

Barbados Haynesfield Plantⁿ. August 21. 1843.

Ledger Folio		British Sterling			
2	Haynesfield Plantation to Sundries				
Aug ^r 21 th 1843. For the Purchase this date of the abovenamed Plan- tation; consisting of 300 Acres Land in the Parish of St. John, 63 Cattle, 6 Horses, 9 Mules, 25 Hogs; Utensils, Implements, &c. ^a , - purchased by me Grant Elcock Thomas from William Thomas Sharp for the sum of £30,500 Sterling money of Great- Britain - as under					
Viz ^t -					
4	Government Loan, due to the British Government on the West India Islands Relief Loan, (Interest 4 th 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 th Cent)	10,000	"	"	
5	Moravian Mission at Mount Tabor, for this sum to remain in the Plantation, 6 th 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 th Cent)	9,000	"	"	
		Together	£30,500	"	"
3	W ^m Sharp to Sundries				
Aug ^r 21 th For Interest left in the Estate to be paid by me, Viz ^t					
4	Government Loan, for 8 months & 10 days on £5000, 4 th Cent, from 11 th December 1842	£ 138	17	9	
5	Moravian Mission, for 8 months & 21 days on £1000, 6 th Cent, from 1 st December 1842 (3 rd short 7 th Cent settled)	43	7	"	
6	Edm ^d Haynes, for 8 months & 21 days on £9000, 6 th Cent, from 1 st December 1842	391	10	"	
		Amount of Interest	£ 573	14	9
10	Gibbs, Son & Bright & Co, for my Bill paid W ^m Sharp, 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 th Cent, to date when settled his account in full	1	6	8	
		£15,583	19	7	

Haynesfield

Dr	Cr		£	Sterling
17		Interest to W ^m Sharp		
3	Sept. 29 th	For 1 month & 8 days abt lent, on £4926.5.3; being		
		the Balance which after deducting £573.14.9 amt ^t	£ 31	4
		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		
	"	1 month & 8 days, abt lent, on £10,000 amount	52	15
		which was to have been paid him on 1 st October		7
		next, but which has been paid him this date		
			£ 83	19
				7
11		Sundries to Barton, Ireland & Higginson		
4		Gov ^t Loan paid 1 years Interest, 13 th Dec: £ 200	£ 200	"
16		Profit & Loss paid to H ^{rs} Barnes for on paying above Gov ^t Loan, 13.4		"
	Dec. 31 st	Own & Agents Commission paying above £200, c ^t 1/2 of £1 -		
	"	paid Postages to date 1.4	1	14
17		Interest, " for 10 days on above £200 from 13 th instant to date	"	9
6		E. Haynes paid W ^m Sharp his Attorney as Rect ^r , in full of a year's	540	"
	Dec. 1 st	Interest due this date, paid by Bill	£ 742	4
				6
6		E. Haynes to J. Hardy & Sons		
12	Dec. 1 st	for Bill drawn this date paid W ^m Sharp his Attorney as	£ 1000	"
		Rect ^r on account of Principal, leaving £0000 now due		
		to E. Haynes from this date		
10		Gibbs, Bright & Co. to Stock &c		
1	Oct. 14 th	received 1/2 years Dividend on £3693.0.4 Reduced 3 1/2	£ 62	14
		cents, Less Income Tax		10
	" 20 th	received by sale of the above Stock c 101 1/4 % £3757.12.10		
		Less Brokers & Bankers Commissions £9.4.8		
		d ^r Cost of Power of Attorney for sale	£ 1.1.6	
		of d ^r	£ 10.6.2	
			£ 3747	6
			£ 3810	1
				6
8		John H. Nurse to Stock &c		
1	Aug th 21 st	Due from him this date on Opium % £156.11.8	£ 100	7
		Barbados currency, which is 401 st or		6

Dr.	Cr.	Plantation	to	Sundries.	Dollars & Cts.		L.	Sterling
					¢			
15	19	Wm J. Alton	paid for Sundries; Viz:-					
		Sept. 4 th	James W. King for 22 Stopper-wood Posts, for the Mule Pen, @ 60¢ each		13	20		
		" "	Oil & Turpentine, to mark Cart-Boards		"	30		
		" 6 th	Ab. Ab. Abrams 15 days Salary as Keykeeper & £30 Carr ^y of Ammunition from 21 st Aug ^r to date, when quitted is £1.50.		3	84		
		" 9 th	Eldridge Estate for 2 1/2 Bushels Indian Corn & 2 q ^{rs} , had 31 st August		5			
		" "	a Land Line \$1 ⁵⁰ , 18 th Nov. a Paint Brush @ 30¢		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 & Will Rock for gathering 1 Cord Stow		1	25		
		Nov. 11 th	Will 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 7 1/2 Barrels Marble @ 60¢ each, for Ned Williams and Julius' Houses		4	56		
		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 Baxels @ 50¢ each		5			
		" "	4 yards Serge @ 2 ⁰⁰ , 2 1/2 lbs. Twine @ 1 ⁰⁰		3			
		" "	1 lb. Hemp @ 80¢, 7 Cow Hides @ 80¢		8	90		
		" "	3 pair Leading Chains @ 4 ⁰⁰ , 3 pair Harness @ 3 ⁴⁰		10	20		
		" "	3 pair Breaching Chains @ 4 ⁰⁰ , 7 Cart Bits @ 17 ⁵		2	65		
		" "	4 dozen Buckles @ 1 ⁶⁰		1	60		
		" "	Sam ^l Grovernor for 16 days Saddlers labour @ 50¢ p ^{er} day is \$12 ⁰⁰ & 15 days d ^o @ 40¢ p ^{er} day is \$6 ⁰⁰ , making & mending Cart Harnesses		18	80		
		Dec. 15 th	Higginson Deane & Stott for 1 Sack Salt		2	"		
		" "	a Dripstone @ 2 ⁵⁰ , Paper for Books @ 7 ⁵⁰		1	25		
		" 23 rd	John Alleyne 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		

