JAMES FRASER
STATIONER,
AND
Importer of Patent Accoun
Books,
14, Broad Street,
BARBADOS.

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Hayesfield
Ledger 1865-1881

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Dr. Stock

						Dollars & Cents	
						$	c
1865 Jan. 1st	"	To Debts due this date from The Hon.ble Grant E. Thomas, brought forward from the old Books to 31st December 1864, Viz.t					
	5	Mrs. Eliz.th M. Thomas	£12385.0.4 Sterl.g	$ 59,448	c 08		
	6	Est. of Rev.d J. H. Nurse dec.d	£8357.15.3 "	40,088	46		
	7	Grandchildren of Hon.ble J. H. Nurse dec.d	£3500 "	16,800	"		
	8	Est.a of Hon.ble J. H. Nurse dec.d, Int.t on £3500	£769.10.3 "	3,693	66		
	9	Moravian Mission £1000 & Int.t £60	£1060 "	5,088	"		
	10	Simeon Hardy & Sons, a/c Current	£513.4.5 "	2,463	46		
	11	Thomas Daniel & Co., d.o	£920.2.1	4,416	50		
			£27,499.12.4 Sterl.g	$ 131,998	16		
	12	Promissory Note	$ 727.01				
	14	Louis Son & Co. Cash a/c & paid 1864 Balances	2114.84				
	15	Supply a/c, d.o	2105.86				
	18	William H. Boxill, dec.d	110 "				
		Open a/c		$ 5057	71		
						$ 137,055	87
" "	"	" Balance in Credit, carried down				12,863	61
						$ 149,919	48
1867	5	To $128 78. 26 $3236 55				3365	33
Dec. 31st	"	Balance, d.o d.o				$ 14302	17
						$ 17,667	50
1868	6	To $5883 36 & 8 $9120				15003	36
Dec. 31st	"	" Balance d.o d.o				55667	85
						$ 70,671	21
1869	5	To Mrs. Em Thomas				16088	46
	10	Gibbs, Bright & Co.				595	42
	26	Profit & Loss				3391	62
Dec. 31st	"	" Balance, carried to Folio 2				35,592	35
						$ 55,667	85

a/c Cr.

			Dollars & Cents	
1865 Jan. 1st		By Effects belonging and Debt due this date to the Hon.ble G. E. Thomas, brought forward from the old Books to 31st Dec. 1864, Viz.t	$	c
	3	Haynesfield Plantation, for its Cost, £30,500 Sterling	146400	"
	4	Royal Mail Steam Packet Co., for 10 Shares £600 "	2880	"
	10	Gibbs, Bright & Co., due from them on a/c Current, £133.4.6 Sterling	639	48
		£31,233.4.6 Sterling	$ 149919	48
1865 Jan. 1st	"	By Balance this date, brought down	12863	61
	14	$507.02, & $1016.88, 26 $2510.90	4034	80
		Balance in Credit, 31st December 1865,	$ 16898	41
1866.	26	$614.50, 35 $154.59	769	09
		Balance, do. 31st December 1866,	$ 17667	50
1868 Jan. 1st	"	By Balance this date, brought down	$ 14,302	17
	6	$46584.36, 8 $3693.66,	50,278	02
Dec. 31	26	Profit & Loss	6091	02
			$ 70,671	21
1869 Jan. 1st	"	By Balance this date, brought down, £11,597.9.4½ Sterling,	$ 55,667	85

Dr. Stock

				$	c
1870	59	To $181 75, 76 $1680 – 26. Profit & Loss $3384 05		5245	80
Dec. 31	–	Balance, carried down		32459	49
				$37705	29
1871	69	To $128 42, 26 $2261 32		$2389	74
1872	10	" $120 –, 89 $240 –. 26. $4518 45.		4878	45
Dec. 31st	–	" Balance, carried down		27223	86
				$34492	05
1873.	93	To $275 16. 26 $6389 82.		6664	98
Dec. 31st	–	" Balance, carried down		20558	88
				$27223	86
1874	100	To $499 94, 5 $4226 76		4726	70
Dec. 31st	–	" Balance, carried down		17504	81
				$22231	51
1876	123	To Profit & Loss		1627	66
Dec. 31st	–	" Balance, carried down		17793	18
				$19420	84
1877	119	To $656 59		656	59
Dec. 31.	"	" Balance, carried down		18814	88
				$19471	47
1878	123	To Profit & Loss,		6818	13
Dec. 31st	–	" Balance, carried down		12295	19
				$19113	32
1879	139	To J. H. Thomas		319	34
	123	" Profit & Loss,		1887	87
Dec. 31st	–	" Balance, carried down		11674	91
				$13882	12
1880	123	To Profit & Loss,		1089	14
	–	" Balance. carried to Folio 172.		10585	77
				$11674	91

1870 Jan.1st	~	By Balance this date, brought from Folio 1,	£7415. 1. 5½ Sterlg.	$ 35592	35
	8	$547 20 — 5 $144 22 — 64 $129 22 & $1292 30 (paid Herbert Morse)		2112	94
				$ 37705	29
1871 Jan.1st	~	By Balance brought down	£6762. 7. 10½ Sterling	$ 32459	49
1872	4	" Steam Packet Co.		1346	76
	10	" Gibbs Bright & Co.		436	62
	90	" Lewis Son & Co.		249	18
				$ 34492	05
1873 Jan.1st	~	By Balance brought down	£5671. 12. 9 Sterling	$ 27223	86
1874 Jan.1	~	By Balance do.	£4283 2 4 Sterling	20558	88
	64	" F.C. Thomas		1292	30
	26	" Profit & Loss		380	33
				$ 22231	51
1875 Jan.1st	~	By Balance do.	£3646. 16. 8½ Sterling	17504	81
	26	" Profit & Loss		1916	03
			£4046. ~. 2 Sterling	$ 19420	84
1877 Jan.1st	~	By Balance do.	£3706. 18. 3 Sterling	17793	18
	123	" Profit & Loss		1678	29
				$ 19471	47
1878 Jan.1st	~	By Balance do.	£3919. 15. 4 Sterling	18814	88
	138	" J. Daniel & Co.		298	44
				$ 19113	32
1879 Jan.1st	~	By Balance do.	£2561: 9: 11½ Sterling	$ 12295	19
	121	" $112 81 — 148 $14 74 12		1586	93
				$ 13882	12
1880 Jan.1st	~	By Balance do.		11674	91

Dr. Haynesfield

					$	c
1865 Jan 1st	1	To Stock a/c; for its Purchase on 21st August 1843	£30,500	Sterl	146,400	"
1879	157	To Mrs O. Neale	£ 2,000	"	9,600	"

Dr. Villa Nova

					$	c
1874	63	To $12.28, 104 $331.67, 106 $382.85, 108 $44.69			771	49
1875	20	$21.50, 106 $144.71, 108 $52.53, 113 $41.52, 114 $203			463	26
				$	1234	75
1876.	114	To $107.48, 115 $60.39, 129 $134.49, 124 $365.52			667	88
1877 Dec 31st	126	" Louis Son & Co. paid E. T. Gregory, Plumbers a/c			10	"
	114	" $142.50, 129 $58.18, 133 $41.09			241	77
				$	251	77
1878 May 28	132	To Louis Son & Co. paid R. Wayman & Co's a/c Washing & painting House in 1877 & Sundries had in 1876			236	06
	20	" $1.", 114 $19.38, 116 $1.73, 142 $12.41, 143 $60.23			94	75
				$	330	81
1879	20	To £ 60c, 155 $1.56 & $2.40			4	56
Dec 31st	123	" Profit & Loss, for Balance			"	93
				$	5	49
1880	20	To $6.", 168 " 12c			6	12

Plantation Cr.

Cr.

				$	¢
1875 Dec.	26	By Profit & Loss.	for Balance	1234	75
1876 "	123	By ditto,	do.	667	88
1877 "	123	By ditto,	do.	257	77
1878 "	123	By ditto		330	81
1879	139	By J.A. Thomas, overpaid R. Wayman & Co's a/c D. side, settled this year		5	49
1880	132	" Profit & Loss.		6	12

Dr. Royal Mail

						$	c
1865 Jan. 1st	1	To Stock a/c, for Purchase of 10 Shares	£600	Sterling		2880	"
May	25	" Interest, for 2 half years Dividends rec. as ff Folio 10	£155	"		744	"
1866	25	" ditto do.	£120	"		576	"
1869	25	" ditto, for do.	£14.18/.	"		71	52
1872 Feb. 15	2	" Stock a/c, Gained by Sale of above 10 Shares	£280.11.	6	$	1346	76
			£1170.9.	6	$	5618	28

Steam Packet Co. Cr

						₰	c
1865	10	By Gibbs Bright & Co.	£ 155	Sterling		744	"
1866	10	ditto	£ 120	"		576	"
1869	52	Expenses, received by Dr. Thomas in England	£ 14. 18	/. "		71	52
1872 Feb. 15	10	" Gibbs Bright & Co. received Net Proceeds Sale of 10 Shares £885.... Less Brokerage ½ ₰ Cent £4.8.6	£ 880.	11.	6	₰ 4226	76
			£ 1170	9	.6	₰ 5618	28

(Credited Mrs Thomas' ℅ Folio 5)

Dr. Mrs Elizabeth M.

Dr. Herbert

			$	c
1867 Sept. 24th	34	To Louis Son & Co., paid Henry Pilgrim & Recd. a year's Interest on $128 78	7	72
1870 mch	2	" Stock a/c, paid H. Nurse in England in full of his a/c with all Interest.	144	22
			$ 151	94

Miss Ann Pilgrim sub Dr. Thomas in England £350 on Note of Hand carrying Interest c 5 P C from 1 March 1870 all pd March 1870 in England by [illegible] to Gale in 18[illegible]

Thomas Cr.

			Sterling	$	c
1865 Jan. 1st	1	By Stock a/c, due to her, from 22d September 1864 Legacy	£12385.0.4	59448	08
1869 Jan. 1st	1	By ditto, due to her on marriage Settlement, omitted to be entered in this Book before	£3357.15.3	$16088	46
1874	2	By ditto, for Net Proceeds Sale of Royal Mail Steam Packet Co. Shares on 15th Feb. 1872. as p Folio 4 which had been given her by her Father & which should have been creditted this a/c before	£ 880.11.6	4226	76

Nurse Cr.

				$	c
1867	1	By Stock a/c, for his portion of Sale of Articles at Ashbury		128	78
		(also, due to him his Legacy as p Folio 7 £269. 4. 7¼, (Interest Ent. V. 7.) and in Louis Sont Co's hands, $524 10, on Interest from 1st Jan. 1866.			
		do. $248 37, on do. from 1st May 1866			
		do. $594 09, on do. from 15th Dec. 1866			
Sept. 22	25	" Interest, for 1 year to date, on above $128 78		7	72
1868 "	25	" ditto, for 1 year, do.		7	72
1869 "	25	" ditto, for 1 year do.		7	72
				$ 151	94

as p Mem. at end of Dr. Thomas's little Book of Instructions, left 29th June 1867.

Dr. The Estᵃ of The Revᵈ J. Henry

1868	1	To Stock a/c, for Principal & Interest on A side, settled by Dr. Thomas in England out of monies received from Mr. Henry D Nourse of £4000 left Mrs Thomas in Ashbury by her Father, & also out of her portion of the lapsed Legacies of her Fathers' Estate, as settled in England			$46,584	36
		Satisfaction has been entered in the Prothonotarys Office in Barbados 15 October 1869, & Execution has been withdrawn & is placed amongst Haynesfield Vouchers for 1868. on the £5000.				

Dr. Georgiana

				Sterling		
1869 Nov. 23	56	To T. Daniel & Co., for Bill £73.10.10 paid Oswald Jones, attorney for Trustees of Mrs G. Collings & Dr. A Collings - p Recᵗ	£73.10.10		$353	"
1870 Oct. 7	70	" H. McChlery, paid for Bill to pay Interest, p do.			353	"
1871 Oct. 6	79	" T. Daniel & Co., for part of do., do., p do.	£73.10.10		353	"
1872 Oct. 8	90	" Louis Son & Co. paid 1 year's Interest p Recᵗ of W Howatson (Bank Manager)			353	"
1873 Oct. 7	89	" T. Daniel & Co. paid do. by Bill p Recᵗ of Oswald Jones, do.			353	"
1874 Oct. 27	101	" Expenses paid (out of Bills £100. 9. 3) p Recᵗ of do. do.			353	"
1875 Oct. 26	105	" Louis Son & Co. paid p Recᵗ of do. do.			353	"
1876 Nov. 24	111	" ditto paid p Recᵗ of do. do.			353	"
1877 Oct. 5	126	" ditto paid p Recᵗ of do. do.			353	"
1878 Oct. 25	132	" ditto paid p Recᵗ of do.	305	"		
" "		paid Mrs Collings Subscription to St. Jude's	48	"	$353	"
1879 Sep. 26	146	" ditto paid 1 year's Interest p Recᵗ of do.			353	"
1880 Oct. 6	159	" ditto paid do. p Recᵗ of C. Hicks (Bank Manager)			353	"
Dec. 4	159	" ditto paid Interest in full to date, p Recᵗ do.			69	62
" "	171	" A. P. and J. D. Murray, for amount of this Debt assigned this date to A. P. & J. D. Murray £1225.14/-			5883	36
					$10,188	98

Nurse, deceased Cr.

			Sterling	$	c
1865 Jan. 1st	1	By Stock a/c, due to his Estate from 22d September 1864	£ 8357. 15. 3	40088	46
Sept. 22d	25	" Interest, for 1 year on £5000 c 5 p Ct & on £3357. 15. 3, c 6 p Ct	457. 2. 1	2165	30
1866 " "	25	" ditto, do do	457. 2. 1	2165	30
1867 " "	25	" ditto, do do	457. 2. 1	2165	30
			£ 9705. 1. 6	$ 46584	36

Above £5000 paid as p Dr side, and £3357. 15. 3, partly assumed by Mrs Collings & Mr. Alt Nourse, as p a/c below & in Folio 8.

1225. 14
1900
3125. 14
3357. 15. 3
£ 226. 1. 3

Collings Cr.

			Sterling	$	c
1868 Sept. 22d	1	By Stock a/c, for this Amount assumed by her, on Interest from this date (part of above Debt) (Defeasance for 5 years)	£ 1225. 14/-	$ 5883	36
1869 " "	25	" Interest, for 1 year to date on above £1225. 14/, c 6 p Ct	£ 73. 10. 10	$ 353	"
1870 " "	25	" ditto, for do		353	"
1871 " "	25	" ditto, for do		353	"
1872 " "	25	" ditto, for do		353	"
1873 " "	25	" ditto, for do		353	"
1874 " "	25	" ditto, for do		353	"
1875 " "	25	" ditto, for do		353	"
1876 " "	122	" ditto, for do		353	"
1877 " "	122	" ditto for do		353	"
1878 " "	122	" ditto, for do		353	"
1879 " "	122	" ditto, for do		353	"
1880 " "	122	" ditto, for do		353	"
" Dec. 3	122	" ditto, for 2 months and 11 days on above Principal sum of £1225. 14/- c 6 p Ct		69	62
				$ 10188	98

Dr. The Grandchildren of

				Sterling				
1866 Jan. 4		To J. Daniel & Co.,	paid Henry H. Parry, Bill of Exchange, in full of Principal & Interest due to his wife, as per Rec. Book	£	286.	10.10.		
Jan. 4	15	" ditto,	for Bill paid Allan Belfield, in full of £. d°., as p d°.	£	286.	10.10.		
Jan. 4		" ditto,	paid 1 Years Interest to 22d. Sept. 1865 to Mrs Collings 3 children	£	40.	7.7		
Feb. 23		" ditto,	paid d°. d°. to Grant E. Thomas	£	13.	9.2		
				£	626.	18.5	₰	3009 22
Jan. 4	35	" Cash,	paid p Rect. Book 1 years Interest to 22d. Sept. 1865, to Maria M. Thomas ₰64 61/2, J. H. Thomas ₰64 61/2, 5th Lynch Thomas ₰64 61/2, 4th April Henry Nurse ₰64 61/2 & Herbert Nurse ₰64 61/2, 8th Mary Georgiana M Thomas ₰64 61/2,	£	80.	15.3	₰	387 66
Oct. 20	35	" ditto	paid p Rect. Book 1 years Interest to 22d. Sept. 1866, to Henry D Nurse ₰64 61/2 & Herbert Nurse ₰64 61/2, 10th Mar. Lynch Thomas ₰64 61/2, Maria M Thomas ₰64 61/2, H & M Thomas ₰64 61/2 31st Dec. Grant E. Thomas ₰64 61/2, and J & H Thomas ₰64 61/2	£	94.	4.5½	₰	452 27
1867 Jan. 14	32	To J. Daniel & Co.,	pa Bill paid 1 years Int. to 22 Sept. 1866 to mrs. Collings 3 Children	£	40.	7.7	₰	193 83
Feb. 14	32	ditto,	pa Bills paid Henry Pilgrim, attorney, as p his Rec. in Rect. Book, being Principal £ 269.4.7 & Interest from 22 Sept. last to date £ 5.4.8, due to Henry D Nurse	£	274.	9.3	₰	- -
			Total £ 274.9.3, paid @ ₰485 & 6 Exchange is	£	271.	12.9	₰	1302 86
June 28	32	" ditto,	pa Bill paid Lynch Thomas his Legacy & Interest	£	279.	6.4	₰	1340 72
Sept. 23	34	" Louis, Son & Co.,	paid Henry Pilgrim 1 years Interest to Mrs Herbert Nurse ₰64 61/2.					
" "			paid J & H Thomas 1 years Interest ₰64 61/2, 24th Mrs. Collings 1 years d° ₰193 62/2, & 27th Mrs. A. P. Murray 1 years d° ₰64 61/2		323	04	₰	387 65
							₰	7074 21
1868 Oct. 1	49	To ditto,	paid Mrs A. P. Murray d°					64 61/2
Sept. 22	52	" Expenses,	paid by Dr. Thomas in England as p Rect, Viz. to Grant E. Thomas ₰64 61/2, Maria M. Thomas ₰64 61/2, Frederick E. Thomas ₰64 61/2, and John H. Thomas ₰64 61/2, £ 13.9.2 Sterling each, being 1 years Interest due to them this date					258 44
Oct. 13	41	" J. Daniel & Co.,	pa G. E. Thomas's Draft to Mrs Collings pa Int.	£	40.	7.7	₰	193 83
Dec. 18	41	" ditto,	paid John H. Thomas on a/c of his Legacy £ 97.-	£	100.	1.6	₰	480 36
" 21			paid d° d° 3.1.7					
" 31	52	" Expenses,	paid pa d° by Dr. Thomas in England as p his Memo: paid his wife £ 30.-, Davidson £ 11.10/. Christian & Adams £ 9.18.3, Mills £ 3.3/. Freeman £ 7.10/. Robins 10/. & Mrs Hammet £ 12.2.8.	£	74.	13.11	₰	358 54
1869 Oct. 18	56	" J. Daniel & Co.,	pa J & H Thomas's Bill remitted Mrs Collings to pay Int.	£	40.	7.7	₰	193 83
Oct. 8	57	" Louis Son & Co.,	paid Mrs. A. P. Murray her Interest					64 61/2
			Carried to Folio 64,				₰	8688 43

£ 274.18.5 Stlg & 2 Bills £ 100 Stlg
Expenses pa Dr. Thomas
as compd with Folio 52

The Honble John H. Nurse dec^d Cr.

						$	c
1865 Jany 1	1	By Stock a/c, due to them from 22^d September 1864 (as follows)		£3500 Sterl.		16800	"
		Elizabeth Mary Parry	£269.4.7¼ p^d				
		Anna Belfield	£269.4.7¼ p^d				
		Maria Mercy Thomas	£269.4.7¼ p^d in 1872				
		John Henry Thomas	£269.4.7¼ p^d should Credit Int^t c 5 ff. to deduct £174.15.5 paid		from 22 Septr 31 Decr 1868 then him — see Balances 31 Decr 1868		
		Lynch Thomas	£269.4.7¼ p^d				
		Grant E. Thomas	£269.4.7¼ — £70 p^d — 4 cy £200 due				
		Georgiana N. Thomas	£269.4.7¼ p^d Part Pd £150				
		Frederick C. Thomas	£269.4.7¼ p^d				
		Henry Dalzell Nurse	£269.4.7¼ p^d 4 p^d £1076.18.5	$5169.22			
paid March 1870		Herbert Nurse	£269.4.7¼ p^d 9 due £2423.1.7	$11630.78			
		Mrs Collings 3 children	£807.13.11½ — 1 paid March 1872	$1 in 1877	Leaving Williams due		
		13 total,	£3500 Satisfaction entered at Rothonotary's Office 28th Septr 1869, (Interest c 5 ff Cent.)		& Execution for this £3500, is placed with Haynesfield Vouchers for 1868.		
1866 Jany 4	25	By Interest, for 1. 3. & 12 (year. m^r. D^r.), on above £269.4.7¼ paid Mrs Parry		£17.6.2¾ Sy.		166	19
" "		" d^o on d^o paid Mrs Belfield		£17.6.2¾ "			
	"	" to 22^d Septr 1865 — 1 year to Grant E. Thomas 64^{61}, d^o to Maria Thomas 64^{61}, J H Thomas 64^{61}, Lynch Thomas 64^{61}, Henry Nurse 64^{61}, Herbert Nurse 64^{61}, G N Thomas 64^{61}, & Mrs. Collings' 3 children 193^{83}		£134.12.1	"	$ 646	10
" Septr 22	"	" to date (22^d Septr 1866) 1 year's Interest as ff D^r side, paid		£94.4.5½	"	$ 452	27
1867 Jany 1	25	" ditto, for Interest as ff D^r side paid Mrs. Collings 3 Children to Septr 1866		$193	83		
Feb.		d^o paid H. D. Nurse (Less Exchange) 10^{54}, 28th June d^o L Thomas 48^{41}		58	95		
Sept.		d^o paid by Louis Son & Co		387	65	$ 640	43
						$ 18704	99
1868 Septr 22	25	By ditto, for 1 year's Interest paid as ff D^r side 64^{61}, 258^{44}, & 193^{83}		"	"	516	88
" "	25	" ditto, for 1 year's Interest due to Herbert Nurse, not paid				64	61
1869 "	25	" ditto, for 1 year's d^o d^o d^o				64	61
"	25	ditto, paid Interest as ff D^r side 193^{83}, & 64^{61} paid d^o as ff Folio 64, 193^{83}				452	27
		Carried to Folio 64,				$ 19803	36

Dr. The Estᵃ. of The Honᵇˡᵉ John H

						$	c
1868	1	To Stock a/c, for Amount on Cr. side, settled by Dr. Thomas in England, in his a/cs. as Executor of the Estᵉ. of JH Nurse d°.				3693	66

Dr. Arthur Herbert

				Sterling		$	c
1870 Feb. 1st	2	To Stock a/c, paid his Interest for 1869		£ 114	~	547	20
Oct. 6	66	" T. Daniel & Co., for Bill remitted Cox & Co. of London p their Rec.		114	~	547	20
1871 Sept. 21	79	" ditto, for d°, d° p d°		114	~	547	20
1872 Sept. 27	89	" ditto, for d°, d° p d°		114	~	547	20
1873 Sept. 23	89	" ditto, for d°, d° p d°		114	~	547	20
1874 Oct. 8	97	" ditto, for d° d° p d°		114	~	547	20
1875 Oct. 6	110	" ditto, for d° d° p d°		114	~	547	20
1876 Oct. 17	125	" ditto, for d° d° p d°		114	~	547	20
1877 Decr. 31	138	" ditto, paid (Jan. 1878)		114	~	547	20
1878 " "	138	" ditto, paid (Jan. 1879)		114	~	547	20
1880 Mch. 30	148	" ditto, paid		117	8:5	563	62
" Oct. 18	148	" ditto, paid	p his Rect.	114	~	547	20

Nurse, deceased Cr.

				Sterling £	s	d	$	c
1865 Jan.1st	1	By Stock a/c, due to his Estate from 22d. September 1864 being arrears of Interest on £3500. –		769	10	3	3693	66

Nourse Cr.

