	25 th July		90	"
23	John Alleyne, paid	9 th Aug th		40	25
73	Plantation, paid for Sundries, Viz ^t				
	Apr. 7 th Cuffy M ^c Conny for 48 Bushels Lime @ 15 ^c /b		7.20		
	May 2. J. H. Polgreen for 4 young Cattle @ 200 [¢] , 15 th 8 th for 4 @ 215 [¢]				
	Aug 14 8 th for 1 Ox @ 64 [¢] , H ^c Riley for 1 Bull @ 64 [¢]			544	
	May 19 W. Knight for Freight of 4 Hds Sugar to Town		7		
	July 11. Parochial Tax on 300 Acres Land in St John, @ 30 ^c /A		90		
	" Highway Tax on 8 th @ 18 ^c /b 54 [¢] , on 4 Horses @ 1.44 [¢] /b 5.76				
	6 mules @ 9 ^c /b 5.40, 12 wheels of Carthen @ 60 ^c /b 7.20			72.36	
	21 Francis Riley, balance of his A/c for millwrights work @ 43 [¢]				
	Carpenters work at Villa Nova @ 23 [¢]				
	Deduct Cash 18 [¢] & 100 Gallons molasses 18 [¢] 36 [¢]			30.84	
	James T. Grosvenor, balance of his A/c for making & mending Cart Harness, deducting \$35 ⁰⁰ for Leather 1 st from H. Ellwell			27.20	
	Oct. 5 Treasury Tax for Militia on 300 Acres Land in St John, @ 16 ^c /A		48		
	23 Rev. J. V. Edgell for a Horse (sold Franklin Phil. 21 st)		65		
	Dec. 10 Glendary for 300 Bushels Lime @ 6 ^c /b, had from 27 th Nov. to 31 st		21.60		
	8 W ^m H. Nearwood from 13 th March to date, on A/c of salary as Keykeeper		126		
				1039	20
				7877	36

	Bank	to	Sundries		
75	Profit & Loss, received from J. H. Nurse, amount of Interest rec. from Hope, 3 Feb ^{ry}			965	30
60	Cash; received of J. Louis & Son on A/c of molasses, 6 th June			250	"
				1215	30
73	Plantation	to	J. T. Grosvenor		
72			for amount paid him in 1859, and wrong charged against his masons A/c for 1858, the same having been paid him for masons labor at sundry times in 1859 \$123 ⁵⁷ , Less Discomt from 1858 A/c @ 4 [¢]	114	82

Haynesfield

	Plantation	to	Sundries		
70	Stores on Island 1 st Jan ^{ry} , for Invoice of 20 Bundles Wood Hoops entered in 1859, page 196.		£ 10. 3. 2d.	48	76
54	J. S. Bascom V ^o , for 1 sack Salt 21 st Jan ^{ry} 2 nd , 18 th March 2 nd , Apr. 23 rd 1 sack 2 nd , 27 th June 18 th 2 nd , 10 th Aug st 18 th 2 nd , Oct. 20 1 2 nd , 76 th Dec ^r 18 th 2 nd		4 . c 14 . 31.50		
	July 9 1 Puncheon Oil meal 550 lbs 16 th , 428 th Sept ^r 18 th 15 th		15.95		
	Jan ^{ry} to March 3 2900 Cypress Shingles 5 th 5 th f.		12 .		
	Apr. 17 2000 8 th c th f.		2.40 - 30.35		
	Sept. 15 400 8 th "		42.24		
	Jan ^{ry} to July 104 Deal Boards 1700 feet c th 24 f.		56.97. 49.21		
	to Sept. 126 8 th 2191 feet c th 26 f.		25.43		
	to Nov. 18 Deal Plank, 908 feet c th 28 f.		1.02 27.05		
	Aug st 8 1 8 th 54 " c th 36 f.		4.32	206	43
	July 30 2 Pine Joist, 120 feet c th 36 f.		1.41		
59	W. Chenery V ^o , for 1 Bottle Linseed oil, 12 th Jan ^{ry} 26 th , 112 lbs Spikes 11 Feb ^{ry} 15 th		3.64		
	Jan ^{ry} 12 20 lbs 6 th nails 2 nd , 20 th Apr 1 Horse Brush 1 st 4 th 1 Currycomb 20 th		3.42		
	Apr. 20 9 lbs Rope 4 th , 29 th June 1 knot 8 th 10 th , 424 th Sept ^r 8 th 10 th		94 .		
	May 5 1 Back Chain 7 th , 4 th July 1 3/4 pint Lamp Oil 22 nd		4.32	13	73
	Sept. 18 10 lbs Horse shoe nails 3 rd , 45 th Dec ^r 1 pair Clipping Scissors 7 th		108	65	
50	A. H. Jones V ^o , for 2050 Staves c th 53 f, had from 5 th Jan ^{ry} to 8 th Feb ^{ry}		7	78	
50	ditto for 3 Pine Joist, 216 feet c th 36 f, 17 th Nov.		5.72		
20	J. Smith V ^o , for 5 8 th 159 feet c th 8 th f. 2 nd Feb ^{ry}		9.77		
	Feb ^{ry} 2 18 Spruce Plank, 407 feet c th 24 f.		2 .	17	49
	" 2 - 10 feet Cedar Posts		52.72		
41	J. Louis & Son, for 123 Deal Boards 2028 feet c th 26 f, Feb ^{ry}		42.50	95	22
	Mar ^{ch} 26 2 Puncheons Oil meal 1350 lbs c th 57 f, 4 Pun ^{ch} 2 nd		38.25		
23	John Alleyne, for 9 sacks crushed Oats c th 42 nd f, 26 th Nov. 415 th Dec ^r 1859.		17 .	55	25
	Feb ^{ry} 4 2 sacks 8 th 8 th , 41 th March 28 th 8 th		8.58		
25	W. H. Bopill, for 1 piece Bullytree 8 1/2 feet c th 14 f, 24 th March		15.90	24	48
	March 24 th 1 piece Locust, 8 1/2 feet c th 12 f.		31	50	
47	P. Kilkelly V ^o , for 6 sacks Oats, c th 52 nd f, 27 th Dec ^r		44 .		
71	W. S. Howard, for his 7c for Carpenter's work, to date, 16 th May.		24	76	
71	ditto for his 7c, since, for 8 th to date, 31 st Dec ^r		8	45	
31	J. S. Gregory & Son, for their 7c for Plumber's work this year, "		60	"	
63	E. Racker, for Blacksmith's work this year, as of his account Book,		480	"	
52	J. H. Thomas, for a years salary as manager, 31 st Dec ^r		64	"	
40	C. Pile, Jun ^r , for a years salary as accountant		1290	50	

Carried to Page 259

1860.

Plantation		to Sundries			
		Amount brought from Page 208		1290	50
55	H. Ellwell, for Leather for Cart Harness, & deducted page 207,				
	Jan ^y 7 th from J. T. Grosvenor's 40			35.83	
	" 5 400 Clinches 2 ⁰⁰ , 10 th inch: 100 8 ⁰⁰ 60 ^c , 10 th July 50 8 ⁰⁰ 30 ^c			3.40	
	" " 200-6 ⁰⁰ nails 16 ^c , 21 th 40 lbs 6 ⁰⁰ 8 ⁰⁰ 4 ⁰⁰ , March 50 lbs 6 ⁰⁰ 8 ⁰⁰ 4 ⁰⁰				
	Feb ^y 24 80 lbs 10 ⁰⁰ 8 ⁰⁰ 6 ⁴⁰ , 50 lbs 20 ⁰⁰ 8 ⁰⁰ 3 ⁵⁰ , March 100 lbs 20 ⁰⁰ 8 ⁰⁰ 4 ⁰⁰				
	March 160 lbs 10 ⁰⁰ 8 ⁰⁰ 12 ⁰⁰ , 25 th Apr. 80 lbs 10 ⁰⁰ 8 ⁰⁰ 6 ⁴⁰ & 50 lbs 20 ⁰⁰ 8 ⁰⁰ 3 ⁵⁰			72.58	
	May 100 lbs 20 ⁰⁰ 8 ⁰⁰ 4 ⁰⁰ , 400 lbs 10 ⁰⁰ 8 ⁰⁰ 6 ⁴⁰ , 27 th June 50 lbs 20 ⁰⁰ 8 ⁰⁰ 3 ⁵⁰				
	July 28 500-10 ⁰⁰ 8 ⁰⁰ 60 ^c , Aug st 800-10 ⁰⁰ 8 ⁰⁰ 96 ^c , & 100 lbs 8 ⁰⁰ 8 ⁰⁰ 5 ⁴⁰				
	Jan ^y 20 8 pair Kings 2 ¹⁶ , 10 th inch: 3 pair 8 ⁰⁰ 90 ^c , & Aug st 2 pair 8 ⁰⁰ 60 ^c			3.66	
	" " 2 Locks 99 ^c , Apr. 3 8 ⁰⁰ 71 ¹⁴ , May 18 ⁰⁰ 70 ^c			2.83	
	" 21 1 set 40 inch Truss Hoops 13 ⁰⁰ , 27 th inch: 2 Copper Ladles 2 ⁰⁰			15.88	
	" " 1 Keg Tallow 28 lbs c 22 ^c 16 ⁰⁰ , 24 th May 6 lbs 8 ⁰⁰ 1 ⁰⁰			7.96	
	" 31 7 lbs Manila Rope c 10 ⁰⁰ 1 ²⁶ , 5 th Apr. 2 1/2 lbs tarred 8 ⁰⁰ 40 ^c June 4 1/4 lbs 60 ^c			2.34	
	Mich: 27 60 lbs Iron Hoops c 5 ⁰⁰ 3 ⁰⁰ , 4 th Apr. 60 lbs 8 ⁰⁰ 3 ⁰⁰ June 11 7 lbs 5 ⁰⁰ 80 ^c			11.85	
	" " 100 Rivets 24 ^c , 14 th June 100 8 ⁰⁰ 24 ^c			~ 48	
	July 17. 6 Battle Chains 1 ⁰⁰ , Aug st 1 1/2 pint Oil 23 ^c & 1 panel flap 12 ^c			2.15	158 96
27	P. W. Franklin, for Freight to Town of 50 Hds Sugar c 17 ⁰⁰ f			101.50	
	Jan ^y to July 8 ⁰⁰ 6 Bushels Molasses c 17 ⁰⁰			6.00	
	Freight from Town of 100 Bundles Wood Hoops			18.00	
	d: 3500 Staves 21 ⁰⁰ , 400 Shingles 80 ^c , 16 1/2 feet Bullytree 2 ⁴⁷			24.27	
	d: 3471 feet Deal Boards 21 ⁰⁰ , 400 feet Deal Plank 2 ⁴⁰			23.40	
	d: 150 feet Pine post 90 ^c , 1/2 Ton Coal 1 ⁵⁰ , 260 lbs nails 52 ^c			2.92	
	d: 5 Bushels Oil meal 4 ⁰⁰ , 2 Bags Corn 30 ^c Iron Hoops 12 ^c			4.42	
	d: 14 Hds Soot c 31 ⁰⁰ 42 ⁰⁰ , 860 lbs Lead c 16 ⁰⁰ 1 ⁷² to Town 43.72			224 20	
	<small>and 1/2 for at from Bury District</small>				
	Cash, paid for Sundries, viz:				
	Jan ^y 1 st Todds Estate on 1/2 of Caneplants (Balance paid Oct page 205)			40.00	
	Feb ^y 4 J. T. & W. Byers 1/2 for 20 Bushels Lime c 15 ⁰⁰ f, had in Jan ^y			3.00	
	repairing mill sails 2 ⁴⁰ , 2 nd June Tar 1 ⁵⁰			3.90	
	Mich: 17 Christmas Grosvenor for 23 loads manure had in 1859			5.52	
	July 3 a m Polgreen for 1 Ox. deducting 1 old one			30.00	
	" 26 Difference in exchange of a Heifer for a young Bull			2.00	
	" 28 Pool Estate 1/2 for Freight to Town of 10 Hds Sugar c 17 ⁰⁰ f				
	* 31 ⁵⁰ , & portion of Expense of digging a well * 9 ³⁴			40.84	
	Aug st 14 1 Ox 23 ⁰⁰ deducting 1 sheep 10 ⁰⁰			13.00	
	" 27 Smith for Farrier's attendance on cattle			6.00	
	" " G. Grosvenor for medicine bought for mules			2.40	
				Carried to Page 210	146.66 & 1673 69

Haynesfield

73 Plantation to Sundries
Amount brought from Page 209 \$146.66 + 16 73 69

60 Cash, paid for Sundries, continued, viz:
Sept. 3^d 2 Naves \$1⁹², 26th Oct. Clipping 2 Horses \$1²⁹ 4 Mules \$2⁴⁰ 5.52
Oct. 20 Appraisal for 34 Bushels Lime @ \$2⁰⁴, 10th Nov. 8^d
for 72 Bushels @ \$4³², 27th 8^d for 50 8^d \$3¹⁰ 22^d Dec. 4th } 10.74
Nov. 17 Richard Alleyne \$30 - \$24th 8^d \$26 - for digging out &
clearing Stones & Marl for a Tank } 56.-
Oct. to Dec. James Grovenor on his masons % building a Tank 60.66
Dec. 31. Amount of Hired Labor this year from 1st Jan^y to date } 3871.41.
deducting Land Rents, as Summary amongst Vouchers }
Christmas Grovenor 12 months salary as Key keeper, 8^d 90.-
Labor digging marl \$7²⁵, & blasting Stone \$31⁶⁶, 8^d 38.91
Coopers hire \$46⁰⁴, Carpenters \$3²⁰ & Masons 9.- 8^d 58.24
Painters \$16⁴⁶, Fodder \$5³⁶, manure \$5⁰⁰ 8^d 26.90
Hanging Casks of Molasses at sundry times this year 8.96
8th W^m H. Yearwood in full of Salary to 6th instant, from 6th
Feb^y when entered, 10 months @ \$14 p^r (\$126 p^r V. Call page 207) } 14.- 4894
6067 69

60 Sundries to Cash
72 J. Grovenor, paid him in full for 1859, say on % 25th Augst 25
23 J. Alleyne, paid him on % 15th June 15
27 P. W. Franklin, paid him on % 24th March 22nd, 30th June 10 - 14th July 4 36 18
71 W. S. Howard, paid him by Sundries as of his % \$14.42.
Dec. 31st paid him in full 10.34. 24 76
73 Plantation, paid Francis Riley on % (Balance paid & Entered page 207) 36
J. H. Thomas, paid him at sundry times, in full of this year's salary 136 94

73 Sundries to Plantation
27 P. W. Franklin, for 4 Sacks crushed Oats @ \$4²⁵ c^t p^r, 4th & 29th Feb^y \$17.-
March 30th 1 mule \$60.-, 9th July Potatoes 60^c, & Yams 9^c 61.51
July 25 Discount from % paid 1.- 79 51
60 Cash, viz: 29. rec^d for 860 lbs. old Lead @ \$3⁵⁰ c^t 30.10
May 2 1 Sugar St^d: \$5.-, 3rd May 1200 lbs. old Iron \$12 17.-
5 1 old Ox \$30.-, 15th Sept. 18^d 40.-, 29th Nov. 1 Heifer calf \$6.- 76.-
Dec. 29 Beef from 1 Ox slaughtered (Balance rec^d opposite Page) 23.12
1 1/2 Bushel Corn \$17², Potatoes at sundry times \$73³⁰ 77.10
June 4 rec^d of C. Grovenor on % Lumber \$10.- Molasses Punchions \$26.- 36.- 259 32
338 83

1860.

14	Sundries	to	Molasses		
27	P. W. Franklin, for 105 Gallons	c ^{10c} f.	18 th June, dw ^o on % page	18	54
60	Cash, June 27 th rec ^d for 100	"	dw ^o Dr. Riley	18	-
	Aug th 30	"	c ^{24c} f. W. S. Howard	1	92
	"	840	c ^{17c} f. sold at sundry times	143	82
	"	2819 ¹ / ₂	c ^{10c} f.	8	507. 51
	"	30	c ^{19c} f.	8	5. 70
	"	3071 ¹ / ₂	c ^{20c} f.	8	614. 30
	"	405	c ^{22c} f.	2	89. 10
	"	470	c ^{24c} f.	8	112. 80
				1493	15
27	P. W. Franklin, for 30	c ^{24c} f.	27 th Aug th	8	64
	7009 Gallons, total			1520	33
27	ditto	for 35 Gallons c ^{16c} f.	had in 1859 to be settled in his %	5	60
				1525	93
73	Sundries	to	Plantation		
27	P. W. Franklin, for a Horse sold him 6 th Dec.		(same bought Ruth 20 th)	85	-
60	Cash, Dec. 31. rec ^d for 100 slaughtered 24 th instant		50 th - Left 23 rd entered	27	68
	last Page			112	68
617	J. H. Nurse	to	Sundries		
11	Hope	received 3 rd Feb ^{ry} a year's Interest due therefrom, which pays a year's Interest on the same amount due to him 24 th Jan ^y last.		965	30
		£201. 2. 1 Sterling. (This Interest given up to Dr. Thomas this year by Mr. Nurse and paid to Bank % as f page 207)			
74	Expenses	allowed by him for the 3 Children in England, £300 Sterly.		1440	-
52	J. H. Thomas, for Salary to 31 st Dec. due to him from Ashbury, settled by Dr. Thomas in 1861.		£125 Sterly.	600	-
				2040	-
74	Expenses	to	Sundries		
49	J. Louis Hon, for Sundries this year, as f their %		31 st Dec.	29	02
59	W. Chenery & Co, for	d ^o	d ^o	4	84
55	H. Swell, for	d ^o	d ^o	21	11
54	J. S. Bascom & Co, for 57 Bushels Stove Coal c ^{40c} f.			22	80
52	J. H. Thomas, for Balance of his % for Hempstead Salary this year			24	24
60	Cash	for Balance of Cash % this year		2701	69
				2803	70
60	Cash	to	Sugar		
68	Nov. 30 th rec ^d for 2 Barrels, 186 lbs c ^{10c} f.		14 th Dec, 7 100 lbs c ^{12c} f.	27	48

Haynesfield

73	Sundries	to	Plantation		
68	Sugar, for amount thereof this year, 31 st Dec.		£1766.16.9 Sterling	8480	82
14	Molasses, for do do		£317.10.02	1525	93
			£2084.14.9½	10,006	75

75	Profit & Loss	to	Expenses		
74	for Balance of Private Expenses this year		£1442.17.10 Sterling	6925	88

75	Sundries	to	Profit & Loss		
73	Plantation, Cleared by Haynesfield this year		£509.12.6½ Sterling	2446	21
62	Stock &c, for Balance of P. & L. &c, being so much Lost this				
	Dec: 31 st year on the General Concerns		£1911.8.7½ Sterling	9174	87
				11,621	08

Effects belonging and Debts due to The Hon^{ble} Grant S. Thomas,
31st December 1860.

2	Haynesfield Plantation, for its cost	£30,500 Sterling		
3	Steam Packet Co, for 10 Shares therein	£ 600		
10	Hope Plantation, due therefrom	£ 3,351.15.3		
		£ 34451.15.3 Sterling		105,368.46
70	Stores on Hand for next year			49.42
10	Gibbs, Bright & Co, at Current	£ 15.8.2		73.96
27	Prince W ^m Franklin		10.	99.24
18	Colonial Bank		10.	297.70

165,888.78

1860.

Debts due from The Hon^{ble} Grant E. Thomas, to the undermentioned,
31st December 1860.