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			Dollars & Cents	£	Sterling
19	Plantation	to Sundries			
	11 th J. Ollon	Paid for Sundries, Vizt: - continued from page 3	169 55	£	1 5
	Dec. 21 st	Laborers for their hire from 21 st August to date as of Summary in Labor Book, Vizt:			
		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		
			1475. 96		
		Deduct their Land Rent	224. 35		
			1251. 61		
		Superintendants, Watchmen and Stockkeepers			
		paid monthly to date \$292. 50 Deduct their	238. 50		
		Land Rent \$54. -			
		Total Amount of Labor	1490 11		
		John H. Jannett 1 months salary as Keykeeper			
		@ 30 p Annum, from 1 st to 31 st instant, is \$2. 10 p Annum	7 48		
		Robert J. Gollop 4 months & 10 days d ^o for keeping			
		the Estate Books, @ 10 p Annum; from 21 st Aug st	11 11		
		to date, is \$3. 12. 22 p Annum			
		for 4 months & 10 days Salary as Manager @ 150			
		p Annum from 21 st Aug st to date, is \$4. 3. 40	166 66		
		4 months & 10 day Allowance @ 18 p month, to			
		hire servants and find House Supplies, - from	78		
		21 st Aug st to date,			
			1922 91	£	400 12 12
23	11 th Ward,	for 500 Clinchies, 2 nd Oct.			
	Oct. 27 th	29 lbs. Black Tin, @ 40 ^c p	11. 60		
	" 30 th	15 lbs. d ^o " "	6 -		
			17 60		
	Nov. 3 rd	10 Gallons Linseed Oil, @ 92 ^c p	9 -		
	" "	1 Gallon Turpentine	1 -		
	" "	2 Kegs White Lead	5 -		
	" "	5 lbs. Lamp Black, @ 25 ^c p	1. 25		
			16 25		
			36 85	£	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 -		
			69 -	£	14 7 6
		Carried forward		£	435 3 2

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	Plantation	To	Sundries	Dollars & Cents.	£	Sterling	
		Amount brought forward			£ 435	3	2
20	R. P. Johnson	for 2 Hhd: Coal & each 25 Sept. 16					
	Sept. 27 th	1 Hhd: 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 & 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	29.75		£ 6	3	11 1/2
26	John S. Bourne	for 2 new piece Tiches 839 lbs.					
	Oct. 4 th	4 th P	335	60			
	Nov. 1 st	Deduct 2 old Tiches 643 lbs. @ 14 ^c	90	02			
					245	58	£ 51 3 3
27	Sam ^l P. Olton	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 & high price	23	10			
					56	71	£ 11 16 3 1/2
28	John H. Collier	for 1 Water mill 13ra, 6 lbs. @ 45 ^c	2	70			
	Oct. 19 th	repairing a Rocking Copper, viz: 78 lbs. Copper					
		78 lbs. @ 45 ^c is \$35.10 111 Nails @ 16 ^c each is \$17.76					
		71 Nails @ 20 ^c each is \$14.20 and working in the					
		Patches & planishing \$12.00					
	Nov. 21 st	4 Cart Brasses, 19 lbs. @ 45 ^c	8	55			
					90	51	
	Oct. 8 th	Deduct 4 lbs. old Brass, @ 22 ^c	90				
	" 19 th	d: 26 lbs. old Copper, @ 16 ^c	4.16		5	06	
					85	25	£ 17 15 2 1/2
29	John S. Proverbs	for Amount of his account for 13 blacksmiths					
	Dec. 31 st	work, from 8 th Sept. to date \$53 25 and a horse \$112.50	165	95	£ 34	11	5 1/2
31	Christmas Grover	for 4 months & 10 days salary as a servant					
		Keykeeper @ £20 p annum; from 21 st Aug th to date is £7.4.50	22	22	£ 4	12	7
		Carried forward			£ 603	19	10 1/2

Haynesfield

			Dollars & Cents	£	Shilling	
15	Plantation	to Sundries				
		Amount brought forward		£ 603	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	Over				
24	Abrams, Clairmonte & Co.	for				
	Nov. 28 th	2 Trusses Hay, 526 lbs. @ 14 ^{cts} lb ^r	\$ 7 36			
	" 30 th	2 " d ^r 568 lbs. " "	7 95			
	Dec. 10 th	2 " d ^r 525 lbs. " "	7 35			
	" 21 st	2 " d ^r 620 lbs. " "	8 68			
		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	State, @ 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. Olton	for Cash paid him to pay Laborers &c, viz:				
	Aug ^r 21 st	\$100 --, 16 th Sept. \$155 --, 29 th \$160 --	\$ 415			
	Oct. 7 th	\$120 --, 14 th \$105 --, 23 rd \$120 --, 27 th \$60 --	405 50			
	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 75	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 D ^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's Amenity infill, 7 th Dec.	126 48	£ 26	7	"
			\$ 2269 73	£ 472	17	2
18	West-India Bank	to Stock &c				
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	11	3

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		Dollars & Cents	£	Sterling
5	Moravian Mission to W. Sharp			
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. G. Fippel to 30 th April 1843, as of % rendered by W. Sharp since the Purchase of the Estate from him	(126.48)	£ 26 7	"
17	Interest to Sundries			
6	E. Higgins, 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 Dec. 31 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	£ 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. 31 st	Remaining on "Haynesfield" this date, carried to Page 26		65 7 8	
			67 7 9	

Haynesfield

Dr.	Cr.	To Effects Belonging and Debts due to me (G. E. Thomas)	Dollars & Cents		L. Sterling	
		December 31 st 1843.				
2		"Haynesfield" Plantation for its cost	8	c	£ 30,500	" "
8		Nurses John R. on Open 40	401	80	£ 100	7 6
18		Bank West-India	1275	30	£ 255	5 9
					£ 30,855	13 3

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Cr.		Debit		Dollars & Cents		£ Sterling	
By Debits due from me (J.E.T.) to the undermentioned		December 31 st 1843					
Ledger Page							
4	Government Loan			11 th Dec.	\$ 5,000	"	"
5	Moravian Mission	\$ 1,000, and Interest \$ 17		30 th Dec.	1,017	"	"
6	Waynes - Edmund			1 st Dec.	8,000	"	"
7	Nurse - John H.			1 st Oct.	10,000	"	"
					\$ 24,017	"	"
11	Barton, Isaac & Higginson	\$ 742. 4. 6					
10	Gibbs, Bright, & Co.	\$ 189. 18. 6					
12	Hardy - Simon, & Sons	\$ 1,000. . . .	Together is		\$ 1,932. 3		
					\$ 25,949. 3		
24	Abrams, Clairmonte, & Co.	\$ 6. 10. 7		31	34		
26	Bowmer - John T., & Son	51. 3. 3		245	58		
25	Bozell - William H.	6. 3. 11 ¹ / ₂		29	75		
31	Grosvenor - Christmas	4. 12. 7		22	22		
21	Higginson, Deane & Stott	14. 7. 6		69	"		
20	Johnson - Richard P. & Co.	42. 13. 11 ¹ / ₂		204	95		
22	Knight - Edmund	12. 10. .		60	"		
28	McCollin - John	17. 15. 22		85	25		
19	Olton - William T.	50. 19. 5		244	66		
27	Samuel P.	11. 16. 32		56	71		
29	Proverbs - John S.	42. 11. 52		204	35		
3	Sharp - William	40. . . .		192	"		
23	Ward - William	7. 13. 62		36	85		
				\$ 1482 66	\$ 308 17 9		
					\$ 26258 0 9		
1	Stock &c, for Balance in Credit				\$ 4,597 12 6		
					\$ 30,855 13 3		