				Sterling £	s	d	$	c
1868 Sept.22	1	By Stock a/c., for this Amount assumed by him, on Interest from this date (part of Debt & total)		1900	–	–	9120	–
1869 "	25	" Interest, for 1 year on £1900, 6 P Cent		114	–	–	547	20
1870 "	25	" ditto for d° " "		114	–	–	547	20
1871 "	25	" ditto for d° " "		114	–	–	547	20
1872 "	25	" ditto for d° " "		114	–	–	547	20
1873 "	25	" ditto, for d° " "		114	–	–	547	20
1874 "	25	" ditto, for d° " "		114	–	–	547	20
1875 "	25	" ditto, for d°		114	–	–	547	20
1876 "	122	" ditto, for d°		114	–	–	547	20
1877 "	122	" ditto, for d°		114	–	–	547	20
1878 "	122	" ditto for d°		114	–	–	547	20
1879 "	122	" ditto for d°		114	–	–	547	20
1880	122	" ditto, for overdue Interest to date of payment			3	8	5	16	42
" Sept.22	122	" ditto for 1 year to date on £1900, 6 P		114	–	–	547	20

This is the 1st Debt against Haynesqueth, and always to remain in it.—

Dr. Moravian

				Sterling £		$
1865 Feb 14	11	To J. Daniel & Co.,	for Bill this date to pay Interest for 1864	£	60 ~ .	288 "
1866 Feb 23	11	ditto,	for do. do. for 1865	£	60 ~ .	288 "
1867 Feb 6	32	ditto,	for do. do. for 1866	£	60 ~ .	288 "
" Nov 11	34	Louis Son & Co.,	paid J. J. Niebert & Rec., 1 years Interest to 30th april	£	60 ~ .	288 "
1868 July 17	41	J. Daniel & Co.	for Bill paid do. & Rec. do.	£	60 ~ .	288 "
1869 July 2	57	Louis Son & Co.,	paid do. & Rec. do.	£	60 ~ .	288 "
1870 may 30	67	ditto,	paid do. & Rec. do.	£	60 ~ .	288 "
1871 apl 12	79	J. Daniel & Co.,	paid J. Z. Edghill & Rec. do., by Bill	£	60 ~ .	288 "
1872 July 4	90	Louis Son & Co.	paid Henry Moore & Rec. do.	£	60 ~ .	288 "
1873 June 13	91 "	ditto.	paid do. & Rec. do.	£	60 ~ .	288 "
1874 June 4	99 "	ditto.	paid do. & Rec. do.	£	60 ~ .	288 "
1875 July 13	105 "	ditto,	paid do.	£	60 ~	288 "
1876 June 12	111 "	ditto,	paid do.	£	60 ~ .	288 "
1877 May 25	126 "	ditto,	paid do.	£	60 ~ .	288 ~
1878 July 16	132 "	ditto,	paid do.	£	60 ~ .	288 ~
1879 June 19	146 "	ditto,	paid do.	£	60. ~ .	288 ~
1880 June 9	159 "	ditto.	paid R. Walsh & Rec.	£	60. ~ .	288 ~

Mission Cr.

			Sterling		$	c
1865 Jan 1st	1	By Stock a/c. Principal due	£ 1000	–	4800	"
"	"	" ditto, Interest due to 30th April 1864	60	–	288	"
Apl. 30	25	" Interest, for 1 year to date on £1000 ..	60	–	288	"
1866 " "	25	" ditto, do. "	60	"	288	"
1867 " "	25	" ditto, do. "	60	"	288	"
1868 " "	25	" ditto, do. "	60	"	288	"
1869 " "	25	" ditto, do. "	60	"	288	"
1870 " "	25	" ditto, do. "	60	"	288	"
1871 " "	25	" ditto, do. "	60	"	288	"
1872 " "	25	" ditto, do. "	60	"	288	"
1873 " "	25	" ditto do. "	60	"	288	"
1874 " "	25	" ditto do. "	60	–	288	"
1875 " "	25	" ditto do. "	60	–	288	"
1876 " "	122	" ditto do. "	60	–	288	"
1877 " "	122	" ditto do. "	60	–	288	"
1878 " "	122	" ditto do.	60	–	288	–
1879 " "	122	" ditto do. "	60	–	288	–
1880 " "	122	" ditto do. "	60	–	288	–

Dr. Simeon

			Sterling £	s	d	$	c
1865 July 18	14	To Louis Sout & Co., paid by them this date in full, as P Rect. on a/c Current	£533	6	5.	$	2559 94

Dr. Gibbs.

1865 Jan.1	1	To Stock a/c, due from them this date	£133	4	6	$	639 48
May 1	4	" Steam Packet Co., received 1/2 years Dividend & Bonus £95,					
" 30		received do. & do. £60	155	"	"		744 "
Dec. 30	25	" Interest, for Balance of Interest on a/c Current to date	5	5	3		25 26
			£293	9	9	$	1408 74
1866 Jan.1	"	To Balance brought down	138	19	1	$	666 98
Feb. 6	26	" Profit & Loss, Gained in Rate of Exchange on Bill Cr side	"	"	"		5 56
						$	672 54
" Apl. 30	4	To Steam Packet Co., received 1/2 years Dividend & Bonus £70					
Nov. 2		received " do. £50	120	"	"		576 "
Dec. 31	25	" Interest, for Balance of Interest on a/c Current to date	5	14	1		27 38
			£ 125	14	1	$	603 38
1866 Dec. 31	"	To Balance brought down	124	0	11		595 42
1872	4	To Steam Packet Co.	£ 880	11	6	$	4226 76
Oct. 14	25	" Interest, for Balance of Interest on a/c Current to date	21	4	7	$	101 90
Jan.1	2	" Stock a/c, for Balance which was due from them this date	90	19	3		436 62
	26	" Profit & Loss, for Difference in Rate of Exchange on Bill £300					
		@ $480 p£	"	"	"		7 50
			£ 992	15	4	$	4772 78

Hardy & Sons Cr.

			Sterling			$	c
1865 Jan.y 1st	1	By Stock a/c, due to them	£ 513	4	5	2463	46
July 18	25	" Interest, for 286 days from 1st Jan.y to 13th October next Bill will be payable in England	20	2	"	96	48
			£ 533	6	5	$ 2559	94

Bright & Co. Cr.

1865 Mch. 7th	24	By Expenses, for Bill this date paid A Belfields a/c	£ 152	16	5	733	54
Dec.r 30	26	" Profit & Loss, paid Postages &c. p a/c Current to date	"	3	6		
"		Commission ½ p Ct. paying & receiving £307.16.5 p d.o	1	10	9	8	22
"	"	" Balance due from them this date, carried down	138	19	1	666	98
			£ 293	9	9	$ 1408	74
1866 Feb.y 6th	33	By Louis Son & Co. for Bill	£ 138	19	1	672	54
" Dec.r 31	26	By Profit & Loss, paid Postages & 7/4, & Commission £1.5.10, p a/c Ct.	1	13	2	7	96
	"	Balance carried down	124	0	11	595	42
			£ 125	14	1	$ 603	38
1869	1	By Stock a/c, for Balance settled with Dr. Thomas in England	£ 124	0	11	$ 595	42
1872	76	By Est.a A Pilgrim dec.d	£ 367	10	"	1764	"
	90	" Louis Son & Co.	300	"	"	1447	50
	64	" Est.a J H Nurse, dec.d	275	"	"	1320	"
	2	" Stock a/c, paid Miss Maria M Thomas, Legacy from Miss Mercy Clarke	25	"	"	120	"
Oct.r 14th	83	" Expenses, paid Rev.d G E Thomas	15	15	5	75	70
" "	26	" Profit & Loss, paid Postages &c p a/c Current	"	3	6		
" "	"	Commission ½ p Cent paying & receiving £1863.16.11	9	6	5	45	58
			£ 992	15	4	$ 4772	78

Dr. Thomas

				Sterling			$	c
1865	27	To Sugar, for Net Proceeds Sales of 205 Hhds. shipped to London, Vizt.		..	..	..		
		4 ff Sylph, due 22d July	£ 51. 3. 9					
		10 " John Souchay " 19th Augt.	137. 19. 8					
		6 " Mary Ann Johnstone " 26th "	76. 17. 8					
		6 " Lady Hilda " 26 "	81. 13. 4					
		6 " Nebula " 2 Sept.	81. 7. 4					
		8 " Juliet " 16 "	107. 8. 4					
		6 " St. Croix " 30 "	80. 12. ..					
		22 " Dorothy " 14 Oct.	303. 1. 11					
		8 " Sarniam Gem " 14 "	106. 11. 7					
		8 " Mary Woods " 21 "	108. 4. 10					
		10 " Islander " 28 "	145. 1. 3					
		10 " Point " 4 Nov.	141. 1. 1					
		8 " Jas. Armstrong " 4 "	109. 11. 2					
		10 " Rambler " 9 Dec.	172. 16. 6					
		6 " Lady Wharncliffe " 16 "	104. 5. 11					
		12 " Candidate " 30 "	231. 5. 2					
		25 " Douglas " 10 Febry. 1866	385. 5. 8					
		15 " Clarendon " 17 " "	264. 12. 5					
		20 " Nebula " 26 May "	288. 15. 2					
		5 " Sylph " 23 June "	59. 9. ..					
		205 Hhds:	£ 3037. 3. 9					
		Deduct Insurance on 180 Hhds ff a/c Current £51. 17/-, and 25 Hhds since, say £7. 3. 9	59. 0. 9	£ 2978	3	"	$ 14295	12
	26	" Profit & Loss. Gained on Bills sold over $480 ff Cts					26	32
							$ 14321	44
1866 Jan. 1st	"	To Balance this date, brought down		£ 500	8	8	$ 2402	08
	"	" Sugar, for Net Proceeds Sales of 156 Hhds: shipped this year Vizt.						
		10 ff Candidate, due 30th June	£ 137. 6. 10					
		8 " Red Riding Hood " 28th July	108. 1. 4					
		10 " Islander " 4 Augt.	134. 6. 8					
		2 " Clarendon " 4 "	23. 18. 5					
		12 " Copenhagen " 1 Sept.	152. 14. 5					
		10 " Jas. Armstrong " 1 "	130. 19. ..					
		12 " Ann Wheaton " 15 "	164. 10. 4					
		8 " Ostrich " 29 "	112. 14. 11					
		12 " M. of Londonderry " 20 Oct.	164. 7. ..					
		84 Hhds: (Carried to Fo. 32)	£ 1128. 18. 11	£ 500	8	8	$ 2402	08

Daniel & Co. Cr.

			Sterling			$	c
1865 Jan. 1st	1	By Stock a/c, due to them this date	£920	2	1	4416	50
	9	Moravian Mission	60	"	"	288	"
	12	Promissory Note	151	9	3	727	01
Mch. 13	29	Plantation, for Bill this date paid E. De Mora's a/c for Tons 2 lts 5.0.2.14 Guano c $63 f. had in Nov. 1864 $316.27 & Interest on note for do. $4.99	67	1	6	321	96
Apl. 30	26	Profit & Loss, paid Postages, &ca. p a/c Current to date	1	2	8		
"		Commission 1/2 p Cent paying £2848.18.1, p do.	14	4	11	327	60
"		Balance of Interest on do.	52	17	5		
"		Balance p a/c Current 30th Apl. 1865	£1266	17	10	$ 6081	07
Apl. 10	12	By Pro: Note, for Bill this date, paid Note of 10th Jan.ry	166	2	11	800	"
July 14		do. for do. paid do. do.	414	10	2	2000	"
Oct. 19	14	" Louis Son & Co., for do. paid them	538	17	"	2599	94
July 12	29	" Plantation, for Invoice of 1 Gudgeon p Trinidad	13	2	3	119	20
Nov. 18		" for do. of 1 do. p Candidate	11	14	5		
May 27	24	Expenses, paid Collard & Collard for a Piano	63	14	6	319	15
Aug. 5		paid Import Charges p Syria	2	15	3		
			£2477	14	4	$ 11919	36
Dec. 31		" Balance due from them this date, carried down,	500	8	8	2402	08
			£2978	3	"	$ 14321	44
1866	9	By M. Mission	£60	"	"	288	"
	7	Grandchildren of J H Nurse do.	626	18	5	3009	22
	12	Promissory Notes	1065	0	10	5154	48
	33	Louis Son & Co.,	500	"	"	2417	"
Apl. 4th	35	Cash, for Bill to pay Henry & Herbert Nurse, $129.22 Int. as p Folio 7, and ~~their~~ Henry Nurse's Share of Furniture &c. at Ashbury $128.78	50	"	"	240	"
						$ paid p Rec.t Bk	
Feb. 13	24	Expenses, for Bill paid G Whitfield & Co. to 31st Dec. 1865 £240, c $485 p do.	240	"	"	1164	"
	24	do., paid Grant E. Thomas £25, Oct. & do. £38.10/. £12.5/. & £7.6/	£83	1	"		
Oct. 23		p. Order to pay 1/3 Expenses of Monument	33	6	8	659	44
Dec. 7		p. Order to Lynch Thomas £20, 22 p. Import Ch. p Lady Hilda £1	21	"	"		
		Carried to F. 32,	£2679	6	11	$ 12932	14

Dr. Promissory

					$	c
1865 Mch 3	11	To T. Daniel & Co. for Bill this date to pay note,	£151.9.3	Sty.	727	01
Apl. & July	11	" ditto, for Bills paid Notes of 10th Jany.			2800	"
1866 Jany. 19	11	" ditto, for Bill paid Note of 18th July 1865 & Interest c $484 Cl. Ex	£441.19.9	Sty.	$ 2139	20
May 4		" ditto, for do. paid do. of 5th Dec. " " "	£623.1.1	"	$ 3015	28
Jany. 1	33	" Louis Son & Co. paid do. of 29th Sept. "			888	26
					$ 6042	74
1867 Jany. 10th	32	To T. Daniel & Co. for Bill paid $1500 Cash 7c, & $423.13 Guano	£397.6.10	Sty.	1923	13
" 18		" ditto for do. paid Note for Guano $1602.92 & Int.	£334.14.5	Sty.	1615	03
Mch: 1	34	" Louis Son & Co., paid Note for Nitrate Soda			190	67
					$ 3728	83
1868 Jany. 29th	49	To Louis Son & Co., paid $1626.51, & 11th May paid $2065.79			3692	30
1870 Jany. 11	67	" ditto, paid Note to Nightingale & Co.	782	29		
Feb. 1		paid do. to Louis Son & Co.	300	"		
Mch: 3		paid do. to do.	1000	"	$ 2082	29
1871 Jany. 5th	80	To ditto, paid $961.41, 9th Mch: $1000.–, 11th $408.74			2370	15
Apl. 17	84	" W. P. Leacock & Co., paid Note to Spencer & Co.			189	"
1872 Feb. 5	90	To Louis Son & Co., paid $1794.24, 16th Jany. $2000.–, & 20th Feb. $1500.–			5294	24
1873 Apl. 17	91	" ditto paid $3000.–, & 21st Oct. $350.–			3350	"
1874 Jany. 20th	99	To ditto, paid $1989.20, 24th $1500.–, 7th Feb. $750.–, 9th Mch: $2400.–			6639	28
1875 Feb. 9	100	" J. H. Thomas, paid Pro: Note to Da Costa & Co.			295	64
Jany. 12	105	" Louis Son & Co. paid $1000.– 27th $4000.–, 1st Apl. $1500.– & 5th Mch: $1340.23			7840	23
					$ 8135	87

Notes Cr.

					$	c
1865 Jan. 1st	1	By Stock a/c, for note of 3rd Decr 1864			727	01
" 10th	14	" Louis Son & Co. for notes of this date for $800, & $2000			2800	"
July 18	15	" ditto			2105	86
Decr 5	14	" ditto			3000	"
Sept. 29	29	" Plantation, paid E. Demora's a/c by Pro: note this date, for 14.11.1.22 Guano, c $60 ff., had from 31st July to 2d Sept.	Tons. c. 2 lts. $ 874	34		
		Discount on note to pay for do.	13	92	$ 888	26
1866 Jan. 19th	25	" Interest, on note above of $2105 86, is $33 34, & 4th May do. on $3000 is $15 28			48	62
					$ 6042	74
Decr 3d	29	By Plantation, paid E. Demora's a/c by Pro: note this date for 26.5.1.17 Guano c $60 ff. had from 26th June to 26th July $1576 21, & 100 days Interest on do. from 25th Augt $26 71	Tons c 2 lts $ 1602	92		
" "		paid do's a/c by do. this date, for 2.12.0.14, Nitrate Soda, c $72 ff. had 7th July & 20th & 23d Augt $187 65, & 95 days Interest on do. $3 02	Tons c lts 190	67	1793	59
	33	" Louis Son & Co.			1500	"
1867 Jan.	29	" Plantation, paid E. Demora by P. Note for 7.0.2.5 Guano c $60 ff. had Nov. 1866 & Interest	Tons 2 lts		423	13
"	25	" Interest, on note of $1602 92			12	11
					$ 3728	83
" July	34	By Louis Son & Co., $2065 79, & 43 $1626 51			3692	30
1869	61	By ditto, $210 60, 54 $782 29, 57 $1000			1992	89
1870 Jan. 11th	"	" Interest, on note $			"	"
Feb. 1	53	" Louis Son & Co.			89	40
					$ 2082	29
1870	72	By $961 41, 67 $1000, 74 $408 74			2370	15
Decr 31	29	" Plantation, paid W. D. Spencer & Co's a/c for 63 molasses Puncheons c $37, had from 21st July to 13th Sept.			189	"
1871	85	By $1794 24, 80 $3500			5294	24
1872	90	" Louis Son & Co.			3000	"
Decr 31st	88	" Plantation, for Pro: note to John S Pilgrim, for Balance of his a/c for Mason's work, adding to Boiling House, &c			350	"
					$ 3350	"
1873	99	By Louis Son & Co.			6639	28
1874	107	" $295 64, 105 $6500			6795	64
Augt 28	88	" Plantation, for Pro: note to E. de Mora for 20.6.3.19 Guano c $63 50 ff. had in June & July $1291 97, & 95 days Interest on do. $20 79	Tons c 2 lts		1312	76
1875	25	" Interest, on note of do. $1312 76			27	47
					$ 8135	87

Folio 118

Dr. John H.

			$	c	$	c
1865. Jan. 6th	14	To Louis Son & Co. received $73.46, 13th $80, 20th $102, 27th $91.68	347	14		
Feb. 3		do. $80, 10th $75, 17th $50, 20th $25, 24th $60,	290	"		
Mch. 3		do. $66, 17th $65,	131	"		
Apl. 3		do. $35.34, 7th $60, 13th $84.36, 21st $95 & $5, 28th $100	379	70		
May 5		do. $120, 12th $95, 19th $100, 26th $100.	415	"		
June 2		do. $100, 6th $20, 9th $115, 16th $95, 23rd $50, 30th $55	435	"		
July 7		do. $101, 14th $90 & $30, 21st $90, 28th $75	386	"		
Augt. 4		do. $90, 11th $80, 18th $60, 25th $80, 19th Sept. $9.12	319	12		
Sept. 1		do. $100, 8th $85, 15th $80, 19th $30, 22d $82, 29th $80	457	"		
Oct. 6		do. $82, 13th $80, 17th $20, 20th $98,	280	"		
Nov. 3		do. $92 & $40, 10th $105, 17th $110, 24th $100	447	"		
Dec. 1		do. $165, 8th $125, 15th $75, 22d $80, 29th $60,	505	"	$ 4391	96
Mch. 8th	28	" Molasses, recd. for 3 Puncheons 332 Gallons c 16c f.	53	12		
" 16		" 1 do. 118 " c 17c f.	20	06		
" 30		" 10 do. 1283 " c 18c f.	230	94		
Apl. 7		" 6 do. 662 " c 15½c f. sold Louis Son & Co.	102	61		
Augt.		" 4 do. 460 " c 20c f., sold M Cavant & Co.	92	"		
"		" 15 do. 1631 " c 21c f. do.	342	51		
"		" 17 do. 1936 " c 22c f. do.	425	92		
Oct. 23		" 3 do. 308 " c 28c f. " Trowbridge & Co.	103	04		
Nov. 15		" 1 do. 151 " c 32c f.	48	32		
Dec.		" 3 do. 289 " c 30c f. " Laborers	86	70		
		Total, 63 7170			$ 1505	22
Sept. 29	27	" Sugar, recd. for 20 Hhds: 371 61 lbs Wt. c $4 ff Ct., sold Trowbridge	1486	44		
Oct. 27		" 5 Bags, 874 lbs c $3 ff Ct.	26	22		
Dec. 2		" 9 Barrels, 2142 lbs Wt. c $3.80 ff Ct., & Barrels 90c	82	29	$ 1594	95
	29	" Plantation, received for Sundries this year, Viz.	"	"		
Sept. 29th		20 Sugar Hhds: $100. 30 Molasses Puncheons $120	220	"		
May 12		1 old Ox $15.96, June Potatoes $75 Nov. blasting Powder $2.70	93	66		
Oct. 20		J. Squires, Rent $11.60, 15th Dec. Caneplants $2.58 & Meat 96c	15	14		
Dec. 31		Ashbury for 24 Oat Sacks had 16th Mch: $4.80, & 9 lbs. blasting Powder had 6th Oct. $1.80	6	60	335	40
Feb. 3	24	" Expenses, recd. from W. A. Toppin for a Carriage	40	"		
Dec. 24		recd. for a set of double Harness	16	"	56	"
					$ 7883	53
1866 Sept. 24th	33	To Louis Son & Co. paid			198	24
					$ 8081	77

Folio 36.

Thomas Cr.

				$	c	$	c
1865	29	By Plantation, paid for Sundries this year, Viz.t					
Jan.y 20th		Grovenor, Saddler, $10 ~, 4th Mch: d.o $5 ~ June to Dec. d.o $	28.	43	"		
Feb. 4		W. A. Toppin for a young Bull		30	~		
" "		Turning Cart Naves $1 44 ~, repairing mill Sails $1 20 ~		2	64		
" "		E. Racker, Blacksmith, $5 ~, 25th Mch: 13 Posts for Pen $3 90 ~		8	90		
Mch: 11		C. McConny for 40 Bushels Lime $4 ~, 3rd Aug.t 3 Bus. d.o 30c		4	30		
" 31		Domestic to make Filtering Bags $6 75 ~ & making d.o $1 68 ~		8	43		
July 7		60 empty Barrels $8 76 ~, 26th Aug.t altering Bull 50c		9	26		
Sept. 9		Gill pots to apply Guano $1 08 ~, 16th 4 Staples for Pen 60c		1	68		
Oct. 21		Writs $3 84 ~, & appraisment of John & Mary Squires land $8 66 ~		12	50		
" 23		2 Bags Corn $3 60 ~. Oct. to Dec. clipping Horses & mules $4 32 ~		7	92		
" 25		1 Bucket 24c ~, weighing Sugar $2 40 Ganging molasses $9 92 ~		12	56		
" 28		Lamp Black 30c ~, 4th Nov. Whiting 6c ~, Food for Plumbers 24c ~		"	60		
" "		William S. Howard, Carpenters a/c $30 25 ~, & 31st Dec. d.o d.o $10 85 ~		41	10		
Nov. 17		making mill Sails $2 88 ~, 29th Dec. 12650 Cane plants c 12c ff $15 18 ~		18	06		
Dec. 15		C. McConny for 52 Bushels Lime		5	20.		
" "		N. Senhouse, Cartwrights a/c $9 32 ~, & 22d paid him 75c ~		10	07		
		Francis Riley, d.o in Jan. $23 ~, & Nov. $5 ~		28	"		
" 31		Amount of Hired Labor this year, less Land Rents, as ff Summary amongst the Vouchers		3810	31.		
"		d.o blasting Stone & digging marl $48 38 ~, manure $27 30 ~		75	68		
"		Coopers hire $48 57 ~, Carpenters $25 94 ~ & Masons $14 43 ~ d.o		88	94		
"		W. A. Hobbs 8 months & 16 days Salary as Keykeeper, c $14 ff month, from 1st Jan. to 16th Sept, when quitted		119	46		
"		N. Griffith 3 months & 6 days d.o c $15 ff M. from 25th Sept.		48	"		
April 1st		for 3 months Salary as Manager c $480 ff Ann: to date		120	"		
Dec. 31		" 9 months d.o c $720 ff Ann: d.o		540	"	$ 5046	61
	24	" Expenses, paid for Sundries this year				281	13
	14	" Louis Son & Co., paid them " , as ff Folio 14.				2631	23
Nov. 10th	22	" W. S. Howard, paid him on a/c of Villa Nova $12 ~, 17th d.o $15 ~, 25th d.o $15 ~					
Dec. 2		d.o $15 ~, 9th d.o $14 ~, 16th d.o $14 ~, & 22d d.o $13 ~				98	"
" 23	20	" E. T. Gregory, paid him on a/c of Villa Nova				10	"
" 31	29	" Plantation, paid Ashbury for 20 lbs Pewter c 24c ff had 4th Feb.ry $4 80 ~, & 1 molasses Puncheon had 11th Nov. $4 ~				8	80
"	28	" Molasses, paid Ashbury for 30 Gallons c 20c ff, had 11th Nov.				6	"
						$ 8081	77

Dr. Louis.