74	John H. Nurse	£3500. — sterling		
7	ditto	£15000 — "		
6	ditto	£2351. 15. 3 "		
47	ditto, Balance of Interest	£1925. — "		
5	Moravian Mission	£1000. — "		
		<u>£24,776. 15. 3 sterling</u>	118,928	46
69	Samuel Hardy Sons, & Co Current	<u>£2196. 3. 1</u>	10541	54
			<u>129,470</u>	
34	Thomas Hardy Esq	£696. 35		
20	J. Smith Esq	£17. 49		
25	W. H. Bovill	£63. 47		
31	J. S. Gregory Esq	£8. 45		
47	P. Kirkelly Esq	£31. 50		
49	J. Louis Esq	£124. 24		
50	A. H. Jones Esq	£7. 78		
54	J. S. Pascom Esq	£229. 23		
55	H. Ellwell	£180. 07		
59	W. Chenery Esq	£18. 57		
65	E. Racker	£60. —		
72	Jas Grovenor	£95. —		
40	C. Pile, Junr	<u>£64. —</u>	1596	15
52	J. H. Thomas	£0. —	1000	"
			<u>131,666</u>	<u>15</u>
62	Stock &c In Balance in Credit	<u>£7129. 4. 3 1/2 sterling</u>	34,222	63
			<u>165,888</u>	<u>78</u>

Haynesfield

	Sundries	to	Bank	
52	J. H. Thomas, paid him 4 Jan. 55 - 11. 60 - 18. 87 - 25. 105 -		307 -	
	Feb. 1. 8. 125 - 8. 120 - 15. 85 - 22. 100 -		430 -	
	Mar. 1 8. 100 - 8. 121. 31 - 15. 100 - 22. 87 - 28. 90 -		498. 31	
	Apr. 1 8. 15 - 5. 57 - 12. 70 - 4. 45 - 19. 105 - 26. 108 -		400 -	
	May 3 8. 160 - 10. 106 - 17. 100 - 24. 115 - 31. 90 -		571 -	
	June 7 8. 80 - 14. 95 - 21. 76 - 28. 112 - 7. 12 R. Gordon 6 -		369 -	
	July 5 8. 106 - 12. 117 - 19. 106 - 26. 100 -		429 -	
	Aug. 2 8. 148 - 9. 82 - 16. 65 - 23. 80 - 26. 10 - 30. 75 -		460 -	
	Sept. 6 8. 138 - 15. 106 - 20. 100 - 27. 86 - 4. 10 -		440 -	
	Oct. 4 8. 116 - 11. 100 - 18. 90 - 25. 70 -		376 -	
	Nov. 5 8. 10 - 8. 98 - 15. 100 - 22. 92 - 29. 75 -		375 -	
	Dec. 6 8. 118 - 13. 94 - 20. 130 - 27. 30 -		372 -	5027 31
70	Plantation, paid for Sundries this year, Vyt.			
	Jan. 4. R. T. Bascom for 2 Tons Guano from P. Kilkelley 16. 00		126 -	
	17. Glendairy 7c for 400 Bushels Limes 6c.		28. 80.	
	Feb. 14 8. for 420 8. 20.		25. 20.	
	Jan. 26. Clifton Hall for 30 Bushels Indian Corn had 26 Oct. 1860. 30 -			
	Feb. 22. James Wiles, Blacksmith's 7c for Apr. & May 1860. 25. 90.			
	26. Thomas J. Knight, 8. to 31 Dec. 1860 18 -			
	Apr. 5. G. T. Amory for 10 Sacks Oats 5. 25. had 12. Jan. 3. 52. 50.			
	22. J. T. Boyer for 2 Mules had 19. Jan. 19. 250 -			
	" J. Jeffray 16. for 3 8. " 25. 390 -			
	May 14. A. H. Jones 16. for 2 8. " 14. March 140 -			
	Aug. 30. W. T. Barrow for 1 8. 50 -			
	June 28. Constant Plant. for 1 Mill Roller & Hodgeon 80 -			
	July 23. Polgreen, difference in exchange of 2 Cattle 50 -			
	Aug. 17. Edward Racker's 7c for Blacksmith's work 18 -			
	" 21. Parochial Tax on 300 Acres Land in St. John, a 36c. 108 -			
	" " Highway Tax on 8. 8. 10c. 54 - 4 Horses 2. 44 } 75. 66.			
	4. 5. 76, 11 mules 9 12, 110 wheels of Carriage 16 -			
	Oct. 15. James E. Bascom for a young Bull 26 -			
	Nov. 12. James O. Payne, for a Ox, bought 27. Sept. 22 -			
	23. John E. Todds 7c for last year 10 -			
	Feb. 9. Wm. H. Spearwood 14 - 15. Mich. 8. 14 - 28 -			
	26. Wm. J. L. Knight's 7c for Freight of Pine Joint Guano Dec. 1860 - 10 -		1504 06	
72	J. Grovenor, paid in full for 1860, 18. March 95 -			
65	E. Racker, paid d. 19. April, of Rec. in his Book 45 -			
	Carried to page 215		6731 37	

1861.

18	Sundries	to	Bank		
		Amount brought from Page 214		6731	37
74	Expenses	paid 4 th Jan. 79, 18 th 30, 25 th 95, 4 th Mch. 55	259		
	Mch. 8 th	8 th 23 69, 26 th 10, 5 th Apr. 50, 16 th 15, 26 th 12	110.69		
	May 7	9 th 100, 14 th 10, 22 nd 10, 28 th 15, 4 th June 50	145		
	June 10	8 th 20, 14 th 5, 1 st July 25, 9 th 20, 26 th 25 16 th 25	120		
	Aug. 1	8 th 40, 7 th 20, 13 th 25, 23 rd 20, 29 th 15	120		
	Sept. 3	8 th 50, 20 th 15, 25 th 50, 1 st Oct. 15, 8 th 100, 18 th 24	214		
	Oct. 24	8 th 15, 6 th Nov. 50, 3 rd Dec. 25, 13 th 31, 27 th 10	131		
	Jan. 10	paid J. Gill 21 39, 11 th Feb. Grosvenor 77, 22 nd J. King 24 16	122.55		
	Mch. 1	" J. Bowen 60 49, 8 th Motley 25, 15 th H. H. Parry 20	105.49		
	" 19	" 8 th 20, 25 th L. Thomas 19 50, 12 th Apr. Waterman 41 96	81.46		
	Apr. 16	" R. Hardy 72, 29 th 2 Sheep 10 72, 4 23 rd May 28 9 92	92.64		
	May 3	" Motley 17, 30 th H. H. Parry 70, 31 st Hardy 333 73	420.73		
	June 3	" 8 th 12 40, 7 th R. Gordon 12, 3 rd July Newsam 59	83.48		
	July 2	" 8 th 11 40, 7 th Aug. 8 th 9 30, 3 rd Sept. 8 th 14 45, 4 th Nov. 8 th 18	53.31		
	Aug. 21	" Scripture Reader A. John 25, 1 Tax ditto 6, Carr. 4 Horses 11 52	42.52		
	" 29	" W. Chenery 60 50, Atkins 18, 2 nd Oct. Crony 30	53.88		
	Oct. 14	" A. Belfield Sundries from England 31 96, 5 th Nov. Maynard 9 84	41.80		
	Nov. 6	" J. Bowen 47 52, 27 th Motley 10, 30 th Dec. J. Howell 25 60	83.12	2280	68
75	Profit Loss.	paid J. W. Edgill, 5 th Instalment for Infants School W. Laboy	50		
	June 4 th	" Premium of Insurance for Rev. H. H. Parry	151		
	Dec. 31	Interest charged in Bank Book	1.25	202	25
59	W. Chenery & Co.	paid in full for 1860, 23 rd Aug.		18	57
40	C. Pile, Jr.	paid d. 31 st Dec.		64	"
71	W. S. Howard,	paid him on 70, 26 th Oct.		10	"
				9306	87

34	Sundries	to	J. Hardy & Co.		
74	Expenses	for a lease Wine 27 & Cartage 24, 31 st Jan.	27.24		
32	J. H. Thomas,	paid Trowbridge & Co. for a Horse 18 th Feb. 100	100	187	24
52	ditto, Feb. 18 th	paid for him 12, 4 31 st Dec. 25		37	"
55	H. Dwell,	paid in full to 31 st Dec. 1860.	9 th Sept.	100	07
54	J. S. Bascom & Co.	paid d.	10 th "	229	23
49	J. Louis & Son,	paid d.	12 th "	124	24
20	J. Smith & Co.	paid d.	12 th "	17	49
25	W. H. Boxill	paid d.	16 th "	63	47
47	P. Kilkelly & Co.	paid d.	16 th "	31	50
18	Bank,	paid thereto	31 st Dec.	236	18
		Carried to page 216.		919	18

Haynesfield

34	Sundries	to	J. Hardy & Co.	919 18
	Amount brought from page 215			
74	Expenses, paid for 1 Box Soap 12 ⁵⁰ , 1 ¹⁰ hair 10 ⁰⁰ 2 ⁵⁰		5.00	
	Jan. 23 ^o 1 Barrel Corn meal 4 ⁰⁰ , 7 th mch: 18 ⁰⁰ 4 ²⁵		8.25	
	Feb. 9 1 Old Sherry 130 ⁰⁰ , 15 th mch: 1 Case Wine 27 ⁰⁰		157.00	
	mch. 4 1 Kilderkin Ale 10 ⁰⁰ 15 th June 1 st Bridgeman 45 ⁰⁰		55.00	
	" 19 " Import Duty of Steamer 1 ⁵⁰ , July 8 ⁰⁰ , 28 th May Don Sea 2 ⁰⁰		3.77	
	Apr. 2 Barrels meal 8 ⁰⁰ , 15 th June 1 Box Soap 2 ⁰⁰ 1 st Mch: 2 ⁰⁰		12.30	
	July " Passage of Grant & Mary Hardy 96 ⁰⁰ 1 st in Sovereigns 28 ⁰⁰		124.80	
	" " Boat hire 4 ²⁰ , 21 st Aug. 8 ⁰⁰ 1 ⁰⁰ , 2 nd Sept. postage 24 ⁰⁰		3.12	
	Aug. 2 " Order 177 ⁶¹ , 12 th Sept. 8 ⁰⁰ 33 ⁰⁰ , 21 st 154 ⁰⁰ (lid. below) 365.21			
	Sept. 3 " Beef 5 ⁰⁰ 54 ²⁰		51.20	784 25
52	J. H. Thomas, paid him 1 st Nov.			137
75	Profit & Loss, paid Insurance for Rev. H. H. Barry, 5 th Dec.		151.00	
	Dec. 31. Interest on cash payments this year		9.68	160 68
73	Plantation, paid Import Duty, Jan. 1 ⁰⁰ , mch: 8 ⁰⁰ 30 ⁰⁰ , May 8 ⁰⁰ 60 ⁰⁰		2.78	
	Nov. paid 8 ⁰⁰ 45 ⁰⁰ , 4 Dec. paid Cartage, 4 ⁰⁰ 43 ⁷¹		4.24	
	" gauging 29 Punchons molasses 16 ⁰⁰		4.64	
	July/Sept. 57 molasses Punchons c ³ 60 ⁰⁰ 215 ²⁰ , Sept. 29 8 ⁰⁰ them 4 ⁰⁰ 116. 89.20			
	mch: 3000 Staves c ¹ 60 ⁰⁰ 216 ⁰⁰ , 16 th May 350 ⁰⁰ c ¹ 70 ⁰⁰ 24 ⁰⁰		240.50	
	May 28 500 8 ⁰⁰ c ¹ 86 ⁰⁰ 43 ⁰⁰ , 4 500 8 ⁰⁰ c ¹ 72 ⁰⁰ 36 ⁰⁰		79.00	
	Sept. 50 Sacks Oats c ¹ 4 ²⁵		212.50	
	Nov. 1 paid militia Tax on 300 Acres Land c ¹ 48 ⁰⁰		48.00	680 86
70	Stores on Hand for next year, for 200 Bundles Shooks 150 ⁰⁰		300.00	
				2984 97

	Plantation	to	Sundries	
74	Expenses, paid of above Orders on J. Hardy & Co., viz:			
	Aug. 2 ^o " Lynch for 28500 Wallaba Shingles for Villanova		177.61	
	Sept. 12 " A H Jones & Co for 2 1/2 Tons Coal, had 22 ⁰⁰ 114 ⁰⁰ June		33.00	
	" 21 " Marshall for 43 Barrels Roman Cement, had 22 ⁰⁰			
	Feb. 4 for Water Tank		154.60	365 21
70	Stores on Hand 1 st Jan. for 20 Bundles Wood Hoops of Aura, as of page 204		49.42	
27	P. W. Franklin, for 4 Kinds: Soot & marl from Town, July & Aug. 1860		12.00	
	Feb. 22 Freight of 43 Barrels Cement c ¹ 36 ⁰⁰ from Town		15.48	
	8 ⁰⁰ 500 Staves		3.00	
	8 ⁰⁰ 518 feet Boards		3.14	
	8 ⁰⁰ 135 lbs. Lead Pipe		32.00	
	8 ⁰⁰ 6 Kinds: Sugar c ¹ 175 ⁰⁰ to 8 ⁰⁰		10.50	44 44
	Carried to page 217.			459 07

Plantation	to	Sundries	
Amount brought from page 216			459 07
69 J. Hardy & Sons, for Invoice dated 28 th Feb ^{ry} for 20 Bundles Wood Hoops from Liverpool & Isabella & Glanville £10.5.6 ⁴ }		49.32.	
Invoice dated 15 th Feb ^{ry} for 10 th of Enmore £4.5.5 "		20.50	
by S. Thomas's Bill dated 5 th Sept ^r for £129.12.1 & 480 th of			
paid J. Hardy & Co's 7c for 13 Punchons nitrate soda }		622.10.	
15963 lbs c ⁸⁰ of Ton 570 th & Punchons c ⁴ of 52 had in may.			691 92
10 Gibbs, Bright & Co., paid by S. Thomas's Bill to Thomas Lang of April 16 th Bristol, amount of his 7c 20 th Nov. 1860 for 1 sack nails & 2 dozen Ox Bows received of Dora, £9.4/1 Sterling, c ⁴⁸⁰ of 6 th of			44 16
54 J. S. Bascom & Co., for 1 Keg Tallow, 40 lbs c ²⁰ of, 2 nd Feb ^{ry}		8.	
Jan ^{ry} 19 th 1 sack Salt 2 nd , 1 st Mich: 18 th 2 nd , 15 th June 18 th 2 nd .			
Aug st 20 1 8 th 2 nd , 12 th Oct. 18 th 2 nd , 29 th Nov. 18 th 2 nd .		12.	
Feb ^{ry} 2 1 Punchon Oil meal 550 lbs. 16 th , 420 th Aug st 18 th 750 lbs 22 nd		39.	
750 bypress Shingles c ⁴ of 75		6.75	
Mich. 6 189 Deal Boards, 3160 feet c ⁴ 24 th from 8 th Feb ^{ry}		75.83	
21 22 8 th 502 " c ⁴ 26 th		13.05	
May 10 15 8 th 302 " c ⁴ 24 th		7.25	
Aug st 2 97 8 th 1044 " c ⁴ 26 th , from 15 th May		42.74	
Oct. 30 8 8 th 112 " c ⁴ 24 th		2.69	
July 19 293 Spruce Boards, 4104 feet c ⁴ 22 th		90.28	
Feb ^{ry} 9 9 Deal Plank 433 feet c ⁴ 26 th		11.26	
Oct. & Nov. 2 d ^o 92 feet c ⁴ 28 th		2.58	
May 10 1 Pine Joist 44 feet c ⁴ 36 th		1.58	
Oct. 30 1400 bypress Shingles c ⁴ 4 th		6.30	
July 17 1 1/2 Ton Coal 20 th 18 th 1 1/2 Ton 8 th 21 st		41.	360 31
Nightingale & Co., for 42 yards Canvas 12 th 6 th 42 lbs Twine 19 th Jan ^{ry}		13.40	
Jan ^{ry} 25 3 1/2 lbs Rope 4 th , 12 th Feb ^{ry} 10 lbs 8 th 2 nd , 13 th Mich: 2 lbs 8 th 28 th			
Apr. 3 2 lbs 8 th 32 nd , 3 rd June 4 lbs 8 th 72 nd , 10 th 8 lbs 8 th 12 th , 4 th Nov. 4 lbs 8 th 64 th		5.97	
Jan ^{ry} 25 20 lbs. Spikes 2 nd , 5 lbs Chain 25 th , 18 th July 1 lb Chains 12 th		3.45	
Feb ^{ry} 141 lbs nails 14 th 64 th , May 100 lbs 8 th 7 th , July 250 lbs 8 th 18 th		40.14	
Mich: 106 lbs. galvanized nails 14 th 84 th , 20 th Apr. 100 lbs 8 th 14 th May 100 lbs 15 th		43.96	
Jan ^{ry} 1 pair Clipping Scissors 9 th 41 Comb 36 th , had 23 rd Nov. 1860		1.32	
Feb ^{ry} 20 2 Skimmers 19 th 1 Ladle 9 th , 12 th Mich: 2 Buckets 4 th 32 nd		7.20	
1 pair Hinges 24 th , 5 th Mich: 18 th 18 th , 30 th Apr. 18 th 20 th		62	
Mich: 8 1 Lock 80 th , 10 th May 18 th 70 th , 5 th Dec. 20 th 14 th 42 Padlocks 9 th		3.90	
Apr. 3 4 pair Hammers 5 th 76 th , 26 th 1 Sack Salt 1 st		7.56	
Carried to page 218		127.52	1555 46

Plantation		to Sundries		#	c
		Amount brought from page 217		127.32	1555 46
58	Nightingale & Co. (continued) for Leather &c. had by Jas. Grovenor ap ^r 3. 17 th on his Saddler's &c	32.36			
	may 415 3/4 lbs. sheet Copper c ⁴⁵ p ¹	187.09			
	" 3 1/2 yard Gauge Wire 7 ^{2c} 15 th 10 lbs. Spikes 7 ^{2c}	1.44			
	" 2 packages Candles 3 ⁶⁰ , 15 th 1 Hook 1 ^{2c}	3.72			
	June 8 4 panes Glass 4 ^{0c} , 14 th 1 Keg Tallow 20 lbs c ²⁴ p ¹ 7 ²	7.12			
	" 2 115 lbs Iron Hoops c ⁵ p ¹ 5 ⁷ , 4500 Rivets 1 ²⁰	6.95			
	Aug ^t 30 Paint & Oil 2 ¹⁰ , 18 th Dec. 1 set Trap Hoops 7 ¹²	14.18			
	441 lbs. Bar Iron c ⁴ p ¹ , had by E. Racker on a/c, below,	17.64.		398	02
59	W. Chinery & Co., for American Pump, 5 th March	8. -			
	Nov: 5 135 lbs Lead Pipe c ⁸ p ¹	11.48.		19	48
55	H. Clwell, for 14 lbs White Lead 1 ⁵⁰ Whiting 2 ^{4c} , 1/2 lb Oil 5 ^{0c} Jan ^r	2.24			
	Jan ^r 2 3 panes Glass 3 ^{6c} , Nov. & Dec. 10 lbs sewing Twine 4 ^{8c}	.84.		3	08
25	Est. of W. H. Dixell dec ^r ; for 1 piece Purpleheart 6 feet c ¹ p ¹ 21 inch	10.80			
	June 14 1 piece Buttytree, 11 feet c ¹ p ¹	11. -		21	80
65	E. Racker, for amount of Blacksmiths &c this year, as Dec. 31 st of his Book 795 - Sep 50 lbs Coal 2 ^{1c} & Discount 3 ⁰⁰	91.64			
	Deduct Iron entered in nightingales &c above	17.64.		74	
24	D. P. Cotton & Co., for 1 Barrel Oil meal 16 3/4 lbs. 12 th Jan ^r	11.70			
	Feb ^r 15 2 Gallons Coconut Oil	2.88			
	" " 10 lbs Candles 7 ¹⁰ , 48 th inch: 10 lbs 8 th 1 ⁰⁰	3.60			
	Aug ^t 13 1 1/2 side Hill Plough	20. -		38	18
71	W. S. Howard, for amount of his &c for Carpenter's work this year, Dec. 31 st Haynesfield 99 ⁰² & Villa moa 87 ⁴⁰	187.22			
	Discount	2.22.		185	
77	J. A. Riley, for amount of his &c this year for millwright's work 16 ³⁶ April. Hartwright's work 10 ³⁸ to date. & for 1863 -	26.74			
76	Edw. J. Gregory, for amount of his &c for Plumber's work this year	52.66			
67	J. J. Knight, for 40 lbs mill Brass c ³ p ¹ 16 th Sep 70 lbs old Brass 15 ⁰⁰ 5 ⁰⁰ 5 ⁰⁰ Dec. 23 2 mill & 4 Cart Brasses 113 lbs c ³⁰ p ¹	33.90			
	" 31 Blacksmiths work shoeing Horses & mule this year &c	27.21			
		66.71			
	Deduct 175 lbs old Lead c ² p ¹ 3 ⁰⁰ , 70 lbs old Brass 15 ⁰⁰ 110 ⁰⁰ , 116 lb 15 th 1 sack Oats 4 ⁵⁰ , 154 lbs Coal	34.46			
	c ¹ 14 p ¹ Iron 9 ^{6c}	32.25			
				Carried to page 219	2406 67