Haynesfield

	Plantation	to	Sundries	Dollars	Cents	£	Shilling
19	Wm. T. Olton,	paid for Sundries, Vizt:-		\$	c		
	Jan ^y 6 th	J. Bowen for 1 quire Royal Paper \$1 ²⁵ - 2 quire Foolscap Paper 50 ^c and 2 sheets Brown paper 50 ^c to make Books		1	80		
	" 13 th	Fish to put into the Ponds		"	50		
	" "	2 lb. Sulphur 40 ^c , Twine to mend Mill sails 50 ^c		"	90		
	" "	John King for mending 4 Mill sails		3			
	" 22 nd	John W. Jemmott to pay for 50,250 Cane-plants, @ 12 ^c c/f 6 th		72	81		
	" 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 1/2 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 per Summary in Labor Book		341	24		
	" "	Tradesmen, as per		28	05		
				\$	369.29		
		Deduct their Land Rent, as per		69	15		
				\$	300.14		
		Monthly people, for January, as per		\$	57		
	" "	Total Amount of Labor to date.		\$	357.14		
	" 1 st	for 1 month & 4 days salary as Manager @ \$150 & Allowance; from 1 st Jan ^y to date, when quitted		38	46		
	" "	1 month & 4 days Allowance @ \$18 p month; to hire servants and find House supplies; to date		18			
				\$	510.16	£	10 6 5 8
	Wm. H. Hutchinson,	paid for Sundries, Vizt:-					
	Feb ^y 12 th	Wm. Ward for 4 Gallons Lamp Oil \$4 - 25 lb. Tallow \$5 - & 2 Currycombs 50 ^c		9	50		
	" "	2 papers Gunpowder 30 ^c - 15 th fine Cotton wick \$2 ²⁵		2	55		
	Nov ^{br} 4 th	G. Walley for 8 yards tarred Rope for the Sugar Sifter.		"	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			
		Carries forward		\$	65.35	£	10 6 5 8

Plantation		to		Dollars	Cents	£	Shilling
		Amount brought forward		65	35	and £106	5 8
W ^m	J. B. Hutchinson	paid for Sundries continued, Vgt-					
Oct. 15 th	John King	for mending mill sails			40		
Apr. 30 th	G. Walley	for 5 Gallons Lamp Oil, & 8 ^{cts} of		4			
" "	B. Armstrong	for 1 lb. Medicine for Mules			70		
" 11 th	Jo ^s McConny	for repairing 4 Copper Sugar Ladles & 2, and mending 8 Cracks on the Tank & Tank &		2	50		
" "	Sam ^l Boyll	for 1 sack Salt		2			
" 25 th	W ^m S. Als	for a Mule		90			
May 7 th	Thomas P. Gittins	for 2 Mules		200			
" 14 th	J. S. Hutchinson	for 2 Barrels Corn Meal (1 of them sent to Villa Nova		6			
June 1 st	John King	difference in exchange of a Heifer calf for a barren Cow of his for the Estate work		10			
" 22 nd	James T. Hutchinson	for a Horse		75			
" 29 th	Luke Arthur	for a young Bull		36			
July 16 th	Phill. Grimes	the appraised Value of his Crop on his leaving the Estate \$47 ⁵ - Deduct \$3 ⁵ for Rent of the Land		4	60		
" 29 th	Sam ^l Boyll	Attorney of W ^m H. Boyll for 2 Horses and 1 Cow purchased in March last		190			
Aug st 3 rd	John Webb	for pointing the Waggon Rope			12		
" 19 th	Patience Blackman	for an Ox		44			
" "	W. Channing	for 12 yards Rope, to tie Horses			40		
" "	Hamlet	for 150 lb. Sugar @ 4 ^{cts} 1/2, to fill a tub.		7	20		
" 28 th	Jo ^s Lucas	for his portion of Sugar, 250 lb. @ 4 ^{cts} 1/2 is \$12 - Deduct \$8 for a year's Rent of 1/2 Acre Land to 21 st instant		4			
Sept. 10 th	Thomas D. Spradger	for a Bazil & Keen B ^c , and making 2 Collars & repairing the other part of 2 sets Cart Harness \$14 ⁵		2			
Nov. 9 th	Cesar Husbands	in full for masons labor repairing the Lime-Kiln		2	90		
Dec. 14 th	W ^m S. Proverbs	for Freight, Villa Nova					
" 31 st	John G. Young	Warden, Tax on 300 Acres Land in St. John's Parish, @ 20 ^{cts} of Acre		60			
Carried forward				\$804	17	and £106	5 8