1865 Oct. 19th	11	To T. Daniel & Co., for Bill £538. 17/–			$ 2599	c 94
Jan. 10	12	Promissory Notes, for $800, and $2000.			2800	"
May 4	1	× Stock a/c, received of N. H. Walrond $207.02 & J. H. Thomas $300, Ashbury Sale			507	02
Apl. 7	13	J. H. Thomas, received of him $125.66, 1st Sept. do. $870.97,				
Sept. 29		do. $1586.44, 11th Nov. do. $48.16,			2631	23
Apl. 21	28	Molasses, for 3 Puncheons 315 Gallons c 13c f.	$ 40	c 95		
" "		3 do. 323 " c 13½c f.	43	60		
June 6		18 do. 1886 " c 15c f.	282	90		
" 8		9 do. 920 " c 16c f.	147	20		
Augt. 17		42 do. 4450 " c 20c f.	890	"		
		75 7894	$ 1404	65		
		Deduct entered in J. H. Thomas' a/c 662 Gs.	125	66	$ 1278	99
Dec. 5	–	Plantation, for 6 Molasses Puncheons, do.			–	–
" "	12	Promissory Note for			3000	"
" 30	1	× Stock a/c, received $1048.21, Less paid Wm. Nurse 22d May $31.33			1016	88
					$ 13834	06
		By Amount from Credit side	$ 530	23	$ 5061	80
Oct. 27	29	" Plantation (continued) paid Shepheard & Marshall's a/c for Gudgeon	40	"		
Nov. 10		paid N. H. Walrond's a/c for 8 Tins Lard had in Feby. for Carts & Mill	23	04		
Dec. 2		paid E. De Mora's a/c for 2.19.2.25 Tons c 2 lbs Nitrate Soda c $80 f, had in Augt.	238	89		
" 19		paid Appraisments of T. Riley's & R. Mayer's Crops	30	22		
Augt.		paid gauging 75 Puncheons Molasses c 16c f.	12	"	$ 874	38
Oct. 21	10	" T. Hardy & Co., paid Note to them of 18th July, in payment of S. Hardy & Sons' a/c Ct.			2559	94
to Dec. 31	13	" J. H. Thomas,			4391	96
					$ 12888	08
" "	–	" Balance in hand this date, carried to Folio 33,			945	98
					$ 13834	06

Son, & Co. – Cash a/c Cr.

			$	c	$	c
1865 Jan. 1st	1	By Stock, due to date, & paid 1864 a/c			2114	84
" 3d	24	" Expenses, paid Dr. Thomas $90, 31st $80, 21st Febry $10	180	"		
Mch 4		do. $80, 20th $10, 3rd Apl. $100, 1st May $110, 19th $25	325	"		
June 2		do. $80, 20th $20, 3rd July $80, 25th $80	260	"		
Augt. 14		do. $20, 22d $96, 1st Sept. $100, 2d Oct. $50, 3rd $80	346	"		
Nov. 3		do. $50, 9th $40, 24th $20, 15th Dec. $20, 19th $20	150	"		
Jan. 2		paid Butcher $23, 11th pd. Thorne $37.73, 20th pd. J. Drayton $25	85	73		
" 30		paid Literary So. $14.40, pd. Agrl. Reporter $1.04, 4th Feb pd. Butcher $19.91	35	35		
Feb. 6		paid Grovenor $16, 9th pd. Walcott $10, 14th pd. Waterman $24	50	"		
" 21		paid G. Whitfield & Co. $151, 3d Mch pd. Butcher $15, 28th Fountain $10	176	"		
Apl. 11		pd. Croney $19.78, 20th pd. Bowen $42.64, 2d May pd. Croney $23.60	86	02		
May 3		pd. Thorne $40, 29th pd. Revd. Jaques $100.14, 3d June pd. J. Gill $37.89	178	03		
June 5		pd. Croney $26, 20th pd. Howard $19, 7th July pd. Croney $33	78	"		
July 13		pd. do. $23.49, 22d pd. Grovenor $28, 2d Sept. pd. Croney $49	100	49		
Sept. 7		pd. Burgess, taxes, $15.48, 8th pd. Grantie $40, pd. Dr. Cotton $133.63	189	11		
" 29		pd. Revd. J. Jaques $70.36, 3d Oct pd. Thorne $56, 12th pd. Mr. McWilliam $16.87	143	23		
Oct. 12		pd. Thies & Co. $20.32, 14th Nov. pd. Croney $20, 8th Dec. pd. do. $15	55	32		
Dec. 21		pd. Simpson $16, 5th Jan. pd. Croney $31.15, 8th Augt. pd. A. Belfield $31.20	78	35		
Sept. 29		pd. B. Inniss $27.62, 11th Nov. pd. Grovenor $15	42	62		
Dec. 11		pd. note to Ramsey Elder & Co. $207.58, Less $26.19	181	39	$ 2740	64
Jan. 20th	26	" Profit & Loss, paid Discount on note $47.40, 12th Apl. pd. do. $41.33,				
July 25		paid do. $40.53, 24th Oct. do. $44.56, 2d Dec. do. $32.50	"	"	206	32
Jan. 9th	"	" Plantation, paid E. DeMora's a/c for 4.2.21 Guano had 28th Dec. 1864 (c 2 lbs)	14	77		
" 20		paid G. Kilkelly's a/c for 1 Hhd Phospho Guano, had do., 17.0.19 (c lbs)	53	75		
" 25		paid John E. Todd's a/c for Medicine for Stock, &c., in 1864	16	47		
Feb. 4		paid G. F. Maynard for Potatoes from Hothersal, do.	13	72		
Mch 31		paid Treasury Tax for militia on 300 Acres Land for last year	48	"		
Apl. 4		paid W. F. Croney for a young Bull	21	"		
May 20		paid J. F. Grovenor, Saddler's a/c in full to date	20	"		
June 13		paid do. $19, 14th July pd. W. F. Croney for Shop goods $18	37	"		
July 14		paid Allamby & Bourne, Coppersmith's a/c	18	40		
Augt. 19		paid Fr. Riley, Cartwright's a/c for Jan., Febry. & Mch.	42	62		
Sept. 19		paid Parochial Tax on 300 Acres Land in St. John c 30c p	90	"		
" "		paid Highway Tax on do. do. c 18c p $54, on 18 wheels of burthen c 60c p $10.80, & 13 mules c 90c p $11.70	76	50		
Oct. 2		James Polgreen, difference in Exchange of a Milch Cow	15	"		
" 20		Wm. Gollop's a/c for Cart Brasses	28	"		
" 27		Difference in Exchange of an Ox	35	"		
		Carried to Dr. side	$ 530	23	& $ 5061	80

Dr. Louis,

							₰	c
1865 July 18	12	To Promissory Note this date					2105	86
1866 June 30	33	Louis Son & Co., Cash ᵃ/c, paid					2228	81
1867 July 3	34	ditto, 8ᵒ. "					669	27
1866	29	By Plantation, for Amount brought from Cr. side, Continued		342	14			
Apl. 28		400 Cedar Shingles ᵃ ₰4 ₰ 1.60, & 3ᶜ. Mov. 600 d°. ᵃ ₰7 ₰ 4.20		5	80			
May 8		36 Paving Squares ᵃ 15ᶜ. ₰ 5.40, & 17ᵗʰ. 20 d°. ᵃ 20ᶜ. ₰ 4.		9	40			
" 17		1/2 Barrel Cement ₰ 2., 24ᵗʰ. 2 Tons Redonda Guano ₰ 60		62	"			
July 28		2 Wallaba Posts ₰ 2., to 31ˢᵗ. Dec. 132 lbs Nails ₰ 9		11	19			
to Dec. 31		5 Puncheons Oil meal ₰ 108., 22 Sacks Oats ₰ 113.25 & 2 Barrels Salt ₰ 4		225	25	₰	655	78
Jan. 30	24	" Expenses, for 11 Bushels Coal ₰ 5.24., 28ᵗʰ. June 1/2 Ton d°. ₰ 4., 30ᵗʰ. Aug. ᵗʰ 1/2 Ton d°. ₰ 4.25					13	49
						₰	669	27
Dec. 31ˢᵗ.	24	" ditto, for their Private ᵃ/c this year					166	17
1867	24	" ditto, for 8ᵒ. this year					88	21
						₰	254	38
1869 Nov. 30	56	To J. Daniel & Co., for Bill £ 52. 9/. Sterling ᵃ ₰ 485 ₰ Ot. Ex:, ₰ Recᵗ.					254	38

Folio 43.

Son & Co., Supply a/c. Cr.

			$	c	$	c
1865 Jan. 1.	1	By Stock a/c, due this date			2105	86
"	29	By Plantation, for 224 Sugar Hhds: c $4.25 c ff from Jan. to June	952	"		
Apl.		12 molasses Puncheons c $3.25 ff $39 ~, & 29 Sept. 1 do. $3 ~	42	"		
Jan. 17		5 Deal Boards 161 feet c $30 ff	4	83		
" to Mch.		48 do. 742 " c $26 ff	19	27		
Mch. 23		8 do. 115 " c $25 ff	2	87		
" to Dec.		123 do. 1982 " c $24 ff	47	57		
Jan. 21		1 Deal Plank, 44 feet c $36 ff (cured)	1	58		
" 17		8 do. 264 " " do.	9	50		
" & Feb.		15 do. 459 " c $30 ff	13	77		
Nov. & Dec.		23 do. 1055 " c $28 ff	29	53		
Sept. 16		21 Spruce Plank 661 feet c $24 ff	15	86		
Nov. & Dec.		6 Pine Joist, 140 feet c $60 ff	8	40		
" 25		100 Wood Hoops $4.50 ~, 2 Dec. Bullytree $6 ~	10	50		
Mch. & June		400 Cedar Shingles	1	60		
Oct. 27		6000 New England, do. c $5 ff	30	"		
Nov. 17		8500 Wallaba do. c $7 ff	59	50		
Feb. 25		100 Fire Bricks $4 ~, Oct. 200 lts galvanized nails $22.75 ~	26	75		
Dec. 2		2 Puncheons Cane manure, 1.2 (Ton c) c $75 ff	82	50		
to Dec. 31		96 Sacks Oats c $4 ff $384 ~, & 42 Sacks black do. c $3.20 ff $134.40 ~	518	40		
"		9 Puncheons Oil meal $181 ~, 6 Barrels Salt $12 ~	193	"		
"		15. 13. 2. 6 (Tons c 2 lts) Coal	137	24		
		Cooperage Coal $1 ~, paid Import Duty on 1 Gudgeon $1.80 ~	2	80	$ 2209	47
"	24	" Expenses, for 58 Bushels Stove Coal			19	34
					$ 2228	81
1866 Jan. to June	"	By Plantation, for 247 Sugar Hhds: c $4.25 ff $1049.75 ~ Deduct $850 paid for 200 of them & charged to Plantation in Cash a/c	199	75		
Jan.		12½ pair Hhd Heads $9 ~, 5 lt. may 6 feet purpleheart $9 ~	18	"		
" & Feb.		25 Deal Boards, 415 feet c $25 ff	10	37		
Feb. to Sept.		97 do. 1443 " c $26 ff	37	49		
Sept. & Nov.		12 do. 191 " c $24 ff	4	58		
June		10 cured do. 278 " c $30 ff	8	34		
Jan. to Dec.		21 Deal Plank, 764 feet c $28 ff	21	37		
Feb. 27		2 choice do. 93 " c $34 ff	3	16		
Mch. 3		4 Pine Joist, 153 feet c $50 ff	7	65		
July 28		2 do. 49 " c $55 ff	2	69		
Feb. 21		7 2/12 feet Bullytree c $1 ff $7.16 ~, & 2 June 21 7/12 feet do. $21.58 ~	28	74		
		Carried to Dr. side,	$ 342	14	~	~

Dr. Nightingale

					$	c
1866 Sept. 13th	33	To Louis Son & Co., paid			248	55
1867 Dec. 3	34	" ditto " "			371	"
" "	29	" Plantation, for Discount			"	74
					$ 371	74
1868 July 21st	29	To ditto, do.			"	79
" "	49	" Louis, Son & Co., paid			979	"
					$ 979	79
			$	c		
1867	29	By Plantation, for Amount brought from Cr. side	824	29	"	"
Augt. 17th		1 Plough $15.., 28th 5 lbs. Tallow $1.20, 22d Nov. 1 pair Girths 9.60c	17	16		
Nov. 22		1 mason's Brush 36 & 1 Trowel 48, 18th Jan. 1 Barrel Cement $3.50	4	34		
to Dec. 31		Nails $13.48, 5½ lbs Spikes 66c, 700 Clinches $4.45	18	59		
"		4 Tins Kerosine Oil $9.60, Paint & Oil $12.08, Tar 24c	21	92		
"		122 lbs Rope $18.30, Socks Hinges &c. $3.95	22	25		
"		Leather &c. for Cart Harness	16	84		
		1 Puncheon Oil Meal, 31st July	20	"	$ 945	39
" "	24	" Expenses, for Private a/c			34	40
					$ 979	79

Folio 54.

1865 Feb 4	29	By Plantation, for Currycombs & Brush ₰ 2 70, 8 Buckets ₰ 5 76			8	46	₰		
„ 25		2 Ladles ₰ 2 16, 112 lbs Iron Hoops ₰ 4 48 & 200 Rivets 40c			7	04			
March 23		55 lbs. Bar Iron ₰ 2 20, 29 lbs. 12 Ox Bows ₰ 5 —			7	20			
April 10		1 Sieve ₰ 1 20, 13 lbs. 6 lbs Lead Pipe ₰ 5 61			6	81			
„ 13		1 pair Girths ₰ 1 08, 27 lbs. Sept. 1 Keg blasting powder ₰ 4 50			5	58			
Oct. 20		1 Ton Coal ₰ 7 20, 27 yards Canvas ₰ 10 80, 1 lb Twine 48c			18	48			
Nov. 13		1 Keg White Lead ₰ 2 80, 2 Barrels Cement ₰ 8 —			10	80			
Dec. 9		204 lbs Lead ₰ 17 34, 22 panes Glass ₰ 2 18, Sash Cord ₰ 1 20			20	72			
to Dec 31		Leather &c. for Cart Harness ₰ 38 36, 81 lbs Rope ₰ 12 15			50	51			
„		Oil, &c., for Boiling House Lamps ₰ 15 46, 800 Clinches ₰ 4 44			19	90			
„		74 lbs nails ₰ 7 49, Locks, Hinges, &c. ₰ 9 28			16	77	₰	172	27
„	24	„ Expenses, for amount of private a/c						76	28
							₰	248	55
1866 Jan 3	29	By Plantation, for 2 Ladles ₰ 2 88, 1 Horse Brush & 1 Currycomb ₰ 1 44			4	32			
Feb. 21		1 Skimmer 96c, 23 lbs 1 Spring Balance ₰ 1 20.			2	16			
„ 27		27 yards Canvas ₰ 10 26, 1 lb. Twine 40c, 11¾ lbs Rope ₰ 1 77			12	51			
„ 10		1 Gallon Kerosine Oil ₰ 1 20, 9 lbs. Mich. 2 Sieves ₰ 2 04			3	24			
March 19		1 Water Closet ₰ 5 —, Pipe & Guttering ₰ 69 70,			74	70			
„ „		502 lbs sheet Copper @ 40c ₰ 20 20, 26 lbs. 45 lbs Rope ₰ 6 75			26	95			
July 6		1 Keg blasting Powder ₰ 4 50, 19 lbs. 1 Canetop Cutter ₰ 27 —			31	50			
Aug. 14		2 Bags Corn ₰ 5 —, 122 lbs Iron Hoops 4c ₰ 4 88, 50 Rivets 10c			9	98			
Sept 18		1 dozen Ox Bows ₰ 5 —, to Dec. 4½ Barrels Cement ₰ 17 80			22	80			
to Dec 31		Locks Hinges &c. ₰ 25 76, 21 panes Glass ₰ 2 16, Paint & Oil ₰ 2 15			30	07			
„		825 Clinches ₰ 4 50, 104 lbs Nails ₰ 11 59,			16	09			
„		Sundries for Cart Harness			5	10	₰	239	42
„	24	„ Expenses, for Sundries charged in their a/c with Harness &c			10	91			
„		Amount of their Private a/c			121	41		132	32
							₰	371	74
1867 Jan 24	18	By Plantation, for 2 Puncheons Oil meal ₰ 40 —, 8 lbs. Feb. 1 d°. ₰ 20 —							
March 11		1 d°. ₰ 20 —, 17 lbs. April 1 d°. ₰ 20 —, 3 June 1 d°. ₰ 20 —, 16 July 1 d°. ₰ 20 —			140	"			
Aug. 28		1 d°. ₰ 20 —, 12 lbs. Jan. 1 Barrel Pork ₰ 22 & 4 dozen Porter ₰ 3 76 for Laborers			47	76			
Jan.		18 Sacks Oats @ ₰ 4 50 ₰ ₰ 81 — Feb. 24 d°. ₰ 108 —, March 10 d°. ₰ 45 —							
April		17 d°. @ d°. ₰ ₰ 76 50, 24 lbs. May 6 d°. ₰ 27 —, June 14 d°. ₰ 63 —,			567	"			
July		20 d°. @ d°. ₰ ₰ 90 —, 27 lbs. Aug. 28 d°. ₰ 9 —, 29. Sept. 10 d°. ₰ 45. Oct. & Nov. 59 d°. ₰ 22 50							
Jan. 7		1 Oat Crusher ₰ 25 —, 28 lbs. June 2 Sacks Salt ₰ 2 40 & July 18 d°. ₰ 21 60			49	"			
Feb. 8		6 galvanized Buckets ₰ 4 32, 1 Skimmer 96, 14 lbs. May 1 Sledge 63c			5	91			
April 1		Currycomb, Brush & Manecomb ₰ 2 42, 24 lbs. 12 Ox Bows ₰ 5 —			7	42			
May 27		2 Lamps ₰ 2 88, 2 Reservoirs 96c, 23 July Ink 96c Rat poison ₰ 2 40			7	20			
		Carried to Dr. Side,		₰	824	29		—	—

Dr. James

			£	c
1866 Sept. 13	33	To Louis Sont & Co., paid	24	36
1868 July 21	49	" ditto , "	38	60
1880 Aug 6	159	To ditto "	28	50

Smith & Co. Cr.

			$	c	$	c
1865 June	29	By Plantation, for 609 lbs Furnace Bars, c 4c ff.			24	36
1866 May 3	29	" ditto, for 6 Felloes, c 60c ff.	3	60		
Apl. 17		3 Barrels Cement c $4 ff.	12	"		
Sept. 29		6 do. c $3.25 ff $19.50, & 1 Barrel do. $3.50	23	"	38	60
1879 Nov. 28	156	By New Building a/c, for 95 feet Lightning Conductor			$ 28	50

Dr. Estate of William Hc.

				£	c
1866 Sept. 14	33	To Louis Son & Co., paid		186	82
1869 July 19	58	To J. H. Thomas, paid		2	70

Dr. Cooper

				£	c
1870 Dec. 31	67	To Louis Son & Co. paid	(31st march 1871)	11	73
1872 " "	90	" ditto,	" (4th July 1873)	18	30

Boxill, deceased Cr.

				£	c	£	c
1865 Jan.1st	1	By Stock &c, due this date				110	"
" 28th	29	Plantation, for 12 Cart Felloes @ 65c p.		7	80		
"		2 pieces Cogwood 10 3/12 feet @ 2/ p.		20	50		
"		2 pieces Bullytree, 17 7/12 feet @ 1/ p.		28	57		
March & July		2 pieces do. 11 feet @ " p.					
Apl. 11		1 piece Locust 11 1/2 feet @ 1/8c p.		19	95	76	82
						£ 186	82
1866 March 6	29	" ditto, for 18 Cart Spokes, @ 15c p.				2	70

Boxill Cr.

1869 Apl. 9	29	By Plantation, for 1 piece Cogwood, 7 4/12 feet @ 1/ 60c p.				11	73
1872 Jan. 22	88	" ditto, for 1 piece Locust 10 2/12 feet @ 1/ 80 p.				18	30

Dr. Edward

1866 Apl. 24th	33	To Louis Son & Co., paid $40.–, 15th June $60.–, & 23d Augt. $60, in full	$ 160	c
Augt. 23	29	Plantation, for Balance	1	23
			$ 161	23
" Dec. 22	33	To Louis Son & Co. paid on a/c	20	"
1867 Apl. 17	34	ditto do. $50.–, 25th Sept. do. $50.–,	100	"
" Jan.	29	" Plantation, for 244 lbs old Iron $2.44, 1st Augt. 200 holes Potatoes $5.–	7	4
" July	24	" Expenses, for a Saddle & Bridle	10	"
1868 Apl. 1	49	" Louis Son & Co., paid $20.–, 7th July do. $95.–,	115	"
Oct. 16	51	" N. P. Griffith, paid on a/c	10	"
Sept. 29	29	" Plantation, for Potatoes $2.25, 11th Nov. 2 Bars Iron $4.12	6	3
1869 May 15	57	" Louis Son & Co., paid $140.–, 2d Apl. $65.–, 7th July $24.–	229	"
Oct. 8	58	" J. H. Thomas, paid $14.85, & 31st Dec. in full $4.77	19	62
			$ 517	4
1870 Apl. 7th	67	To Louis Son & Co. paid $47.–, 26th Oct. $20.–,	67	"
July 6	70	" H. McChlery, paid $34.–	34	"
Dec. 23	68	" J. H. Thomas, paid $5.–, & 31st $5.–	10	"
			$ 111	"
1871 Apl. 5	80	To Louis Son & Co., paid $86.–, 21st June $25.–	111	"
1872 Jan. 5	82	" J. H. Thomas, paid $5.–, 19th $2.–, 17th Apl. $5.–, 20th July $5.–	17	"
Feb. 6	90	" Louis Son & Co., paid John E. Todd, Execution against Estate E. T. Racker decd.	$ 94	5
			111	5
" June 30th	–	" Balance, brought down	31	2
	82	" J. H. Thomas, paid on a/c $10.–	10	"
1873 Apl. 12th	93	" ditto, paid in full to 31st Mch.	20	"
			$ 61	2
" July 28	91	" Louis Son & Co. do. to 30th June	20	"
Nov. 1		" J. H. Thomas do. to 30th Sept.	6	"
June 6	93	" ditto, do. "	5	"
" Dec. 24	93	" ditto, paid on a/c.	5	"
1874 Feb. 14	104	" N. P. Griffith, paid 1873 Balance	12	"
			$ 17	"

Racker Cr.