73	Plantation	to	Sundries		
		Amount brought from page 218	2406	67	
52	J. H. Thomas, paid for Sundries this year, Viz ^t				
	Jan ^y 26 th bringing mules from Town		96		
	Feb ^y 16 R. Hoyte making & repairing mill sails		2.40		
	March 15 Grosvenor, carting away Rubbish ⁴ 5 th 13 th Aug st 8 th 5 th		10.		
	30 Cuffy McConny for 20 Bushels Lime @ 15 ^{cts}		3.		
	June 8 Run for cattle ³² 15 th repairing mill sails ²⁴		56		
	Aug st 31 1 calf ¹⁰ 19 th Oct. altering 2 Bulls ⁹⁶		10.96		
	Nov. 23 digging 19 Barrels marl ⁹⁵ 21 st Dec. 23 50 lbs Cane tops ²¹⁸		3.13		
	July 30 John Nurse for a young Ox		16.50		
	Nov. 23 Clipping Horses ³ 12 th Manure ⁴ 96		8.80		
	Dec. 31 J. E. Todd's ¹ for Turpentine, Oil, &c ¹ 1 st medicine for an Ox 30 th Oct. 1 st 40		2.51		
	Todd's Estate for 2 Bushels Guinea Corn had 30 th Sept.		2.40		
	W. H. Spearwood 10 months salary as Keykeeper, (2 months paid him & entered page 214)		140.		
	Christmas Grosvenor 12 months salary		96.		
	Amount of Hired Labor this year from 1 st Jan ^y to date deducting Land Rents, as per Summary amongst Vouchers		3920.80		
	Coopers hire ⁴⁸ 86, Carpenters ⁴⁷ 23, & Masons ³⁷ 82		133.91		
	Blasting Stone ⁴¹ 1, Languing Molasses		41.		
	Cart & Horse hire ³¹ 44, 3 rd Aug st Diff. & exch ¹ of a Horse ²⁵		56.44		
	for a year's salary to date, as manager		480.	4929	37
72	for Grosvenor, for amount of his ¹ for masons work at Haynes ¹			234	10
	Dec. 31 Villa Nova for 1859, 1860 & 1861, as per ¹ amongst Vouchers				
74	Expenses, for 3 Boring House Sumps charged in L ^y Whitfield & Co's ¹ &c				
	18 th May ¹ 4 th 32, paid Languing 42 Paul Molasses sold to Louis			4	32
				6	72
40	C. Pile, paid, for posting the Books this year, 31 st Dec.		40		
			7621	18	

	Sundries	to	J. H. Thomas		
72	for Grosvenor, paid him on ¹ 12 th Jan ^y 45 th 19 th 13 th 26 th 15 th		43.50		
	Feb ^y 2 8 th 12 th 10 th 10 th 23 rd 10 th 4 th 2 nd March ¹ 12 th		45.34		
	Apr ^l 27 8 th 60 th 11 th May ¹ 5 th 9 th Nov ^{br} 5 th		10.60	99	44
71	W. S. Howard, paid him on ¹ 1 st Feb ^y 5 th 23 rd 4 th		10.		
	March 2 8 th 10 th 9 th 15 th 4 th May ¹ 25 th 11 th 15 th 18 th 5 th		70.		
	Dec. 21 8 th 20 th		20.	100	
65	E. Racker, paid him on ¹ 1 st of 1860, 2 nd Feb ^y			10	
	Carried to page 220			209	44

	52	Sundries	to	J. H. Thomas	\$	c
			Amount brought from page 219		209	44
27		P. W. Franklin, paid him on ^o /c, 2 ^d . Feb ^r .			"	84
77		T. Riley, paid him on ^o /c, 27 th . Apl. *4 th , & 21 st . Dec. *10.			14	34
50		C. H. Jones & Co., paid them in full for 1860, 5 th . July			7	70
31		J. I. Gregory Son, paid them 8 ^o , 7 th . Sept.			8	45
74		Expenses. paid Servants &c at Villa Nova, this year, as per Summary \$439.67 Dec 31 paid at sundry times \$99 ^{rs} , Sept received \$92 ^{rs} , as per J. S. 7.04			446	71
					\$	687 56
	14	Sundries	to	Molasses		
34		T. Hardy & Co., for 29 Puncheons 2924 Gallons @ 13 th . F., Sept.			380	12
78		Cash, rec ^d . of T. Louis & Son for 42 Puncheons 4298 Gallons @ 20 th . F. sold them from 8 th . June to 10 th . August			859	60
52		J. H. Thomas, rec ^d . for 1½ Gallon @ 20 th . F., 15 th . Aug ^t .			"	30
					\$	1240 02
	73	Sundries	to	Plantation		
78		Cash, June 22 rec ^d . ¼ th portion of 2 Kds Sugar from neighbors Canes		\$29.42		
		" " for 2 Sugar Kds: *10 - , 1 st . June 28 ^o . J Sealy *5-		15.-		
		" " " 2. R. J. Edgill *10, & 18 ^o . Wm Deane *5-		15.-		
		Jan ^y 19 " " Theft of Canes 6 ^{sc} ,		- 65		60 07
52		J. H. Thomas, received for Sundries, Vist		-		
		Jan. 16 th Edgill for Beef *3 ²⁰ , 12 th . Clprovenor for 1 Oat sack 24 ^{sc}		3.44		
		" 17 50 lbs Yams 7 ^{sc} , 19 th . July 50 lbs 8 ^o . sold John Alleyne *1.		1.75		
		Feb ^r 10 John Robinson, fine for neglect		1.20		
		Apr. 22 25 feet Board sold Charles		- 60		
		June 15 12 feet 8 ^o " Richard Alleyne in 1860.		- 24		
		" 12 1 Sugar Kd: - " Croncy		5.-		
		" 14 1 old Cow *10 -, & 17 th . 1 blind Ox *15- sold to Brooker		25.-		
		" 21 C. Grovenor on ^o /c of Lumber had in 1860 (*9 th . now due)		5.-		
		" " 8 ^o . for 1000 old Shingles *2 ⁴⁰ , & 5 th . Aug ^t 500 8 ^o . *1 ²⁰		3.00		
		July 16 Saml. Murray for 23 feet Pine post @ *36 th .		- 82		
		Aug ^t Potatoes *31 th , 25 th . Aug ^t R Alleyne for 1000 old Shingles *2 ⁴⁰		33.58		
		Dec. 31 Hamlet for 1 Sack Oats, had 12 th . Oct.		4.50		
		" " Robert Miller for an old House had 14 th . Apr. 1860		5.-		89 73
65		E. Racker, for Discount from 1860 ^o /c, paid 19 th . April		5		"
77		T. Riley, for Order on J A Bascom for Lumber 30 th . Oct. *107 Discount *2 ⁴⁰ .		12		40
72		J. Grosvenor, for 40 Cement Barrels		5		"
				\$	172	20

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74	to	S. Hardy House		
			* c	
Expenses	paid Lynch Thomas 2 ^o Jan. £15. - , 9 th Feb. £15. -	Sterling		
Mar. 8 th	8 ^o £10. - , 2 ^o Apr. 8 ^o £30. - , 25 th 8 ^o £15. - , 30 th £10. -			
Apr. 22	paid passage of 8 ^o to Barbados & Steamer	£38.10/-		
Nov. 12	paid him £10. - , 4 th 30 th 8 ^o £10. -			
Sept. 7	paid by S. Thomas Jan. £8. - , 30 th 8 ^o £100. -			
Oct. 16	8 ^o £43. - , 26 th 8 ^o £20. - , 9 th Dec. 8 ^o £20. -			
with 18	paid Miss Jenkins for Georgiana	77.12.9.		
" 2	John Sealy £75. - , 18 th Apr. 8 ^o £100. - , 26 th 8 ^o £20. -	195. - -		
Apr. 8	Invoice of 1 half Chest Tea of John Barden	5.7.1.		
May 29	paid Order for Sausage £2.19.6 , 26 th Oct. 8 ^o £1.8/-	4.7.6		
July 23	paid Newton 16 ^o £9. - , 31 st Dec. Charge on Box 10/11.	9.10.11		
		£596.8.3	2862	78
78	Cash,	rec ^d for Bill drawn 7 th Jan. £100. -	485. -	
	8 ^o " 19 th Feb. £300. -	482.14.2		
	8 ^o " 14 th May £200. -	968. -		
	8 ^o " 6 th Nov. £112. -	486.10.1	544.32	£712. -
				3449 32
18	Bank,	for 8 ^o " 18 th Jan. £100. -	482. -	
	8 ^o " 4 th Feb. £100. -	482. -		
	8 ^o " 14 th Mich. £100. -	479.76		
	8 ^o " 3 ^o Apr. £150. -	719.52		
	8 ^o " 19 th " £200. -	964. -		
	8 ^o " 28 th June £100. -	479.76		
	8 ^o " 29 th July £100. -	479.76		
	8 ^o " 29 th Aug. £200. -	959.52		
	8 ^o " 24 th Oct. £150. -	723.27		
	8 ^o " 28 th Nov. £100. -	482.26	£1300. -	6251 85
34	J. Hardy 8 ^o for 8 ^o " 7 th March £104.1.7	480.10.1	£104.1.7	883 59
34	ditto , for 8 ^o " 21 st Aug. £100. -	480. -		
	8 ^o " 25 th Oct. £200. -	970. -	£300. -	1450 -
70	Stores on Hand,	for Invoice 31 Oct. for 15 Bundles Hoops of Anna	7.13.2	
	Invoice 31 Dec., for 15 Bundles 8 ^o of Lincoln Hardy	7.13.11		
	8 ^o 8 ^o , for 1 Copper Shell Saiche of Sulph	28.10.4		
			212	50
61	Interest,	for Balance of Interest on 1/2 Current to 31 Dec.	169.12. -	814 08
75	Profit & Loss,	for Bank Commission, 1/2 Cent, paying		
	Dec. 31. £337.6.3.11, of 1/2 Current this year		16.17.7	81 02
			£3323.4.10	16005 14

69	J. Hardy & Sons	to	Sundries	#	c
68	Sugar, for net proceeds Sales of the Crop this year consigned them, viz.				
	12 of Mary Hardy, due 23 ^d Aug ^r .		£ 192. 2. 1		
	2 " Grace & Jane " 16 th Oct.		25. 10. 1		
	To London 4 " Choice " 30 th Nov.		57. 17. 4		
	28 " Mary Hardy " 12 th March 1862		392. 18. 4		
	4 " Mangerton " 26 th Apr. "		57. 14. 4		
	Liverpool 20 " Aura " 4 th May "		282. 17. 4		
	8 " Aura " 5 th Nov. 1861		120. 3. "		
	" Dublin 20 " Mangerton " 2 ^d Feb. 1862		282. 14. 2		
	11 " Albania " 26 th Apr. "		152. 16. 3		
	18 " Glannure " 28 th May "		209. 11. 4		
	4 " Simon Hardy " 9 th Nov. 1861		59. 13. 8		
	4 " Indian Queen " 25 th " "		57. 19. "		
	" Cork 4 " Glannure " 22 nd March 1862		66. 14. 1		
	11 " Simon Hardy " 1 June "		160. 18. 10		
	10 " Indian Queen " 23 ^d " "		131. 3. "		
	160 Hhds. Crop.		£ 2251. 12. 6	10807	80
75	Profit & Loss, for Difference between the various Rates of Exchange on Bills drawn this year, see page 221 and £400 of C ^t			53	58
				# 10861	38
10	Gibbs, Bright & Co.	to	Sundries		
3	Steam Packet Co., received 33 ^d Dividend of £2 of Share, 1 st May		£ 20. "	192	
	Oct. 30 th received 34 th " 8 ^d " 8 ^d "		£ 20. "		
61	Interest, for Balance of Interest on 1/2 Current to 31 Dec.		1. 5. 3	6	06
			£ 41. 5. 3	198	06
10	Sundries	to	Gibbs, Bright & Co.		
75	Profit & Loss, paid Postages &c. of 1/2 Current to 31 Dec.		8. 6	3	22
	Commission 1/2 of £49. 4/1. Amount paid &c.		4. 11		
5	Moravian Mission, for Bill paid a year's Interest 31 Dec.		£ 60. "	288	
			£ 60. 13. 5	291	22
61	Interest	to	Sundries		
4	J. H. Nurse, for a year on £3500 Sterling @ 5% Cent, due 29 th Apr.		£ 175 Sterl.	840	
6	ditto, for a year on £3351. 15. 3 @ 6% Cent, due 24 th Jan.		£ 201. 2. 1.	965	30
7	ditto, for a year on £5000 @ 5% Cent due 1 st Apr.		£ 250. "	1200	
7	ditto, for a year on £10000 @ 6% Cent, due 1 st Oct.		£ 600. "	2880	
5	Moravian Mission, for a year on £1000 @ 6% Cent, due 30 th Apr.		£ 60. "	288	
			£ 1286. 2. 1.	6173	30

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61	Sundries	to	Interest	4	0
27	P. W. Franklin, for 10 months @ 5% Cent, on \$85. due from 6 th Dec 1860.			3	54
11	Hooper, for a year on £3351.15.3 Stg, @ 6% Cent, due 24 th Jan 1861. 21			9	65 30
3	Steam Packet Co., for 1/2 yearly Dividends received this year, as p ^d .				
	opposite page		£40. Sterg	1	92
75	Profit & Loss, for Balance of Interest &c this year, 31 Dec.			58	20 48
				69	81 32
447	J. H. Nurse	to	Sundries		
62	Stock &c, for Interest to 3 rd October 1860, given up £1925 Sterling.			9	240
11	Hooper, Jan ^y , received a year's Interest due therefrom, which pays a year's Interest on the same Amount due to him 24 th Jan ^y last, £201.2.1 Sterling, as p ^d his Rec ^t .			9	65 30
74	Expenses, allowed by him for the 3 Children in England, £300 Stg.			1	440
52	J. H. Thomas	to	Sundries		
27	P. W. Franklin, received Balance of his &c, 31 Dec			5	9 18
58	Nightingale & Co., for Sundries of their &c, 28 th Jan ^y .				66
55	H. Elwell, for 8 ^o 8 ^o			2	8 20
				88	04
74	Expenses	to	Sundries		
55	H. Elwell, for Sundries of &c			1	5 47
59	W. Chenery & Co., for d ^o "			1	2 10
24	D. P. Cotton & Co. for d ^o "			8	64
54	J. S. Pascoe & Co., for 38 Bushels Coal this year			1	4 96
67	T. J. Knight, for Blacksmiths work shoeing Horses & repairing Carriage.			1	7 75
78	Cash, Jan ^y 7 th paid G. Whitfield & Co. £328 ³⁹ , 19 th Feb ^y p ^d D ^r Cotton & Co. £240 ³⁵ 568.74				
	Feb ^y 21 st " J ^r W ^m William & Co. £25 ⁴⁰ , 19 th p ^d Ramsay Elder £454 ⁵³ 479.93				
	Apr ^l " W ^m Walrond & Co. £116 ⁰³ , 22 nd May p ^d Ramsay Elder & Co. £132 ⁵⁰ 269.13				
	July 18 " W ^m W ^m William £153 ⁵¹ , 6 th Nov ^r p ^d Ramsay Elder & Co. £343 ¹² 496.63			1	814 43
				18	83 35
78	Sundries	to	Cash		
18	Bank, Feb ^y 20 th deposited £477 ²⁴ , 15 th May £162 ⁴⁰ , 17 th £400, 22 nd £415 ⁵⁰ 1455.14				
	June 4 th 8 ^o £400, 12 th July £400, 16 th Aug st £42, 19 th Sept ^r £160 1002			2	457 14
52	J. H. Thomas, paid at sundry times in full to 31 Dec 1860, as p ^d Cash Books			6	00
52	ditto, Jan ^y 7 th paid G. Whitfield & Co. £169 ² , Apr ^l p ^d W ^m Walrond £40 ⁷²				
	July 18 " J ^r W ^m William & Co. £158, 6 th Nov ^r p ^d Ramsay Elder & Co. £146 ¹⁷ 278.21				
	Apr ^l 24 " W ^m L ^l ittles £25 ⁰⁰ & Nov ^r 3 rd " Aug st Cash £2 & Nov ^r 7 th £192				
	Deduct Horse &c in 1860 &c £160 & Balance of 1860 &c £8 ⁷⁰ 168.78			1	09 43
				31	66 57

Haynesfield

74	Sundries	to	Expenses	4	c
73	Plantation, paid Stockkeepers, $\frac{1}{4}$ weekly, part of £439 ⁶ / ₁ , charged			203	67
	to Expenses in page 220.				
78	Cash, for Balance of Cash $\frac{1}{4}$ this year, part already charged to			612	01
	Expenses in page 215.				
75	Profit & Loss, for Balance of private Expenses this year, £1195.0.4 Sterl.			5736	08
				7	6631 76
73	Sundries	to	Plantation		
68	Sugar for amount thereof this year, 31 Dec.		£2257.12.6 Sterl.	10807	80
14	Molasses, for do. do. "			1240	02
				7	12047 82
75	Sundries	to	Profit & Loss.		
73	Plantation, cleared by "Haynesfield" this year		£431.6.0 ² Sterl.	2070	25
62	Stock $\frac{1}{4}$, for Balance of P & L $\frac{1}{4}$, being so much lost this year on the				
	General Concerns		£2050.6.3 Sterl.	9879	90
				7	11950 15
Effects belonging and Debts due to The Honble Grant E. Thomas,					
31 st December 1861.					
2	Haynesfield Plantation for its cost	£30500.	Sterling		
3	Steam Packet Co., for 10 shares therein	£600	"		
10	Hope Plantation, due therefrom	£3357.15.3	"		
		£34457.15.3	Sterling	7	165368 46
70	Stores on Hand for next year			572	50
				7	165880 96

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Debts due from The Hon^{ble} Agent S. Thomas, to the undermentioned,
31st December 1861.