Haynesfield

Plantation		to	Sundries	Dollars & Cents	£	Sterling
		Amount brought forward		804 17	and £106	5 8
19	W ^m H. Hutchinson, paid for Sundries, continued, Viz ^t					
	Feb ^y 12 th	hauling 1 Cask Rum ^{16c} - 413 th June 2 C ^{ts} 8 th 32 ^c		48		
	Feb ^y 17 th	Frank Henry for Coopers labor making 9 th				
		12 Sugar Hhds: @ 40 ^c each		4.80		
	Mar ^{ch} 9 th	John Philip, making 11 d ^o		4.40		
	Apr ^l 27 th	John Alligne " d ^o 11 d ^o 74 th &				
		heading up 20 Hhds Sugar @ each 1 th 5 th		5.40		
	May 10 th	d ^o , making 8 Sugar Hhds: 73 th &				
		heading up 11 Hhds Sugar 55 ^c		3.75		
	July 10 th	d ^o , making 10 d ^o 74 & heading up				
		26 d ^o 71 th 30		5.30		
	Aug st 3 rd	d ^o , making 5 d ^o 72 & 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		3119.44		
		in Labor Book				
		d ^o , digging, mould, as 7 th 99.60				
		d ^o , applying, Manure 8 th 136.50				
		d ^o , extra labor 8 th 188				
		d ^o , working on the Public Roads, 3 15.75				
		63 days Assessment in Feb ^y 25 th 15.75				
		Tradesman, from Feb ^y to date, as 8 th 53.30				
				3012.59		
		Deduct their Land Rent 7 586.15				
				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 & 3 days Salary as Manager				
		c \$1000 of Ann ^y , including Servants and				
		Allowances for Coffee Candles &c, from 1 st Feb ^y ,		550		
		when entered, to date				
		11 months & 3 days Allowance c \$64 of Ann ^y		58 66		
		for Wine,				
				4972 10	£ 1035 17 1	
		Carried forward			£ 1142 2 9	

1844

Plantation		to		Sundries		Dollar	Cents	L.	Sh.	Ing.
Amount brought forward								£	1142	2 9
30	John N. Jennett	for a years salary as	keeper	Dec. 31 st	from 1 st January to date	£ 30	Currency	\$	92 31	£ 19 4 7 1/2
31	Christmas Grosvenor	for a years salary as	Assistant	Dec. 31 st	keeper from 1 st Jan ^y to date	£ 20	Currency	\$	61 54	£ 12 16 5
	R. P. Johnson	for 7 Deal Plank, 226 feet		Feb ^y 9 th				\$	5 87	
	Mar ^{ch} 23 rd	26 Deal Boards, 514 feet						\$	10 28	
	Apr ^{il} 24 th	24 d ^o 510 "							10 20	
	May 28 th	26 d ^o 505 "						\$	22 9	
	June 13 th	31 d ^o 600 "							13 20	
	July 11 th	25 d ^o 305 "						\$	20 9	
	" 26 th	6 d ^o 96 "							1 92	
		<u>438</u>			<u>2530</u>			\$	52 81	
	Feb ^y 12 th	300 Deal Shingles, c ^t 5 ^p						\$	1 50	
	May 14 th	600 Cedar d ^o c ^t 4 ⁵⁰							2 70	
	Aug st 29 th	500 d ^o d ^o c ^t 4 ⁰⁰						\$	6 20	
	Mar ^{ch} 8 th	300 Wood Hoops, c ^t 48 ^p							14 40	
	May 1 st	300 Staves, c ^t 40 ^p							12	
	June 4 th	500 d ^o \$ 20 ⁰⁰ , & 1 st July 500 d ^o \$ 20 ⁰⁰						\$	52	
	Feb ^y 12 th	1 M 20 ^o Sails \$ 2 ⁰⁰ , & 1 st May 500-20 d ^o 62 ⁵							2 62	
	Mar ^{ch} 27 th	5 M 10 ^o d ^o \$ 37 ⁵⁰ , & 1 M 20 ^o d ^o \$ 12 ⁵⁰							5	
	May 1 st	10 M 6 ^o d ^o \$ 6 ⁰⁰ , & 5 M 10 ^o d ^o c ^t 75 ^p \$ 37 ⁵⁰							9 75	
	June 13 th	5 M 6 ^o d ^o \$ 3 ⁰⁰ , & 5 M 10 ^o d ^o \$ 37 ⁵⁰							6 75	
	" "	1 M 20 ^o d ^o \$ 12 ⁵⁰							1 25	
		<u>Together 33,500</u>						\$	25 37	
	Apr ^{il} 10 th	3 lbs. Cordage c ^t 14 ^p 6 ⁵							42	
	May 10 th	34 lbs. d ^o " "							4 76	
	Dec ^{er} 6 th	3 lbs. d ^o c ^t 16 ^p 76 ⁵						\$	5 66	
	May 25 th	1 Barrel Salt \$ 2 ⁰⁰ , & 30 th July 1 Barrel d ^o \$ 22 ⁵⁰						\$	4 75	
	Sept ^{er} 18 th	1 Sack d ^o \$ 22 ⁵⁰ , & 1 st Nov. 1 Sack d ^o \$ 2 ⁰⁰							4 75	
	Dec ^{er} 4 th	1 Sack d ^o "						\$	12	
	May 25 th	1 Keg Tallow, 23 lbs. c ^t 25 ^p							4 60	
	Nov ^{er} 19 th	4 Barrels Oats							16	
	Feb ^y 14 th	paid Island Import Duty on Stores of Hornby						\$	7 86	
	Mar ^{ch} 16 th	paid Cartage d ^o d ^o							5 30	
	July 30 th	paid Import Duty & Cartage 4 Hhds. Oats							5 73	
	May 31 st	paid Cartage 1 Hhd Sugar 2 ⁵⁰ & 30 th Sept ^{er} 8 th 18 th 2 ⁵⁰						\$	19 39	
		Carried forward						\$	214 30 and £ 117 4 3 9 1/2	

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	Caesar Husbands, for amount of his account for Cooper work this year, Viz:-					
	making 65 Sugar Hhds: @ 40 ^c each			\$ 22		
	heading-up 29 Hhds: Sugar, @ 5 ^c each			1 45		
	trimming-up 3 old Oat Casks, @ 15 ^c 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	C. Pile, Jun ^r , paid M ^r Chenery in full for d:			3 50		
	Dec. 31 st for a year's salary as accountant			64		
				\$ 67 50 =	£ 14	1 3
37	Springfield Plant ^{rs} , for 5 Gallons Green Tar @ 5 ^c ff, 13 th June			2 50		
	July 16 th 2 Gallons d: "			1		
				\$ 3 50 =	£	14 7
1	Stock &c paid James B. Mapp on his account for Masonry					
	July 26 th labor hanging 5 Trunks @ \$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 B. Mapp in full of above					
	July 26 th account			\$ 48		10 " "
10	Gibbs, Briglit & Co, for amount of Invoice of Stores received					
	from Bristol for this year's use, Viz:-					
	ff Hornby, dated 15 th Nov 1843, for 10 Hhds: containing 88 Bags Guano, 120. 2. -			\$ 76. 7. 6.		
	ff Hornby, dated 15 th Nov 1843, for 5 Hhds: 74. 0. 22 crushed Oil Cake; 6 Hhds: 144 Bushels Oats; and 1500 long Wood Hoops			\$ 72. 2. 8.		
	Cost of Insurance on above Invoices			£ 2. 11. 6		
					£ 151	1 8
					£ 1015	4 4 2