				$	c
1865 Dec. 31	29	By Plantation, for amount of his Blacksmith's work this year, as this Book, $167 95, Deduct 28 Bushels Coal $6 72		161	23
1866 "	29	" ditto, for d° this year $97 94, Deduct 100 Bushels d° $10		87	94
1867 "	29	" ditto, for d° d° $86 08, & shoeing mules $34 80		120	88
1868 "	29	" ditto, for d°		197	04
				$ 405	86
1869 Mch. 31 Sept. 30	29	By ditto, for d°, 1 Quarter to date $65, 30th June d° $24, d° 1 d° $14 85, & 31st Dec. d° $7 72		111	57
				$ 517	43
1870 Mch. 31 Sept. 30	29	By ditto, for d° 1 Quarter to date $47, 30th June d° $34, d° $20, & 31st Dec. d° $10.		111	"
1871 Mch. 31 Sept. 30	88	By ditto, for d° 1 Quarter to date $86, 30th June d° $25		111	"
		" ditto, d° $15 14, 31st Dec. d° $17 86		33	"
1872 June 30	88	By ditto, for d° 6 months to date $48 17 Deduct Coal & old Iron 87c		47	30
"	"	" Balance, carried down		31	24
				$ 111	54
" Dec. 31	88	By Plantation, for Blacksmith's a/c for 6 months from 1st July to date		36	46
1873 Mch. 31	88	" ditto, for d° for 3 months, from 1st Jan. to date		24	78
				$ 61	24
" June 30	88	" ditto, for d° for 3 d° from 1st Apr. to date		20	"
" Sept. 30	88	" ditto, for d° for 3 d° from 1st July to date		11	"
" Dec. 31	88	" ditto for d° for 3 d° from 1st Oct. to date		17	"

Dr. Edward T

			$	c
1865 Dec. 23	13	To J. H. Thomas, paid by him on a/c	10	"
1866 Mch. 8	33	Louis Son & Co., paid	50	"
			$ 60	"
" Sept. 5th	35	To Cash. do. by Dr. Thomas	10	"
1867 May 1	34	" Louis Son & Co., paid 1866 Balance	36	"
			$ 46	"
" Nov. 22	42	To J. H. Thomas, paid on a/c	10	"
1868 Mch. 14	49	" Louis, Son & Co., paid	14	"
"	29	" Plantation, for Discount	"	82
			$ 24	82
" Jan. 7	29	To ditto, for 1 Puncheon Oil meal, damaged	15	"
1869 May 6	57	" Louis Son & Co., paid	19	"
			$ 34	"
" Oct. 23	27	To Sugar, for 1 Barrel 240 lbs @ $4.00 ft.	11	52
" "	58	" J. H. Thomas, paid on a/c	25	"
Dec. 17	57	" Louis Son & Co., paid in full	20	"
			$ 56	52
1870 Aug. 31	70	To H. McChlery, paid $15.., & 17th Nov. $31..	46	"
1871 Sept. 18	80	" Louis Son & Co., paid	54	"
" Feb. 17	80	" ditto, paid	20	"
" Dec. 23	82	" J. H. Thomas, paid	25	"
1872 May 30	90	" Louis Son & Co., paid in full	55	"
			$ 100	"
1875 Jan.	88	To Plantation, for 1 Puncheon Oil meal $26.., 2 Sacks Oats $8.50	34	50
Oct. 8	105	Louis Son & Co. paid on a/c	10	"
			$ 44	50
1877 Apl. 21st	126	To Louis Son & Co. Lent him	18	"
1879	123	" Profit & Loss, for Discount	2	56
			$ 20	56
" Jan. 10	146	To Louis Son & Co., received through Dr. Thomas	10	"
1880 Feb. 14	162	To N. P. Griffith, paid $15.., and 28th $15..	30	"
1880 Sep. 15th	159	" Louis Son & Co. paid	80	"
			$ 110	"

1865 Dec 31	29	By Plantation, for Amount of his Plumbers &c this year					₰ 60	c "
1866 "	29	" ditto	do		do		" 46	"
1867 "	29	" ditto,	do		do		" 24	82
1868	29	" ditto	do		do		" 34	"
1869	29	" ditto	do		do		" 56	52
1870	29	" ditto	do	₰51 02	Discount	₰5 02	" 46	"
1871	88	" ditto	do				" 54	"
1872 Apl.	88	" ditto,	do	₰103 76	do	₰3 76	" 100	"
1875 Dec. 31	88	By ditto	do					23 ~
	3	" Villa Nova,	do	₰24 98	do	₰3 40		21 50
							₰	44 50
1878 June 30	3	By ditto, for Plumbers &c soldering 1 Seam & 6 Cracks in Gutters						1 ~
" Dec. 31	136	" Plantation, for do this year to date						19 56
							₰	20 56
1879 Jan.	136	By ditto, for Plumbers &c mending Faiches, Oscillators &c this month						9 ~
	3	" Villa Nova, for do mending cracks in Gutters						~ 60
	123	" Profit & Loss, over Discounted see Dr. side, 1878 &c,						~ 40
							₰	10 ~
1880 Dec.	136	By new Building &c, for Plumbers &c, in connection therewith						33 80 ~
					Less Discount			
	3	" Villa Nova, for do	do		Less	do		6 ~
	136	" Plantation, for do			Less	do		24 ~
							₰	110 ~

Dr. Francis

					$	c
1866 Mch 24th	33	To Louis Son & Co., paid $40 ,, & 25th Augt. $15 ,,			55	,,
,, June 9	36	To J. H. Thomas, paid on a/c			12	,,
1867 Jan. 18	42	,, ditto do.			12	,,
Apl. 26	34	,, Louis Son & Co., paid in full			50	,,
					$ 74	,,
1868 Apl. 25	49	To ditto do.			30	,,
Jan. 17	50	,, J. H. Thomas, paid on a/c $6 ,, 24th $8 ,, 1st Feby. $5 ,, 28th Mch. $10 ,,			29	,,
		,,			$ 59	,,
Nov. 1st	51	To N. P. Griffith, paid on a/c $5 ,, 7th $10 ,, 13th $10 ,, 27th $8 75 ,,			71	75
Dec. 4		do. $10 ,, 11th $6 ,, 18th $12 ,, 24th $10 ,,				
1869 June 15	57	Louis Son & Co., paid in full			82	,,
					$ 153	75

Riley Cr.

			$	c	$	c
1865 Nov 6	29	By Plantation, for 13 Cart Felloes (8 c 50c f & 5 c 60c f.)	7	"		
Dec 31		Amount of his a/c for millwright's work this yr.	48	"	55	"
1866 "	29	ditto, for d° this year $77 15, Deduct Potatoes 6th June $3 15			74	"
1868 Ap.		By ditto, for d° to date, from 1867. $65 97, Discount $6 97			59	"
Dec 31	29	ditto, for d°, from April to date, including $8 for Painting Mill			150	"
1869 June	29	ditto, for d° Balance, rest paid & Entered J H Thomas's a/c			3	75
					$ 153	75

Dr. William S

					$	c
1865	13	To J. H. Thomas, paid by him on a/c, as p Folio 13			98	"
1866. Feb. 10th	36	ditto, paid $16.., 10th mch: $6.., 17th $8.., 24th $8..,	$	c		
apl. 6		do. $10.., 14th $8.., 20th $5.., 27th $5.., 5th may $6..,	72	"		
June 22		do. $45.., & 17th Nov. in full $35..	80	"	152	"
					$ 250	"
1867 Feb. 9	42	" ditto, paid on a/c			12	"
					$ 262	"
" Dec. 31	"	To Balance brought down, due from him			3	25
1868. Jan. 10	50	" J. H. Thomas, paid $16.., 17th $15.., 24th $13.., 31st $20..				
Feb. 8		do. $8..,			72	"
July 9	49	" Louis Son & Co., paid in full			40	"
					$ 115	25

Howard Cr.

1866 Jan. 1st	29	By Plantation, for his Carpenter's a/c against Villa Nova for 1865,	$143	.	$	c
apl.		do. for do. do. this year.	91	.	$ 234	.
1867 apl.	29	" ditto, for his Carpenter's a/c $16 ., & do. since $8 75			. 24	75
" Dec. 31	"	" Balance, carried down			3	25
					$ 262	"
1868 June	29	By Plantation, for his Carpenter's a/c for Megas House, &ca.			. 115	25

Dr. Conrade

						℔	c
1866 Sept. 12	33	To	Louis Jost & Co.	paid		68	50
1867 June 13	34	To	ditto	"		64	"
1868 July 24	49	To	ditto	"		64	"
1869 Oct. 15	57	To	ditto	"		75	"
1870 June 10	67	"	ditto	"		75	"
1871 Aug. 8	80	"	ditto	"		75	"
1872 Dec. 6	90	"	ditto	"		75	"
1873 Aug. 4	91	"	ditto	"		75	"
1874 June 16	99	"	ditto	"		75	"
1875 June 10	105	"	ditto	"		75	"
1876 June 17	111	"	ditto	"		75	"
1877 May 7	126	"	ditto	"		75	"
1878 May 7	132	"	ditto	"		75	"
1879 June 20	146	"	ditto	"		75	"
1880 June 15	159	"	ditto	"		75	"

					£	c
1865 Dec 31	29	By Plantation,	for a years Salary as Accountant to date		64	"
1866 Jan 12	29	ditto	paid Frazer for this Account Book		4	50
					68	50
" Dec 31	29	" ditto,	for a years Salary as Accountant		64	"
1867 "	29	" ditto,	for	d° d°	64	"
1868 "	29	" ditto,	for	d° d°	75	"
1869 "	29	" ditto,	for	d° d°	75	"
1870 "	29	" ditto,	for	d° d°	75	"
1871 "	88	" ditto,	for	d° d°	75	"
1872 "	88	" ditto,	for	d° d°	75	"
1873 "	88	" ditto,	for	d° d°	75	"
1874 "	88	" ditto,	for	d° d°	75	"
1875 "	88	" ditto,	for	d° d°	75	"
1876 "	88	" ditto,	for	d° d°	75	"
1877 "	136	" ditto,	for	d° d°	75	"
1878 "	136	" ditto,	for	d° d°	75	"
1879	136	" ditto,	for	d° d°	75	"
1880	136	" ditto,	for	d° d°	75	"

A/c. Private

1865	10	To ₰733 54, 11 ₰319 15, 13 ₰281 13, 14 ₰2740 64, 15 ₰19 34, 16 ₰76 28			₰4170	08
Augt 23	29	Plantation, for 1 Calf ₰4 80, 21st Nov. 1d. ₰5 28, ₰27 18d. ₰4 32			14	40
					₰4184	48
1866	11	To ₰1823 44, 15 ₰13 49 ₰166 17, 16 ₰132 32, 33 ₰2684 85, 36 ₰421 85,			5301	01
	38	₰58 89				
1867	32	To ₰744 50, 16 ₰34 40, 32 ₰3459 46, 43 ₰8 66, 44 ₰1 56, 15 ₰88 21, 39 ₰26 22			4362	99
Jan. 1st	34	„ Louis Sout & Co., paid Mrs. M.c William ₰33 30, 2d. paid Butcher ₰33 66	66	96		
„ 3		paid W. J. Thorne ₰41 38, 11th for Georgie ₰35 ₰29 9d. ₰10 Hatch ₰15	101	38		
„ 29		„ P Preston & Co ₰31 32, 7th Feb. Butcher ₰20 66, ₰28 8d. ₰23 18	75	16		
March 21		„ Rev.d Neibert ₰50, 11th Apl. D.r Cotton & Co ₰293 98 Thies ₰31 62	375	57		
Apl. 11		„ J Gill ₰37 81, J Bowen ₰35 67, G Whitfield & Co ₰201 70	295	18		
„ „		„ Henri & Co ₰25 44, H Elwell ₰18 77, 14th may miss Trotman ₰24	68	21		
May 20		„ for Cushion St. Johns ₰3, 23d for Georgie ₰20, 27th M Blaise ₰15 40	38	40		
June 1		„ miss Tull ₰10, 10th Grant ₰30, 11th Roberts ₰23 87 24th Ramsey Elder ₰29 54	192	46		
„ 24		„ M J Richards ₰25, 25th Bowen & Sons ₰28 65 Waterman ₰11 40	65	05		
„ 25		„ Thies & Co ₰142 20, D.r Cotton & Co ₰185 97, J Gill ₰23 77	352	02		
„ 27		„ Thorne ₰62 44, Butcher ₰11, 11th may miss Taylor ₰30 16th m. Bethell ₰42	145	44		
Jan. 1		„ for Pork ₰4 26, 8th Horse for Grant ₰90, 30th G H Allayne, Commeal ₰20	114	26		
„ 31		„ Life Asurance Premium for H Thomas ₰143, 5th Mch. W. J Roney ₰27	170	„		
May 3		„ J J Boyer ₰20, R. J Butcher ₰36 40, 3d July A Thomas ₰55 ₰45	156	40		
July 8		„ W Murray ₰32 76, Grosvenor ₰18, 9th R C Barnes ₰6, 3 Oct. Roney ₰11 88	68	64		
April 9		„ J H. Thomas for a Horse ₰145, 28th June Thomas ₰57 60 (is 202 12)	202	60		
Nov. 22		„ Church Settings St. Johns ₰3	3	„	₰2491	73
Jan. 7th	42	„ J. H. Thomas, paid Grosvenor ₰3 05, 9th Feb. ₰8 ₰4 40, 16th Mch. d.o ₰2 62	10	07		
Apl. 22		paid d.o ₰7 32, Jan. 9th for Dr. Thomas ₰2, 9th Mch. d.o ₰5	14	32		
Mch. 16		„ Boyer advertising Horse for Sale ₰1 50, 19th June Kirton for Yams ₰4 80	6	30		
June 22		„ Butcher ₰7, 5th July Globe Office Subscription ₰6 04	13	04		
July 5		„ Washing ₰1 20, 13th Ingram for Pork ₰4 32, 6th Sept. Thies ₰2 04	7	56		
„ 27		„ J H Austin, balance for Horse ₰5, 24th Aug. Donation M.r Bishop ₰5	10	„		
Oct.		„ H Parkinson for a Plate Chest ₰10 80, 22d Nov. Deane fund ₰10	20	80		
Dec. 7		„ H Haynes for Arrowroot ₰7, 21st E Hacker shoeing Horse 96c	7	96		
to Dec 31.		„ Pensioners ₰9 24, Villa Nova Servants Watchman ₰23 52 from July	32	76		
Mch. 23		„ Venture for 500 ltr. Yams ₰10	10	„	₰132	81
July	35	Cash			244	23
					₰7231	76

Expenses Cr.

					$	c
1865	13	By $56 .. 26. Profit & Loss, for Balance, $ 4128 48			4184	48
1866	26	By Profit & Loss d°			5301	01
1867	42	By $20 .. 19 $10 .. 34 $400 ..			510	"
	26	Profit & Loss, d°			6721	76
					$ 7231	76

Folio 52.

Dr. Interest

			$	c
1865	9	To $288.., 6 $2165.30, 10 $96.48,	2549	78
1866	6	To $2165.30, 7 $166.19, $646.10, & $452.27, 9 $288.., 12 $48.62, 34 $23.75	3790	23
1867	12	To $12.11, 5 $7.72, 6 $2165.30, 7 $640.43, 9 $288..	3113	56
Apl. 11th	34	" Louis Son & Co., paid Interest on Note $47.., 2d July do. $67.62, 8th Nov. do. $43.04	157	66
			$ 3271	22
1868. Jan. 10th	49	To Louis Son & Co., paid do. $33.22, 14th Feb. do. $42.35	75	57
	7	$516.88 & $64.61, 5 $7.72, 9 $288..,	877	21
			$ 952	78
1869	7	To $516.88, 5 $7.72, 6 $353.., 8 $547.20, 9 $288.., 57 $15..	1727	80
	56	$549.26, & $253.76,	803	02
			$ 2530	82
1870	6	To $353.., 8 $547.20, 9 $288.., 62 $5.72, 64 $387.68, 66 $447.62	2062	28
	67	$33.14,		
1871 Apl. 12	80	To Louis Son & Co., paid Interest on Pro: note $15.67, 13th Oct. do. $51.66	108	82
Nov. 20		do. $23.75, & 16th Dec. do. $17.74		
	6	$353.., 8 $547.20, 9 $288.., 64 $387.65, 74 $7.75, 76 $84..	2249	26
	79	$581.66,		
			$ 2358	08
1872	76	To $84.., 9 $288.., 6 $353.., 64 $312.14, 8 $547.20, 89 $543.08	2127	42
Jan. 6	90	" Louis Son & Co., paid Interest on Pro: Note $15.67, 19th Feb. do. & Comm: $50..	128	17
Oct. 14		paid Interest & Comm: $62.50,		
			$ 2255	59
1873 Jan. 20th	91	To ditto, paid Interest on Pro: Note $75.., 1st Feb. do. $7.67, 19th Apl. do. $62.., 7th June do. $19..,	325	16
Aug. 2		do. $23.75, 2d Sept. do. $12.40, 21st Oct. do. $31.25 & $41.26, 3d Nov. do. $15.63 & 9th Dec. $37.20		
	6	" $353.., 8 $547.20, 9 $288.., 64 $258.42, 73 $9.17, 89 $656.98	2112	77
Dec. 31st	91	" Louis Son & Co., paid Interest.	1	40
			$ 2439	33
1874 Jan. 13th	99	To ditto, paid Interest on Pro: Note $17.78 & $7.20, 27th $6.61, 10th $6.43 & $15.50, 24 $62..,	$ 488	10
Mch. 13		do. $16.80, 25th Apl. $82.67, 16th May $9.50, 11th July $15.83, 22 $80.67, 2d Apl. $3.70,		
Oct. 9		do. $20.83, 21st $119.33, 31st Dec. $23.25,		
	6	" $353.., 8 $547.20, 9 $288.., 64 $258.44, 97 $805.60	2252	24
			$ 2740	34
1875	12	To $27.47, 6 $353.., 8 $547.20, 9 $288.., 64 $258.44, 110 $906.34,	2380	45
Jan. 28th	105	" Louis Son & Co., paid Interest on Pro: Note $76.17, 3d Mch. $20.83, 24th $34.41	321	56
May 17		do. $20.83, 22d June $31.66, 25th Sept. $41.33, 3d Nov. $41.67		
Nov. 27		do. $34.., 22d Dec. $20.66		
			$ 2702	01

| | | |

Dr. Profit &

			$	c
1865	10	To $8.22, 11 $327.60, 14 $206.32, 24 $4128.48, 25 $1780.52	6451	14
Decr. 31st	1	" Stock a/c, for Balance, being so much net Cleared this year, on the General Concerns	2510	90
			$ 8962	04
1866	10	To $7.96, 32 $183.18, 24 $5301.01, 25 $3186.85	8679	"
"	1	Stock a/c, for Balance, do.	614	50
			$ 9293	50
1867	36	To $51.16, 32 $136.52, 39 $8, 24 $6721.76, 25 $3271.22	10188	66
1868	41	To $452.12, 25 $952.78, 52 $4323.87	5728	77
Decr. 31st	1	" Stock a/c, for Balance, do.	6091	02
			$ 11819	79
1869	56	To $204.44, $117.44, & $40.34, 59 $10.10, 25 $2459.30, 52 $6063.85	8895	47
1870	66	To $263.72		
"	66	To $263.72, 25 $2062.28, 52 $8405.87	10731	87
1871	79	To $68.88, 25 $2358.08, 83 $5442.42	7869	38
1872	63	To $4.82, 70 $337, 10 $45.58, 89 $89.68, 25 $2153.69, 94 $4626.65	7257	42
1873	89	To $88.82, 101 $5761.25, 100 $96.71, 25 $2439.33	8386	11
1874	97	To $83.28, 100 $411.02, 25 $2740.34, 101 $4648.61	7883	25
Decr. 31st	2	" Stock a/c, for Balance	380	33
			$ 8263	58
1875	110	To $104.54, 100 $620.49, 25 $2702.01, 3 $1234.75, 112 $5877.11	10538	90
Decr. 31st	2	" Stock a/c, for Balance	1916	03
			$ 12454	93

Loss Cr.

1865	11	By ₰26 32, 29 ₰8935 72			₰ 8962	04
1866	10	By ₰5 56, 32 ₰71 28, 29 ₰9216 66			9293	50
1867	32	By ₰58 19, 29 ₰6893 92			6952	11
Dec 31	1	Stock a/c, for Balance Dr			3236	55
					₰ 10188	66
1868	41	By ₰77 17, 29 ₰11742 62			11819	79
1869	56	By ₰45 02, 29 ₰5458 83			5503	85
„ Dec 31	1	„ Stock a/c for Balance Dr	(£706. 11. 9 Sterling)		3391	62
					₰ 8895	47
1870	66	By ₰37 60, 29 ₰7310 32			7347	82
Dec 31	2	Stock a/c, for Balance Dr	£705. 0. 2½ Sterling		3384	05
					₰ 10731	87
1871	79	By ₰37 50, 88 ₰5570 56			5608	06
Dec 31	2	„ Stock a/c for Balance Dr	£471. 2. 2 Sterling		2261	32
					₰ 7869	38
1872	10	By ₰7 50, 89 ₰51 25, 88 ₰2680 22,			2738	97
Dec 31	2	„ Stock a/c, for Balance Dr	£941. 6. 10½ Sterling		4518	45
					₰ 7257	42
1873	97	By ₰52 21, 98 ₰7 24, 99 ₰2 57 88 ₰1934 33,			1996	29
Dec 31	2	„ Stock a/c. for Balance Dr	£1331. 4. 3 Sterling		6389	82
					₰ 8386	11
1874	97	By ₰43 01, 88 ₰8220 57,			8263	58
1875	110	By ₰45 18, 88 ₰12409 75,			12457	93

Folio 123.

Dr. Sugar

			$	c
1865 Dec 31.	29	To Plantation, for Balance,	15890	07
1866 "	29	ditto d°	17312	27
1867 "	29	ditto d°	14876	82
1868 "	29	ditto d°	21426	36
1869	57	$25.., 29. ditto, d° $13219 29	13244	29
1870	29	ditto d°	15076	43
1871	88	ditto d°	18387	46
1872	93	$27 08, 88. ditto d° $15102 22	15129	30
1873	93	To $76 97, 88. ditto d° $11784 79	11861	76
1874	88	To Plantation	16695	70
1875	100	To $198 21, 113 $18 22, 88. Plantation for Balance $20712 07	20928	50
1876	88	To Plantation	17405	50
1877	136	To ditto	17356	08
1878	136	To ditto	9692	62
1879	136	To ditto	14457	08
1880 July 17	162	" N. P. Griffith, for 1 Brl Sugar 242 lbs net @ $4	$ 9	78
" Dec 31	136	" Plantation, for Balance	18686	35
			$18696	13

Ct.

			Fotrids:	℔	c
1865	11	By ℔ 14295 12, 13 ℔ 1594 95,	225	15890	07
1866	11. ℔ 32.	℔ 10200 26, 33 ℔ 7092 56, 36 ℔ 10 45, 4 ℔ 9 —	246	17312	27
1867	32	By ℔ 14849 22, 42 ℔ 27 60	208	14876	82
1868	41	By ℔ 21410 36, 51 ℔ 16 —	283	21426	36
1869	20	By ℔ 11 52, 56 ℔ 10039 40, 57 ℔ 2393 37,	172	13244	29
1870	66	By ℔ 11716 56, 67 ℔ 624 22, 68 ℔ 1590 15, 70 ℔ 1145 50	202	15076	43
1871	79	By ℔ 18123 76, 80 ℔ 254 —, 82 ℔ 12 70,	193	18387	46
1872	82	By ℔ 588 66, 89 ℔ 14493 44, 95 ℔ 47 20	166	15129	30
1873	97	By ℔ 11832 26, 100 ℔ 29 50	150	11861	76
1874	97	By ℔ 16533 20, 100 ℔ 55 27, 104 ℔ 8 28, 105 ℔ 98 95,	222	16695	70
1875	110	By ℔ 20813 50, 111 ℔ 115 —	320	20928	50
1876	125	By ℔ 17396 88, 127 ℔ 8 62	232	17405	50
1877	95	By ℔ 34 02 114 ℔ 12 15, 119 ℔ 655 95, 126 ℔ 4181 63 130 ℔ 12448 80		17332	55
	131	„ R. S. Griffith		23	53
			198	℔ 17356	08
1878	132	By ℔ 1562 64, 138 ℔ 8129 98,	151	9692	62
1879	146	„ ℔ 396 96, 147 ℔ 2 60, 148 ℔ 14049 24, 150 ℔ 8 28	236	14457	08
1880	148	„ ℔ 15595 48, 159 ℔ 3,100 65,	246 —	18696	13

Dr. Molasses

					$	c
1865	13	To $6	29. Plantation, for Balance $2778 21		2784	21
1866	29	Plantation	do.		4463	69
1867	29	ditto	do.		3649	98
1868	29	ditto	do.		5363	73
1869	29	ditto	do.		4754	57
1870	29	ditto	do.		6126	97
1871	88	ditto	do.		3851	36
1872	88	ditto	do.		3426	02
1873	88	ditto	do.		3092	05
1874	88	ditto			3106	45
1875	88	ditto			4597	65
1876	88	ditto			2913	04
1877	136	ditto			4376	54
1878	136	ditto			2941	70
1879	136	ditto			2426	67
1880	136	ditto			3359	94

1865	13	By $1505 22,	14 $1278 99,		132 Puncheons	14372	Gallons	$ 2784	21
1866	33	By $2987 98,	36 $1475 71	(and 6 Puncheons in 1865)	185 do.	19832	do.	$ 4463	69
1867	34	By $3646 62,	42 $336		171 do.	17761	do.	$ 3649	98
1868	49	By $670 32,	50 $4639 41,	54 $54	227 do.	24010	do.	$ 5363	73
1869	57	By $3651 84,	58 $1102 73		198 do.	19933	do.	$ 4754	57
1870	68	By $740 17,	70 $5386 80		263 do.	26767	do.	$ 6126	97
1871	74	By $519 52,	80 $2398 36,	84 $933 48	231 do.	23046	do.	$ 3851	36
1872	82	By $2622,	90 $3259 40,	95 $140 40,	180 do.	18204	do.	3426	02
1873	93	By $201 60,	99 $2890 45,		174 do.	18832	do.	3092	05
1874	105	By Louis Son & Co.			156 do.	15595	do.	3106	45
1875	100	By $2340 48,	111 $2256 33,	113 $84	218 do.	22001	do.	4597	65
1876	119	By $471 40,	126 $2367 78,	127 $93 86	150 do.	15153	do.	2913	04
1877	95	By $20,	119 $549 92,	126 $3772 54, 131 $408,	188 do.	18864	do.	4376	54
1878	132	By $2778 60,	139 $163 20		150 do.	15402	do.	2941	70
1879	139	By $308 70,	146 $2117 97,		173 do.	17767	do.	2426	67
1880	159	By Louis Son & Co.						3348	54
	161	" N. P. Griffith						11	40
						14977	do.	$ 3359	94

Dr. Plantation

					£	c
1865	11.	To £321 96, £119 20, 13 £5046 61, £8 80, 14 £874 38, 15 £2209 47			8580	42
	16	£172 27, 17 £24 36, 18 £76 82, 19 £161 23, 20 £60, 21 £5 5, 23 £64			613	68
	12	Promissory note for Guano			888	26
					£ 10,082	36
Dec 31.	26	„ Profit & Loss, for Balance, Cleared by "Haynesfield" this year			8935	72
					£ 19018	08
1866	12	To £1793 39, 15 £655 78, 16 £239 42, 17 £38 60, 18 £2 70, 19 £87 94,			2818	03
	20	£46, 21 £74, 22 £234, 23 £4 50, £64, 34 £3224 12, 37 £30			3676	62
	36	£6179 65, 38 £46 37, 39 £230, 40 £51 60,			6507	82
					£ 13802	47
„	26	„ Profit & Loss, Cleared by "Haynesfield" in 1866			9216	66
					£ 22219	13
1867	12	To £423 13, 16 £945 39, 19 £120 88, 20 £24 82, 22 £24 75, 23 £64, 37 £29 61			1632	78
	34	£2183 99, 40 £1 20, 42 £5821 11, 43 £1626 51, £824 13, 44 £102 50			10560	04
	45	£25 50, 46 £110, 47 £45 99,			181	49
					£ 12374	31
„	26	„ Profit & Loss, Cleared by "Haynesfield" in 1867			6893	92
					£ 19268	23
1868	19	To £197 04, 20 £34, 21 £209, 22 £115 25, 23 £75, 41 £1008 94			1639	23
	43	£3697 29, 46 £120, 49 £2834 77, 50 £4623 99, 51 £2508 94			13784	99
	53	£650 01, 54 £782 29,			1432	30
					£ 16856	52
„	26	„ Profit & Loss, Cleared by "Haynesfield" in 1868			11,742	62
					£ 28,599	14
1869	18	To £11 73, 19 £111 57, 20 £56 52, 21 £3 75, 23 £75, 37 £23			281	57
	51	£1 53, 54 £375, £70, £47 72, 56 £109 08, £9 38			613	51
	57	£4823 82, 59 £6555 02, 60 £720 62 £856, 61 £210 60, £200.			13366	06
	62	£62 59, 63 £7 10, 59 £2 70			72	39
					£ 14333	53
„	26	„ Profit & Loss, Cleared by "Haynesfield" this year			5458	83
					£ 19793	36
1870	12	To £189, 19 £111, 20 £46, 23 £75, 40 £24 47, 62 £355 15			800	62
	63	£94 15, 66 £345 98, 67 £3965 89, 69 £7196 30,			11602	40
	70	£915 96, 71 £76, £65, 72 £961 41 £382 28, 73 £325 82,			2726	47
	74	£408 74, 75 £99 90, 77 £15 84.			524	48
					£ 15653	97
„	26	„ Profit & Loss, Cleared by "Haynesfield" this year			7310	32
					£ 22964	29

Expenses Cr.