4	John R. Nurse	£ 3500 - Sterling		
9	ditto	£ 15000 - "		
10	ditto	£ 2357.15.3 "		
479	ditto, Balance of Interest	£ 725. - "		
5	Moravian Mission	£ 1000. - "		
		<u>£ 23,576.15.3 "</u>		
69	Simcon Hardy & Sons, "to Current"	£ 3,411. 10. 5 "		
10	Gibbs, Bright & Co. "	£ 13. 4. - "		
		<u>£ 27,001.17.8 Sterling</u>	129,609	04
34	J. Hardy & Co.	p ^d 1154.85		
24	D. P. Cotton & Co.	p ^d 46.82		
25	W. H. Buxill, dec ^d .	p ^d 21.80		
54	J. S. Bascom & Co.	p ^d 375.27		
55	H. Ellwell	p ^d 46.75		
58	Nightingale & Co.	p ^d 390.60		
59	W. Chenuy & Co.	p ^d 31.58		
65	E. Racker	p ^d 74. -		
67	J. J. Knight	p ^d 50. -		
71	W. S. Howard	p ^d 75. -		
72	Jas. Grovenor	p ^d 129.66		
76	E. J. Gregory	p ^d 52.66		
82	J. H. Thomas	p ^d 128.12		
18	Colonial Bank	p ^d 64. -		
40	C. Pile, Junr.	p ^d 40. -	2,689	19
			<u>132,298</u>	23
62	Stock &c, for Balance in Credit	<u>£ 6996.8.52 Sterling</u>	33,582	73
			<u>165,880</u>	96

Haynesfield

	Sundries	to	J. Hardy & Sons		
74	Expenses, paid Lurch Thomas, 8 th Jan. £20, 4 th Feb. £10, Mch: 7 th £15, 1 st Apr. £10, 30 th £10, 2 nd May £15, May 14 th £10, 11 th June £20, 1 st July £20, 1 st Aug. £20, £243.10/- Aug. 26 th £10, 15 th Sept. £20, 18 th Nov. £15, Nov. 29 th £ to pay his passage from England to B st £38.10/- Jan. 25 th paid Lurch B. Thomas, Jan. £20, 28 th £20, Mch: 19 th £20, 30 th Apr. £20, 12 th June £20, 26 th £20, Oct. 5 th £35, 14 th Nov. £10, 1 st Dec. £15, Sept. 26 th £ order to Rev. J. Shepherd £15.14.2 Feb. 27 th paid Order for Wine £2.14.4, 14 th Apr. p. Lewis & Son £15.17.2 £18.11.6 Apr. 2 nd Cost of halfe Chest Tea £5.7.9, 31 st Dec. Charge on Sugar 14/ £6.1.9 £473.17.5 ⁸ 2274 58				
18	Bank, for Bill drawn 19 th Jan. £150 story.		719.52		
	" 28 th " £100 "		479.76		
	" 18 th Feb. £150 "		719.52		
	" 26 th Mch. £200 "		959.52		
	" 30 th Apr. £100 "		474.76		
	" 29 th May £200 "		959.52		
	" 27 th June £200 "		964.52		
	" 29 th July £200 "		964.52 £1300. -	6241	64
74	Expenses, for 6 th March £143, paid L. Whitfield & Co. £143. -			1070	40
	" 8 th " £80, paid Dr. Cotton & Co. £80. -				
34	J. Hardy & Co. for 17 th June, paid them in full for 18 th £240.11.10.			1154	85
79	" for 6 th Nov. paid their Cash &c to date £495.10.6.			2392	89
79	" for 24 th Dec. paid them on Cash &c, £150 -			723	75
73	Plantation, for 2 nd Oct. paid J. Hardy & Co's &c dated 22 nd May & 21 st June, for 16 Puncheons Nitrate Soda, 19.312 lbs c ⁷ 74 29 of Ton, & Puncheons 52 nd £690.88 ⁰⁰ and 4 Puncheons Sulphate Ammonia, 4032 lbs c ⁷ 81 70 of Ton, & Puncheons 14 th £161.95 ⁰⁰ £482.50 of £: £176.13.1. 852 83				
73	ditto, for Invoice, dated London, 28 th Feb. for 14 Bundles 700-14 feet & 6 th 300-13 feet Wood Hoops, of Western Star & Georgetown } £8.13.1. 41 54				
61	Interest, for Balance of Interest on &c Current this year, 31 Dec £203.17.8			978	64
75	Profit & Loss, for Bank Commission on payments of 15.0.2			72	04

Carried to page 227 £3287.13.11⁸ 15,803 16

1862

69	Sundries	to	S. Hardy & Sons	15803	16
			Amount bro ^t from page 226	£3287. 13. 11.	
70	Stores on Hand for next year, for Invoice dated London				
	15 th Nov. for 1 wrought iron mill Gudgeon rec ^d .		15. 3. 9.		
	# Georgetown				
	8 th 29 th Nov. for 10 Bundles 500-14 feet, & 58 th 200-13		8. 1. 4.	176	26
	feet Wood Hoops from Cork # Indian Queen				
	8 th 31 st Dec. for 25 Bundles 1250-14 feet, & 108 th 500-				
	13 feet Wood Hoops, # Mary Hardy & Constance		15. 9. 4.		
			£3324. 8. 4	15979	42

69	S. Hardy & Sons	to	Sundries		
68	Sugar, for net proceeds sales of the crop this year cons ^d them, V ^l st.				
	20 th Anna, lost, Insurance due 25 th Aug st		£352. 3. 4		
	12 th Memmertou, due 8 th Oct.		148. 12. 10		
	13 th Enleavour, " 29 th Dec.		177. 2. 7		
	To London 10 th Fersonia, " 24 th Jan ^{ry} 1863		120. 15. 11		
	5 th Helvin, " 7 th Feb ^{ry} "		59. - -		
	31 st Mary Hardy, " 26 th " "		410. 8. 10		
	* 14 th " 8 th " 10 th Sept. 1862		194. 9. 8		
	To Cork 10 th Indian Queen, " 22 nd Oct. "		137. 16. 5		
	6 th " 8 th " 1 st May 1863		79. 8. 2		
	To Dublin 4 th Llanmoro, " 15 th " "		44. 18. 2		
	8 th Daring, " 2 nd July "		97. 9. -		
	6 th Simon Hardy, " }				
	2 nd John Harley, " }				
			Sales not yet received, say £100. -		
	143 16 trials, total		£480 off P ^l & Stry	£1922. 4. 11	9226 78

75	Profit & Loss, for Difference between the various Rates of Exchange on				
	Bills drawn this year, as p ^o opposite Page, and 480 off P ^l & Stry			22	22
				9249	

10	Gibbs, Bright & Co.	to	Sundries		
3	Steam Packet Co., received 35 th Dividend of £2 p ^o share, 28 th Apr.		£20. - -		
	Oct. 30 th received 36 th .		20. - -	192	
61	Interest, for Balance of Interest on 1/2 Current to 31 st Dec.		1. 7. 7	6	62
			Stry. £41. 7. 7	198	62

10	Sundries	to	Gibbs, Bright & Co.		
73	Plantation paid 1/2 of Thomas Lang of Bristol, dated 21 st Nov. 1861, for				
	25m 8 th , 10m 10 th & 6m 20 th Coopers nails, and 2 dozen Ox Bows		£8. 57. -	39	60
75	Profit & Loss, paid postage & 1/4, & Comm. 1/2 p ^o p ^o paying £108. 57. in 10/9 -		- 12. 1	2	90
			Stry. £8. 17. 1	42	50

Haynesfield

	18	Sundries	to	Bank		
52		J. H. Thomas, paid him, 10 th Jan. \$90., 24 th \$80., 31 st \$80.		250.		
		Feb. 7 th \$90., 14 th \$100., 21 st \$175., 28 th \$70.		551.		
		Mch. 7 th \$125., 14 th \$110., 21 st \$120., 28 th \$70.		431.		
		Apr. 4 th \$135., 11 th \$90., 16 th \$120., 25 th \$45.		390.		
		May 2 nd \$101., 9 th \$105., 16 th \$102., 22 nd \$128., 30 th \$75.		511.		
		June 6 th \$130., 13 th \$50., 20 th \$62., 27 th \$87., 4 th \$83.		412.		
		July 4 th \$130., 11 th \$140., 18 th \$130., 25 th \$85.		485.	3030	
78		Cash, Jan. 3 rd paid \$90., 8 th \$100., 17 th \$55.		245.		
		Feb. 4 th \$60., 7 th \$25., 11 th \$25., 16 th Mch. \$60. & \$400.		570.		
		Mch. 18 th \$50., 1 st Apr. \$60., 3 rd \$20., 22 nd \$60., 30 th \$20.		210.		
		May 6 th \$80., 20 th \$60., 3 rd June \$100., 17 th \$20.		260.		
		July 1 st \$75., 7 th \$40., 29 th \$20.		135.		
		Aug. 5 th \$100., 12 th \$20., 20 th \$30. \$3537		185.37	1005	37
74		Expenses, Jan. 7 th paid W. E. Crony \$20., 13 th H. A. Parry \$15.		\$38.		
		Jan. 13 th p. V. Motley \$13.76, 31 st Miles \$25., 3 rd Feb. Motley \$14.		52.76		
		Feb. 4 th p. Gill \$43.44, Literary S. \$14.40, 20 th F. Pilegrim \$6.24		64.08		
		" 21 st p. Children \$30., 26 th Expenses \$15., 28 th Mch. \$12.60.		67.60		
		Mch. 6 th p. J. B. Waterman \$38.32, 7 th Motley \$20., 22 nd 2 Sheep \$12.60		70.92		
		" 28 th p. Mr. McWilliam \$24.16, 1 st Apr. Worsham \$22.90, 12 th Motley \$18.		65.06		
		Apr. 8 th p. S. Bowen \$31.32, Ramsey & Co. \$41.97, 15 th Grovernor \$30.		103.29		
		" 15 th p. Reun \$12., 29 th Mr. Parry \$30.40, 2 nd May Motley \$20.		62.40		
		May 16 th p. Society \$15., 20 th Morris \$13.90, 21 st S. Bowen \$25.		53.98		
		June 3 rd p. Atkins & Co. \$89.70, Life Insurance H. A. Parry \$151.		240.70		
		" " p. G. Winter \$38.60, 6 th Motley \$20., 18 th Grovernor \$30.		108.60		
		July 2 nd p. St. John \$15.12 & \$9.12 Taxes, 2 nd Motley \$11.70, 7 th Photographs \$22.		58.02		
		" 8 th p. Reun \$16., 13 th June W. Howard \$5.		21.	1006	41
40		C. Pile, Junr., paid in full to 31 st Dec. 1861,	1 st May	40.		
55		H. Cluett, paid 8 th	14 th	46	75	
76		E. J. Gregory, paid 8 th	25 th June	52	66	
71		W. L. Howard, paid on 7 th 7 th Apr. \$30., & 13 th June \$45. in full 8 th		75		
65		E. Racker, paid on 7 th 5 th Apr. \$34., & 18 th June \$40, in full, 8 th		74		
72		J. Grovernor, paid his masons 7 th for 1861 in full,	17 th May	47	78	
73		Plantation, paid for Guano had Nov. 1861, 8 Tons, 14 th Jan. \$309.44				
		July 2 nd paid Parochial Tax on 300 Acres Land in St. John \$30.00		90.		
		" " paid Highway Tax on 8 th 8 th 1861 \$54.00				
		on 12 mules \$10.00, & 14 wheels of burthen \$8.00		73.20	672	64
				\$6650	61	

		to	Cash		
78	Sundries				
18	Bank, paid thereto 25 th Jan ^y \$120 ⁰⁰ , 31 st \$350 ⁰⁰ , 7 Aug st \$297			472	97
65	E. Racker, paid him on a/c, 8 th Nov.			10	"
52	J. H. Thomas, paid him, 3 rd Jan ^y \$427 ⁰⁰ , 18 th \$46 ⁰⁰ , Dec 31 st paid for him this year, as if J. H. Thomas private Cash Book, \$110 ⁰⁰ , \$6 ⁰⁰		88.78 117.52	206	30
				689	27
52	Sundries	to	J. H. Thomas		
77	F. Riley, paid him on a/c, 5 th Apr ^l \$10 ⁰⁰ , 3 rd May \$10 ⁰⁰ , 2 nd Aug st \$10 ⁰⁰		30 ⁰⁰		
	Aug st 9 th 8 th \$15 ⁰⁰ , 30 th \$10 ⁰⁰ , 11 th Oct. \$15 ⁰⁰ , 18 th \$25 ⁰⁰ ,		61 ⁰⁰		
	Oct. 25 8 th \$10 ⁰⁰ , 1 st Nov. \$10 ⁰⁰ , 8 th \$15 ⁰⁰ ,		31 ⁰⁰		
	Dec 6 8 th \$12 ⁰⁰ , 13 th \$10 ⁰⁰ , 20 th \$15 ⁰⁰ .		37 ⁰⁰	159	"
51	A. S. Waterman, paid him on a/c, 23 rd Aug st \$35 ⁰⁰ , 16 th \$75 ⁰⁰		\$110 ⁰⁰		
	Aug st 30 8 th \$40 ⁰⁰ , 6 th Sept. \$30 ⁰⁰ , 31 st Dec. \$10 ⁰⁰		80 ⁰⁰	190	"
73	W. S. Howard, paid him on a/c, 20 th Sept., in full		10 ⁰⁰		
	Plantation, paid for Sundries this year, viz ^t				
	Jan ^y 4 th Venture for 3 Bushels Lime \$42 ⁰⁰ , 1 st Feb ^r mending mill sails \$192 ⁰⁰		2.34		
	" 8 Difference in exchange of Cattle		60 ⁰⁰		
	Feb ^r 21 4 Oxen \$245 ⁰⁰ , deduct 3 old Cattle sold \$70 ⁰⁰		175 ⁰⁰		
	" 22 Jas Grovernor, making 6 false Collars for mules		7.80		
	Apr ^l 23 shoeing 1 mule \$1 ⁴⁴ , 24 th May Bell for Fording House \$2 ⁴⁰		3.84		
	June 7 Riley for appraisement \$6 ⁰⁰ , 9 th Aug st Freight 1 Hhd Sugar \$1 ⁶⁰		2.36		
	" 28 W. Barrow for 20 Sacks Oats, sold 30 th April		83 ⁰⁰		
	Sept 6 1 mule collar \$9 ⁰⁰ , 27 th 1 Bag Corn \$2 ⁴⁰		3.36		
	" 27 R. Houten, &c for repairing Cart Hearn \$26 July \$3 Sept		4.26		
	Nov. 22 8 th \$1 ⁴⁴ , \$27 th Dec. \$1 ⁴⁴ , for padding a riding saddle		2.88		
	" 21 Clipping Horses \$5 ⁰⁴ , 4 11 mules \$2 ⁰⁴		8.28		
	" 8 Lamp Black \$12 ⁰⁰ , 15 th repairing mill Ropes \$1 ⁶⁰		1.72		
	Dec. 27 500 Coneplants \$76 ⁰⁰ , 7 th \$6 ⁰⁰ , 6 th 1 Bucket \$2 ⁴⁰ , 31 st Fodder \$4 ⁰⁹		75.88		
	" 15 Todds for Potatoes \$4 ⁰⁰ , to 31 st \$76 ⁰⁰ Cart loads manure \$19 ⁰⁴		23.64		
	" 31 Amount of Hired Labor this year from 1 st Jan ^y to date, deducting Land Rents, as if Summary amongst Vouchers		4010.50		
	Coopers hire \$36 ⁰³ , Carpenters \$4 ⁹² & John Alleyne \$43 ⁰⁰ , 8 th		84.86		
	Masons hire \$16 ⁰⁰ , Food purchased for Tradesmen \$8 ⁷² , 8 th		25.52		
	Masons attendants, repairing the mill		8 th 97.19		
	Sawed Stone \$126 ⁰⁰ , 7 Marl \$25 ⁴⁹ , 8 th		151.49		
	W. H. Yearwood, 10 months \$140 ⁰⁰ , W. Hobbs, 2 months \$28, as Keykeeper \$68 ⁰⁰		5021.62		
74	Expenses, paid for Sundries this year, as if Summary amongst the Vouchers		300.88		
			\$5671.50		

	Plantation	to	Sundries		
70	Stores on Hand 1 st Jan ^{ry} , for 200 Shooks, had in 1861 as of page 216	300.			
	for Invoices of Hops & 1 Tackle,	as of page 221	212.50	512	50
52	J. H. Thomas, paid Mingo Riley 1 st Nov on his acc for masons work	12			
	Dec. 31 st for a years salary to date, as manager.	480.		492	
58	Nightingale H ^o , for 1 set Trap Hooks, 7 th Jan ^{ry}	14.			
	Jan ^{ry} 7 th 60 lbs nails 4 th 1 st , 14 th 3 rd 7 th , 15 th 4 th 30 lbs 3 rd 3 rd , 14 th May	37.98			
	150 lbs 3 rd 11 th 4 th Sept. 8 lbs 3 rd 1 st , 14 th Oct. 5 lbs 3 rd 5 th Mar. 4 th 1 st				
	500 Clinches 2 nd 18 th Mich. 250 3 rd 1 st 4 th Apr. 250 3 rd 1 st	5.00			
	Dec. 16 600 3 rd 3 rd 7 th , 7 th 2 nd nails 1 st 8 th Feb. 3 Sables & 2 Skimmers 4 th	9.75			
	Jan ^{ry} 2 Locks 3 rd 18 th Mich. 10 th 8 th , 4 th Apr. 10 th 4 th Oct. & Nov. 3 rd 1 st	6.20			
	31 2 Padlocks 8 th , apt. Hinges 7 th 35 th , 4 Nov. 3 rd 4 th	1.63			
	8 441 lbs Bar Iron c 4 th 17 th 6 th , 8 th Feb. 2 Buckets 1 st 4 th 4 th Aug. 10 th 7 th	19.80			
	15 1 Sacco 9 th , 4 th Aug. 10 th 9 th , 14 th apt. Brass wire for a 3 rd 6 th	2.57			
	Sundries for Cart Harnes 2 nd 1 st Mich. 3 rd 5 th , 25 th July 3 rd 5 th	20.35			
	2 nd Sept. 3 rd 4 th 1 st , 14 th Nov. 3 rd 2 nd				
	31 2 lbs Rope 3 rd , 14 th Mich. 19 lbs 3 rd 2 nd 6 th , June 52 lbs 3 rd 7 th 42 th Nov 3 lbs 4 th	10.55			
	Mich. 22 3 1/4 yard Canvas 6 th , 14 th May 20 lbs. Tallow c 2 nd 6 th 7 th	7.33			
	7 th apt. 2 packages Candles 3 rd 6 th , 7 th 1/2 Gallon Oil 6 th for Boiling House	4.20			
	Nov. 14 1 pair trimming Scissors 9 th , 1 Currycomb 2 nd	1.20			
	1 panel glass 12 th & Knotty 4 th	16.		141	32
50	A. H. Jones H ^o , for 55 Sacks Oats c 3 rd 5 th from 31 st July to 29 th Nov.	178.75			
	July 31 10 Bags Corn 10 th , 7 3 rd Oct. 10 3 rd 18 th	37.			
	Sept. 29 1 Sack Salt 1 st 5 th , 17 th Nov. 1 Punchon Oil meal 19 th	20.50			
	Oct. 10 11 Dial Plank, 508 feet c 226 th	13.20			
	14 14 " Boards, 215 feet c 24 th	5.16		254	61
20	J. Smith H ^o , for 4000 New England Shingles, c 10 th , 9 th Dec.			24	
25	W. B. Bovill, dec., for 12 Purpleheart Fellows, 19 th July	9.			
	Jan. 4 th 3 pieces Bullytree, 20 1/2 feet c 14 th	20.08			
	Aug. 6 2 3 rd 21 1/2 " " for mill	21.42			
	8 1 piece Locust, 21 1/2 " c 1 st 1 st 7 th	39.30			
	9 1 piece Bullytree, 60 6/12 " c 14 th for Brown Tail beam	60.50			
	Sept. 19 1 3 rd 60 3/12 " " for Brown beam	50.25			
	23 1 3 rd 73 7/12 " 11 th 2 nd for Tail tree Head	92.19			
	Oct. 16 1 3 rd 36 1/12 " c 14 th for part of Tail tree	36.92			
	" 1 Locust Plank, 5 4/12 " c 24 th	12.80			
	Nov. 28 1 piece 3 rd 55 3/12 " c 11 th 1 st for Spindle graft	99.45			
	Dec. 9 1 piece Bullytree, 15 " c 14 th	15.		450	91