Haynesfield

			Dollars & Cents	£	Shilling	Penny
40	Sundries	to Gibbs, Bright & Co.				
1	Stock, &c.	paid Dr. Thomas Murre to pay for				
	Apr. 30 th	Sundries for use in England	£ 100. --			
	June 12 th	Amount of Invoice dated this date, for 1 Hhd. Port Wine, and 4 Hhds. 112 Bbls. white Oats, received from Bristol of Hornby	£ 57. 10. 7			
	" "	Cost of Insurance on the above Invoice	1. 0. 1			
	" 18 th	paid Duty & Charges on a Box Sweetmeats of Hornby for W ^m Murre	4. 5			
	Sept. 4 th	paid Duty & Charges on a Barrel Sugar of Amelia for Capt. Maynard	3. --			
	Nov. 14 th	paid shipping Charges on a Box of Britannia recd from Porter & Sons of London	2. --			
				£	161	17 1
+ 16	Profit & Loss	paid Postages of 1/2 p cent to 31 Dec	11. 3			
	Dec. 31 st	Commission 1/2 p cent on £ 79 15. 10. 11, being Amount paid & received, and Entered in 1843 & this year	£ 39. 11. 6			
				£	40	2 9
				£	201	19 10
40	Gibbs, Bright & Co.	to Sundries				
13	Sugar,	for Net Proceeds Sales of 20 Hhds. shipped to Bristol this year consigned them, vizt.				
	sold c 21/	10 of Hornby, due 30 th Sept	£ 239. 0. 9			
	" c 58/	10 " Amelia " 23 rd Dec	186. 12. 3			
		20 Hhds.	£ 425. 14. --			
	ditto,	for Net Proceeds Sales of 6 Hhds. shipped to Liverpool this year consigned them	£ 117. 7. 1			
	sold c 59/6	of Triumph, due 20 th Jan ^y 1845		£	543	1 1
17	Interest,	for Balance of Interest on their 1/2 p cent to 31 st Dec.			43	11 6
				£	586	12 7
12	Sundries	to J. Hardy & Sons.				
15	Plantation,	paid Export Duty in Barbados on 49 Hhds. Sugar Dec. 31 st shipped to Cork & Dublin this year, consigned them	45 40	£	9	9 2
18	West-India Bank,	for Bill for which Cash recd. & deposited therein	475	£	98	19 2
16	Profit & Loss	for Difference in Rate of Exchange of above Bill.	5	£	1	" 10
16	ditto	for Comm: 1/2 p cent on above Bill and £ 1000 Ent. in 1843		£	5	10 "
17	Interest,	for Balance of Int ^t on their 1/2 p cent to 31 st Dec.		£	38	12 7
				£	153	11 9

			Dollars/Cut	£	Shilling	
12		J. Hardy & Sons to Sugar				
x 13		For Net Proceeds Sales of 36 Hhds. shipped to Cork this year, consigned them, viz:-				
		old cts/average. 3 ff Simon Hardy, due 9 th Sept	£ 79. 1. 5			
		c 67/6 " 5 " Glanmire " 24 th Oct	138. 12. 10			
		c 68/ " 6 " New City of Cork " 12 th Dec	153 " "			
		c 63/ " 8 " Liffey " 5 th Feb ^y 1845	188. 10. 10			
		c 63/10 " 4 " Simon Hardy " 25 th " "	92. 11. 10			
		c 65/1 " 10 " Glanmire " 14 th Mch	239. 5			
		<u>36 Hhds:</u>		£ 891	1	11
		For Net Proceeds Sales of 13 Hhds. shipped to Dublin this year, consigned Hardy Brothers & Co, viz:-				
		c 64/ " 2 ff Harifa, due 5 th Sept	£ 56. 18. 6			
		c 61/6 " 2 " Janet " 14 th " "	43. 4. 3			
		c 61/1 average) 5 " Harifa " 8 th Feb ^y 1845	105. 5			
		c 62/ " 4 " Indian Queen " 18 th " "	75. 4. 11			
		<u>13 Hhds:</u>		£ 280	12	8
		<u>Together 49 Hhds:</u>		£ 1171	14	7
11		Barton, Islam & Higginson to Sugar				
x 13		For Net Proceeds Sales of 40 Hhds. shipped to Liverpool this year consigned them, viz:-				
		old cts/ " 5 ff Alice, due 7 th Oct	£ 130. 6			
		c 61/6 " 10 " Frances " 27 th Nov	237. 4. 4			
		c 62/ " 3 " Higginson, " 30 th " "	116. 9. 11			
		c 60/6 " 5 " Adriana " 26 th Jan ^y 1845	102. 6. 2			
		c 59/6 " 5 " Higginson " 7 th Mch " "	96. 12. 6			
		c 63/- " 10 " Cheshire " 3 rd May " "	209. 14			
		<u>40 Hhds:</u>		£ 892	12	11
17		Interest to Sundries				
5		Moravian Mission, for a year on £ 1000, c 76 th , due 30 th April	60	"	"	
7		J. H. Nairn, d ^o on £ 10,000 " " 1 st Oct.	600	"	"	
6		E. Haynes d ^o on £ 8,000 " " 1 st Dec ^r (£ 3000 p ^o)	480	"	"	
4		Government Loan d ^o on £ 5,000 c 476 th " 11 th " (£ 500 p ^o)	200	"	"	
			£ 1340	"	"	
36		Samuel Davis to Sundries				
x 13		Sugar, Dec ^r 31 st received for 6 Barrels, 1597 lbs. c 4 1/2 76 th	71 85 =	£ 14	19	4 1/2
15		Plantation, rec ^d for 6 Barrels sold with d ^o 712 th Sep paid for Barrels for 15	" 45 =	"	1	10 1/2
			72 30 =	£ 15	1	3