				₹	c	₹	c
1865	13	By ₹335 40/100, 24₹14 40/100,				349	80
Dec. 31.	27	Sugar, for amount thereof this year		15890	07		
"	28	Molapes, for do. do.		2778	21,	₹ 18668	28
						₹ 19018	08
1866	19	By ₹1 23/100, 33₹18 ~, 36₹423 94/100				443	17
"	27	Sugar, for do.		₹17312	27		
"	28	Molapes, for do.		4463	69	₹21775	96
						₹ 22219	13
1867	16	By 74c 19₹744, 34₹520 ~, 40₹946, 42₹203 79/100				741	43
"	27	Sugar, for do.		₹14876	82		
"	28	Molapes, for do.		3649	98	₹ 18526	80
						₹ 19268	23
1868	20	By ~₹0 02/100, 16~ 79c, 19₹637, 20₹15 ~, 50₹1364 37/100,		51₹298 70/100		1809	05
	53	₹123 ~,					
"	27	Sugar for do.		₹21426	36		
"	28	Molapes for do.		5363	73.	₹ 26790	09
						₹ 28599	14
1869	57	By ₹612 ~, 58₹1206 50/100,				1818	50
"	27	Sugar, for do.		₹13219	29		
"	28	Molapes, for do.		4754	57,	₹ 17973	86
						₹ 19792	36
1870	53	By ₹261 ~, 69₹1309 28/100, 70₹417 ~, 75₹32 ~,				1760	09
"	27	Sugar for do.		₹15076	43	₹	
"	28	Molapes, for do.		6126	97	21203	40
						₹ 22964	29

Folio 88.

Increase, and

				Horses	Cattle	Mules
1865 Jan. 1st		On "Haynesfield" Estate this date			47	14
		Born this year			4	"
		Purchased "			2	"
					53	14
1866 Jan. 1st		On the Estate this date, brought down		Horses	47	14
		Born "		"	3	"
		Purchased "		1	2	3
				1	52	17
1867 Jan.	1st	On the Estate "	do.	1	45	16
		Born		"	3	
		Purchased		"	"	6
				1	48	22
1868 Jan.	1st	On the Estate	do.	1	45	19
		Born			5	"
		Purchased		1	1	3
				2	51	22
1869 Jan.	1st	On the Estate	do.	2	44	19
		Born		"	5	"
		Purchased		1	1	"
		1 Ox received in Exchange of 1 Mule		"	1	"
				3	51	19
1870 Jan.	1st	On the Estate,	do.	2	44	17
		Born this year		"	6	"
		Purchased "		1	2	4
		1 Ox received in Exchange of a mule			1	"
				3	53	21
1871 Jan.	1st	On the Estate,	do.	3	46	16
		Born this year		"	6	"
		Purchased		2	4	4
				5	56	20
1872 Jan.	1st	On the Estate		5	52	20
		Born this year		"	5	"
		Purchased "		"	2	1
				5	59	21

Decrease

					Cattle	Mules
1865		Died this year			2	~
		Sold " "			4	~
Dec.	31.	Remaining this date, carried down			47	14
					53	14
1866.		Died "		Horse	1	1
		3 Calves sold & 3 Cattle difference in Exchange		~	6	~
Dec.	31st	Remaining " "		1	45	16
				1	52	17
1867		Died		~	~	2
		Sold			3	1
Dec.	31.	Remaining		1	45	19
				1	48	22
1868		Died		~	1	1
		Sold		~	4	2
		5 old Cattle exchanged for 3 young ones,	Difference		2	~
Dec.	31.	Remaining		2	44	19
				2	51	22
1869		Died		~	1	~
		Sold		1	6	1
		1 mule given in Exchange for 1 Ox		~	~	1
Dec.	31.	Remaining		2	44	17
				3	51	19
1870		Died		~	2	1
		Sold		~	5	3
		1 mule exchanged for 1 Ox		~	~	1
Dec.	31.	Remaining,		3	46	16
				3	53	21
1871		Died		~	2	~
		Sold		~	2	~
Dec.	31.	Remaining		5	52	20
				5	56	20
1872		Died		~	1	~
		Sold		~	4	4
Dec.	31.	Remaining, carried to Folio 103.		5	54	17
				5	59	21

Dr. Balances

1865 Dec. 31st	..	To Effects belonging and Debts due to The Honble G. E. Thomas, this date, Viz^t.				$	c
	3	"Haynesfield" Plantation, Cost £30,500 Sterling		$ 146,400	"		
	4	Steam Packet C^o, for 10 Shares, £600 "		2880	"	$ 149,280	"
	10	Gibbs Bright & Co, a/c Current, £138.19.1 "		666	98		
	11	T. Daniel & Co, d^o £500.8.8 "		2402	08		
	14	Louis, Son & Co, Cash a/c	p^d	945	98		
	22	Wm S. Howard, Advanced him on 1866 a/c	p^d	98	"	$ 4113	04
						$ 153,393	04
1866. Dec. 31st	..	Due to The Honble G. E. Thomas this date, Viz^t.					
	3	Haynesfield Cost £30,500 Sterling		$ 146,400	"		
	4	Steam Packet C^o £600 "		2880	"	$ 149,280	"
	10	Gibbs Bright & Co a/c Current £124.0.11 "		595	42		
	22	W S Howard, overpaid his a/c		16	"		
	34	Louis Son & Co, Cash a/c		189	70		
	36	J. H. Thomas Settled		51	16	$ 852	28
						$ 150,132	28

Cr.

1865 Dec. 31.	"	By Debts due from The Honble Grant E. Thomas, this date, Viz^t.				$	c
	9	Moravian Mission, £1000, & 1 year's Interest to 30th ap^l £60	£ 1060	Sterl^g.		5088	"
	5	Mrs Elizabeth M. Thomas	£ 12385	0.4		59448	08
	6	Est. of Rev^d J H Nurse dec^d £8357.15.3, & 1 yr Int^t to Sept £457.2.1	£ 8802	17.4		42253	76
	8	" " Honble J H Nurse, dec^d	£ 769	10.3		3693	66
	7	Grandchildren of d^o (13)	£ 3500	"		16800	"
			£ 26,517	7.11		$ 127283	50
	12	Promissory Notes	p^d			5994	12
	13	John H. Thomas	p^d	$ 198	c 24		
	15	Louis, Son & Co, Supply a/c	p^d	2228	81		
	16	Nightingale & Co	p^d	248	55		
	17	J. Smith & Co	p^d	24	36		
	18	W. H. Boxill, dec^d	p^d	186	82		
	19	E. Racker	p^d	161	23		
	20	E. T. Gregory	p^d	50	"		
	21	Fr^s Riley	p^d	55	"		
	23	C. Pile	p^d	64	"	$ 3217	01
						$ 136,494	63
" "	1	By Stock a/c, for Balance in Credit				16,898	41
						$ 153,393	04
1866. Dec. 31st		Due from The Honble G. E. Thomas this date, Viz^t					
	9	Moravian Mission £1000, & 1 year's Interest to 30th april £60	£ 1060	Sterl^g.		5,088	"
	5	Mrs Eliz^th M. Thomas	£ 12385	0.4		59,448	08
	6	Est. of Rev^d J H Nurse dec^d, £8357.15.3, & 2 years Int^t to Sept £902.4.2	£ 9253	19.5		44,419	06
	8	" " Honble J H Nurse dec^d	£ 769	10.3		3,693	66
	7	Eleven Grandchildren of d^o	£ 2961	10.10½		14,215	41
			£ 26,430	0.10½		$ 126,864	21
	32	T. Daniel & Co	£ 92	0.5		$ 441	70
	12	Promissory Notes	p^d			3293	59
	15	Louis Son & Co $835 44	16. Nightingale & Co $371 74				
	17	J. Smith & Co $38 60	18. W H. Boxill d^o $2 70				
	19	E. Racker $67 94, $50 p^d	20. E. T. Gregory $36 p^d				
	21	F. Riley $62 p^d	38. W. Chenery & Co $105 26	Open a/c^s		$ 1865	28
	39	T. Hardy & Co $230	40. Wortley Murray & Co $51 60				
	23	C. Pile $64 p^d					
						$ 132,464	78
" "	1	By Stock a/c, for Balance in Credit				17,667	50
						$ 150,132	28

Folio 48.

Dr. Thomas.

				Sterling £	s	d	℔	c
1866		To Amount brought from Folio 11	£ 1128.12.11	£ 500	8	8	2402	08
	27	" Sugar, for 84 Hhds. Mest[rs] J.[rd] brought from D.[o] Continued	—					
		18 ℔ St. Croix, due 20th Oct.	252.0.1					
		14 " Mary " 20th "	199.17.1					
		16 " Syracuse " 1st Dec.[r]	234.2.4					
		10 " Lady Wharncliffe " 12 Jan.[y] 1867	146.8.5					
		2 " Islander " 16 Feb.[y] "	29.10.7					
		To Bristol { 10 " Charles Bal " 24 Jan.[y] "	145.1.10					
		To Bristol { 2 " Belle of Devon " 31 " "	30.16.4					
		156 Hhds:	£ 2166.15.7					
		Deduct Cost of Insurance on D.[o]	41.14.6	£ 2125	1	1	℔ 10200	26
	26	" Profit & Loss, for Difference between Rates of Exch.[e] on Bills and ℔ 480 P.[r] £.		—	—	—	71	28
Dec.[r] 31st	—	" Balance this date, carried down, a/c Current not rec.[d]		53	17	2	258	52
				£ 2679	6	11	℔ 12932	14
1867	27	To Sugar, for Net proceeds Sales of 208 Hhds: cons.[d] them this year,						
		2 ℔ Candidate, due 29th June	£ 30.6.9					
		10 " Sylph " 6 July	137.6.9					
		4 " Luzon " 27 "	60.5.11					
		6 " Clarendon " 17 Aug.[t]	95.8.9					
		2 " Severn " 5 Oct.	31.16.6					
		4 " Islander " 12 "	60.10.1					
		16 " Cicero " 2 Nov.	249.12.6					
		20 " Aino " 23 "	287.6.7					
		4 " St. Croix " 14 Dec.[r]	56.8.11					
		8 " James Armstrong " 21 "	118.11.5					
		10 " Clarendon " 28 "	143.13.7					
		23 " Kougamont " 22 Feb.[y] 1868	341.1.3					
		1 " Sylph " 7 Mch: "	17.3.4					
		20 " Dumphail Castle " 18 Apl.[l] "	285.2.—					
		10 " Eunomia " 25 " "	150.11.10					
		34 " India " 25 " "	342.9.10					
		4 " Tigris " 9 May "	64.1.6					
		To Bristol. 30 " Louisa " 4 Jan.[y] "	498.8.4					
		208 Hhds:	£ 3154.5.10					
		Deduct Cost of Insurance on D.[o]	60.14.1	£ 3093	11	9	℔ 14849	22
	26	" Profit & Loss, for Difference in Rates of Exchange		—	—	—	58	19
			Carried to Folio 41				℔ 14907	41

Daniel & Co. Cr.

			Sterling			$	c
1866		By Amount brought from Folio 11	£ 2679	6	11	$ 12932	14
1866 Dec. 31st	"	By Balance, brought down	£ 53	17	2	$ 258	52
	26	" Profit & Loss, paid Postages &c. 19/6 ", Commission £12.15.7, and Balance of Interest £24.8.2, ff a/c Current to 30th Apl. 1866	38	3	3	183	18
		To 31st December 1866,	£ 92	0	5	$ 441	70
1867 Jan.	12	" Promissory Notes	732	1	3	$ 3538	16
	7	" Grandchildren of J H Nurse, decd.	312	0	4	1496	69
	34	" Louis Son & Co.	200	"	"	968	"
	9	" Moravian Mission	60	"	"	288	"
Jan. 4th	24	" Expenses, for Bill paid Ramsey & Elder, c/ 487.50 ff Cr Ex.	87	2	5	424	70
Mch. 28		paid Order to Revd. G. Lawson for Freddy	66	12	6	319	80
Apl. 30	26	" Profit & Loss, paid Postages &c. 14/3 Less 10/2 recovered Loss of Sugar ff Ostrich	"	4	1	136	52
" "		Commission £13.16.11, & Balance of Interest £14.7.10	28	4	9		
		a/c Current, To 30th April 1867.	£ 1578	5	9	$ 7613	57
June	7	By Grandchildren of J. H. Nurse decd.	279	6	4	1340	72
May 24th	24	" Expenses, for Bill given Georgie £ 50. "					
June 25		Bill paid G Whitfield & Co., $246.11 £ 50. "					
" 24		paid Cn. Mottley, passage to England ff Sylph £ 105. "					
Augt. 9		paid in England £40 ", 20th £15.9.9					
" 26		do. £14.4.2 ", 31st £35 ", 9th Sept. £14.11/.					
Sept. 11		do. £40 ", 21st £30 ", 25th £20 ", 9th Oct. £40 " £446.16.7					
Oct. 15		do. £20 ", 28th £15 ", 5th Nov. £15 " & £40 " 13th £2.11.8					
Nov. 18		do. £25 ", 2d Dec. £30 ", 12th £30 ", & 23d £20 "					
Oct. 29		paid George Lawson for Freddy £ 65.14.10					
Augt. 24		paid Import Charges on Sugar &c. ff Sylph £ 3.3. "	£ 720	14	5	$ 3459	46
		Carried to Folio 41,	£ 2578	6	6	$ 12413	75

Dr. Louis.

| | | |

Son, & Co. Cash a/c Cr.

1866.	12	By $888.26, 15 $2228.81, 20 $50.., 21 $55.., 23 $68.50, 16 $248.55			$ 3539	c 12
	17	$24.36, 18 $186.82, 13 $198.24, 19 $160.., 35 $2475.67,	36 $6480	75	9525	84
	37	$30.., 19 $20..			50	"
			$	c		
June 30th	24	" Expenses, for Private a/c for 1865 settled in a/c this year at date	192	75		
Jan. 8		paid Croney $33.24, 22d do $22.., 5th Febr. J Jaques $73.08	128	32		
Febr. 8		" do $29.51, 20th Waterman $24.48, J Gill $49..	102	99		
" 20		" H. Elwell $69.37, R Deane $10.., 8th Mch. Mrs McWm $15	94	37		
Mch. 16		" Croney $26.., 4th Apl. Georgie $32.., 5th Croney $12..	70	"		
Apl. 11		" J Jaques $70.38, 1st May Thies $31.82, 8th Dummett & Co $36.44	138	64		
May 8		" D P Cotton & Co $163.71, 5th June S Brown $90.. Punch & Co $18.50	272	21		
June 2		" R J Hinkson exchange of a Horse $100.., 14th Dummett & Co $23.07	123	07		
" 14		" Ramsey Elder & Co $90.45, 26th Croney $30.., 5th July Butcher $20.40	140	85		
July 6		" Greenidge $10.., 16th Mount Tabor $25.., 31st Butcher $21.38	56	38		
" 13		" Fred's passage to England $158.40, & 24th gave him $40..	198	40		
Augt. 7		" Waterman $17.52, 23d Squires $10.., 31st the Archdeacon $240	267	52		
Sept. 3		" Butcher $14.., 4th Bovell $12.., Gibbs $10.36, 28th Phillips $43.20	79	56		
" 12		" on a/c Carriage repairs $20.., 11th Oct. do $50.., 3d Mrs Belfield $240	310	"		
" 27		" gave John $50.. & 9th Nov. 1/2 Cost of Uniform $84.86	134	86		
Oct. 6		" Butcher $14.., 9th Thies $82.19, 2d Nov. Butcher $9.78	105	97		
Nov. 6		" Miss Wilmott $36.22, 30th Henri & Co $28.50,	64	72		
Dec. 3		" Butcher $11.30, 15th Mrs J Vile $40.50, 4th A Belfield $19.92	71	72		
" 28		" J G Austin for a Horse $115.., 10th Sept. Sittings & Eax on C. & Horses $17.52	132	52	$ 2684	85
		" Plantation, paid for Sundries, Vizt				
Mch. 2		Treasury for Militia Tax on 300 Acres Land in St John for last year	48	"		
" 16		1 Milch Cow $46.., 22nd J E. Riley for 1 Ox $65..	111	"		
" 28		Kendal Estate for 1 Copper Pan 430 lbs c 24 c/f $103.20 had 27th Febry 1865, & 1 dozen Ox Bows $3, had 25th Nov. 1865	106	20		
Apl. 17		"Imperial" Office 1 year's Insurance of Buildings from Fire	97	50		
" 21		R Gibson exchange of 1 Ox $45.., & F G. Birch 2 do $80..	125	"		
May 26		C. McConny for 231 Bushels Lime	27	"		
" 28		Charge exchange of 5 Calves for 2 Cattle	32	"		
June 9		R Standards, do 1 Ox $35.., 30th Birkett, assistant Keykeeper $10.	45	"		
July 9		G. T. Amory's a/c for 4 Bags Corn $11 & 8 Sacks Barley $36, had Mch.	47	"		
" 13		Shepheard & Marshall's a/c for altering a Gudgeon Oct. 1865	36	"		
" 14		Griffith, Keykeeper $20.., 12th Sept. W Murray for a Horse $100	120	"		
Augt. 10		Louis Son & Co's a/c for 200 Sugar Hhds: c $4.25 c/f Pro: Note of 1st Febr.	850	"		
Sept. 10		Parochial Tax on 300 Acres Land in St John, c 30 c/f	90	"		
" "		Highway Tax on do c 18 c/f $54.., 18 wheels of burthen $10.80 & 14 mules $12.60	77	40		
		Carried to Folio 34	$ 1812	10	$ 15799	81

Dr. Louis.

					$	c
1866.		To Amount brought from Folio 23			19237	38
1867 Jan. 1st	"	To Balance brought down			189	70
" 8th	32	" T. Daniel & Co. for Bill £200 Sterling, c $484 f Ct. Ex:			968	"
July 12th	41	" ditto, for do. £600 " , c $481 50 f Ct. Ex:			2889	"
April 25	28	" Molasses, for 24 Puncheons 2532 Gallons c 20c f.	506	40		
July 6		" 5 do. 492 " "	98	40		
" "		(Puncheons deducted Folio 41. 43) " 36 do. 3670 " c 19c f.	697	30		
Augt. 23		" 21 do. 2132 " c 21c f.	447	72		
Mch. 16		rec. for 6 do. 797 " c 20c f, sold F A Clairmonte	159	40		
July 27		" " 24 do. 2494 " c 20c f " Musson & Co.	498	80		
Augt. 31		" " 21 do. 2133 " c 22c f " F A Clairmonte & Co.	469	26		
Oct. 3		" " 34 do. 3497 " c 22c f " Dummett & Co.	769	34		
		Total 171 Puncheons 17747 Gallons.			3646	62
"	29	" Plantation, for 130 Molasses Puncheons c $4 f.			520	"
Feb. 26	35	" Cash, received of Dr. Thomas $598 52, 24th April do. $165			763	52
Nov. 15	24	" Expenses, received Legacy left G E Thomas by Wm Nurse decd. £100 Sty.			480	"
Oct. 1	41	" T. Daniel & Co., for Bill £455. 19. 2 Sterling c $482 50 f Ct., paid Pro: Note of 3d July			2200	"
July 3	12	" Pro: Note, c 4 months, renewed & paid 11th May 1868			2065	79
					13722	63
Decr. 31st	"	" Balance, this date, carried to Folio 49.			116	83
					13839	46

Son, & Co. Cash a/c Cr.