Carried to page 231. # 1881 34

73

Plantation

to

Sundries

4 c

Amount brought from page 230

4 c

1881 34

34	J. S. Bascom, for 1 Keg Tallow, 40 lbs c ²⁰ f, 7 th Jan ^y	8. -		
	Jan: 7 th 1000 New England Shingles	6. -		
	Mich: 4200 Wallaba 8 th , c ¹⁰ f for J. Governor, & c ¹⁰ his 7c	33. 00		
	Oct: 6 1700 Cedar 8 th , c ¹⁰ f. (J. H. Thomas 7c, not put?)	- -		
	Nov: 24 3000 New England 8 th , c ¹⁵ f	15. -		
	Jan: & Feb. 194 Spruce Boards, 3705 feet c ¹² 20 f.	74. 10		
	" to Mich: 108 Deal 8 th 1033 " c ¹² 24 f, partly for Governor, 39. 19	39. 19		
	May & June 72 8 th 8 th 1057 " c ¹² 28 f.	29. 60		
	" to Aug st 190 8 th 8 th 3839 " c ¹² 26 f.	99. 80		
	Nov: & Dec: 62 8 th 8 th 1058 " c ¹² 24 f.	25. 39		
	Mich: 13 8 th Plank & joist, 502 feet c ¹² 28 f. for Governor, 14. 05	14. 05		
	Jan: 28 1 Sack Salt 2 - 4 th Apr: 18 th 2 - 7 th June 18 th 2 -	} 10. -		
	Aug st : 1 1 8 th 22 - 4 th Dec: 18 th 2 -			
	" 9 Deal joist, 406 feet c ¹² 24 f	9. 74	364	47
45	E. W. M ^{rs} Clean 7c, for 1 pine joist, 80 feet, c ¹² 40 f. 28 th April		3	20.
51	A. S. Waterman for masons work, raising, casing & turning to Dec: 31 st Arches in the mill	320. -		
	building 16 1/2 perches Wall, c ¹⁰ f.	9. 90		
	putting in a Tache	5. -	334	90
77	Francis Riley, for Amount of his 7c from 2 nd July 1861 to 24 th May 1862, for millwrights work \$56 ¹⁰ Cartwrights \$35 ⁰⁰	92. 56		
	Deduct \$6 settled in 1861, and Discount now made 76 ⁵⁶	12. 56	80	"
77	ditto, for Amount of his 7c dated June & Aug st this year, for getting out & putting new Timbers in the mill \$353 ⁰⁰ Discount \$9 ³⁴ = \$313. 70	313. 70		
	Dec: 3 rd Deduct 1 Sack Oats \$3 ⁵⁰ , & 20 th 1 piece Wood \$1 ²⁰	4. 70	309	"
65	E. Racker, for Amount of Blacksmiths 7c this year, as follows			
	Dec: 31 st Book \$242 ³¹ , Discount 10 th Cent \$24 ²³	218. 08.		
	Oct: 24 th Deduct 180 lbs old Iron, 49 th Feb: 7 1863, 380 lbs 8 th , c ¹² 12 f	8. 40.	209	68
67	J. J. Knight, for 1 Neck Strap 134 lbs, & 2 Tail Straps 22 1/2 lbs,			
	Nov: 22 nd c ¹² f for the mill \$54 ⁷⁷ , Deduct 76 lbs old Strap c ¹⁵ 7 th 11 th 40	43. 37		
	Discount	5. 37	38	"
76	E. J. Gregory, for Amount of his Plumbers 7c this year, 5 th Mich: & 12 th Aug st .		3	"
40	C. Pile, Jun ^r , for posting these Books this year, 31 st Dec:		55	"
79	J. Hardy 7c, for 15 Sacks Oats c ¹⁴ 25 f, 20 th Feb ^y	63. 75		
	Apr: 4 8 Sacks 8 th c ¹⁴ 50 f.	36. -		
	Sept. paid gauging 91 Pouches molasses c ¹⁶ f.	14. 56	114	31
			3392	90

79	J. Hardy V ^o .	to	Sundries		
14	Molasses for 91 Punchons 9632 Gallons, at 5 ^c . f.	from 30 July to 19 Sept.	1444	80	
73	Plantation, for 10 Molasses Punchons, c ^t 4 ^f .		40		
			<u>1484</u>	80	
79	Sundries	to	J. Hardy V ^o .		
54	J. A. Bascom V ^o . paid in full to 31 st Dec 1861	29 th July	384	27	
58	Nightingale V ^o . paid	29 th "	381	04	
24	D. P. Cotton V ^o . paid	1 st July	46	82	
59	W. Chenery V ^o . paid	1 st Aug th	31	58	
67	J. J. Knight paid	7 th "	50		
52	J. H. Thomas, paid him 1 st Aug th 98 ^c , 8 th 155 ^c , 15 th 205 ^c , 22 nd 155 ^c	7 th 610 ^c			
	Aug th 29 th 8 th 176 ^c , 5 th Sept. 146 ^c , 12 th 80 ^c , 19 th 100 ^c , 26 th 85 ^c	387 ^c			
	Oct. 4 8 th 73 ^c , 10 th 114 ^c , 17 th 120 ^c , 24 th 100 ^c , 30 th 120 ^c	527 ^c			
	Nov. 7 8 th 114 ^c , 14 th 166 ^c , 21 st 85 ^c , 28 th 100 ^c	365 ^c			
	Dec. 5 8 th 80 ^c , 12 th 115 ^c , 19 th 140 ^c , 24 th 160 ^c	395 ^c	2484		
78	Cash, Sept. 5 th paid 100 ^c , 30 th 30 ^c , 3 rd Oct. 20 ^c , 9 th 100 ^c , 10 th 35 ^c	285 ^c			
	Nov. 4 8 th 100 ^c , 2 nd Dec. 100 ^c , 31 st Oct. 20 ^c	220 ^c	505		
74	Expenses, Aug th 4 th paid W. F. Crony 50 ^c , 22 nd p ^r Miss Trotman 37 ³⁶	87.36			
	Aug th 22 nd paid Literary S ^c 14 ⁴⁰ , 20 th Sept. p ^r W ^m Haynes 13 ⁵⁶	27.96			
	Sept. 23 paid W. F. Crony 10 ^c , 26 th p ^r M ^r M ^r William 96 ⁶⁶	106.66			
	Oct. 2 paid m ^o l ^o g 18 ^c , 9 th May p ^r Miss Lee 7 ³⁰ June 30 th 7 ⁵³	32.53			
	Jan. 25 2 Dr Casks Wine 120 ^c , 30 Sacks Oats 120 ^c	240 ^c			
	Oct. 14 paid Barrow & Dunnington for 10 Sacks Oats had 12 th July 1861	40 ^c	549	95	
73	Plantation, paid James F. Grover, Saddlers 7 ^c in full, 4 th Aug th	20 ^c			
	Sept. 23 rd paid J. Smith & Co ^s 7 ^c for 28 Bushels Coal, had from				
	30 th June to 13 th Aug th , to burn Lime	26.40			
	Oct. 31 paid Treasury Tax for militia on 300 Acres Land in 1 st John	48 ^c	94	40	
75	Profit & Loss, paid Life Insurance, 12 th Dec.	151			
		<u>4678</u>	06		
73	Sundries	to	Plantations		
72	J. F. Grover, for Lumber had from J. A. Bascom M ^r in than 7 ^c	69.66			
	May 17 th settled Balance due from Christmas Grover to 7 Sept. 1861	12.22	81	88	
58	Nightingale V ^o . for Iron entered in their 7 ^c last year, but since ch ^d this year.		17	64	
52	J. H. Thomas, rec ^d for Oat Sacks, 22 nd Mich. 38 ⁰⁰ , 4 th Apr. 1 Sugar Since 3 rd 6.80				
	Apr. 8 th " Est ^d portions of Sugar made from N. Dean's Cane, 1 st 20.41				
	June " " Potatoes sold at sundry times	111.06			
	Jan. 20 " " Bullyfree 60 ^c 5 th July 1 Parlock 4 ⁰⁰ 10 th Oct. Lime 2 ⁷⁶ by Ashbury	3.84			
	Sept. 30 rec ^d from Charles, a Laborer, part of 2 ⁴⁰ lent him	1.84	143	95	
		<u>243</u>	47		

73	Plantation	to	J. S. Bascom & Co.	"	"
54	for 2 Barrels Cement; had 2 ^d May 1861			9	"
74	Expenses	to	Sundries		
34	J. S. Bascom, for 2½ Tons & 1 Bushel Hove Coal, had this year			20	40
58	Nightingale & Co., for amount of their %		"	36	14
67	T. J. Knight, for shoeing Horses, &c		"	22	"
70	Cash, for Balance of Cash % this year,			1292	98
				1371	52
52	J. S. Thomas	to	Cash		
78	paid Balance which was due to him 31 st Dec. 1861			128	12
61	Interest	to	Sundries		
4	J. W. Nurse, for a year on £3500 Sterling, 5% Cent, due 29 th April		£175 Sterling	840	"
6	ditto, for a year on £3357. 15. 3, 5% Cent, due 24 th Jan.		£201. 2. 1	965	30
9	ditto, for a year on £5000, 5% Cent, due 1 st April		£250	1200	"
9	ditto, for a year on £10000, 5% Cent, due 1 st Oct.		£500	2880	"
5	Moravian Mission, for a year on £1000, 5% Cent, due 30 th April		£50	288	"
			£1286. 2. 1	6173	30
61	Sundries	to	Interest		
11	Hope, for a year on £3357. 15. 3 Sterling, 5% Cent, due 24 th Jan.		£201. 2. 1	965	30
3	Steam Packet Co., for 12 yearly Dividends received this year, 25 th pages		£40 Sterk.	192	"
75	Profit & Loss, for Balance of Interest % this year, 31 st Dec.			5988	02
				7145	32
419	J. W. Nurse	to	Sundries		
11	Hope, Jan., received a year's Interest due therefrom, which pays a year's Interest on the same amount due to him 24 th Jan.			965	30
	£201. 2. 1 Sterling				
74	Expenses, allowed by him for the children in England		£300. 54	1440	"
5	Moravian Mission	to	S. Hardy & Sons		
69	Dec. 31 st paid a year's Interest, by Bill drawn Jan. 1863, £50 Sterling			288	"
73	Sundries	to	Plantation		
68	Sugar, for amount thereof this year, 31 st Dec.		£1922. 4. 11 Sterling	9226	78
14	Molasses, for do. do.			1444	80
				10671	59

Haynesfield

75	Profit & Loss	to	Expenses	#	d	
74	Dec 31.	for Balance of Private Expenses this year, <u>£1069.10.7 Sterling</u> ,			5133	74
75	Sundries	to	Profit & Loss.			
73	Plantations, Cleared by "Haynesfield" this year, <u>£173.0.0 Sterling</u>			830	52	
62	Stock &c. for Balance of P. & L. &c., being so much Lost this year on the General Concerns, <u>£2186.9.1 Sterling</u>			10494	96	
				11325	48	
Effects belonging, and Debts due to The Hon ^{ble} Grant S. Thomas, 31 st December 1862.						
2	Haynesfield Plantation, for its Cost, £30,500 Sterling					
3	Steam Packet Co., for 10 Shares therein, £600 "					
10	Hope Plantation, due therefrom, <u>£3351.15.3</u> " (assigned J. Hardy & Sons in 1863.)			165368	46	
			<u>£34451.15.3 Sterling</u>			
10	Gibbs, Bright & Co., &c Current, <u>£19.6.6</u> "			92	76	
70	Stores on Hand for next year			176	26	
				165637	48	

1862.

Debts due from The Hon^{ble} Grant S. Thomas to the undermentioned,
31st December 1862.

4	John H. Nurse	£ 3500 — Sterling	
9	ditto	£ 15000 —	
6	ditto	£ 3357. 15. 3 —	
409	ditto, Balance of Interest	£ 1450. — —	
5	Moravian Mission	£ 1000 — —	
		£ 24301. 15. 3 —	
69	Simon Hardy & Sons, &c current	£ 4874. 1. 10 —	
		<u>£ 29175. 17. 1 Sterling</u>	* 140044 10
79	J. Hardy & Co.	p ^d 190. 93	
52	J. H. Thomas	p ^d 299. 25	
20	J. Smith & Co.	p ^d 24. —	
25	W. H. Boxill, dec ^d	p ^d 478. 71	
45	Ly. W. M ^r . Chan & Co.	— 3. 20	
50	A. H. Jones & Co.	p ^d 254. 61	
51	A. S. Waterman	— 144. 90	
54	J. S. Bascom	p ^d 384. 87	
58	Nightingale & Co.	p ^d 177. 46	
65	E. Racker	p ^d 199. 68	
67	T. J. Knight	p ^d 60. —	
76	E. J. Gregory	p ^d 3. —	
77	For. Riley	p ^d part 230. —	
40	C. Pile, junr.	p ^d 55. —	
		Open &c	* 2305 61
			+ 142,529 71
62	Stock &c, for Balance in Credit,	<u>£ 4,009. 19. 02 Sterling</u>	23,087 77
			* 165,637 48

Haynesfield

69	Sundries	to	J. Hardy & Sons		
74	Expenses, from Grant & Thomas Junr. 5 th Jan ^r £15. 12 ^s £30		sterling		
	Feb ^r 3 rd 8 ^o £10. 18 th March £15. 14 th Apr ^l £30. 4 th May £10				
	June 8 th 8 ^o £30. 4 th July £5. 9 th Sept. £5. 13 th Oct. £30.			894	18
	April 22 Invoice of 1/2 Chest Tea & Simeon Hardy		6. 5. 9		
73	Plantation, for Invoice of 10 Bundles 500-14 feet & 5 Bundles				
	March 16 th 250-13 feet Wood 1600/4. rec ^d from London & Simeon		6. 2. 5	29	38
79	J. Hardy & Co. for G. & Thomas's Bill drawn 27 th Jan ^r £200. 9 ^o 6s.				
	8 ^o 28 th March £200 9 ^o 37. 52				
	8 ^o 29 th April £250 11 ^o 3. 83				
	8 ^o 30 th June £250 11 ^o 9. 28 £900.			4311	83
61	Interest, for Balance of Interest on 1/2 Current this year,		274. 16. 9	1319	22
75	Profit & Loss, for Bank Commission, 1/2 Cent, paying £1290 1/2 ^o 6s.		6. 9.	30	96
	8 ^o for Difference between different Rates of Exchange				
	on above Bills, and £480 1/2 ^o 6s.			8	17
			£1373. 13. 11	6593	74

	J. Hardy & Sons	to	Sundries		
75	Profit & Loss, for Difference between net proceeds Sales received this				
	year of 8 Whols: Sugar & Simeon Hardy & John Hardy, in 1862		3. 3. 11.	15	34
	£103. 3. 11 Value entered page 227 £100				
68	Sugar, for Net Paid: 8 th 14 th Bags of Daring due 2 nd July (1862) £97. 9.				
	To Dublin { 8 th Margaritta 1 st Nov. 111. 13. 10				
	12 th "Isle 13 th Nov. 1864 218. 15. 6				
	10 th "Ann Catherine 6 th Dec. 1863 138. 5. 1				
	To Cork { 3 rd "Simeon Hardy 13 th Feb. 1864 47. 5. 1				
	8 th "Fleetwing 25 th June 159. 5. 1				
	4 th "Mary Hardy 11 th July 1863 48. 3. 2				
	6 th "9 th 11 th " 75. 4. 11				
	6 th "Cothertown 19 th Sept. " 74. 10. 5				
	10 th "Mangerton 17 th Oct. " 131. 3. 9				
	58 th "Choice 21 st Nov. " 68. 15. 9				
	To London { 7 th "Mansanto 21 st " " 89. 3. 1				
	8 th "Indian Luce 12 th Dec. " 110. 15. 1				
	6 th "Mary Hardy 2 nd Jan. 1864 106. 19. 10				
	12 th "9 th 2 nd " " 159. 15. 3				
	26 th "Choice 27 th " " 439. 6. 2				
	3 rd "Constance 20 th Feb. " 62. 10. 11				
	129 Hths. & 58 Bags, total		£2038. 12. 8	9785	44
	Carried to next page		£2041. 16. 7	9800	78

1863.

69	J. Hardy Sons	to	Sundries		
	Amount brought from last page £2041.16.7			9800	78
11	Hope,	for mortgage against that Estate, transferred to them			
	Sept 22 ^o	this date	3357.15.3	16088	46
	c 480 p ^o Ex. by £5393.11.10			25889	24
80	Gibbs, Bright & Co ^o	to	Sundries		
3	Steam Packet Co ^o ,	received 37 th Dividend of £24 share, 4 th May £20. -			
	Nov. 2 ^o	received 38 th	20. -	450	
	May 18	received Bonus on 10 shares	30. -		
	Nov. 2	received	25. -		
61	Interest.	for Balance of Interest on 1/2 Current this year			
			2. 11. 6	12	36
			£ 97. 11. 6	468	36
80	Sundries	to	Gibbs, Bright & Co ^o		
73	Plantation,	paid Thomas Lang of Bristol, his 1/2 for nails, 55 th			
	June 15 th	1000 Rivets & 10 Bundles Iron Hoops, sent of Dora 18 th Dec 1862	11. 12. 2.	55	72
75	Profit & Loss	paid Postages, &c. 1/2 Current, to 31 st Dec.			
	Dec 31 st	Commission, 1/2 Cent, paying & receiving £100.12.2	2. 6	3	16
			10. 8		
			£ 12. 5. 4	38	08
52	Sundries	to	J. Hardy & Co ^o		
	J. R. Thomas,	paid him 2 nd Jan ^{ry} £100 - 4 th 75 - 9 th 110 - 16 th 100 - 30 th 135 -			520. -
	Feb ^{ry} 6 th	2 nd 70 - 13 th 85 - 20 th 80 - 27 th 75 -			310. -
	Mar ^{ch} 6	2 nd 70 - 13 th 82 - 20 th 80 - 27 th 70 -			362. -
	Apr ^{il} 2	2 nd 155 - 10 th 88 - 17 th 100 - 25 th 125 -			465. -
	May 1	2 nd 105 - 8 th 130 - 15 th 115 - 22 nd 100 - 29 th 160 -			610. -
	June 5	2 nd 95 - 12 th 102 - 19 th 115 - 26 th 100 -			412. -
	July 3	2 nd 50 - 10 th 78 - 17 th 65 - 24 th 70 - 31 st 60 -			323. -
	Oct ^{ber} 23	2 nd 40 - 30 th 55 - 13 th Nov ^{er} 80 - 20 th 80 - 27 th 70 -			325. -
	Dec ^{ember} 4	2 nd 75 - 11 th 80 - 18 th 95 - 21 st 60 - 26 th 50 -			360. -
	July 3	1 st 18 th Ale 30 -			30. -
	Expenses,	paid P. molley 15 - W. F. Cronney 35, 5 th 16 th Jan ^{ry}			50. -
	Jan ^{ry} 13 th	W. F. Alder 120 - J ^r D ^r J 20 - 15 th W. F. Cronney 46 -			186. -
	" 17	" D ^r Lynch Thomas 55 - 27 th J ^r McWilliam 54 ⁵⁰ -			109. 50
	Feb ^{ry} 3	" D ^r J 35 & 4 th 65 - 27 th J ^r W Morris 28 -			120. -
	Mar ^{ch} 3	" D ^r J 80 - 31 st 8 th 20 - 8 th Apr ^{il} 2 nd 40 - 16 th May 2 nd 85 -			225. -
	Apr ^{il} 6	" W. F. Cronney 30 & 15 th May 2 nd 30 - 2 nd June 5 Bowen 40 ⁴¹ -			100. 47
	June 2	" D ^r J 85 - 10 th J ^r B. Inniss 53 ⁷⁹ & J ^r B. Waterman 51 ⁷² -			190. 54
	July 2	" John Gill 33 ⁴⁹ & 21 st Oct ^{ober} Taxes St ^r John's 24 ⁵⁶ -			58. 05
	Aug ^{ust} 11	" Ramsay Elder & Co ^o Note 282 ⁴⁰ - 22 nd Oct ^{ober} J ^r D ^r J 50 -			332. 40
		Carried to next page, £1379.93, & 3717			