Baynesfield

			Dollars & Cents.	£.	Sterling
11	Lundries	to Bartow, Island & Higginson			
5	Moravian Mission	paid John G. Zippel this Rec ^d 3 ^d May, in full of a year's annuity	£ 60		
1	Stock &c	for Bill drawn 3 ^d May, ch ^d in 1/2 1/2 29 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	£	42 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 Island, for next year's use	£ 9.17.9		
	Oct. 13 th	Amount of Invoice this date, for 20 Bds, 1000 14 feet Wood Hoops rec ^d from L ^d of Glammis - Castle, for next year	9.17.8	£	19 15 5
4	Gov ^t Loan	paid a year's Interest on it 20 th Dec ^r	200		
		paid Instalment on a/c of Principal	500		
16	Profit Loss	paid H. H. Barnes for on paying above Loan	13.4		
	Dec ^r 31 st	paid Postages, as per current to date	1.10		
	" "	Own & Agents Commissions, paying £ 1340, c ^d 1/2 Cent.	6.14	£	7 9 2
17	Interest	for Balance of Interest on their current, to date	32 14 10	£	863 5 11
7	John H. Nurse	to Stock &c			
x 1		For the following, Debt which he held against The Estate of Thomas L. Hollinsed deceased, & which he gave to M ^r Grant S. Thomas 2 years ago; but which he has resumed for himself against the said Estate, & paid me			
	Dec ^r 1 st	for it this date (as if first Entry on opposite page)			
	Next	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 1/2		
		Barbados Currency	£ 228.17.10 1/2		
		which @ 47 1/2 c ^d Exchange (- being the Rate of Exchange this date) is equal to		Sterling £	3396 16 5
3	M ^r Sharp	to Stock &c			
x 1	April	paid his accounts in full	202	£	48 6 8

1844.

19

6	Edmund Haynes to Sundries	Dollars & Cents		L.	Sterling
7	John R. 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. last to J. R. Nurse from me, makes the sum of £3396.16.5 mentioned at the end of the last page.)				
12	J. Hardy Sons, for my Bill on them, 2 nd Dec £600. -- Dec. 2 nd for do do do " 83.3.7 =			£ 683 3 7 £ 3480 " "	
	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. -- Jas H N 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 ^{ry} \$200 --, 2 nd Feb ^{ry} d ^o \$25 --	\$ 225			
	Feb ^{ry} 7 th d ^o \$30 --, 10 th Apr ^l d ^o \$32 --, 4 th May \$80. --	142			
	Dec. 2 nd d ^o \$80 --, 19 th \$32 --	112			
		\$ 479	=	£ 99 15 10	
19	W. S. Olton, paid him to pay Laborers 4 th , 12 th Jan ^{ry} Jan ^{ry} 26 th d ^o \$140 --, and 2 nd Feb ^{ry} d ^o \$125 --	180 265			
	Feb ^{ry} 2 nd paid him on 1/2 of Salary \$50 --, and 21 st Oct ^r d ^o \$227 --	277			
		\$ 730	=	£ 152 1 8	
19	W. R. Hutchinson, paid him to pay Laborers, 4 th , Viz:- Feb ^{ry} 10 th \$68 --, 17 th \$34 --, 24 th \$60 -- Mch. 2 nd \$90 --, 9 th \$100 --, 16 th \$100 --, 10 th Apr ^l \$150 --, 27 th \$125 -- June 1 st \$150 --, 26 th July \$150 --, 30 th Aug st \$100 -- Oct. 3 rd \$100 --, and 13 th Dec. \$800 --	162 545 400 900			
		\$ 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. Gorsham's &c	40			
	July 9 th " J. Wilson & Co's &c	108 78			
	Aug st 2 nd " J. H. Gitters	24			
	Sept ^r 18 th " J. & J. Punch & Co's &c for a 2 ^d Cask Wine	17 40			
	Carried forward	\$ 225 04	and	£ 670 --	

Haynesfield

			Dollars	Cents	£	S	d	q
18	Sundries	to West-India Bank						
		Amount brought forward	225	04	£	670		
1	Stock 1/2	paid J. & F. Knuck 1/2, 2 nd Dec.	40	24				
	Dec 2 nd	" Civil 1/2	47	90				
	" "	" M ^{rs} Ramsey	120	90				
			\$484	08	£	90	8	8
24	Abrams, Clairmonte 1/2	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 1/2 for Freight 30 th May \$30						
	Sept. 14 th	paid him in full of d ^o \$165 = 195			£	40	12	6
23	M ^{rs} 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	\$35, 31 st d ^o \$45, and 14 th Sept d ^o \$42	122	"				
	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 1/2	for Cash deposited therein this date, 1 st Apr.	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	22
17	Interest	for amount credited in Bank Book, 29 Feb.	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 Pony sold, 20 th Jan ^{ry}	24	"	£	5	"	"
9	Thos. Nurse	for 142 Bags Guano, 20540 lbs c \$36 50 th Jan						
	Aug th 19 th	delivered Todds Estate, out of the Quantity 60 th	334	69	£	69	14	6
		from J. Hardy 1/2 & charged to Plantation in 1/4						
33	J. R. Nicolls	for 964 lbs Guano, c \$36 50 th Jan, 29 th June	15	70	£	3	5	5
32	Cesar Husbands	for 1 year & months & 10 days Rent of 1 Acre	32	67	£	6	16	12
	Dec 31 st	Land, c \$24 of new of annum; from 21 st Aug. 1843 to date						
			\$407	06	£	84	16	1

1844

				Dollars & Cents		L. Sterling	
M. H. Hutchinson to Sundries				\$	c		
14	Run 1/2,	rec ^d for 63 Gallons,	e 70 ^c p.	12 th Feb ^y	44	10	
	Feb ^y 29 th	" " 62 "	e 60 ^c "		37	20	
	Mar ^h 16 th	" " 62 "	e 55 ^c "		34	10	
	" 28 th	" " 60 "	e 52 ^c "		30	"	
	May 14 th	" " 62 "	e 45 ^c "		27	90	
	" "	" " 124 "	e 40 ^c "		49	60	
	June 6 th	" " 270 "	" " "		108	"	
	" 13 th	" " 225 "	e 42 1/2 ^c "		95	62	
	" 30 th	" " 62 "	e 45 ^c "		27	90	
	July 3 rd	" " 181 "	e 42 1/2 ^c "		76	93	
	" 23 rd	" " 168 "	e 45 ^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	
	" 31 st	" " 123 "	e 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 2			18	11	
	May 14 th	Bryan's Canes, 345 lbs. e \$5 1/4 fl ^t , sold A. D. 4 Stotts			22	05	
	" "	rec ^d for 420 lbs., to fill up do. Stott, sold d ^o e \$5 1/4 fl ^t			25	13	
	" 25 th	" " 457 lbs. e \$5 1/4 fl ^t , - Estate portion made from			1	50	
	June 29 th	W ^m Daines Canes, sold Macnamara Atkins & Co ^s			\$ 66 79	£ 13 18	32
		Plantation received for Sundries, Viz:-					
	Apr ^l 11 th	275 lbs. Yams, e \$4 fl ^t			15	"	
	May 25 th	50 lbs. White & 50 lbs. Red Yams			3	"	
	June	265 lbs. " e \$4 fl ^t			10	60	
	July	250 lbs. d ^o & 412 1/2 lbs d ^o "			18	25	
	Aug th	1075 lbs. d ^o " e \$3 fl ^t			32	25	
	Sept ^r 7 th	300 lbs. d ^o " e \$1 1/2 fl ^t			4	50	
	" 14 th	433 1/3 lbs. d ^o " e \$3 fl ^t			13	"	
		Together 3211 lbs. Yams			\$ 96 60		
	Nov 16 th	5230 lbs. Potatoes e \$1 fl ^t , sold at sundry times			52	30	
		from 10 th Aug th to date					
	Dec ^r 6 th	Thomas Brathwaite for an old Horse			20	"	
		Carried forward			\$ 168 90	£ 231 16	"