			$	c	$	c
1866		By Amount brought from Folio 33	1812	10.	$ 15799	81
	29	. Plantation. paid for Sundries, continued, Vizt	"	"		
Sept. 15th		Wm Gollop, Coppersmith's a/c & for Brasses had June & July	14	78.		
" 26		R Waymans a/c for painting & papering Villa Nova	620	"		
Nov. 12		F. A. Clairmonte & Co's a/c for 5. 5. 1. 5 Nitrate Soda c $72 f. had Augt.	379	04.		
" 30		J. T. Poyer's a/c for 6 Boxes Candles 120 lbs c 11c f $13.20, & 2 Boxes Soap $2, had 23rd October, for mill & Carts	15	20.		
Dec. 19		James E. Riley in exchange of a milch Cow	38	"		
Apl. 30		F. A. Clairmonte & Co. for 3 mules, purchased 27th Oct. 1865	345	"	$ 3224	12
Oct. 5	25	" Profit & Loss, paid Interest on Pro: Note			23	75
Dec. 31	"	" Balance this date, carried down			189	70
					$ 19237	38
1867	12	By $190.67, 20 $36, 35 $262.75, & $745, 24 $2491.73,	25 $157	66	3883	81
	23	$64, 42 $5739.48, 19 $100, 21 $50, 38 $94.54, 9 $288,	16 $371		6707	02
	7	$387.65, 5 $7.72, 15 $669.27,			1064	64
	29	" Plantation, paid for Sundries this year, Vizt.	$	c		
Jan. 12th		Louis Son & Co. for 1 mill Arm $100, Fisher Pond for Cane plants $36.72	136	72		
Mch. 29		M. Cavan & Co. for 2 mules, purchased 25th Sept. 1866	133	"		
" "		Fire Insurance of Buildings at "Imperial" office to 29th Sept. £12.13.1½	60	75.		
" "		do. of Produce at do. to 29th June, £3.2.6	15	"		
Apl. 5		James Payne, exchange of 1 Ox, $46, 18th E King for Fodder $21.12	67	12		
May 4		J H Thomas for 2 mules had 1st Nov. 1866 $150 & 23d Augt. 2d. had 20th Feb $190	340	"		
" 16		A. M. Volgreen exchange of 2 young Cattle for 1 old one, 13th Febr.	95	"		
" 24		Parish of St. John, Militia Tax on 300 Acres Land c 40 for last year	120	"		
June 4		Louis Son & Co. for 200 Sugar Hhds. c $4.25 f.	850	"		
" 15		R. Sealy for 50 Felloes $30, 27th C H Miller for 12 Cart Brasses $15.60	45	60		
July 8		J. F. Grosvenor, Saddler's a/c $12, 31st Augt. do. $13	25	"		
Nov. 2		N. P. Griffith, Keykeeper, a present from the Estate	25	"		
" 22		Parochial Tax on 300 Acres Land in St. John, c 32c f.	96	"		
" "		Militia Tax on do. do. , c 16c f.	48	"		
" "		Highway Tax on do. c 18c f $54, 1 Horse $1.44, 14 Mules c 90c f $12.60, & 18 wheels of burthen c 60c f $10.80	78	84.		
Dec. 2		J H. Thomas exchange of 1 Ox	20	"		
"		Gauging 171 Puncheons molasses c 16c f $27.36, Cooperage 60c	27	96	$ 2183	99
					$ 13839	46

Dr. Cash

				$	c	$	c
1866 Jan. 4th	33	To Louis Son & Co., received $193.83, $80, $12, 18th $40, 16th $14.40		340	23		
Feb. 6			do. $80, $12, 14th $39, 23rd $85, 6th $27.66	243	66		
Mch. 16			do. $50, 27th $50, 4th Apl. $60, 6th $199.29, 16th $18, 13th $44	421	29		
May 1			do. $60, 9th $16.61, 11th $30, 22d $30	136	61		
June 4			do. $25, 6th $80, 15th $20, 20th $20, 28th $30	175	"		
July 3			do. $80, $36.31, 17th $64.61, 24th $20	200	92		
Augt. 7			do. $80, 17th $32, 24th $50	162	"		
Sept. 4			do. $80, 13th $40, 18th $25	145	"		
Oct. 2			do. $80, 19th $139.52, 6th Nov. $80, 10th $17.61	317	13		
Dec. 4			do. $80, 18th $60, 31th $193.83	333	83	$ 2475	67
	11	$240,	1. Stock a/c. for Balance $154.59			394	59
						$ 2870	26
1867 Jan. 5th	34	To Louis Son & Co., paid them to a separate a/c, Edith & Ellen Nurse's portion of Effects sold at Ashbury $238.95, & 1 year & 8 months Interest on do. $23.80				262	75
Jan. 1st	34	" ditto,	received $80, 15th $30, 4th Feb. $80, 14th $50	240	"		
Mch. 1			do. $80, 14th $40, 18th $30, 2d Apl. $100, 16th $30	280	"		
May 1			do. $20, 7th $80, 11th $20, 4th June $85, 21st $20	225	"	$ 745	"
Sept. 23			paid Henry Pilgrim, Herbert Nurse's portion of Ashbury Sale (Entd. do. 5)	$ ~~7~~	~~72~~		
						$ 1007	75

(ff Proprietor) Cr.

866	20	By $10.., 7 $387 66, & $452 27, 33 $2020 33,			$ 2870	c 26
867	34	By $763 52. 24. Expenses, for Balance $ 244 23			$ 1007	75

Dr. John H.

1866 Jan: 15	33	To Louis Sout & Co., received							
			2	112	12	85	19	70	26	160			327	"		
Feb: 2			2	98	4	32 60	9	80	16	85	23	122	12	48 85	15	38			524	45		
Mch: 2			2	120	7	21	9	146	16	102	23	160	29	115	9	12 60			676	60		
Apl: 6			2	180	13	150	20	150	27	155	25	38	28	12 50					685	20		
May 4			2	190	11	150	18	140	25	90									570	"		
June 1			2	135	15	70	22	130	29	179	22	45							559	"		
July 6			2	105	9 0	13	80	14	19	20	135	36	27	105	30	30			475	26		
Aug: 3			2	145	10	203 50	17	85	24	72	28	160	31	80					745	50		
Sept: 7			2	92	14	107	21	80	28	102									341	"		
Oct: 5			2	86	4	152 75	12	78	19	88	26	105							509	75		
Nov: 2			2	110	9	186 12	4	84 87	17	110	23	90	30	136					716	99		
Dec: 7			2	100	14	120	21	130											350	"	$ 6480	75
Nov: 29	27	" Sugar, rec: for 5 Bags, 581 lbs @ 3 ₱ C:																	17	43		
Mch: 17		Deduct paid Will Venus for 215 lbs @ 3 25/100 ₱ C:																	6	98	10	45
Jan: 5	28	" Molasses. rec: for 2 Gallons, @ 30 C: ₱																	"	60		
" Feb:		" 48 1/2 " @ 24 C: ₱																	11	64		
Apl: 6		" 3 " @ 20 C: ₱																	"	60		
Oct: 19		2 Puncheons, 212 " @ 24 C: ₱, sold Thorne																	50	88		
Apl: 17		18 Jo 1898 " @ 19 C: ₱ sold Clairmonte, less Gauging ₱ 2 88/100																	357	74		
" 27		18 Jo 1851 " @ 20 C: ₱ " Jeffrey, Jo ₱ 2 88/100																	367	32		
July 13		27 Jo 2765 " @ 24 C: ₱ " Clairmonte, Jo ₱ 4 32/100																	686	93		
		6779 1/2																			$ 1475	71
Mch: 16	29	" Plantation, received for Sundries this year, Viz:																	$	C		
Apl: 25		Rec: Dehn for 2 Sugar Hhds: ₱ 10, & freight Sugar ₱ 3																	13	"		
July & Aug:		Blasting Powder ₱ 4 50/100, to 1st Sept: Grovenor for Leather ₱ 8																	12	50		
to Dec:		Potatoes ₱ 236 43/100, Fines for Theft &c, ₱ 5 40/100																	241	83		
Feb: 2		Mr. Cavan & Co: for Cane plants																	102	"		
Apl: 4		Leather from Chenery & Co:, as ₱ Folio 38.																	10	57		
May 15		1 Calf ₱ 5 50/100, 16th June 18: ₱ 5, & Dec: 18: ₱ 5																	15	50		
Sept: 14		1 Bag Bread ₱ 1 50/100; 31st Dec: Jas Nicolls for Door & Window ₱ 2 40/100																	3	90		
Dec: 31		Stewarts Mill for 1 Nave ₱ 1 20/100, 412 large Felloes @ 60 C: ₱ ₱ 7 20/100, had Nov.																	8	40		
" "		Prerogative for 2 Yokes ₱ 4, 14 large Jo ₱ 8 40/100 & 8 small Jo ₱ 3 84/100, Jo																	16	24	$ 423	94
Aug: 28	27	Sugar rec: for 1 Barrel, 225 lbs @ ₱ 4 ₱ C:																			9	"
																					$ 8399	85

Thomas. (Folio 13.) Cr.

					$	c
1866	22	By $152 .. , 33$ 1582 99 , 21$ 12 ..			1746	99
	24	Expenses, paid for Sundries for Dr. Thomas this year, as ¶ Summary			421	85
Jan. 13th	29	Plantn. pd. W. T. Croney for Sundries $1 76 .. 24th Febry 7 Barrels $1 40	$ 3	c 16		
" 6		Lovell for Lime $3 60 .. 24th Febry C McConny for 19 Bushels do. $2 28 .. 24th Augst 227 Bushels do. $22 70 .. & 26th Oct. 14 do. $1 40	29	98		
Feb. 2		James A. Howard's a/c for shoeing Horses & Mule in 1865	32	60.		
" 20		1 Bucket 24c .. 3 Mch: making mill Sails $2 40 ..	2	64		
Apl. 6		2 Hides for Harness $2 16 .. 27th pointing Waggon Rope 16c ..	2	32		
		1 Cart Nave $1 20 .. 27th Loyte for 25 Fustic Felloes c 60c ¶ $15 ..	16	20		
Mch: 22		W. T. Thorne for Oil $3 .. & 9th June do. for do. $4 14 ..	7	14		
Apl. 28		A. S. Waterman's a/c for putting in a Warming Pan & 1 set Grates $8 .. & for 35 Bushels Lime c 12c ¶ $4 20 had 1864	12	20.		
May 17		Stationery $1 82 .. 29th June J T Poyer for 6 Bags Corn $14	15	82		
June 9		Alfred Nurse's a/c 18 - 4 feet Felloes c 48c ¶ $8 64 .. 18 - 5 feet do. c 60c ¶ $10 80 .. & 1 pair Naves $2 40 ..	21	84.		
" 25		J Smith, Farrier, attending sick Stock $1 .. & 15th Dec. do. $2	3	"		
July 28		Colleton for Indian Corn $1 50 .. & 26th Oct. Greaves for do. $3	4	50		
Augst 4		Lent John Porte to buy a House $10 .. 21st Dec. 1 draft Chain 96 ..	10	96		
" 10		Gill Challenor & Co's a/c for 25 Sacks Oats c $4 45 ¶ had in May	111	25.		
Sept. 26		J. H. Moore for a small Cart	18	"		
Dec. 14		King for Yokes, 7, c $2 ¶	14	"		
to Dec. 31		Amount of Hired Labor this year from 1st Jan. to date, Less Land Rents, as ¶ Summary amongst Vouchers	4428	79.		
"		Coopers hire $20 85 .. Carpenters $21 80 .. Cartwright $46 23 ..	88	88		
"		Masons & Attendants hire $135 84 .. Saddlers hire $53 ..	188	84		
		feeding painter $5 04 .. do Plumber 81c .. & Assistant Keykeeper $5 12 ..	10	97		
		Cane plants $84 44 .. Fodder & Manure $62 26 ..	146	70		
		Clipping Horses & Mules $7 70 .. Destroying Rats $6 40 ..	14	10		
		N P Griffith a year's Salary as Keykeeper to date	240	"		
		R B Birkett, Assistant in Crop, from 5th Febry to 30th June	29	80		
		Louis Son & Co. for 12 Pine Boards 154 feet c $40 ¶ had 21st Apl.	6	16		
"		for a year's Salary to date, as manager, £150 Sty.	720	"	$ 6179	85
					$ 8348	69
1867 June 13th	26	" Stock 7c. for Balance closed by desire of Dr. Thomas P&L.			51	16
					$ 8399	85

Folio 42.

Dr. James H

			$	c
1866. Nov. 23	33	To Louis Son & Co. , paid	30	"
1868 apl. 28	50	J. H. Thomas, "	29	81
1869 Dec. 31	58	ditto "	23	"
1875	112	To Expenses, for a Horse	120	"
1878 May 17	132	To Louis Son & Co. paid	74	"
" Aug 3	140	" A. P. Griffith, paid $42.10, 26 Oct. $30, 31 Dec. $39	111	10
1879 June 11	147	To ditto, paid $70, 26 July $36, 15 Dec. $28,	134	"
1880 Feb. 13	159	" Louis Son & Co. paid	55	"
" May 7	159	" ditto, paid $90, 30 July $69, 22 Oct. $38,	197	"

Howard Cr.

| | | |

Dr. William

						$	c
1867 Sept. 13th	34	To Louis Son & Co., paid $74 92 and $19 62, 1866 &c.			.	94	54
1868 July 24	49	" ditto, paid			.	10	72
					$	105	26

Chenery & Co. Cr.

			$	c	$	c
1866 Feb. 3	29	By Plantation, for 2 lbs Copper Brads $1.20, 10 lbs galv. nails $1.20	2	40		
" 24		6 Cart Felloes $3.60, 25 mch. 60 feet Flagstones $15	18	60		
May 25		38 lbs Tallow $7.60, 28 Augt. 6 mule Collars $7.20	14	80		
Apl. 4		16¼ lbs Harness Leather for Jtt Thomas, & chr. him Fo. 36	10	57	46	37
Feb.	24	" Expenses, for Sundries p a/c $3.12, June do. $25.43, & Private a/c $30.34			58	89
					$ 105	26

Dr. Thomas

1869 apl. 7	57	T. Louis Son & Co., paid			264	20

Hardy & Co. Cr.

			$	c	$	c
1866. July 31st	29	By Plantation. for 10 Sacks Oats c $4.20 f $42 ,, 27th Augt. 10 d° $42 ,, 4th & 21st Sept. 10 d° $42 ,, & 6th Oct. 20 d° $84	210	"		
Sept. 21		1 Puncheon Oil meal	20	"	$ 230	"
1867	24	" Expenses. for Sundries in 1864 & 1866 f a/c			26	20
					$ 256	20
"	26	" Profit & Loss; for a/c for Ford, Freighter, in 1864			8	"
					$ 264	20

Dr. Wortley

			#	c	#	c
1867 Sept. 9th	29	To Plantation, for 1058 lbs old wrought Iron c 40c ℔ Ct.	4	23		
" "		" 2616 lbs old cast d°. c 20c ℔ Ct.	5	23	9	46
1868 July 21	49	Louis Son & Co., paid			43	94
					53	40
1870 May 7th	67	To ditto, "			24	47

Murray, & Co. Cr.

			$	c	$	c
1866 Apl.	29	By Plantation, for 6 Sacks Salt, 41st May 8 do. c 90c ff, for manure	12	60		
July 18		1 Puncheon Oil meal $19 50, & 18th Augt. 1 do. $19 50	39	"	51	60
1867, Jan:	29	" ditto, for 2 Sacks Salt ff manure, had April 1866 ff their a/c			1	80
					$ 53	40
1870 Jan. 14th	29	By ditto, for 4 Bales Hay 1431 lbs c $1 50 ff Ct.	21	47		
Mch: 12		499 lbs Rock Salt c 75c ff.	3	"	$ 24	47
		Rest Entd. Folio 57, in 1869. $42 25				

Dr. Thomas

			Sterling			$	c
1867	"	To Amount brought from Folio 32	£3093	11	9	$ 14907	41
Dec. 31st	"	Balance this date, carried down	540	13	11	$ 2595	34
			£3634	5	8	$ 17502	75
1868	27	To Sugar, for Net Proceeds Sales of the Crop this year, Viz.t					
		6 ℔ Candidate, due 11th July £104. 4 –					
		4. Raby Castle " 11 " 74. 10. 2					
		3. Helena " 8 Augt. 50. 15. 7					
		10. Severn " 8 " 153. 14. 4					
		16. Derwent " 28 Nov. 234. 12. 2					
		17. Lady Ebrington " 2 Jan. 1869 266. 8. 10					
		7. Dorothy " 16 " " 97. 3. 2					
		9. James Armstrong " 27 Feb. " 137. 9. 4					
		1. Hermes " 6 Mch. " 12. 14 –					
		5. Chowringhee " 6 " " 72. 7. 3					
		× 8. Rosa " 13 " " 122. 9. 8					
		19. Matilda Atheling " 20 " " 300. 8. 10					
		24. Arbutus " 10 Apl. " 379. 17. 10					
		28. Candidate " 10 " " 446. 10. 11					
		× 5. Rosa " 17 " " 72. 9. 7					
		11. Isabella Hercus " 17 " " 165. 18. 9					
		12. Cardiganshire " 17 " " 191. 7. –					
		6. Isabella " 17 " " 94. 15. 3					
		32. Excelsior " 6 Dec. 1868 491. 3. 7					
		To Bristol. 4. Queen of the Isles " 25 " " 63. 12. 6					
		15. Emerald " 9 April 1869 218. 18. 5					
		41. Maria " 28 " " 791. 14. 8					
		283 Hhds: Crop. £4543. 5. 10					
		Deduct Cost of Insurance on above, ⅌ c Curr. 82. 16 –	£4460	9	10.	$ 21410	36
	26	" Profit & Loss, for Difference in Rates of Exchange on Bills	–	–	–	77	17
Dec. 31	"	" Balance this date. Carried to Folio 56.	189	4	5	908	26
			£4649	14	3,	$ 22,395	79

Daniel & Co. Cr.

			Sterling			$	c
67	"	By Amount brought from Folio 32	£2578	6	6	12,413	75
	34	" Louis Son & Co.	455	19	2	2200	"
	"	" ditto	600	"	"	2889	"
			£3634	5	8	$ 17502	75
68 Jan. 1st	"	By Balance brought down	£540	13	11	$ 2595	34
	29	" Plantation, for Invoice dated 9th Nov. 1867, for 1 set vertical mill Rollers, complete, received from London & Candidate	204	11	6.	1008	94
Feb. 17		Invoice, this date, for 1 Canetop Cutter, & Earl of Mar & Kellie	5	12	5.		
Jan. 6	52	" Expenses, paid in England, £25.., 18th £25.., 5th Feb. £43.					
Feb. 15		do. £25.., 27th £40.., 16th Mch. £30.. 19th £44.3.3	329	3	3	1579	98
Mch. 31		do. £25.., 9th Apl. £22.., 14th £20.., & 30th £30..					
Apl. 30	26	" Profit & Loss, paid postages 18/10.., Commission £13.18.7					
" "		Balance of Interest on a/c Current to date £79.6.5	94	3	10	452	12
		To 30th April 1868, £	1174	4	11	$ 5636	38
	49	" Louis Son & Co.	2190	5	9	10579	"
	43	" ditto	365	16	6	1767	50
	9	" Moravian Mission	60	"	"	288	"
May 12	52	" Expenses, paid in England, £30.., 25th £50..					
June 3		do. £30.., 9th £30.., 15th £30.., 27th £22.14.6					
July 3		do. £30.., 8th £40.., 9th £50.., 13th Aug. £60.., 29th £30					
Sept. 8		do. £20.., 15th £50.., 2d Oct. £30.., 13th £20.., 22d £14.	716	14	6	$ 3440	28
Oct. 22		do. £35.., 13th Nov. £40.., 23d £30.., 4th Dec. £25..					
Dec. 16		do. £30.., 8th remitted Revd. G. E. Thomas £20.					
Oct. 10	52	" do. paid Import Charges on Sugar for Mr. B & Mr. J Nurse	2	3	6	10	44
	7	" Grandchildren of J H Nurse decd.	140	9	1	674	19
			£4649	14	3	$ 22395	79

Dr John H.

			$	c	$	c
1867 Jan. 1.	34	To Louis, Son & Co., received $18.46, 4. $150, 10. $30, 11. $87, 18. $80	365	48		
" 25		25. $166, 1. Feb. $93, 8. $90, 15. $60, 22. $66 & $60	435	"		
Mch. 1		25. $75, 5. $40, 8. $106, 15. $90, 16. $20, 22. $133, 29. $70.	534	"		
Apl. 5		25. $78.40, & $85, 12. $75, 18. $78, 26. $100, 3 May $141.60	558	"		
May 10		25. $80, 16. $135, 17. $109, 24. $142, 31. $168	634	"		
June 7		25. $130, 14. $105, 21. $123, 28. $90, 5. July $140	588	"		
July 8		25. $39.24, 9. $114, 12. $116, 19. $90, 26. $93, 2 Aug. $85	437	24		
Aug. 9		25. $14.40, 16. $96, 23. $100, 30. $106, 31. $3, 6 Sept. $75.	394	40		
Sept. 6		25. $105, 13. $85, & $49.33, 20. $80, 27. $80, 1. Oct. $50	449	33		
Oct. 3		25. $24.03, 4. $113, 11. $66, 18. $85, 25. $77, 1. Nov. $90	455	03		
Nov. 2		25. $25, 8. $100, 15. $94, 22. $95, 28. $100, 6. Dec. $106.	520	"		
Dec. 13		25. $120, 20. $180, 27. $69	369	"	$ 5739	46
March	28	" Molasses, rec. for 14 Gallons, @ 24 cts.			3	36
Dec. 16	27	" Sugar, rec. from Laborers for Sugar	17	60		
" 27		rec. for 2 Barrels	10	"	$ 27	60
	29	" Plantation, received for Sundries this year, Viz.	"	"		
Jan. 24		Stewarts Mill for 5 old Grates, 304 lbs.	3	04		
" 4		1 Calf $3.36, 4. May 2 Calves $9, 1. Nov. 1 Sack Oats $4.50	18	86		
Apl. 19		1 mule $30, 13. Dec. 1 Oil Meal Puncheon $1.44	31	44		
Feb.		3 Sugar Hhds: $15, 17 May 1 Molasses Puncheon $3.25	18	25		
Mch. 1		Freight 3 Hhds: Sugar $4.50, 17. May Freight 1 Pun: Molasses 96c	5	46		
" 15		N. Deane on a/c of Lumber $13.70, had in 1866	11	96		
Aug. 9		James F. Mapsrah, his a/c due the Estate for 1865, 1866 & this year	33	89.		
Dec. 14		St. Johns Cavalry $6.88, to 31. Potatoes $74.01	80	89	$ 203	79
Aug. 2	24	" Expenses, rec. for a set double Carriage Harness			20	"
					$ 5994	23

Thomas. (Folio 36.) Cr.

1867	21	By $12 ~, 24 $132 81 ~, 22 $12 ~, 20 $10 ~			$ 166	c 81
	29	" Plantation, paid for Sundries this year, Vizt.	$	c		
Jan. 4th		Cane plants $54 ~, Thorne for Kerosine Oil had in 1866 $2 16 ~	56	16		
" "		100 - 6c. Nails 8c ~, Clipping 1 mules 20c ~, 25th Lamp Black 24c ~	"	52		
" 18		Gittens Saddler's a/c Dec. 1866 $5 ~ & 1 Saddle pad $1 20 ~	6	20		
Feb. 8		do. for Jan. $5 ~, 15th Painting mill $5 ~, repairing Sails $1 80 ~	11	80		
" 9		James Smith, Farrier's a/c $2 ~, 1st Mch: J Knight for apr. Naves $3	5	"		
Mch. 16		J. F. Grosvenor, Saddler's a/c $16 88 ~, & 22d Apl. do. $1 68 ~	18	56		
" 29		pointing Ropes 32 ~, 26th apl. A D Dottin for 12 Cart Felloes $6 ~	6	32		
April 5		W. F. Croney's a/c for Stationery 27c ~, Linseed Oil $2 28 ~, Kerosine Oil 48c ~, Nails 7c ~, Corn & meal 76 ~, Rope $1 28 ~, 1 Bucket 30c ~ Candles $1 86 ~, & 7 Bags for Sugar 42c ~	7	72		
May 10		10 Sugar Bags 60c ~, 31st Strichnine 75c ~, 29th June Lamp Black 30c ~	1	65		
June 21		Thorne for 1 molasses Puncheon $3 30 ~, 12th July attending a sick Cow $2	5	30		
July 26		Grosvenor, Plumber's work $1 92 ~, 27th music for Laborer's Harvest home $2 40 ~	4	32		
Augt. 6		Drumm & Co. for Horse medicine $7 20 ~, 24th Prerogative for 2 molasses Pun. $6 50 ~	13	70		
" 9		4 Barrels 80c ~, 30th 8 Cowmouth Baskets 48c ~, 22c Nov. Hooks 16c ~	1	44		
Nov. 8		Blue Stone 20c ~, Turpentine for Stock 48c ~, Clipping mules $6 16 ~	6	84		
Dec. 6		Lent Walrond $1 44 ~, 7th J. F. Grosvenor, Saddler's a/c $15 ~	16	44		
Sept. 21		1 Barrel old Herrings for manure 72c ~, 15th Nov. 2 Sieves for Guano $1 92 ~	2	64		
Nov. 2		N Deane, a present from the Estate $5 ~, 9th 12 Spikes 20c ~	5	20		
Dec. 31		Stewarts Hill for 90 Bushels Lime had August & Dec.	9	"		
"		Cane plants $175 90 ~, Fodder & manure $73 21 ~, Stationery $2 66 ~	251	77		
" "		Hired Labor this year $4594 30 ~, Less Land Rents $415 86 ~	4178	44		
" "		Cartwrights hire $35 34 ~, Carpenters $25 82 ~, Coopers $3 08 ~	64	24		
" "		Mason's hire & getting Stone $32 81 ~, destroying Rats $8 54 ~	41	35		
" "		Assistant Keykeeper for 8 months $48, & feeding him $38 50 ~	86	50		
" "		N P Griffith, a year's Salary as Keykeeper, $25 ⅌ month	300	"		
" "		for a year's Salary to date, as manager, £150 Sterling	720	"	$ 5821	11
					$ 5987	92
1868 Jan. 1	50	" Balance, carried to Folio 50,			6	31
					$ 5994	23

Dr. Louis,

								$	c
1867. July 24th	12	To Promissory Note of this date c 3 months (afterwards renewed & paid in 1868).						1626	51
1868 Apl. 20	49	To Louis Son & Co., paid 1867 a/c						832	79
" May 5		T. Daniel & Co.,	for Bill	£65.15.9	Sterling	c $483 ft Ex.		317	75
July 11	41	ditto	for d°	£240.19.11	"	"		1164	"
Oct. 7		ditto	for d°	£59.0.10	"	c $484 ft Ex.		285	75
								$ 1767	50
1869 Jan 11th	56	To ditto	for d°	£399.10.10	"	c $483 ft Ex.		1929	79
								$ 3697	29

Son & Co., Supply a/c. (Folio 15) Cr.