Haynesfield

79	Sundries	To	J. Hardy 10°		
			A mount brought from last page	1379.93	3717
74	Expenses (continued)	paid Butcher 30 th Nov. 11 th 27, 24 th Dec. p. D. J. 30	41.27		
	Jan. 30 th	paid for Sponges 1 st 3 rd June p. D. Duty on Tea 2 nd	4.30		
	Dec. 31.	" J. W. Shildstone for 1 Barrel meal, had 24 th July 1862.	4.	1429	50
50	A. H. Jones 10°	paid in full to 31 st Dec. 1862, 29 th April		254	61
40	C. Fille	paid 8 th 9 th July		55	
54	J. S. Bascom, paid	8 th Note 11 th Sept. p. 7 th Dec.		395	07
73	Plantation, paid	Import Duty on stores this year, Dec. 4 1862	13.81		
	Dec.	" Carriage & porters 8 th , 8 th , 8 th	11.81		
	Nov. 6 th	" Parochial Tax on 300 Acres Land in St. John, c ²⁵ 7 th	75.		
	"	" Highway Tax on 8 th c ¹⁰ 5 th 4 th , 12 mules 10 th 9 th	74.40.		
		416 wheels of burthen 9 th			
	Jan. & Feb.	3000 Staves c ⁷⁰ 210, 22 nd May p. J. A. Lupton for shingles 29-239.			
	July 7	20 Puncheon Nitrate Soda 23859 lbs c ⁸ 5 th 7 th Ton	905.36		
	Mich. & Apr.	11448 lbs Guano, c ⁷⁰ 7 th Ton	357.75		
	Oct.	6779 lbs. 8 th " (charged in page 242 to Stores p. 1864)	211.84	1888	17
61	Interest,	for Balance of Interest on their Cash 1/2 this year, 31 st Dec.		39	92
				7779	27

	Sundries	To	J. H. Thomas.		
77	J. Riley,	paid him on 1/2, 10 th Jan. 15, 17 th Dec. 15, on millwrights 1/2			
	Feb. 7	8 th 10 th March p. J. P. Mason for him 80	8.	135	
	8 th Apr. 11	paid him on Cartwrights 1/2 5, 15 th Sept. 10, on 8 th			
67	J. J. Knight,	paid him in full to 31 st Dec. 1862, 12 th March.		60	
76	E. J. Gregory,	paid him 8 th 28 th		3	
20	J. Smith & Co.,	paid them, 8 th 25 th Aug.		24	
58	Nightingale & Co.	paid them, 8 th Sept 12 for a saddle, 23 rd Oct.		165	46
65	E. Racker,	paid him 2 nd July 150, 21 st Nov. 5, on 1/2 for 1862 this Book,		155	
	Plantation,	paid for Sundries this year, Viz:			
	Jan. 3 rd	A m Polgreen, difference in exchange of 2 Cattle	75.		
	Apr. 2	8 th for 1 Bull 75, 21 st Dec. 1 Bull 60	135.		
	Oct. 24	difference in exchange of 1 Cow 8 & 14 th Nov. 8 th of 1 Ox 10	18.		
	Jan. 17	Freight of sacks Oats 2 nd 7 th Feb. 7 th for masons 9 th	11.66		
	Mich. 28	repairing mill Sails 1, June repairing & sewing up Bags 4 21	5.99		
	May 2	1 Padlock 24, 16 th repairing Lamps 72, 1 st Aug. 7 th 3	3.96		
	" 29	R. J. Bascom for 20 sacks Oats, had from Dummer 10 th 12 th Jan.	75.		
	June 6.	Senhouse, making Cart wheel 2 nd , 15 th Sept. Rat poison 4 th 15 th	4.40		
	Oct. 23	W. S. Howard's Carpenters 1/2 for making Oscillators 8 th in May	41.80.		
		Carried to next page,	370.81,	542	46

52	Sundries	to	J. H. Thomas		
		Amount brought from last page	370.814	542	46
73	Plantation, paid for Sundries, continued, Vif.				
	Oct. 24. clipping Horses & mules 3, appraisement of allotments 1/4 28		10.28		
	Nov. 28 John E. Todd's 1/2 for last year		5.35		
	" " James Grovenor on his masons 1/2 (deducted below)		2.40		
	" " painting Pumps 12c, 5th Sept. 5 Sheep 10 92 1/2 Dec. 22. 16		17.64		
	Dec. 31 W. T. Crony's 1/2 for Harness Leather & Razors 2 75, Soap 6c, Rope 1 20, Twine 2 40, 1 Barrel 15c, Porter for a Horse 12c, Salt 3c, Rum 1 52, 1200 Nails 1 28, Screws 52c Fish 9 6c, Oil 1 96, & Candles 1 60		12.45		
	" N H Waltrout 1/2 for 6 Bags Corn, had 31st Oct.		10.50		
	" Samuel Boxill's 1/2 for 1/2 Barrel Cement & 5 Gallons 8c				
	had 8c April 4 24 1/2 Oct. 1862, 14 1/2 Feb. this year		2.90		
	" Amount of Hired Labor this year from 1st Jan. to date deducting Land Rents, as Summary amongst Vouchers		3412.63		
	John Alleyne, Carpenter 41 54, Cooper's hire 55 62, 8c		97.16		
	Mason, & Attendants hire 7 11 1/2 Fodder 12 21, Manure 9 40, 8c		37.72		
	Ocro Bascom, at sundry times, for manure		0.		
	Woyto, Saddler, 8c 24 06, 12 Nov. Grovenor 1 60		30.86		
	Stationery 1 60, Gauging Casks molasses 15 36		17.04		
	William A Hobbs Bookkeeper, 12 months & 23 days				
	Salary from 8th Dec. 1862 to date, at 14 \$ month		170.58		
	" for a year's salary as manager, to date		480.		
	March 18. paid John Pmerson, difference in exchange of a Horse		100.	4792	32
74	Expenses for Cash paid Dr. Thomas this year, & paid for Sundries for him, as Summary amongst the Vouchers			821	94
				6156	72
	Plantation	to	Sundries		
70	Stores on Island 1st Jan. for Invoices, as page 227			176	26
65	E. Racker for Amount of Blacksmiths 1/2 this year, as his Book				
	Dec. 31. 120 1/2, Discount 10 1/2 Cent 12 02		113.57		
	April 21. Deduct 62 lbs Bar Iron, at 4c		2.48	111	09
76	E. J. Gregory, for Amount of his Plumbers 1/2 this year, 31st Dec.			25	48
77	W. Riley, for Amount of his millwrights 1/2 this year,		6.40		
	" Cartwrights 1/2		14.24	20	64
72	James Grovenor, for Amount of his masons 1/2		14.04		
	Deduct paid him, & charged to Plantation above		2.40	11	64
	Carried to next page			345	11

Haynesfield

73	Plantation	to	Sundries	8	0
	Amount brought from last page			345	11
49	Louis, Son W ^o , for 100 Fire Bricks, had Decr 1862		4.00		
	Jan. 8 th 1 Puncheon Oil meal 22 ^{lb} , 22 ^{lb} July 18 th 21 ^{lb} , 10 th Sept.		83.00		
	1 8 th 20 ^{lb} , 31 st Oct. 18 th 20 ^{lb} .				
	Nov. 23 1 Barrel Salt 2 ^{lb} , 22 ^{lb} May 1 Sack 8 th 17 th , 11 th July		9.75		
	1 Barrel 8 th 2 ^{lb} , 22 ^{lb} Sept. 18 th 2 ^{lb} , 14 th Nov. 18 th 2 ^{lb}				
	May 16. 500 Staves 30 ^{lb} , 11 th June 500 8 th 30 ^{lb} , 24 th 200 8 th 12 ^{lb}		72.00		
	Nov. to Nov. 219 Deal Boards, 3826 feet c ^o 22 f.		84.17		
	Decr. 24 13 Spruce Joist, 311 feet c ^o 20 f.		6.22		
	June 26 50 lbs nails 3 ^{lb} , 14 th Nov. 800 Cedar Shingles 3 ^{lb} 20		6.20		
	Aug. 18 5 Deal Plank 158 feet c ^o 26 f.		4.10		
	" to Nov. 62 Sacks Oats 264 5 ^{lb} , 14 th Nov. 3 Barrels Cement 7 ^{lb} 50		272.00		
	Decr. 4. 5. 2. 14 Guano, c ^o 65 f. (charged page 242 to Storey 1864)		291.13.		
	Jan. paid Import Duty 4 th nails & Iron Hoops		1.25		
	June Boards, Plank & Shingles had by Deane, on 1/2 of 1 Oct 11 th 23.58.			857	40
58	Nightingale W ^o , for 1 Horse Brush 2 ^{lb} , 1 Sack Salt 1 ^{lb} 00 Jan.		3.96		
	Jan. 8 28 lbs Tallow c ^o 24 f 72, 25 th Mich. 25 lbs. 8 th 16 th ,		12.72		
	Sept. 16 23 lbs 8 th . c ^o 15 f 345, 33 1/2 lbs. Rock Salt 1 ^{lb} 01.		4.46		
	Jan. 6 500 Nails 4 ^{lb} , 12 th Feb. 5 lbs 8 th 40 ^{lb} , 15 th Apr. 20 lbs 8 th 2 40		3.20		
	July 14 15 lbs 8 th 1 ^{lb} 05, 30 th Jan. 12 1/2 lbs Spikes 1 ^{lb} 30		2.55		
	Jan. 26 139 lbs Lead Pipe c ^o 11 ^{lb} 02, 13 th Feb. mill Sacking 9 ^{lb} 60		12.78		
	Mich. 14 3 Buckets 2 ^{lb} , 19 th 6 yards Canvas 2 40		4.56		
	Apr. 17 1 Cogwheel 2 ^{lb} , 15 th May Bridle Reins, 4 th 2 88.		4.88		
	" 21 62 lbs Bar Iron c ^o f. (deducted from 3 Packers 1/2 page 239)		2.48		
	June 27 129 lbs. 8 th , for an axle		5.16		
	May 16 25 Rivets 6 ^{lb} , 4 th Decr. 1 Hammer 24 ^{lb} 1 File 00		38.00		
	Decr. 4 1 pair Gythes 1 ^{lb} 00, 1 Walter Rope 15 ^{lb} , 38 lbs. Rope 5 ^{lb} 74		6.97		
	to Decr. 31. Leather 4 th for Cart Harness 32 68, Paint & Oil 2 95		35.65		
	" Kerosine Oil 7 ^{lb} 05, 3 Lamps 7 ^{lb} 20 repairing 48 ^{lb} , 3 Chimneys 60 ^{lb}		15.33		
	" 5 Padlocks 1 ^{lb} 50, Hinges 4 th 2 03, 24 frames Glap 2 55		6.88.	121	96
54	J. S. Bascom, for 1000 Cedar Shingles, 24 th Feb.		4.50		
	Feb. 12 18 Deal Boards, 252 feet c ^o 24 f.		6.05		
	Mich. 19 1 " Plank, 60 feet c ^o 28 f.		1.68.	12	23
25	W. H. Boxill, decr., for 1 piece Buttytree, 9 1/2 feet c ^o 1 f., 31 st Jan.			9	25
40	C. Pile, for a years salary as Accountant, 31 st Decr.			64	
67	J. F. Knight, for his Blacksmiths 7c for Horse shoeing 4 th this y. 17.18				
	Deduct 9 lbs old Brass c ^o 1 ^{lb} 50 f. had 4 th Decr. 1862		1.35.	15	83
				1425	78

14	Sundries	to	Molasses		
52	J. H. Thomas, rec. for 20 Pineheons 2105 Gallons c ¹⁷ cf	J. Hardy & Co. Aug ^r	371.45.		
	Aug ^r " 11 8° 1200 "	c ¹⁵ cf " Louis Son, & Co.	180. "		
	" " 10 8° 1014 "	c ¹⁶ cf " " 8°	102.24.		
	" " 17 8° 1709 "	c ¹⁷ cf " " 8°	304.13.		
	" Sept. " 22 8° 2333 "	c ¹⁵ cf sold by 8° (acid)	349.95.		
	Oct. 10 " 22 8° 2309 "	c ¹⁴ cf " Nightingale & Co.	323.26.		
	July 24 " 1 8° 147 "	c ¹⁷ cf " W. J. Howard	24.99.		
	Mich. 7 " " 25 "	c ¹⁵ cf	3.75		
	Aug ^r 7 " " 10 "	c ¹⁰ cf	1.80		
		<u>103</u>	<u>11042</u>		
				1721	57

72	for Grovernor, for 100 Gallons c ²⁰ cf, had 4 th July 1862,	20. "			
	Sept. 14 2 Gallons "	" 40.	20	40	
			1741	97	

52	J. H. Thomas	to	Sundries		
49	Louis, Son & Co., for Cash overdrawn for molasses sold them, above,			6	09
69	Sugar, Oct. 2. rec. for 1 Barrel 230 lbs c ⁵ cf, sold W. J. Croncy		41.50		
	" 7 th " 12 Barrels 340 lbs c ⁵ cf " in Town		119.21.		
	" 12 " 12 8° 2992 lbs c 8°cf " 8°		<u>104.72.</u>	235	43

73	Plantation, received for Sundries this year, Vist.				
	Mich. 27 th Cane tops sold Ashbury Estate		5. "		
	June 20 Caneplants " John & King		11.60		
	Aug ^r 6 2 old cattle 21 2 nd , 18 th W. J. Croncy for Freight 10. "		31.92		
	Sept. 11 Mr. Crichtlow's Rent 4 2 nd , 23 rd Oct. Gilpah for a House 5 th 10. 76		10.76		
	Dec. 21 Ashbury for Freight this year, as per in Day Book		76.76		
	Potatoes 9 th 20, 4 years 42 7 th		<u>54.99</u>	188	03
				430	15

65	E. Racker	to	Molasses		
14	July 24 th for 1 Cask, 62 Gallons, c ¹⁰ cf			11	16

61	Interest	to	Sundries		
4	J. H. Nurse, for a year on £3500 Sterling, c 5 th Cent, due 29 th April, £175 Sterling		840	"	
6	ditto, for a year on £3357.15.3 " c 6 th Cent, due 24 th Jan ^y , £201.2.1 "		965	30	
9	ditto, for a year on £5000 " c 5 th Cent, due 1 st April, £250 "		1200	"	
9	ditto, for a year on £10000 " c 6 th Cent, due 1 st Oct. £600 "		2880	"	
5	Moravian Mission, for a year on £1000, c 6 th Cent, due 30 th April, £60 "		288	"	
			<u>£1286.2.14</u>	6173	30

Haymesfield

61	Sundries	to	Interest	4	0
11	Hope,	for a year on £3357.15.3 Sterling, c ^d Oct. 24 th Jan. £201.2.14	965	30	
3	Steam Packet Co.,	for 2 half yearly Dividends and Bonuses,			
	received this year, as p ^d page 237	£95 Sterling	450		
75	Profit & Loss,	for Balance of Interest %c this year, 31 st Dec.	10144	28	
			7565	58	
679	J. H. Nurse	to	Sundries		
11	Hope, Jan ^y ,	received a year's Interest due therefrom, which pays a year's Interest on the same amount due to him 24 th Jan ^y	965	30	
		£201.2.1 Sterling			
74	Expenses,	allowed for a son in England,	£150 Sterg	720	
74	Expenses	to	Sundries		
54	J. S. Bascom,	for Shingles, given Mr. Blackburn 6 th Dec. 1862	10	20	
54	ditto,	for 3 Tons Coal c ^d Off, had this year	24		
58	Nightingale & Co.,	for Sundries, &c., as p ^d their %c	49	54	
79	J. Hardy & Co.,	for Cash 20 th Nov. £20 - & 4 th Dec. £50 -	70		
		paid for 1½ Ton Coal £21 - & p ^d Duty on Tea £21 ⁶ in 1862 -	23.16	93	16
				176	90
22	Sundries	to	Promissory Note		
61	Interest,	for Discount on note for £3000 to J. Hardy & Co. 15 th Dec.	45	50	
79	J. Hardy & Co.,	for note £3000 - Less Discount above	2954	50	
			3000		
73	Sundries	to	Plantation		
49	Louis, Son & Co.	for 8 Bundles Iron Puncheon Hoops & 800 Rivets, part of Invoice from J. Lang of Bristol entered in page 237	14		
70	Stores on Hand for next year,	for 6779 lbs Guano, from page 238	211.84		
	4.5.2.14 Guano,	from page 240,	291.13	502	97
				516	97
73	Plantation	to	J. Hardy & Co.		
79	July 7 th	for 20 Puncheons c ^d 57, had with Nitrate Soda, entered page 238 - £100 -			
	Aug st	Deduct 20 %c c ^d 47, delivered them with notes for page 241 - £80 -	20		
73	Sundries	to	Plantation		
68	Sugar,	for amount thereof this year, 31 st Dec. £2087.13.72 Sterg	10020	87	
14	Molasses,	for d ^o d ^o "	1753	13	
			11774		

1863.

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75	Profit & Loss	to	Expenses	s	c
74	Dec. 31 st	for Balance of Private Expenses this year, £542.3.10			2602 52
75	Sundries	to	Profit & Loss.		
73	Plantation.	Cleared by "Waynesfield" this year, £889.1.9 ¹ / ₂ Sterg.			4267 63
62	Stock &c.	for Balance of P & L &c, being so much Lost this year on the General Concerns, £938.15.6			4506 12
					8773 75
2	Effects belonging and Debts due to The Hon ^{ble} Grant C. Thomas, 31 st December 1863.				
3	Waynesfield Plantation, for its Cost, £30,500 Sterling			146400	"
80	Steam Packet Co., for 10 Shares therein £600 "			2880	"
72	Gibbs, Bright & Co., &c Current £104.12.8 "			502 24	
70	James Grovenor, due from him 8 76			8 76	
	Stores on Hand for next year 502 97			502 97	
				150,243 97	

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Haynesfield. 1863.

Debts due from The Hon^{ble} Grant E. Thomas, to the undermentioned,
31st December 1863.

4	John H. Nurse	£ 3,500 - Sterling	
9	ditto	£ 15,000 - "	
6	ditto	£ 2,351. 15. 3 - "	
49	ditto, Balance of Interest	£ 2,325 - "	
5	Moravian Mission	£ 1,000 - "	
"	ditto, 1 year Interest (paid in 1864)	£ 60 - "	
69	J. Hardy & Sons, ac Current	£ 854. 3. 11 - "	
		<u>£ 26,090. 19. 2 Sterling</u>	* 125,236 60
22	Promissory Note,		3000 "
79	J. Hardy & Co.	£ 817. 03	
52	J. H. Thomas	£ 587. 25	
49	Louis, Son & Co.	£ 850. 09	
25	W. H. Borill, dec.	£ 487. 96	
45	G. W. M ^c Clean & Co., 1862 &c	£ 3. 24	
53	A. S. Waterman, do.	£ 144. 90	
54	J. S. Bascom	£ 36. 23	
58	Nightingale & Co.	£ 183. 50	
65	E. Racker, do. paid	£ 44. 68	
"	ditto 1863 &c	£ 99. 93	
67	J. J. Knight, dec.	£ 15. 83	
76	E. J. Gregory	£ 25. 48	
77	Fr ^s Riley	£ 115. 64	
40	C. Pile	£ 64. -	
	(all paid.) Open &c.		* 3475 72
			* 131,712 32
62	Stock &c, for Balance in Credit	£ 3071. 3. 62 Sterling	18,581 65
			* 150,293 97

Harriesfield. 1864.