Baynesfield

				Dollars	Cents	£	Shilling
19	M. H. Hutchinson	to	Sundries				
		Amount brought forward		168	90	£ 231	16
15	Plantation	received for Sundries, continued, Vizt:-					
	Mich: 2 nd	Arrears of Land Rent \$4 - 25 th June d: \$2 ⁶⁰ - 7 th Sept. d: \$12 ⁵⁰ & 1 st Oct. d: \$2 ³⁰ -		10	15		
	" 9 th	Nelly Thomas & Thomas Miller, Fines for stealing Cane		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 st 31 st	80 lbs Pork C.P.		4		40	10
	May 14 th	Freight of Richard Bryan's Sugar \$1 ⁰⁰ & Sugar Att: \$6		7	61		
	" 25 th	d: of Wm. Deane's Sugar \$1 ⁷² & Sugar Att: \$6		7	72		
	June 8 th	Trespass of a Cow 5 ⁰⁰ - 16 th Nov. d: 5 ⁰⁰		1			
	Nov. 5 th	J. G. Zippel for 540 lbs. Guano @ 36 ⁰⁰ of Ton		8	79		
				\$246	27	£ 51	6 12
1	Stock &c,	Cash received from me, 28 th Mich:		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 in page 20.		27		£ 5	12 6
				\$1624	37	£ 338	8 2 1/2
	Sundries	to	M. H. Hutchinson				
1	Stock &c,	paid for Poultry for M ^{rs} Thomas, Vizt:-					
	Feb ^{ry} 15 th	\$1 ⁰⁰ - 10 th Mich: \$1 ⁵⁰ - 24 th July \$2 ⁰⁰ - 7 th Aug st \$1 ⁹⁰ - 15 th \$1 ³⁰ -		7	94		
	Mich: 12 th	for Rope Yarn 1 ⁰⁰ - 26 th July 1 pint Oil 2 ⁰⁰ & 1 c. Every Black			52		
	Aug st 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, b: of J. H. Hutchinson		3	80		
				\$12	96	£ 2	14
	Villa Nova	paid for Sundries, - Vizt:-					
	Mich: 9 th	Masons labor \$14 ⁰⁰ - gathering Stone \$5 - and Marl 24 ⁰⁰ (as of Labor Book), - for the Tank		20	04		
	Apr. 6 th	San Providence for 4 Barrels Marl			25		
	Oct. 5 th	Ned Williams for 2 1/2 days Masons labor		1			
	Nov. 13 th	gathering Stone \$23 ¹² - 17 th Dec. d: 10 Cords d: \$12 ⁵⁰		35	62		
	Dec. 14 th	Wm. Proverbs & Co for Freight of 6050 Cypress Shingles 1 ⁰⁰ ft.		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- ¹ / ₂	2	14
29	Villa Nova	d°	d°	67 87- ¹ / ₂	14	2 9 ¹ / ₂
31	Christmas Groceries	paid him in full to 31 st Dec. 1843, 16 th Mch.		22 22- ¹ / ₂	4	12 7
30	John S. Jennett	paid him on account, 1 st July \$5 -				
		Aug st 31 st paid him, d° \$16 - & 31 st Dec. d° \$40 -	56 -	\$ 61 - ¹ / ₂	12	14 2
33	J. R. Niccollo	paid him on his ac ^t for Freight, 1 st Aug st \$6.40				
		Aug st 7 th paid him d° d°	30 -	\$ 36 40- ¹ / ₂	7	11 8
27	J. P. Alton	paid him in full to 31 st Dec. 1843, 23 rd Aug st	56 71- ¹ / ₂	\$ 11 16 3 ¹ / ₂		
29	J. S. Proverbs	paid him in full to d° Voy ^{tr} Blacksmith				
		Nov 25 th ac ^t \$92 ³⁵ - and for a Horse \$112 -	204 35- ¹ / ₂	\$ 42 11 5 ¹ / ₂		
			\$ 461 51- ¹ / ₂	\$ 96 2 11 ¹ / ₂		

	Sundries	to	R. S. Johnson			
	Villa Nova	for 6 Heps. Gunpowder for the Tank, Mch.	27 -			
	Apr	5 Heps d° c ^t 4 ²⁵ each, d°	22.50			
	May	4 d° " " d°	18 -	\$ 67 50		
	Mch: 12 th	65 Bushels Coal c ^t 1 ²⁵ to burn Linn. for d°	\$13 -			
	May 25 th	20 d° " d° d°	4 -			
	Aug st 29 th	22 d° " d° for the House	4.40			
	Sept 25 th	60 d° " d° d°	12 -			
	Nov 12 th	102 d° " d° d°	20.40			
		<u>269</u>		\$ 53 80		
	Aug st 31 st	100 Pine Boards 1955 feet c ^t 32 ¹ / ₂ p ^r for House	\$62.54			
	Sept 2 nd	34 d° " " "	20.92			
		<u>134</u>	<u>2609</u>	\$ 83 46		
	Aug st 16 th	3 Pine Joist 137 feet c ^t 30 ¹ / ₂ p ^r	\$4.11			
	Oct 26 th	21 d° 1323 " c ^t 32 ¹ / ₂ p ^r	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 ¹ / ₂ p ^r	"	26 01		
	Sept 28 th	38 Deal Boards 673 feet c ^t 20 ¹ / ₂ p ^r	"	\$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 ¹ / ₂ p ^r	"	17.71		
	" 17 th	45 d° 797 " c ^t 20 ¹ / ₂ p ^r	"	15.94		
		<u>290</u>	<u>5450</u>	\$ 110 67		
		Carried forward	\$ 463 47			