1867. Aug. 24th	29	By Plantation, for 25. 8. 1. 3 Tons. C. ~~2 lbs~~ Guano c $64 f., had from 24th June to date			$	c	
					1626	51
" July 16th	29	" ditto, for 215 Sugar Hhds: from 15th Jan. to date c $4.25 f $913.75				
		Deduct $850 paid for 200 of them & Entered Folio 34.	63	75		
Aug. 26		167 Molasses Puncheons from 5th March to date $542.75,				
		Deduct 41 of them returned with molasses in July Folio 34 $133.25	409	50		
Jan. 5		5 feet Locust $7.50, 18th Mch: 3½ feet d° $5.25	12	75		
" 9		11 feet Bullytree $11.. 16th Mch: 7 8/12 feet d° $7.67, & 10th Oct. 5 6/12 feet d° $5.50	24	17		
" 31		2000 Cypress Shingles $20.., 9th Oct. 1000 Cedar Shingles $5..	25	"		
" 22		111 feet Deal Plank c $32 f $3.55, & 27th Sept. 100 feet d° $3..	6	55		
" to Dec.		84 Deal Boards, 1225 feet c $26 f	31	83		
Jan. & Mch		8 choice d° 205 " c $30 f	6	15		
Mch: 5		6 d° 100 " c $25 f	2	50		
Apl. 26		10 d° 155 " c $24 f	3	72		
Sept. 5		6 Pine Joist, 176 feet c $25 f	4	40		
Jan. 31		4 sets mule Harness $44.., 4th Apl. 41 lbs Copper c 40 c f $16.40	60	40		
Mch 5		59 lbs Iron Hoops c 4 c f $2.36, 100 Rivets 24 c, Sept. 38 lbs Nails $3.39	5	99		
Apl. 29		1 Barrel Salt $2.. 27th Sept. 1 Barrel Cement $4..	6	"		
Oct. 3 & 7		5 Puncheons Sulphate Ammonia, 2. 2. 1. 26, c $76 f. Tons ~~c 2 lbs~~	161	42	$ 824	13
Jan. Apl. & June	24	" Expenses, for ½ Ton & 10 Bushels Coal $7.70, & 4 Barrels for d° 9.60			8	66
					$ 832	79
1868. Feb.		By Plantation, for 1 molasses Puncheon	3	25		
" & Mch.		74 Sugar Hhds: c $4.25 f	314	50	$ 317	75
June 29		" ditto, for 215 d° "	913	75		
" "	29	21 Molasses Puncheons, c $3.25 f	68	25		
" "		52 d° c $3.50 f	182	"	$ 1164	"
July		" ditto, for 84 d° c $3.25 f	273	"		
"		3 Sugar Hhds: c $4.25 f	12	75	$ 285	75
July 18		" ditto, for 30 Tons. C 13 Guano, c $63 f, had from 9th June to date			1929	79
					$ 3697	29

Folio 53.

Dr. Alleyne &

1868 Feb. 21st	49	To Louis Son & Co., paid			104	06
1872 June 9	90	" ditto "			46	75

Arthur Cr.

			$	c	$	c
1867 Mch 8	24	By Expenses, for 6 lbs Butter			1	56
" 9	29	" Plantation. for 10 Bags Bread	27	50		
Sept 28		25 Bags Corn c $1.50 p $37.50, & 5th Oct. 25 do. $37.50	75	"	102	50
					$ 104	06
1871 Jan. 1	83	By Expenses, for 1 Barrel Crackers $6 & 15th June 1 do.	$4.25		10	25
" 28	88	" Plantation, for 2 Barrels meal $11, 1st Apl. 1 do. $5.25				
June 2		1 do. $6, 19th 1 do. $5.50 & 20th Sept. 1 do. $5.25	33	"		
" 12		1 Barrel Bread	3	50	$ 36	50
					$ 46	75

Dr. John

						$	c
1868 July 21	49	To Louis Son & Co., paid				25	50

Dr. & A.

						$	c
1873 Dec. 31	91	To Louis Son & Co.,	(paid 6th Feb. 1874)			81	39

Alleyne & Co. Cr.

					$	c
1867 Sept 26	29	By Plantation, for 3000 Cedar Shingles c $8.50 ₱			25	50

Howell. Cr.

1872 Sept 2	88	By Plantation, for 26 Sacks Oats, 4007 lbs, c $3.25 ₱ 160 lbs			81	39

Dr. Michael

1868 July 17	49	To Louis Sonntag, paid	£ 366	c 0

Cavan, & Co. Cr.

			$	c	$	c
67 Sept 18	29	By Plantation, for 1 Puncheon Oil meal	20	"		
"		5 d°. c $15 p $75 " , & 22nd Nov. 1 d°. $15 " , damaged	90	"	$ 110	"
68.	29	" ditto, for 8 d°. c $15 p, had Jan. & Feb. d°			120	"
	52	" Expenses, for Wine, had by G. E. T			136	"
					$ 366	"
879 Oct	136	By Plantation, for 10 packages Rat Poison had July, Aug. & date.			8	40
1880 Dec.	122	" Interest, for Interest charged on above			"	25
Feb. 9	156	" new Building a/c for 3 Iron Tanks c $45 p			135	"
					$ 143	65

Dr. Shepheard &.

				£	c
1868 may 1st	49	To Louis Sont & Co: , paid		45	99

Marshall Cr.

1867 Apl. 13th	29	By Plantation, for cutting & fitting a Centre mill Roller	$48		$	c
		Deduct 1 old mill Case 1008 lbs c 2 ¢ Ct.	$2	01	45	99

Dr. Balances.

					#	c
1867 Dec. 31.	..	To Effects belonging and Debts due to the Hon.ble G. E. Thomas, this date, Vizt.				
	3	Haynesfield Plantation Cost £30,500 Sterling	146400	"		
	4	R.M. Steam Packet Co., 10 Shares £600 .	2880	"	149280	"
	10	Gibbs Bright & Co., to 31 Dec. 1866, a/c Ct. since not rec.d £	124.0.11	Sty.	595	42
	22	W. L. Howard			3	25
	42	J. H. Thomas			6	31
					149884	98

Folio 31. Cr.

67 Dec. 31.		By Debts due from the Hon.ble Grant E. Thomas this date,	Viz.t		$	c
	9	Moravian Mission	£ 1000	Sterl.g	4800	"
	5	Mrs. Elizabeth M. Thomas	£ 12385.0.4		59448	08
	6	Est. of Rev.d J.H. Nurse dec.d £8351.15.3, and 3 years' Interest to Sept. £1353.6.3	£ 9705.1.6		46584	36
	8	Est. of Hon.ble J.H. Nurse dec.d	£ 769.10.3		3693	66
	7	Nine Grandchildren of d.o	£ 2423.1.7		11630	78
			£ 26,282.13.8		$ 126,156	88
	5	Herbert Nurse			128	78
	41	T. Daniel & C.o	£ 540.13.11		$ 2595	34
	12	Promissory Notes		p.o	3692	30
	15	Louis Son & C.o private a/c $254.38, 43 Supply a/c p.o $832.79 & 34 Cash a/c p.o $116.83				
	39	T. Hardy & C.o $264.20, 16. Nightingale & C.o $979.79 p.o				
	17	J. Smith & C.o p.o $38.60, 18. W. H. Boxill dec.d $2.70				
	38	W. Chenery & C.o p.o $10.72, 40. Wortley, Murray & C.o $43.94 p.o				
	44	Alleyne & Arthur p.o $104.06, 45. J. Alleyne & C.o $25.50 p.o	Open a/c		$ 3009	51
	46	M. Cavan & C.o $110 p.o 47. Shepheard & Marshall $45.99 p.o				
	19	E. Racker $71.38 p.o 20. E. T. Gregory $14.82 p.o				
	37	J. A. Howard $29.81 p.o 23. C. File $64 p.o				
			(£ 28246.8.4½)		$ 135,582	81
" "	1	By Stock a/c, for Balance in Credit			14302	17
					$ 149884	98

Folio 55.

Dr. Louis,

			$	c	$	c
1868 Feb. Mich.	28	To Molasses, for 9 Puncheons 1043 Gallons c 21c f.	219	03		
April 18		21 d° 2149 " "	451	29		
		30 3192			$ 670	32
Mich. 21	50	" J. H. Thomas received of him $544 27, 24th Apl. $120 ~,	664	27		
May 8		d° $486 80, 23d $480 48, 19th June $474 63	1441	91		
July 7		d° $384 ~, & 22d $3136 03	3520	03	$ 5626	21
Jan. 30	41	" T. Daniel & Co, for Bill £400 Sterling, c $484 ff Ct Exch 9c	1936	"		
Apl. 14		d° £440.5.9 " c $481 50 ff Ct "	2120	"		
May 12		d° £400 ~ " c $482 ff Ct "	1928	"		
Aug. 5		d° £200 ~ " c $482 50 ff Ct "	965	"		
Sept. 11		d° £100 ~	484	"		
" 14		d° £100 ~	484	"		
Oct. 3		d° £100 ~	484	"		
" 20		d° £100 ~	484	"		
Nov. 28		d° £100 ~	484	"		
Dec. 19		d° £100 ~	484	"		
" 23		d° £150 " c $484 ff Ct "	726	"		
		£2190.5.9 Sterling			$ 10579	"
					$ 16,875	53
		By Amount brought from Cr. side	1817	43	$ 13552	13
Oct. 4th	29	" Plantation (continued) paid F. A. Clairmonte & Co for ~ Sacks Oats c $4 25 ff had June ~ End below				
" 12		paid Trowbridge & Co for 50 Sacks Oats c $3 75 ff, had 9th July	187	50		
Dec. 24		" Ince Bros & Co's a/c for 1 Cask Porter $14 ~ 4 Cheeses 109 lbs c 16c f. $17 44 ~, 1 Barrel Pork $27 & Bread $5 ~, had 6th August, for Laborers' Harvest home	63	44		
" 31		paid F. A. Clairmonte & Co's a/c for 50 Bags Corn c $2 35 ff, had in July	117	50		
		" gauging 30 Puncheons molasses; c 16c f	4	80		
April 20		" Louis Son & Co's a/c for 8.8.0.9 Tons c lbs Guano c $64 ff, had Sept & Nov. 1867	537	85		
Oct. 3		" F. A. Clairmonte & Co for 25 Sacks Oats c $4 25 ff had May	106	25	$ 2834	77
					$ 16,386	90
Dec. 31	"	" Balance, carried to Folio 57			488	63
					$ 16,875	53

Son, & Co., — Cash a/c Cr.

| | | |

Dr. John H.

			₰	c	₰	c
1868 Jan. 1st		To Balance brought from Folio 42			6	31
	49	" Louis, Son & Co., received of them this year, Viz:	"	"		
Jan. 3		₰102 ", 10 " ₰113 ", 17 " ₰100 ", 24 " ₰100 ", 31 " ₰106 ", 13 " ₰57 "	578	01		
Feb. 7		₰115 ", 14 " ₰76 ", 21 " ₰100 ", 28 " ₰100 "	391	"		
Mch. 6		₰148 ", 13 " ₰144 ", 20 " ₰100 ", 27 " ₰115 ", 4 Dec. ₰106 25 "	613	25		
Apl. 2		₰115 ", 9 " ₰100 ", 16 " ₰117 ", 23 " ₰125 ", 28 " ₰25 "	482	"		
May 1		₰103 ", 8 " ₰129 ", 15 " ₰130 ", 22 " ₰117 ", 29 " ₰161 ", 27 ₰39 84 "	679	84		
June 5		₰168 ", 12 " ₰125 ", 19 " ₰215 ", 23 " ₰136 ", 26 " ₰215 ",	724	36		
July 3		₰136 ", 7 " ₰120 ", 10 " ₰100 ", 17 " ₰94 ", 21 " ₰18 93 ", 22 " ₰4 36 ", 24 " ₰95 "	568	29	₰	
" 17		paid M. Cavan & Co., Passage money & Return Ticket	237	60	4274	95
Mch. 17	28	" Molasses, rec'd per 21 Puncheons 2381 Gallons c 23d ₰, sold J. A. Clairmonte & Co.	557	63		
May 2		" 21 " do 2228 " c 22c ₰. do	490	16		
" 16		" 21 " do 2304 " c 21d ₰. do	483	84		
June 13		" 18 " do 1931 " c 21d ₰. " W. P. Leacock & Co.	405	51		
July 20		" 114 " do 11749 " c 23c ₰ " Musson Son & Co.	2702	27		
		195 Puncheons 20593 Gallons.			₰ 4639	41
	29	" Plantation, received for Sundries, Viz:	"	"		
"		132 Molasses Puncheons, c ₰4 ₰	528	"		
		12 Sugar Hhds: c ₰57 ₰60 ", Freight for Neighbors ₰18 02 "	78	02		
		Beef from an Ox slaughtered 26th May	24	36		
July 24		Land Rents from 1st Jan'. to date	257	57		
Jan. 23		Barker on a/c of a mule, sold him 7th May 1867	3	58		
" 9		Stewarts Kelb for 6 Cart Fellies, c 60c ₰.	3	60		
" 24		Prerogative for 14 do. c 60c ₰ ₰8 40 ", 1 Nave ₰1 20	9	60		
Mch. 6		Prize for mules ₰20 ", 24 July 4 Pigs sold R. T. Bascom ₰20	40	"		
Apl. 24		Joes River for 2 mill Collars, hold 24th March	20	"		
" 14		1 Calf ₰5 28 ", 1 13 May 1 do. ₰5 36	10	64		
May 2		Judy Grosvenor for 1000 Shingles, had 9th Oct. 1867	5	"		
July 7		N. Jones Pile for Co. mill sold Springfield	384	"	₰ 1364	37
Mch. 6	32	" Expenses, rec'd of Eckel for a Horse ₰100 ", 24 Apl. Edgecliff for a Horse ₰120			220	"
to Dec. 31	51	" N. P. Griffith, paid J. H. Thomas's Servants from 1st Aug. to date			30	96
					₰ 10536	"

Thomas Cr.

1868	22	By $72 .., 21 $29 .., 37 $29.81, 49 $5626.21, 52 $65.36			$5822	38
	29	" Plantation paid for Sundries to July, Vizt.	$	c		
Jan.		Stewarts Hill for 332 Bushels Lime, c 10c ℔	33	20		
" 18		24 Gill pots to apply Guano $1.20, Feb. 3 yokes $2.50	3	70		
" 3		5 Bushels Lime 50c, mending a Scale 48c	..	98		
Feb. 1		Arsenic $1.20, Red Lead 12c, 22d. making mill sails $2.50	3	82		
" 22		Venture for 54 Bushels Lime c 12c ℔, had 30th Jan. & 3 Feb.	6	48.		
Mch. 6		Glasses to temper Cane juice 48c, repairing Lamps 82c	1	30		
" 7		J. Sealy $5 .. & Ocroe Bascom $2.40, as presents	7	40		
" 14		printed Plantation Reports $4.34, Stationery $2.16	6	50		
" 20		1 Cart nave 96c, 10th apl. Gollop mending a Pan $4.80	5	76		
" 27		Medicine for Stock 54, 8th May do. 50c, & 26th June 30c	1	34		
Apl. 18		making a mill sail $1.50, 1st May Ladle handles 48c	1	98		
" 24		John Gill's a/c for 2 Pots Rat poison, had 6th Nov. 1867	2	40.		
May 1		Chimneys &ca 35, 29th 1 Breast Band for mules $2.40	2	75		
" "		Grosvenor for Plumber's work $3 .., 5th June do. $1 .., & 17th July do. $2.40	6	40		
June 5		1 Saddle pad $2.40, repairing 2 Halters 48c	2	88		
" 26		4 mule Collars $3.84, 17th July 2 half Barrels 32c	4	16		
July 18		Malvern for 500 lbs Yams $12 .. Destroying Rats $1.87	13	87		
" 23		Stewarts Hill for 2 Bushels Indian Corn, to plant	6	"		
" 24		C. H. Miller, casting 10 Cart Brasses	7	20		
" "		McConny for 22 Bushels Lime	2	20		
to July 24		Hired Labor, from 1st Jan. to date, as ℔ Summary	3351	76		
"		Getting Stone $35.54, digging marl $13.72, do.	49	26		
"		Coopers hire $6.60, Carpenters $1.20, & Masons $2.20, do.	10	"		
"		Saddlers " $33 .., Senhouse, Cartwright $48.06, do.	81	06		
"		Food for Tradesmen $19.95, Feeding assistant Keyk. $29.72 do.	49	67		
		W. P. Griffith, 6 months Salary as Under manager &c. to 30 June	150	"		
"		Joseph Howard 6 months do. as assistant Keykeeper, do.	36	"		
"		Caneplants $15.12, Fodder $3.36 & manure $6.24 do.	24	72		
"		Gauging 195 Puncheons molasses, c 16c ℔ do.	31	20		
Dec. 31		for a year's Salary as manager to date, £150 Sterl.	720	"	$4623	99
					10446	37
" "	"	Balance this date, carried to Folio 58,			89	63
					$10536	"

Dr. N P

			£	c	£	c
1868	49	To Louis Son & Co., received of them, Viz:				
Augt. 1st		#108 m, 7th #110 m, 14th #60 m, 21st #90 m, 28th #56 m	424	"		
Sept. 4		#98 m, 11th #112 m, 18th #73 m, 25th #70 m,	353	"		
Oct. 2		#100 m, 9th #60 m, 16th #78 m, 23d #78 m, 30th #85 m,	401	"		
Nov. 6		#121 m, 13th #107 m 20th #120 m, 27th #100 m,	448	"		
Dec. 4		#137 m, 11th #100 m, 18th #100 m, 24th #186 m, 31st #145 m	668	"	2294	"
"	29	" Plantation, received for Sundries from 24th July, Viz:	"	"		
Augt. 6		2 Bags Guano #9 m, 3 Oct. 1 Calf #7 m,	16	"		
Nov. 7		Todds Estate for 12 Molasses Puncheons, c #325 p.	39	"		
to Dec. 31		Laborers Land Rents as p Summary	202	35		
		Potatoes sold d°	34	75		
		Charlotte, at sundry times, on a/c of Lumber, d°	6	60	298	70
"	28	" Molasses, retailed c 24d p Gallon, 225 Gallons			54	"
Nov. 20	27	" Sugar, rec'd for Bag Sugar #5 m, # 18th Dec. d° #11 m			16	"
					£ 2662	70
1869 Jan. 1		To Balance, brought down			1	53

Griffith Cr.

					$	c
1868	19	By $10.., 21 $71 75, 52 $39 52, 50 $30 96			152	23
	29	" Plantation, paid for Sundries from 24th July, Vizt	$	c		
Augt 8th		Music for Laborers' Harvesthome	5	"		
" 22		Medicine for Stock 72c, 23d Oct. repairing Dray wheel $2 16	2	88		
Sept. 14		Grosvenor for Plumber's work $3.., 23d Oct. repairs Plough $5	8	"		
Oct. 10		6 Bushels Lime 60c, 1 Bushel Indian Corn $1 20c	1	80		
" 23		Clipping 2 Horses 96c, & mules at sundry times $8 12	9	08		
Nov. 7		Grosvenor for 1 Halter 72c, & 24th Dec. 2 do. $1 92	2	64		
" 13		Lowering Tail Tree & Shaft $2 52, & 24th Dec. hoisting do. $2	4	52		
to Dec. 31		Amount of Hired Labor from 24th July, as ff Summary	1968	46		
"		Coopers hire 30c, Carpenters $5 80, & Masons $20 95, do.	27	05		
"		Senhouse, Cartwright, $1 80, Food for Tradesmen $15 43 do.	17	23		
"		Caneplants $142 20, Fodder $23 50, & manure $1 20 do.	166	90		
"		Poison for Vermin 84c, Stationery 48c, Lamp Black 36c do.	1	68		
"		Saddler for 5 months $30 50, Feeding Asst Keykeeper $20. do.	50	50		
"		Jos Howard Asst Keykeeper 5 months & 12 days c $8 pr Mo. to 12th instant, when he quitted	43	20		
"		Wm Griffith 1 months Salary as Under Manager &c. to 30th July $25.., & 5 months do. c $35 pr Mo. from 1 Augt. $175.	200	"	$ 2508	94
"	"	" Balance, due from him, Carried down			1	53
					$ 2662	70
1869 Jan. 1	29	By Plantation, settled in his Cash Book this year			1	53

Folio 104

Dr. Private

				₰	c	₰	c
1868	49	To Louis, Sont & Co., paid for Sundries this year, Viz:					
Feb. 10th		Premium on J H Thomas's Life Assurance Policy		143	"		
May 18		J. S. Howell, Subscription to Ball to Mrs Walker		26	"		
June 23		Mrs Shannons ₰ ₰20.23, 24th Moravian mission ₰50		70	23		
July 7		Mrs Taylor ₰36, 17th JR Phillips for Rum in 1867 ₰44		80	"		
" 24		J Hoad & Co's ₰c ₰2.04, Aug. Church Sittings St. Johns ₰3		5	04	₰ 324	27
Feb. 14th	50	" J. H. Thomas, paid for Dr Thomas ₰5, 7th Mch: do ₰10, St. Paul's		15	"		
Mch: 7		paid Mr. Tabor for do ₰2.50, ₰28. St. Johns Clothing Soc ₰2.50		5	"		
July 24		paid Pensioners ₰10.32, & Villa Nova Servants & Watchman ₰35.04, from 1st Jan to date, as ₰ Summary		45	36	₰ 65	36
to Dec. 31	51	" N P Griffith, paid do ₰8.28, & do ₰30.36, from July 24 to date		do	64		
Aug 22		paid for Turpentine & Wax, for Furniture		"	88	₰ 39	52
	41	₰1579.28, ₰3440.28, & ₰10.44, 46 ₰136				5466	70
				₰		₰ 5595	85
1869 Feb. 13	57	To Louis Sont & Co., paid Premium on J H Thomas's Life Policy		143	"		
" 19		paid Dr Thomas's Subscription to Murray Memorial Fund		25	"		
Apl. 3		paid do's do to Ball to Mrs Murray		17	39		
" 16		paid do's do Revd A Bishop to England		50	"		
July 31		paid Church Sittings in St. Johns		3	"	₰ 238	39
Mch. 17	58	" J. H Thomas, paid St Johns Clothing Society		2	50		
May 29		paid J. E. Todds ₰c do 1865 & 1866		1	93		
June 11		paid for Dr Thomas ₰15, 25th July do ₰5, 23rd Oct do ₰10, 31st Dec. do ₰10		40	"		
Dec. 17		paid B. Innis for St. Pauls Daily meal S., 2 years		10	"		
Sept 24		paid for making a Suit clothes for N P Griffith		6	"		
to Dec. 31		paid Pensioners ₰11.52, & Villa Nova Servants & Watchman ₰36, as ₰ Summary amongst Vouchers		47	52	₰ 107	95
	4	₰171.52, 66 ₰2260.00, & ₰4082.42,				6414	74
						₰ 6761	08
1870 Feb. 12th	67	To Louis Sont & Co., paid Premium on J H Thomas's Policy		143	"		
Jan. 10		paid Globe Office ₰7.04, Plummer for Clock ₰4,		11	04		
Aug. 5		" N A Walrond ₰81, 13th JR Roett for a Horse ₰160		241	"		
Nov. 19		" Parkinson repairing Furniture		15	"		
Dec. 10		" J & Blades for Stock ₰14.47, 19th Roett Exchr of Horse ₰85		99	47		
" 16		" Dr Thomas ₰20, 23rd ₰40,		60	"		
Aug. 8		" Sittings in St. Johns Church		3	"	₰ 572	51
	68	" ₰309.79, 66 ₰2664, & ₰5780.94, 70 ₰84, & ₰150,				8988	73
	72	₰1.00, & ₰64.46,				66	26
						₰ 9627	50

Expenses. (Folio 24) Cr.

					$	c
1868	7	By $258.44 50 $220 7 $358.54 53 $435			1271	98
Dec. 31	26	Profit & Loss, for Balance	£900.16.1½ Sg.		4323	87
					$ 5595	85
1869	59	By J H Thomas			50	
	64	Est. J H Nurse dec.			647	23
Dec. 31	26	Profit & Loss, for Balance,	£1263.6.0½ Sg.		6063	85
					$ 6761	08
1870	66	By $355.50, 64 $572.30 & $193.83, 69 $100			1221	63
Dec. 31	26	Profit & Loss, for Balance	£1751.4.5½ Sterling		8405	87
					$ 9627	50

Folio 83

Dr. Louis,

			$	c	$	c
1868 July 7	52	To Expenses, for 2 Horses had from Dr. Thomas by A Belfield Esq.	375	"		
		" 1 Horse d° in 1867, d°	60	"	$ 435	"
	29	" Plantation, for 2 mules, had Dec. 1865, d°	120	"		
		2 Bags Bread, " 5th Nov. 1866, d°	3	"	$ 123	"
					$ 558	"
1870 Feb. 1	29	" ditto, for Discount			92	61
" "	12	" Pro: Note, paid			89	49
					$ 650	01

Son & Co., Supply &c. (Folio 43) Cr.