245

68	Sundries	to	Sugar		
69	J. Hardy & Sons, for net proceeds sales of shipments to them this year, viz:				
	To Dublin 6 of Ann Taylor, due 1 st April 1865		£69. 9. 7		
	Cork 4. Lucia " 1 st Sept. "		45. 5. 3		
	4. Simon Hardy " 3 rd Jan. "		43. 11. 3		
	10. Roscoe " 25 Feb ^{ry} "		118. 10. 10		
	London 10. Douglas " 25 th " "		119. 14. "		
	1. Georgetown " 4 th March "		10. 17. "		
	6. Louise " 8 th April "		62. 12. "		
	<u>41 Hds:</u>		<u>£470. 7. 9</u>	2257	86
80	J. Daniel & Co, for net proceeds sales of 166 Hds: consd them of London, viz:				
	4 of Candiacs, due 16 th July		69. 6. "		
	6. Sylph " 6 th Aug st "		122. 13. 10		
	5. Nebula " 20 th " "		96. 17. 11		
	10. Juliet " 7 th Jan. 1865		125. 17. 3		
	9. St. Croix " 7 th " "		119. 3. 9		
	12. Tigres " 21 st " "		162. 16. 10		
	7. James Armstrong " 1 st Apr ^l "		71. 17. 6		
	10. Clarendon " 15 th " "		104. 3. 3		
	12. John Elizabeth " 15 th " "		116. 11. 4		
	18. Lady Widda " 15 th " "		183. 8. 11		
	26. Arbutus " 15 th " "		286. 3. 7		
	8. Candidate " 22 nd " "		83. 3. 4		
	1. John Soucheay " 22 nd " "		10. 8. 6		
	<u>38. Sylph " 27th May "</u>		<u>410. 19. 9</u>		
	<u>166 Hds:</u>		<u>£1963. 11. 9</u>		
	Deduct Cost of Insurance on 2 nd , charged at 1%.		59. 16. "		
			<u>£1903. 15. 9</u>	9138	18
	<u>207 Hds: Prop.</u>		<u>Styl. £2374. 3. 6</u>	11396	04
69	Sundries	to	J. Hardy & Sons		
74	Expenses, remitted Lynch Thomas Junr. 15 th Oct. 11 th Nov. 1862		£20. "		
	Jan. 11 th remitted Grant & Thomas, Junr.		35. "	360	32
	22 paid Rev ^d W. Shepherd for 8 th		20. 1. 4		
22	Promissory note, for G. S. Thomas's Bill drawn 18 th March, £483 ⁷ / ₁₀ 18. 11. 1.		3000 "		
79	J. Hardy & Co. for 8 th drawn 14 th July paid their 7c £483 ⁷ / ₁₀ 258. 11. "		1248	80	
75	Profit & Loss for Bank Commission, 1/2% paying £952 ⁷ / ₁₀ 4. 15. 2		22	84	
64	Interest for Balance of Interest on 7c Current to 31 st Dec. 26. 13. 7		128	06	
			<u>Styl. £983. 12. 2</u>	4760	02

Barnesfield

61	Interest	to	J. Hardy & Sons, 1863 &c		
69	Aug ¹⁴ for Interest @ 5% Cent, on £854. 3 11 Sterling due them 31 st Dec. 1863 to date when Bill paid them 20 th April would be payable in London, 7 months & 14 days Interest is			127	46
			<u>£ 26. 11. 14.</u>		
80	Sundries	to	J. Daniel & Co.		
69	J. Hardy & Sons, for G. E. Thomass Bill paid in full May 20 th of 1863 Current to 31 st Dec. 1863, as per Rec. of their agents in Barbados, Thomas Hardy & Co.		£880. 15/-	4227	60
73	Plantation, for Invoice dated London 26 th April, for 23 new molasses Punchons containing 244. 0. 19 Nitrate Soda, received of Islander		254. 13. 2	1222	36
74	Expenses, remitted Grant E. Thomas Junr., 7 th Mch. £30. Apr. 7 th 8 th £30, 24 th May £40, 29 th July £20. Oct. 8 8 th £60, & 10 th paid 1/2 for him £15. 2/- Sept. 3 paid Charges on Sundries to England & Lytle		195. 21. -	940	92
81	Louis South ^{Co} for G. E. Thomass Bill drawn 26 th April for private		£269. 15. 7	1285	49
	" 8 th 14 th June		381. 2. 5	1829	39
	" 8 th 15 th Aug th		591. 11. 2	2863	14
74	Expenses, for 8 th 14 th July for Mrs. Biggs 100. -			400	
22	Promissory Note, for 8 th (27 th Jan. 1865)		150. -	720	
			Start £ 2823. 17. 10	13568	90
80	Sundries	to	Gibbs, Bright & Co.		
81	Louis South ^{Co} for G. E. Thomass Bill drawn 9 th Jan.		£100. -	484	50
75	Profit & Loss, paid Postages &c, for 1863 Current to 31 st Dec.		2. 6		
	Dec. 31. Comm: 1/2 for paying & receiving £225, & 8 th		1. 2. 6	6	
			<u>£ 101. 57. -</u>	490	50
80	Gibbs, Bright & Co.	to	Sundries		
3	Steam Packet Co., received 39 th Dividend & Bonus 5 th May £75. -			600	
	Nov. 1. received 40 th 8 th & 8 th 50. -				
61	Interest, for Balance of Interest on 1/2 Current to 31 st Dec. 74. 16. 10			23	24
75	Profit & Loss, for Exchange on above £100 Bill over 480 f. &c.			4	50
			<u>£ 129. 16. 10</u>	627	74
79	Sundries	to	J. Hardy & Co.		
52	J. H. Thomas, for cash paid him 1 st Jan.			25	
74	Expenses paid D. P. Cotton & Co. 5 th			370	25
61	Interest, for Interest on cash 1/2 to 30 th June,			36	52
				431	77

Sundries

10

Louis Son 16th, Cash 9c.

5	Moravian Mission, paid Rev. J. W. Schaub Interest for 1863, 6 th Feb ^{ry}	288	"
76	E. J. Gregory, paid in full to 31 st Dec. 1863, 28 th Jan ^{ry}	25	48
40	C. Cole, paid 8 th 8 th 6 th May	64	"
54	J. S. Bascom, paid 8 th 8 th 11 th "	36	23
25	W. H. Bovill dec ^d , paid 8 th 8 th 20 th "	487	96
52	J. H. Thomas, paid 8 th 8 th 14 th June	600	"
77	F. Riley, paid 8 th 8 th 13 th July	110	"
67	J. J. Knight dec ^d , paid 8 th 8 th 1 st Jan. 1864, 6 th Sept.	19	19
58	Nightingale H ^c , paid 8 th 8 th 7 th Oct.	183	50
65	E. Racker, paid in full for 1862, 29 th Jan.	44	68 9/10
65	d ^o , June 3 rd paid him \$50, & 27 th July \$49, in full to 31 st Dec. 1863 of his Book.	99	"
51	A. S. Waterman, paid him on 10 th Dec. \$70,	70	"
77	F. Riley, paid him on 1 st Feb. \$15,	15	"
52	J. H. Thomas, paid him at sundry times this year, Viz ^t		
	Jan. 1 st \$60, 8 th \$65, 15 th \$115, 18 th \$30, 19 th \$20, 22 nd \$72, 28 th \$72 = 414.		
	Feb. 5 th \$85, 12 th \$107, 19 th \$80, 25 th \$30, 6 th \$20 = 322.		
	Mar. 4 th \$60, 18 th \$50, 24 th \$50, 26 th Jan. 1 st Dr Cotton 16 th \$115 = 275.31		
	Apr. 1 st \$50, 8 th \$30, 15 th \$105, 22 nd \$120, 27 th \$20, 29 th \$110 = 435.		
	May 4 th \$34.51, 6 th \$95, 13 th \$95, 20 th \$90 = 314.51		
	June 17 th \$90, 4 th \$24, 24 th \$120, 19 th July \$4.80, 238.80		
	July 1 st \$35, 7 th \$48, 8 th \$126, 15 th \$81, 22 nd \$70, 29 th \$90 = 470.		
	Aug. 5 th \$95, 8 th \$38, 12 th \$60, 19 th \$90, 26 th \$75 = 358.		
	Sept. 5 th \$25, 9 th \$67.50, 10 th \$95.25, 16 th \$91.50, 23 rd \$56, 30 th \$70 = 405.19		
	Oct. 7 th \$88.50, 14 th \$68, 21 st \$114.55, 28 th \$65 = 336.05		
	Nov. 4 th \$100, 11 th \$65, 18 th \$90, 25 th \$70 = 285.		
	Dec. 2 nd \$90, 9 th \$70, 16 th \$60, 23 rd \$80, 30 th \$50 = 350.	4203	86
	Expenses Jan ^{ry} paid Dr. Thomas \$100, 8 th \$20, 12 th \$20, 22 nd \$40 = 140.		
	Feb. 5 th 8 th \$65, 29 th \$20, 4 th Mar. \$80, 15 th \$40 = 205.		
	Apr. 5 th 8 th \$80, 8 th \$50, 14 th \$10, 20 th \$15, 25 th \$20 = 175.		
	May 2 nd 8 th \$85, 24 th \$40, 3 rd June \$80, 21 st \$30 = 235.		
	July 5 th 8 th \$100, 29 th \$100, 1 st Aug. \$25, 2 nd \$25, 23 rd \$25 = 275.		
	Sept. 1 st 8 th \$80, 9 th \$20, 26 th \$30, 3 rd Oct. \$80, 1 st Nov. \$80 = 290.		
	Dec. 1 st 8 th \$80, 20 th \$25, 4 th Jan. 1 st Dr. A. Belfield \$162.50, 267.50		
	Jan. 13 th Dr. W. F. Cronoy \$51, 19 th Dr. R. Phillips \$39.60, 15 th Mar. Dr. Brown \$38 = 148.89		
	Mar. 15 th Dr. J. Gill \$24.01, 6 th Apr. Rev. Drayton \$25, 15 th Mansuy \$6.79 = 128.57		
	May 2 nd Dr. W. Hallder \$32, 2 nd Dr. Cotton \$6.12, 6 th Dr. J. J. Innes \$15 = 170.81		
	" 19 th Dr. Mrs. Knight \$15.60, 8 th June Dr. Waterman \$6.12, 15 th Grovernor \$3 = 84.72		
	Carried to page 248 = 2120.57, & 6240 90		

Haynesfield

01	Sundries	to	Louis, Son, 1860, Cash &c.		
		Amount brought forward	2120.57	6246	90
74	Expenses, (continued)	paid Walcott 10 ⁰⁰ 31 ⁵⁰ , & Mr. M. Williams 8 ¹² 20 ⁷	39.62		
	July 6 th	Rev. Drayton 25 ⁰⁰ , & W. F. Coney 39 ⁰⁰ , 19 th at Belfast 48 ⁰⁰	112.21		
	Aug 8	W. F. Thorne 26 ⁰⁰ , & Rogers 5 ⁰⁰ , 12 th Rev. J. Edgell 50 ⁰⁰	81.18		
	Sept. 3	Butcher 18 ⁰⁰ , 5 th Oct. Rev. Drayton 25 ⁰⁰ , 8 th Grover 8 ⁰⁰	51.68		
	Oct. 10	Long 7 ⁰⁰ , 2 nd Nov. Butcher 43 ⁰⁰ , 25 th L. R. Bovell 13 ³²	33.92		
	Dec. 1	Butcher 20 ⁹⁶ , 14 th Thies 10 ⁰⁰ 86 ²³ , 16 th A. H. Thomas 16 ⁴⁴	123.63		
	Jan. 19	G. H. Allayne 19 ¹⁵ , & June H. Parry 100 ⁰⁰ , 19 th July Taxes 13 ⁶⁸	132.83		
	Aug. 8	R. J. Bascom 14 ⁷⁴ , 7 th Oct. M. H. Walbond 23 ⁵²	38.26		
	Dec. 2	Rep. Phaelon 50 ⁰⁰ , 25 th Nov. J. R. Phillips 43 ²⁰ , 8 th Apr. & Whitfield 6 ⁰⁰ 53 ⁸⁹	632.15	3366	25
75	Plantation, paid for Sundries, viz:				
	June 25 th	Robert H. Allayne 9 months Attorney's Commission from June 1863 to March 1864 on 4267 ⁶³ Cleared in 1863	160.04		
	Jan. 4	J. E. Riley for a Bull 65 ⁰⁰ , & 7 th Dec. in Exchange of Jan. 45-110 ⁰⁰			
	" 9	J. G. Birch in Exchange of a Cow 17 ⁰⁰ , 5 th Mich. Laine, & 2 nd G. H. 82 ⁰⁰			
	" 21	Elphant for a mule 90 ⁰⁰ , 29 th Apr. W. Parry for Cow & Calf 25 ⁰⁰	115 ⁰⁰		
	Mich. 11	M. H. Walbond for Rice & Discount for Stock	32.32		
	Apr. 22	Treasury Tax for militia in 1863 on 300 Acres Land 16 ⁰⁰	48 ⁰⁰		
	" 29	J. B. Waterman &c for Leather &c for Grover	30 ⁰⁰		
	" "	G. F. Laine, in Exchange of 3 old Cattle for 2 young 8 ⁰⁰	60 ⁰⁰		
	July 19	Parochial Tax on 300 Acres Land in St. John 35 ⁰⁰	105 ⁰⁰		
	" "	Highway Tax on 10 ⁰⁰ 54 ⁰⁰ , 4 Horses 14 ⁴⁴ 5 ⁰⁰			
	" "	12 mules 90 ⁰⁰ 10 ⁰⁰ , 16 wheels of burthens 60 ⁰⁰ 9 ⁰⁰	80.16		
	Aug. 8	R. J. Bascom for a mill collar	80 ⁰⁰		
	" 29	A. M. Volgreen in Exchange of a Cow & Calf	45 ⁰⁰		
	Sept. 21	Louis Son 10 ⁰⁰ for 2 mules 200 ⁰⁰ , 7 th Oct. Lanning mules 4 ⁵⁰	204.80		
	Nov. 5	C. Frazer for Corn meat 14 ¹⁵ , 4 th Jan. J. G. Birch for 2 Cattle 96 ⁰⁰	110.15		
	" 8	J. E. Riley in Exchange of a Cow 25 ⁰⁰ , & 5 th Dec. 8 ⁰⁰ of Jan. 40 65 ⁰⁰			
	Jan. 18	J. F. Grover, Saddler's 7 ⁰⁰ 20 ⁰⁰ , July, Lanning mules 8 ¹⁶	28.16	1363	63
74	Expenses, Jan. 26	paid Dr. Cotton 10 ⁰⁰ 45 ³⁴ , 10 th Aug. J. Trotman 8 ⁰⁰ , & Postages 7 ²²	—	16	72
75	Profit & Loss, paid L. & J. Taylor &c for Solicitor's fees in 1862 & 1863 25 May	92.60			
	May 10 th	paid Interest on note 41 ⁶⁶ , 6 th Sept. 8 ⁰⁰ 10 ⁰⁰ , 14 th Dec. 8 ⁰⁰ 13 ⁹²	66.48		
	Nov. 9	" 8 ⁰⁰ 14 ⁸⁹ , Sep. 7 ⁵⁰ due to Louis & Son 1863 note 14.14	17.3	22	
49	Louis Son 10 ⁰⁰ 1863 &c, paid in full, 15 th August 849 ³⁴ , J. Louis	850	09		
	& Son 7 ⁵⁰ due them as 1863 &c not paid, deducted above				
				12016	81

1864.

81	Louis, Son H ^o	to	Sundries		
14	Molasses, for 30 Puncheons 3187 Gallons @ 30 ^c p. July		956.10		
	July " 21 " 8 ^o 2226 " @ 36 ^c p. 7801.36				
	Deduct 21 molasses Puncheons had from them for		722.61		
	8 ^o @ 37 ^c p. 778 7 ⁵			1678	71
52	J. H. Thomas, received of him 29 th April		277.44		
	May 13. 8 ^o 4229 12, 7 th Oct. 4880 36, 42 nd Dec. 4586 72		1696.20	1973	04
22	Promissory Note, received 28 th Oct.		720		
				4372	35

52	J. H. Thomas	to	Sundries		
14	Molasses, rec ^d for 50 Gallons @ 24 ^c p. sold W. J. Thorne, 3 rd March		12.00		
	Nov. 8 th " 252 " @ 22 ^c p. 2 Puncheons		55.44		
	" 28 " 317 " @ 24 ^c p. 3 8 ^o , sold Louis Son & Co.		76.08		
	Apr. 26 " 848 " @ 30 ^c p. 6 8 ^o " Nightingale & Co.		254.40		
	May 11 " 644 " @ 32 ^c p. 6 8 ^o " " "		206.08		
	" " " 80 " " 1 " J. Y. Edgill		23.60		
	June 4 " 1243 " @ 37 ^c p. 12 8 ^o " M. Cavan & Co.		459.91		
	Aug. 5 " 30 " @ 30 ^c p. " "		9.00		
	Oct. " 3386 " @ 26 ^c p. 30 8 ^o " N H Walrond		880.36		
	Nov. & Dec. " 3019 " @ 16 ^c p. 27 8 ^o " Trowbridge & Co.		483.04		
	" " 110 " @ 24 ^c p. 1 8 ^o " King		26.40		
	" " 110 " @ 22 ^c p. 1 8 ^o " W. J. Thorne		24.20		
	<u>10089</u>	<u>89</u>	<u>2512.51</u>		
	Jan. " molasses returned 41 st , Sept. 8 ^o 46 th Dec. 27 th		35.98	2548	49
68	Sugar, rec ^d for 1 Barrel, 225 lbs @ 60 ^c 4 Bar. 10 ^c , 9 th Feb.		13.60		
	May 13 " 3 Barrels, 738 lbs @ 57 ^c 6 th		36.90	50	50
73	Plantation, received for Sundries this year, list				
	41 molasses Puncheons sold with some of above molasses		164.00		
	Jan. 4 th J. Y. Edgill for 1 sack Oats 4 " & 9 th Feb. 8 ^o for Sundries 31 st		35.35		
	Feb. 5 2 loads Stone 40 ^c , 24 th old Copper 83 rd		83.50		
	Apr. 15 Oat Bags 2 72, 14 th May Cucklow for Rent 5 25		7.97		
	May 24 Cane tops 5 40, 31 st Aug. 1 Bull Calf 58 lbs @ 4 64		10.04		
	" " Henry Holder for 135 feet Boards @ 24 ^c p. had at truck.		3.24		
	June 24 P. Smithill for 1000 Shingles, had 12 th March		5.00		
	Dec. 31 Ashbury for 2 dozen Cart Spokes 3, 5 Felloes 2 50,				
	1 Keg White Lead 3, & half Cost of a Syringe 2 50		11.00		
	all in March last				
	" Yams 3.00 & Potatoes 49 92 at sundry times		52.92	373	02
				2972	01