Haynesfield

						Dollars & Cents.	£	Sterling
20	Sundries	to	R. P. Johnson & Co.					
39	Villa Nova,	for amount brought forward & continued, viz:				465 47		
	Sept. 30 th	22 Deal Plank, 731 feet @ 24 th for the house				17.54		
	Nov. 14 th	77 d° 2703 " " "				64.86		
	Dec. 7 th	18 d° 698 " " "				16.75		
		<u>117</u>	<u>4132</u>				\$ 99 15	
	Dec.	6050 Cypress Shingles, @ 9 th P.				61.65		
	" 27 th	2000 d° d° paid M. Walrand & 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° @ 75 th P.				7.50		
	" 19 th	5 Mt 10 th d° @ 90 th P.				4.50		
	" 23 rd	5 Mt 8 th d° @ 75 th P.				3.75		
		<u>25 Mt.</u>					\$ 20 25	
							\$ 666 52 =	£ 138 17 2
15	Plantation,	for 4450 lbs. Coal @ 4 th P., to boil Sugar, 25 June				17.80		
	July 19 th	" 1350 lbs. d° " d°				5.40		
		<u>5800 Lbs. total.</u>					\$ 23 20 =	£ 4 16 8
1	Stock &c,	paid Postage 13 th July 25 th , 28 th Aug th d°				4.50		
		1 st Dec. and 31 st Dec. d° \$2 75						
	July 29 th	paid Duty on 1 Hhd. Port Wine				11.22		
	Dec. 31 st	Amount of their Private &c, transferred by them to their Pass Book this date				12.57		
							\$ 28 29 =	£ 5 17 10 1/2
							\$ 718 01 =	£ 149 11 8 1/2
20	R. P. Johnson & Co.	to	Sundries					
14	Rum, Apr. 30 th	for 4 Puncheons 422 Gallons @ 4 th P.				168.80		
	May 31 st	" 2 d° 241 " "				96.40		
	" "	" 2 d° 197 " @ 40 th P.				80.65		
	June 29 th	" 2 d° 219 " @ 40 th P.				87.60		
	" "	" 1 d° 92 " @ 42 th P.				39.10		
	" "	" 1 d° 116 " @ 45 th P.				52.20		
	Sept. 30 th	" 2 d° 211 " "				94.95		
	Nov. 22 nd	" 2 d° 231 " @ 40 th P.				92.40		
		<u>Total, 16</u>	<u>1729 Gallons.</u>				\$ 720 10 =	£ 150 0 5
15	Plantation,	for 16 Puncheons delivered with the above Rum						
		Deduct 14 Rum Puncheons charged by them in their Pass Book at sundry times this year				12		
		Difference is 2 Puncheons @ 6 each						
							\$ 732 10 =	£ 152 10 5

1844

					Dollars	Cents	£	S	D
35	Sundries	to	G. Walley						
x 1	Stock 40,	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:	"	24	"			
	" 9 th	3	d:	"	12	"			
	" 11 th	2	d:	"	8	"	\$ 76	15	16 8
					\$ 80	"	\$ 16	13	4
x 39	Villa Nova	to	Sundries						
27	J. P. Olton,	for amount of his account for Lead, solder and Plumbers work this year, for the House, &c.			\$ 71	18	\$ 14	16	7
1	Stock 40	paid for excavating ground to build a Tank							
		\$65 - Sailed Stones for d: \$18 - Mail & Lime \$20			225	"			
		Masons labor & Attendants \$120 - and carpenters labor \$2							
	July 1 st	paid George Walley for 12 panes Glass @ 40 ^c each \$4 ⁸⁰ - and 6 panes d: @ 30 ^c each \$1 ⁸⁰			6	60			
	Oct. 3 rd	paid d: for 4 Brass Hooks \$1 - 2 Padlocks 50 ^c 1 Door Lock 30 ^c - and 1 Hasp 15 ^c			1	95			
					\$ 233	55	\$ 48	13	12
							\$ 63	9	82
x 1	Stock 40	to	Sundries						
24	Abrams, Clairmonte & Co,	for a Barrel ale of Nov. 1843	\$ 8						
	Jan 7 13 th	1 Barrel	d:	6					
	Nov: 8 th	1 Barrel	d:	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 ^{rs} 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	Saml. Boyll,	for a Barrel Potatoes, 12 th Oct.	\$ 2.25						
		a Barrel Crackers	"		\$ 25	"	\$ 7	50	3
29	J. G. Proverbs,	for Blacks in this work repairing the Dig.			\$ 8				
	Dec. 31 st	a years Shoeing 4 Horses @ 4 ⁰⁰ each	19.20		\$ 27	20	\$ 5	13	4
					\$ 154	65	\$ 32	4	32
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
	Nov: 8 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

Haynesfield

			Dollars & Cents	£	Shilling	
5	17	Sundries to Interest				
		Moravian Mission, for amount of Interest credited thereto as Balances 31 st Dec. 1843 Page 9, written off; the whole year's Interest due this year having been credited in Page 17.		£ 17	"	"
+ 16		Profit & Loss, for Balance of Interest &c this year		1347	1	6 1/2
				£ 1364	1	6 1/2
	15	Sundries to Plantation				
13		Sugar, for amount thereof this year, 31 st Dec.		2636	6	3
14		Rum, for ditto ditto " "		367	18	1 1/2
				£ 3004	4	4 1/2
15		Plantation to Profit & Loss				
16		Dec. 31 st . Cleared by "Haynesfield" this year, according to the actual Sales of the Sugar shipped		£ 1515	4	9 1/2
+ 16		Profit & Loss to Stock &c				
1		Dec. 31 st . for Balance of Profit & Loss &c; being so much Net Cleared this year on the General Concerns of "Haynesfield" Plant. after paying its Interest and Expenses		£ 114	"	6
Jan. 1 st		On "Haynesfield" 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 "Haynesfield" this date, carried to Page 49		55	8	9
				72	10	11