Haynesfield

52	Sundries	to	J. H. Thomas.		
45	Ly. W. M. Clean & Co., paid them in full to 31 Dec. 1863, 28. Oct.		3	20	
71	W. S. Howard, paid him on ac, 20. Feb. '8, 5. mch. '5, 13. mch. 12 8. '5, 2. Apr. '10, 30. '10, 14. May '8, 33. June 4 8. '5, 6. Aug. '10, 20. '5, 1. Oct. '5, 25. 71 "				
77	Fr. Riley, paid him on ac, 7. May '5, & 25. June '3.		8		
74	Expenses, for Cash paid Dr. Thomas at sundry times this year Dec. 31. '71 74, & paid for Sundries for him '171. 76, as per Summary		243	50	
73	Plantation paid for Sundries this year, Vizt.				
	Jan. 1. painting Pump 48c, Stationery \$1. 64		2. 12		
	" 4 W. S. Howard, balance of Carpenter's ac for 1863		5. 55.		
	" 10 altering young Bulls \$2. 10, clipping mules \$1. 3. 10				
	" 26 B. Smith for 1 sack Potatoes \$2. 2. 40, 2 Hides for Harnes \$2. 4. 40				
	Feb. 6 Hoyte making mill sails \$6. 42, 12. Edgill for lumber \$12. 18. 42				
	" 20 Ocroe Bascom \$5. 22. mch. '5, & 3. May '10 in full of his ac. for a young Bull & manure		20. 14.		
	Mch. 19 Jas. F. Grovenor's ac for repairing Cart Harnes \$5. 50, 5. July 8. '13, & 5. Nov. 8. '16		25. 61		
	Apr. 2 James Smith Farrier, attending 3 sick cattle		5. 00.		
	" " W. S. Waterman's ac for masons labor		5. 25.		
	" 9 30 Rivets for carts \$1. 20, painting Gutter \$3. 50		4. 70		
	" " making a Saddle Tree 48c, blistering a Horse \$5. 5. 48				
	May 7 Masons labor for House \$5. 21. 2 Gallons Paint Oil \$2. 80		7. 88		
	June 11. John Gills ac for Horse medicine \$4, & Rat poison \$1. 20 had 25. July 1862		5. 20.		
	" 18 J. Smith attending sick Ox \$1. 20, 15. Oct. 8. 2 8. '4 50, & 31. Dec. 8. 8. attending sick Stock \$3. 3. 11. 66.				
	July 9 Ocroe Bascom \$3. Mary Smith \$3. W. Dean \$10. & F. M. Conny \$5. & 10. Dec. J. Carter \$3. for good conduct		24. 00.		
	Nov. 25 Clock for Herdsman \$3. 15. Oct. clipping 12 mules \$2. 40		5. 40		
	Aug. 6 Luffy M. Conny for 24 Bushels Limes \$2. 40, & 21. Oct. 8. for 90 Bushels 8. '9		11. 40.		
	" 20 Fr. Riley's ac for 2 pair mowers \$3. 4, & 20 Tilles \$14. 20		18. 04.		
	Oct. 1 Wm. Gollops ac dated 13. June for 3 Cart Brasses 12 lbs. c 35. 74. 20, & 5 lbs. old Brass c 17. 88c		3. 32.		
	Nov. 5 J. L. mation for 5 Bushels Indian Corn		7. 50.		
	Dec. 31. W. F. Croncy for Fish Sundries this year for Workmen		13. 09		
	" " Alamy & Bourne, Coppersmiths ac for 1863 & this year		18. 40		
			225	66	
			551	36	

	Plantation	to	Sundries		
52	J. H. Thomels, paid for Sundries (continued from last page), May	Ashbury for Freight & Whols: Sugar to Town	12.		
	July 7.	William A Hobbs, a present to him	16.		
	Dec 31.	8° 1 year's salary as Book keeper to date	168.		
	"	Amount of Hired Labor this year from 1 st Jan. to date, less Sundrys, as Summary	3708.27.		
	"	Coopers hire 40 ⁰⁹ ; Senhouse, Cartwright 3 ¹¹ 8°	43.20		
	"	Cane plants 59 ⁹² , 4 meat 71 ⁴⁹ , manure 10 ³⁷ 2°	141.78		
	"	Leaving Casks molasses 8 ⁹⁶	8.96		
	"	for a year's salary as manager, to date	480.	4578	21
70	Stores on Hand 1 st Jan., for Guano purchased in Oct. & Dec. 1863, as p page 242.	From 6 th 17	502	97	
49	Louis Son & Co., for 12.1.1.25 Guano c ⁶⁸ f, had from 26 th May July 7 th to date.	From 2 th 4 th	821	01	
49	ditto, for 17 Spruce Boards, 254 feet c ²⁰ f, had for J. A Howard		5.08		
	Apr. 13 th Blacksmith, & charged his 7c page 252.				
	Jan. & Feb. 72 Sugar Ktd: Packs c ⁴ f 288, 8 th Mich: 208 c ⁴ 25 p 85.		829.		
	Apr. 30 8° c ⁴ f 120, May 5 4 th 216, & June 30 8° 120.				
	" 28 57 Molasses Pincheons, c ³ 2 f, from date to 23 Aug. 1863.		185.25		
	Jan. to Dec. 11 Pincheons Oil meal c ²⁰ f		220.		
	" 126 Sacks Oats c ⁴ f		504.		
	Jan. 4 1 Barrel Salt 2, 26 th 1 2° 2, 8 th Mich: 18° 2.				
	May 21 1 8° 2, 30 th July 18° 2, 5 th Oct. 18° 2, & 30 th Nov. 18° 2.		14.		
	Feb. 9 1000 new Englands Shingles 5, 30 th Apr. 500 Wallaba 5 ⁵ .		8.50		
	Sept. 21 500 Deal Shingles 2 ²⁵ , 8 th Oct. 6 pair 10 th hds 6 ³⁰ .		8.55		
	Feb. 9 25 lbs galvanized nails 2 ⁵⁰ , 1 st Mich: 25 lbs 10° 8° 2 ²⁵ .		4.75		
	" 22 3 Barrels Cement 12, 300 Greystock Bricks 6 ⁰⁰ .		18.00		
	" 15 30 Deal Boards, 506 feet c ²⁴ f.		12.14		
	Mich: 95 refuse 8° 1203 " c ²⁰ f.		24.06		
	Apr. & May 61 cured 8° 1526 " c ³⁰ f.		45.78		
	Mich: 18 20 Deal Plank, 620 feet c ²⁴ f.		14.88		
	June 21 4 8° 221 " c ³⁰ f.		7.95		
	July 15 4 8° 209 " c ³² f.		6.68		
	Sept. 21 10 8° 203 " c ³⁰ f.		9.06		
	June paid Import Duty & Portage Nitrate Soda f Islander		5.58	1923	86
50	A. H. Jones & Co., for 968 feet Spruce Joist, c ¹⁵ f. March & April		14	55	
54	J. S. Bascom, for 1 Keg Tallow, 25 lbs c ¹⁰ f. 11 th June		4	50	
	Carried to next page,		7845	10	

73	Plantation	to	Sundries	
		Amount brought from last Page	7845	10
38	Nightingale & Co. for 1 Horse Brush, 1 Currycomb & 1 mane comb, Jan. 1.80			
	Jan. 8. 1 Grindstone \$7.50, 22.2. 1 Syringe \$5.00, Bridle Reins \$7.12. 13.70			
	" 26 10 sheets Copper 215 lbs. c. \$8.00, 1 set Truss Hoops \$10.00 102.00			
	" 1 Bolt Canvas \$16.00, 33 yards D. \$13.20, 4 1/2 lbs. Twine 60c 29.80			
	Feb. 24 1 Keg Tallow 28 lbs. \$5.60, apt. & June Brass Wire \$1.40 7.00			
	Mich. 2 Lamps \$8.00, Burners \$4.00, 8 Gallons Kerosine Oil \$7.60 19.54			
	May 2 1 Horse Brush \$1.00, 26th July 1 pair Girths \$1.00 2.88			
	" 5 1 Block \$1.20, 21st Aug. 25 lbs. Spikes \$3.00, 1st Dec. Tar 24c 4.44			
	to Dec. 31. Leather, \$4.00, for Cart Harness \$28.26, Paint & Oil \$16.00 45.12			
	" 130 lbs. Rope \$20.72, 4 Socks \$1.46, Hinges, \$2.37 24.55			
	" 1200 Clinches \$7.00, 145 lbs. nails \$13.34 20.35			
	" 112 lbs. Iron Hoops \$4.00, & 150 Rivets 24c 4.82		274	"
59	W. Chinery & Co. for Leather, \$4.00, for mule Harness, Jan. & May		23	05
20	J. Smith & Co. for 50 Cinnamon Posts, c. 36c. f. 20th Mich. 18.00			
	Aug. 26 30 8c c. 50c. f. 15.00		33	"
25	W. H. Boyell, Dec. for 1 Bullytree mill Ann. 20th Jan. 110.00			
67	J. J. Knight, for 1 month's shoeing Horses to date, 31st Jan. 3.36			
66	J. A. Howard, for 11 months 8c & 1 mule, to 31st Dec. 29.60			
65	E. Racker, for amount of his Blacksmith's fee this year, as Dec. 31st this Book 105.40			
71	W. S. Howard, for amount of his Carpenters' fee this year, 31 Dec. 158.01			
77	J. Riley, for amount of his fee this year, for cartwright's work Dec. 31st \$24.30, and millwright's work \$16.00 40.38			
76	E. J. Gregory, for amount of his Plumbers' fee this year \$21.84			
	Sept. 22nd Deduct 100 lbs. Solder, 15c. f. 16.20		5	64
40	C. Pile, for a year's salary as accountant, 31st Dec. 64.00			
			8691	54
73	Sundries	to	Plantation	
57	A. S. Waterman, deducted from 1863 fee, when paid 4.90			
65	E. Racker, 8c 8c 93			
77	J. Riley 8c 8c 64			
65	E. Racker, for Freight 1/2 Ton Coal from Town, 5th Nov. 1.20			
	Mich. 24th 100 lbs Potatoes \$1.44, 27th July 100 lbs D. c. \$2.40, 1st Sept. 100 lbs D. c. \$1.20 5.47			
66	Jan. A. Howard, for 1 1/2 Cord Stone, 1st Feb. 1.50			
	Apr. 12. 254 feet Boards c. \$20.00, & Freight 8c from Town 6.08		7	58
71	W. S. Howard, for 135 lbs. Potatoes, c. \$1.30, 13th Sept. 2.02			
			26	54

1864.

14	Sundries	to	Molasses		
65	E. Racker, for 2 Gallons c ³⁷ f ²⁴ May 7 ⁴⁰ 47 th June 28 th 74 ^c				
	Nov. 11 th 1 bush 115 Gallons c ²⁴ f ²⁴		*27 ⁰⁰	29	08
71	W.S. Howard, for 2 Gallons		10 th Sept.	"	48
				*29	56
74	Expenses	to	Sundries		
58	Nightingale H ^c , for amount of their %c this year, 31. Dec.			115	83
59	W. Chenery H ^c , for	8 ^c	8 ^c	12	57
54	J. S. Bascom, for	8 ^c	8 ^c	27	"
49	Louis Son H ^c , for 40 sacks Oats	8 ^c	*160. -		
	Apr. 19 th 25 Tons Gravel *12 - 28 th May 1 Case Champagne 10. 22. -			182	"
				*337	40
81	Louis, Son H ^c	to	Promissory Note		
22	Sept. 6 th paid them on %c this date by Pro: Note for			727	01
61	Interest	to	Sundries		
5	Moravian Mission, for a year on £1000, c ⁶ f ⁶ Cent, due 30 th April £60 ⁴ 5			288	"
4	J. H. Nurse, for 1 year 4 months 423 days c ⁵ f ⁶ Cent, from 29 th April 1863			1173	66
	Sept. 22 nd to date, when he died, on £3500 ⁴ 5. is £244.10.3				
6	ditto, for 1 yr. 7 months 428 days, on £3351.15.3 ⁴ c ⁶ f ⁶ Cent from			1603	46
	Sept. 22 nd 24 th Jan. 1863 to date, £334.1.1 ⁴ 5				
9	ditto, for 1 yr. 5 mo. 421 days on £5000 ⁴ 5. c ⁵ f ⁶ Cent, from			1770	"
	Sept. 22 nd 1 st April 1863 to date £368.15 ⁴ 5.				
9	ditto, for 11 months 421 days on £10,000 ⁴ 5. c ⁶ f ⁶ Cent, from			2808	08
	Sept. 22 nd 1 st Oct. 1863 to date £585.0.4 ⁴ 5.			*7643	20
64	Sundries	to	Interest		
6	J. H. Nurse, for 7 months 429 days on £3351.15.3, from 23 rd Jan. 1863 to 22 nd Sept. 1863 received from Hope Plantation			640	04
	Spent over to J.H. Nurse's %c £133.6.10 ⁴ 5.				
3	Steam Packet Co.; for 2 half yearly Dividends & Bonuses received this year, as f Page 246.		£125 Sterling	600	"
75	Profit & Loss, for Balance of Interest %c this year, 31. Dec.			3938	54
				*5178	58
73	Sundries	to	Plantation		
68	Sugar, for amount thereof this year, £2384.13.11 Sterly.			11446	54
14	Molasses, for	8 ^c	8 ^c	4250	76
				*15703	30

4, 6, 8, 9.	Est. of J. H. Nurse dec ^d .	to	Sundries	s	c
	Sept. 22 ^d . For the following Debts due to him 22 ^d September 1864, the day of his death, from Haynesfield Plant ^r disposed of by him under his Will dated 1 st Nov. 1838, as follows: -				
83	M ^{rs} Eliz th Mary Thomas, given to her, the 1 st Judgment & Execution of £ <u>10,000</u> , - with all Interest due thereon to the time of his death, that is from 1 st October 1860 (when it was last settled) to 22 ^d September 1864 is 3 years 11 months & 21 days £ <u>2385.0.4</u> Sterling.		Sterling £12385 0 4		
	Together £ <u>12,385.0.4</u> Sterling				
84	Rev. J. H. Nurse, given to him, £ <u>5000</u> on Judgment & Execution with Interest at 5% Cent, from 22 ^d Sept. 1864. Also given to him £ <u>3351.15.3</u> , on Judgment & Execution with Interest at 5% Cent, from 22 ^d Sept. 1864.		£8351 15 3		
	Together £ <u>8,351.15.3</u> Sterling				
85	Grandchildren of Hon ^{ble} J. H. Nurse, 14 in number (that is 8 children of M ^{rs} Emma Thomas, 3 children of Rev. J. H. Nurse, and 3 children of M ^{rs} Collings) given to them £ <u>3500</u> which was due to him on Open Ac ^{ts} with Int st at 5% Cent, from 22 ^d September 1864. To be equally divided between them, & payable to them at the age of 21 years or day of marriage		£3500 " "		
	£ <u>3500</u> Sterling				
86	Stock &c on for Arrears of Interest on above Sums of £5000, and Interest &c £ <u>3351.15.3</u> - the Principal of which given to Rev. J. H. Nurse as above, - and this amount of Arrears of the Interest given up to the Hon ^{ble} Grant E. Thomas under the Will of J. H. Nurse		£569 9 3		
	(72733 ⁴²)				
87	Est. of J. H. Nurse dec ^d , new Ac, for Balance remaining due to his Estate, being Arrears of Interest from 29 th April 1860 to 22 ^d September 1864, 5% Cent, on £3500 &c, which Arrears are not mentioned in his Will		£769 10 3		
			£25575 15 1		

1864.

75	Profit & Loss	to	Expenses	4	c
74	Dec 31.	for	Balance of Private Expenses this year, £1274.0.8	6115	36

75	Sundries	to	Profit & Loss		
69	S. Hardy & Sons, for Gain in Rates of Exchange on Bills this year, sold over 400 Cent			38	70
80	J. Daniel & Co., for	d°	d°	14	22
73	Plantation, cleared by Haynesfield this year, £958.5.3 1/2			4599	67
62	Stock &c. for Balance of P & L &c, being so much Lost this year on the General Concerns, £1166.8.7 1/2			5598	87
				10251	46

Effects belonging and Debts due to The Honble Grant E. Thomas,
31st December 1864.,

2	Haynesfield Plantation, for its Cost, £30,500 Sterling	146400	
3	Steam Packet Co for 10 shares £600 "	2880	
80	Gibbs, Bright & Co., &c Current £133.4.6 "	639	48
72	James Grovenor, due from him	8	76
52	John H. Thomas, d° (Stock &c)	110	41
		150038	65

Carried to next page

Haynesfield. 1864.

Debts due from The Hon^{ble} Grant C. Thomas to the undermentioned,
31st December 1864.

83	M ^{rs} G. M. Thomas	£ 12385.0.4 Sterling	
84	Rev ^d J. H. Nurse, dec ^d .	£ 8351.13.3	
85	Grandchildren of Hon ^{ble} J ^r Nurse dec ^d .	£ 3500. . . .	
82	Est. of J ^r Nurse dec ^d , Int. on £3500.	£ 769.10.3	
5	Moravian Mission £1000 & Int. £60.	£ 1060. . . .	
69	S. Hardy & Sons &c Current	£ 543.4.5	p ^o
80	J. Daniel & Co ^o 9 ^o .	£ 920.2.1	
		<u>£ 27499.12.4 Sterling,</u>	* 131998 16
22	Promissory Note	p ^o by Bill in 1863 p ^o 727.81	
81	Louis, Son & Co ^o , Cash &c ^o	454.93	
49	9 ^o , for Quans	p ^o 821.01	
49	9 ^o Supply &c	p ^o 2105.86	
38	Nightingale & Co ^o	p ^o 389.83	
20	J. Smith & Co ^o	p ^o 33. . .	
25	W. H. Dixell, dec ^d .	110. . .	
50	A. H. Jones & Co ^o	p ^o 14.55	
51	A. S. Waterman & Co ^o (Bal of 1863 &c)	p ^o 70. . .	
54	J. S. Bascom	p ^o 31.50	
59	W. Chenery & Co ^o	p ^o 38.62	
65	S. Racker	p ^o 70.85	
66	Jas. A. Howard	p ^o 22.02	
71	Wm S. Howard	p ^o 84.51	
76	E. J. Gregory	p ^o 5.64	
77	Tr st Riley	p ^o 17.38	
40	G. Pile	p ^o 64. . .	
	Open a/c ^t		* 505.7 71
			137,055 87
62	Stock &c, for Balance in Credit	£ 2704.14.11 Sterling,	12982 78
			150,038 65

and 1865.

		to	Louis, Son & Co.	\$	c
81	Sundries				
49	Louis Son & Co.	for Guano had in 1864, paid 7 th Jan. 1865.		821	01
50	A. H. Jones & Co.	paid in full for 1864, 9 th Jan.		14	55
76	E. J. Gregory	paid 8 th 15 th Apr.		5	64
40	C. Pile	paid 8 th 26 th July		64	
54	J. S. Bascom	paid 8 th 4 th Aug.		31	50
20	J. Smith & Co.	paid 8 th 11 th " "		33	
77	F. Riley	paid 8 th 19 th " "		17	38
58	Nightingale & Co.	paid 8 th 29 th Sept.		389	83
59	W. Chenery & Co.	paid 8 th 29 th " "		35	62
66	J. A. Howard	paid 8 th 19 th Aug.		22	02
65	E. Racker	paid 8 th 26 th Aug. & 2 nd Oct.		70	85
71	W. S. Howard	paid 8 th 2 nd Oct.		84	51
51	A. S. Waterman	paid 8 th 13 th Jan.		70	
				1659	91
62	Stock &c	to	Sundries		
52	J. H. Thomas	for Balance due from him 31 Dec. 1864, given up		110	21
72	Jas Grovenor	for 8 th written off, not settled		8	76
				119	14

The rest of 1864 Balances, after payment of the above, transferred to new account Book 1st January 1865.

C. Pile.