			$	c	$	c
1868 Jan 30th	29	By Plantation, for 50 Wood Hoops	2	20		
Apl. 22		11 Deal Boards, 214 feet c$ 25 f.	5	35		
to Dec.		110 do. do. 1731 " c$ 24 f.	41	53		
"		101 do. do. 1694 " c$ 26 f.	44	01		
"		23 refuse do. do. 310 " c$ 22 f.	6	82		
"		141 Spruce do. 1999 " c$ 20 f.	39	98		
Jan.		38 (refuse) Deal Plank, 940 feet c$ 18 f.	16	92		
"		21 do. 586 " c$ 28 f.	16	40		
"		7 choice do. 271 " c$ 36 f.	9	75		
June 19		2 Spruce do. 51 " c$ 24 f.	1	22		
Aug. Sept.		7 do. 189 " c$ 34 f.	6	42		
Apl. to Oct.		6 do. 256 " c$ 30 f.	7	68		
Oct. 26		4 do. 81 " c$ 32 f.	2	59		
Jan. 3		11 (refuse) Pine Joist, 270 feet c$ 25 f.	6	75		
" to May		9 do. 387 " c$ 40 f.	15	48		
July 10		5 Pine Plank, 266 " c$ 35 f.	9	31		
Jan. to Nov.		131 10/12 feet Bullytree c$ 1 f.	131	83		
Nov. 18		2 5/12 feet do. Plank c$ 1.50 f.	3	62		
Jan. 15		5 4/12 feet Locust c$ 2 f.	10	66		
" "		23 1/12 feet do. c$ 1.80 f.	41	55		
" "		cutting 32 feet do. $ 1.92 & 30th Carting 1 piece do. 24c	2	16		
Oct. 27		19 8/12 feet Greenheart c 80c f	15	73		
Jan. 21		2000 Cedar Shingles $ 16, 22c Apl. 800 do. $ 3.60,				
June 19		2000 do. $ 9, 3c Sept. 1000 do. $ 4, & 22c Dec. 500 do. $ 4	36	60		
Aug. 24		500 New England do. $ 2.50, & 3c Sept. 1000 Cypress do. $ 8	10	50		
June 19		40 lts Nails $ 3.60, 28th Aug. 25 lts do. $ 2 & 3c Sept. 10 lts do. 95	6	55		
July 28		12 Hhd Heads $ 2.88, Feb & May 2 Pun. damaged Oil meal $ 30.	32	88		
Jan. 2		4 Sacks Oats $ 21, 11th Dec. 6 do. $ 33 & 18th 6 do. $ 36.	90	"		
May 4		150 Fire Bricks $ 7.20, Dec. 180 Bushels Coal c 12c f $ 21.60	28	80		
Feb.		paid Import Duty $ 3.80 & Apl. do. $ 1.72	5	52		
" & Apl.		" Cartage &c. of Stores	1	20	$ 650	01

Dr. Nightingale

					$	c
1869 Oct 8	12	To Promissory Note this date			782	29
" Apl. 23	57	" Louis Sont & Co., paid			375	"
Aug 12	57	" ditto "			70	"
Oct. 8	57	" ditto "			47	72
1869	29	By Plantation, for amount brought from Pr. side	$ 381	64		
		Discount 1½ ℔ Ct. is $5 72, and 92	6	64	$ 375	"
" Apl. 1	29	" ditto, for 1 Sack Salt $1 20, & 8th June 1 do. $1 20	2	40		
" "		1 Keg Powder $3 50, 2 do. 1 Force Pump $22	25	50		
" 19		28 lbs Tallow c 18c ℔ $5 04, 20 lb Burner & Wicks 54c	5	58		
" 20		1 Brass Valve 60c, 2 yards Chain 16c Copper Wire 4c	"	80		
May 1		252 feet galvanized Roofing c 9c ℔	22	68		
"		3 lbs Pins for do. 72c, 1 Sieve $1 20	1	92		
"		6 lbs White Lead 72, 75 lbs nails $7	7	72		
4		250 Clinches $1 72, 7th June 2 dozen Guano Spoons $1 68	3	40	$ 70	"
July 19	29	" ditto, for 1 Pump $8, 22 do. 4 patent mangers $24	32	"		
" 23		4 packages Seed 48, 2 do. Aug. 1 pot writing Fluid 84	1	32		
"		Locks Hinges &c $4 46, 3 Chains 84, 75 lbs nails $7	12	30		
Sept 13		300 Clinches	2	10	$ 47	72

Folio 62

			$	c	$	c
1868 Jan.	29	By Plantation, for 20 Sacks Oats c $5.25 f $105				
Apl. 2		2 do. $11, 18th may 2 do. $9.50, & Dec. 4 do. $22	147	50		
June 22		1 Puncheon Oil meal $24, 20th July 1 do. $24,				
Aug. 17		1 do. $24, 16th Sept. 2 do. $48, 15th Oct. 2 do. $54	309	"		
Nov. 9		2 do. $54, 28th 1 do. $27, & 9th Dec. 2 do. $54				
Sept. 23		1 Sack Salt $1.68, 26th Oct. 1 do. $1.68, 21st Nov. 1 do. $1.68	5	04		
Dec. 9		1 do. $1.68 Jan. 2 Barrels Cement $8,	9	68		
Jan. 15		28 yards Canvas $10.08, & 11th Apl. 28 yards do. $10.64,	20	72		
" & Apl.		Twine $1.20 & Tar 20c, 9th Jan. 45 lbs Copper $18	19	40		
Jan. 23		32 lbs pewter $11.20, & 5th may 27¾ lbs do. $9.71	20	91		
" 30		3 Skimmers $2.88, 18th may 1 Ladle 96c, 11th mch 1 Lamp $1.92	5	76		
Feb. 21		1 Sugar Cutter $3.50, 4th may 12 Ox Bows $4.80	8	30		
Mch 6		1 Screw Wrench $2.40, 20th 1 Horse Brush & Currycomb $2.24	4	64		
May 20		1 Iron Pot 54 lbs $2.70, 29th July 2 Plough Shares $1.20	3	90		
July & Dec.		2 Jugs Ink $1.68, Sundries for Cart Harness $59.05	60	73		
to Dec. 31		320 lbs Nails $32.44, 33 lbs Spikes $3.96, 2150 Clinches $17.20	53	60		
"		180 lbs Iron Hoops $7.20, & 200 Rivets 40c	7	60		
"		382 lbs Bar Iron $15.28, Locks $6, Hinges, &c. $9.33	30	61		
"		7 Tins Kerosine Oil $16.80, Coconut Oil &c. $3.24	20	04		
"		Chimneys, Wicks &c. $1.45, Paint, Oil &c. $22.06	23	51		
"		84 lbs Tallow c 20c f $16.80, & 8 lbs do. c 24c f $1.92	18	72		
"		28 panes Glass $2.58, 42½ lbs Rope $7.05	9	63		
Apl. 1		1 Spring Balance $3	3	"	$782	29
1869 Jan. 1st	"	By ditto, for 1 Sack Salt $1.20, & 22d Feb. 1 do. $1.20	2	40		
Jan. & Feb.		56 lbs Tallow $10, 6 Puncheons Oil meal $156	166	"		
" "		13⅜ Gallons Linseed Oil $17.52, 6 Kegs Spanish Brown $7.30, 1 Keg White Lead $1.60, & 2 paint Brushes $1	27	42		
" "		2 Tins Kerosine Oil $6, Wicks 10c, 5th mch 1 Chimney 18c	6	28		
" 12		1½ Gallon Coconut Oil $2.16, 22d 1 Bottle Turpentine 36c	2	52		
" 1		1 Sparewheel 72c, 2 Bolts Canvas $27, 3 lbs Twine $1.80	29	52		
" 2		1 Bottle Tar 20c, 34 lbs Rope c 14c f $4.76, & 8th mch 41 lbs $5.74	10	70		
" "		81½ lbs sheet Copper c 36c f $29.34, 100 Clinches 65c	29	99		
" "		456 lbs Bar Iron c 3½c f $15.96, 179 lbs nails $19.48	35	44		
" "		123 lbs Iron Hoops c 3½c f $4.31, & 200 Rivets 40c	4	71		
" "		Locks Hinges &c. $3.14, 7 lbs manilla Rope $1.26	4	40		
Feb. 13		10 Sacks Oats $47.50, 1 Keg Powder $3.50, ~~Locks Hinges~~ 1 Quicker Oil $3.14	54	14		
Mch 23		4 Draft Chains $4.80, 1 Lock Chain $2.40, 30½ lbs Rock Salt 92c	8	12		
		Carried to Dr. side	$381	64	"	"

Dr. Balances.

1868 Dec. 31st		To Effects belonging and Debts due to the Hon.ble G. E. Thomas, this date, Viz.t	$	c		$	c
	3	Haynesfield Plantation, Cost £30,500 Sterling	146,400	"			
	4	R. M. Steam Packet Co., 10 Shares, £600 "	2880	"		$149,280	"
	10	Gibbs Bright & Co., to 31st Dec. 1866, a/c Ct. since no Rent.	£124. 0.	11 Sty.		595	42
	49	Louis Son & Co., Cash a/c				f.s 488	63
	50	J. H. Thomas } Carried to 1869 a/cs				f.s 89	63
	51	N. P. Griffith				f.s 1	53
						$150,455	21

Folio 48. Cr.

68 Decr 31.		By Debts due from the Honble Grant E. Thomas this date, Viz^t.				$	c
	9	Moravian Mission	£	1,000	Sterling	4,800	"
	5	Mr. Grant E. Thomas	£	12,385.	0.4	59,448	08
	6	Mr. Collings	£	1,225.	14/"	5,883	36
	8	Arthur Herbert Nourse	£	1,900.	" "	9,120	"
	7	8 Grandchildren of J. H. Nurse, dec^d.	£	2,153.	17 "	10,338	48
	"	d^o., John H Thomas, balance due him	p^d. £	94.	9.2	453	40
			£	18,759.	0.6	$ 90,043	32
	7	d^o., A H. Nourse Interest not yet paid				64	61
	5	A H. Nourse $128 78 " & Interest $7 72 "				136	50
	41	T. Daniel & Co., a/c Current to 31. Dec. £189.4.5 Ltg.				908	26
						$ 91,152	69
				$	c		
	15	Louis Son & Co., private a/c	p^d.	254	38		
	53	d^o., Supply a/c	p^d.	92	01		
	43	d^o., Guano a/c	p^d.	1929	79		
	54	Nightingale & Co.	p^d.	782	29		
	39	T. Hardy & Co.	p^d.	264	20		
	18	W. H. Boxill dec^d.	p^d.	2	70		
	19	E. Racker	p^d.	137	05		
	20	E. T. Gregory	p^d.	19	"		
	21	Fr^s. Riley	p^d.	78	25		
	23	C. Pile	p^d.	75	"		
		Open a/c^s.				$ 3,634	67
						$ 94,787	36
" "	1	By Stock a/c, for Balance in Credit, £11,597. 9.4½ Sterling,				55,667	85
						$ 150,455	21

Folio 65.

Dr. Thomas

					Sterling			$	c
1869	27	To Sugar, for Net Proceeds Sales of 140 Hhds: consigned them this year, Vizt.							
		To Bristol	12 ⅌ Maria, due 12 Sept.	£203.5.11					
			6 " Helena " 4 Oct.	105.1.2					
			10 " Venus " 26 Dec.	157.2.10					
		To London,	4 " Nebula " 10 July	73.1.8					
			16 " Himalaya " 11 Sept.	280.13.6					
			12 " Sylph " 18 "	198.11.4					
			14 " Poonah " 23 Oct.	233.1.5					
			30 " Raby Castle " 1 Jan. 1870	452.11.4					
			8 " St. Croix " 1 " "	123.10.–					
			22 " Syria " 1 " "	382.3.1					
			6 " Mercator " 26 Feb. "	97.2.4					
			140 Hhds:	£2306.4.7					
			Deduct Cost of Insurance on do. Nin. 7 Cts.	£48.0.5	£2258	4	2,	$ 10839	40
	26	" Profit & Loss, for Difference between Rates of Exchange on Bills this year, and $480 ⅌ Ct.			"	"	"	45	02
Dec. 31.	"	" Balance, due to them this date, Carried to F. 66.			£846	"	8,	$ 4060	96
					£3104	4	10,	$ 14945	38

Daniel, & Co. Cr.

			Sterling			$	c
1869 Jan. 1	–	By Balance, brought from Folio 41.	£ 189	4	5	908	26
	43	" Louis Son & Co.	399	10	10	1929	79
	57	" ditto	250	"	"	1210	"
Jan. 1	52	" Expenses, paid in England £30 –, 11th £30 –, 14th £30					
Feb. 3		do. £40 –, 6th £131 –, 9th £20 –, 19th £30 –	471	–	–	2260	80
~~Jun.~~ 11	march	do. £25 –, 24th £35 –, 9th Apl. £50 – & 21st £50					
Mch. 4	26	" Profit & Loss, paid Dr. Thomas's Draft to Druce	42	11	10	204	44
Apl. 21	29	" Plantation, for Invoice of 1 Coil tarred Rope, 880 feet long, received p Nebula	22	17	10	109	88
" 30	25	" Interest, for Balance of Interest on a/c Current to date	114	8	7	549	26
" "	26	" Profit & Loss, for Error in Sale of 1868 Sugar p Lady Ebrington	2	"	"		
"		paid Postages, &c., p a/c Curr. to date	1	5	4	117	44
"		Commission ½ p C. paying £4239. 17. 4 p do.	21	4	"		
		Due to them p a/c Current to 30th Apl.	£ 1514	2	10	$ 7289	87
May 8	52	By Expenses, paid Dr. Thomas's Draft in England £20 –,					
" 10		do. £25 –, 25th £40 –, 2d June £25 –, 3d £30 –,					
June 4		do. £50 –, 8th £10. 14. 6 –, 10th £50 –, 28th £20. 10/.					
July 16		do. £50 –, 11th Aug. £50 –, 26th £15 –, 4th Sept. £60					
Sept. 7		do. £20 –, 14th £25 –, 23d £50 –, 23d Oct. £50 –					
Nov. 26		do. £30 –, 7th Dec. £40 –, Total	£ 661	4	6		
July 3		paid his Son's Draft £10 –, 27th p. Revd. G. E. Thomas £15					
" 27		paid F. Thomas £10 –, 10th Aug. do. £10 &, 7th Oct. £10 –					
Oct. 19		paid miss Thomas's Draft £100 – 1st Nov. p his Son £20	185	"	"	$ 4082	42
Nov. 24		paid F. Thomas £10 –,					
July 23		paid Import Charges p Raby Castle – 7/6					
Sept. 23		paid do. p Mercator £3. 18. 1	4	5	7		
Aug. 21	29	" Plantation, for Invoice of 6 cast Iron Branding Irons received from London p Georgetown	1	19	1	9	38
	57	" Louis Son & Co.	510	"	"	2468	40
	15	" ditto	52	9	"	254	38
	6	" G. Collings	73	10	10	353	"
	7	" do., paid her Children's Interest on Legacies	40	7	7	193	83
Dec. 31	25	" Interest, for Balance of Interest on a/c Current to date	52	17	4	253	76
"	26	" Profit & Loss, paid Postages &c. p do.	1	0	7	40	34
"		Commission paying £1475. 9. 1, p do.	7	7	6		
			£ 3104	4	10	$ 14,945	38

Dr. St. Louis,

1869 Jan. 1	~	To Balance, brought from Folio 49.						488	63
Jan. 22	56	" T. Daniel & Co., for Bill £150 Sterling $404 ₶ £			$726	"			
Feb. 26		do. £100	"		484	"	$	1210	"
June 29	56	" ditto, for do. £100	"	"	298	40			
July 19		do. £350	"	"	1694	"			
Oct. 25		do. £100	"	"	484	"	$	2468	40
Apl. 7	27	" Sugar, rec'd of Wardy & Co. for 10 Hhds: 20807 lbs Mch ₶ 5.25 ₶ Co. $1092.37, 8 Hhds: $5 each $40 ~			1142	37.			
Sept. 16		Less $25 Ldg Rec'd for 100 Bags sold, (Equal to 22 Hhds:)			1251	"	$	2393	37
July 8	28	" Molasses, for 153 Puncheons, 15216 Gallons c. 24 ₶.						3651	84
" "	29	" Plantation, for 153 Molasses Puncheons c $4 ₶.						612	"
Mch. 8	58	" J. H. Thomas, received of him $1770 84, 19 Hhds. do. $852 69						1155	53
June 8		do. $125 ~,							
Dec. 4	12	" Promissory Note, this date						1000	"
							$	12979	77
Dec. 31	~	Balance, carried to Folio 67.						930	69
							$	13910	46

		By Amount brought from 6th side			$4672	77.	$	6939	75
	29.	" Plantation, paid for Sundries, Continued, Viz:			~	~			
Dec. 31		Fa. Clairmonte & Co's c/c for 25 Bags Corn c $2.30 ₶ had 27 Hhds. Feb. $57.50 ~, 27 do. $1.90 ₶ had 31 Mch. $57.30 ~			108	80.			
		Wortley Murray & Co's c/c for 1100 lbs Rock Salt had 10 Augrs. $8.25 ~, and 4 Grindstones $4, 2 pieces Hardwood $18, 8 Hardwood posts $12 ~, had 17 Nov.			42	25.			
							$	4823	82
	60	" $7206.62 ~, $856 ~, 54 $375 ~ & $70 ~, & $47.72 ~, 62 $62.59						2131	93
Nov. 30	25	" Interest, paid Discount on Promissory Note						15	"
							$	13910	46

Son & Co., Cash a/c, Cr.

1869	58	By $5634.57, 52 $238.39, 19 $229.–, 39 $264.20,	20 $	19.–	6385 $	10 c
	20	$20.–, 21 $82.–, 23 $75.–, 9 $288.–, 7 $64.61			529	61
Sept 16	27	" Sugar, paid C. Hollingsworth 2 ℔ Cent Com. selling 180 Bags Sugar			25	"
	"	" Plantation, paid for Sundries this year, Vizt.	$	c		
Jan. 1st		E de Mora's a/c for 10.14.1.17 Tons c 2 lbs Guano, c $63 ℔. had from 28th Oct. to 24th Nov. 1868.	675	37.		
Feb. 5		John Gill's a/c for Rat poison $3.60 & mule medicine $6.79 had June, Sept. & Oct. 1868.	10	39.		
" 12		D. M. Simpson's a/c for 4 mill Brasses 80 lbs c 35c ℔ $28.– & 1 Tail Gudgeon turned & morticed $16. Dec. 1868	44	"		
" 13		Searles, difference in Exchange of 1 old mule for 1 young Ox	26	"		
" 19		Insurance of Buildings from Fire 1 year £16.17.6	81	"		
" "		do. of Produce on Stancheon, 6 months £4.13.9	22	50.		
May 3		A. M. Polgreen, difference in Exchange of a Horse	35	"		
June 9		R. T. Bascom for 6 Puncheons Oil meal had 9th Mch.	127	50.		
" 28		Pro: Note of 25th March to Trowbridge & Co. for 1 roan Mare $130.– & 34 Bags Corn $68, had 23 March	198	"		
July 2		W D Spencer & Co's a/c for 5 Bags Corn c $2.50 ℔ had 13th Feb.	12	50.		
" 16		Treasury, Militia Tax on 300 Acres Land c 16c ℔	48	"		
" "		do. Loan Tax on do. for 1868, c 5c ℔	15	"		
" "		do. do. on do. for this year "	15	"		
" 31		Parochial Tax St. John, on do. c 42c ℔	126	"		
" "		Highway Tax on do. c 18c ℔ $54.–, on 4 Horses $5.76, 17 mules $15.30, & 18 wheels of burthen $10.80	85	86.		
" 23		E. de Mora's a/c for 26 Tons 7.0.16 lbs Guano, c $63 ℔, had June	1660	50.		
" 26		Ocroe Bascom for 1 young Ox	30	"		
Aug. 2		Trowbridge & Co's a/c for 18 Puncheons Oil meal had 30 Apl.	339	"		
Sept. 10		F. A. Clairmonte & Co's a/c for 75 Sacks Oats c $4.25 ℔ $318.75, & 1 Truss Hay 326 lbs c $2.50 ℔ Ct. $8.15, had June	326	90.		
Nov. 24		E. de Mora's a/c for 6.3.2.11 Tons c 2 lbs Guano c $63 ℔, had in Oct.	389	34.		
Dec. 15		Joseph Croney, difference in Exchange of an Ox	35	"		
" 16		R. T. Gibson, do. do.	40	"		
" 31		Gauging 153 Puncheons molasses c 16c ℔, in July	24	48		
"		Da Costa & Co's a/c for 37 Sacks Oats c $4.40 ℔ had Oct. Nov. & Dec. $162.80, & Thorley's Food $14.40	177	20.		
"		W D Spencer & Co's a/c for 25 Bags Corn c $1.80 ℔, had 17th July	45	"		
"		M Cavan & Co's a/c for mangers $5.– & 215 feet Boards $3.23 had Aug.	8	23.		
"		T Hardy & Co's a/c for 250 Gunny Bags c 30c ℔, had 22 Feb.	75	"		
		Carried to Dr. side	$4672.	77.	$6939	71

Dr. John H.

1869 Jan: 1		To Balance this date, brought from Folio 50				89	63
	57	" Louis Sout & Co., received of them this year, Viz:		#	c		
Jan: 8			#200 ~, 15th #100 ~, 22d #120 ~, 29th #84 ~	504	"		
Feb. 5			#100 ~, 12th #85 ~, 19th #20 ~, 7th Apl. #106 13 ~, 13th #60.	371	15		
Mch: 5			#142 ~, 12th #115 ~, 19th #110 ~, 26th #105 ~	472	"		
Apl. 2			#138 ~, 9th #140 ~, 16th #120 ~, 23d #150 ~, 30th #145 ~	693	"		
May 7			#142 ~, 14th #130 ~, 21st #30 ~, 28th #72 ~, 26th #169 93 ~	543	93		
June 4			#150 ~, 7th #57 40 ~, 11th #78 ~, 18th #75 ~, 25th #85 ~	445	40		
July 2			#80 ~, 9th #110 ~, 16th #80 ~, 23d #80 ~, 24th #80 ~, 30th #96.	526	"		
Aug. 1			#4 80 ~. 13th #52 ~, 20th #48 ~, 27th #59 ~	163	80		
Sept. 3			#90 ~, 10th #65 ~, 17th #62 ~, 21st #29 03 ~, 24th #80 ~, 29th #60.	386	03		
Oct. 1			#98 ~, 5th #30 ~, 8th #87 ~, 15th #138 ~, 22d #130 ~, 29th #98.	581	"		
Nov. 3			#30 ~, 5th #70 ~, 12th #72 ~, 19th #90 ~, 26th #105 ~, 29th #30	417	"		
Dec. 3			#100 ~, 10th #100 ~, 17th #94 ~, 24th #80 ~, 31st #90 ~,	464	"		
May 25			#166 80 ~, # 32c	67	20.	#5634	51
Mch: 5	28	" Molapes, rec'd for 15 Puncheons 1588 Gallons c 23c #gold Clairmonte		365	24		
" 16		" " 15 do 1551 " c 27c #" Leacock.					
			#418 77 ~, Less #60 for Pun's.	358	77		
" "		" " 15 do 1578 Gallons c 24c #sold Trowbridge		378	72		
		45 Puncheons, 4717 Gallons.				#1102	73
	29	" Plantation. received for Sundries this year, Viz:		~	~		
		45 molapses Puncheons c #4f, sold with above		180	"		
Jan: 15		Rev'd Miebert for 2 Sugar Hhds: #10 ~ Fr't 2 Hhds Sugar #3		13	"		
" "		2 Paint Brushes #1 ~, 5th June 1 Chair 60c ~		1	60		
" 29		old Copper #22 10 ~, 19th Mch: 1 molapes Puncheon #4 ~		26	10		
Mch: 12		John Gittens #20 00 ~, 29th May #7 00 ~, #10 July #12 24 ~ for Mules		40	"		
" 19		C. McCourry for fine Coal		4	06		
July 30		Allayne for Powder #1 60 ~, 3d June 1 Horse #125 ~		126	60		
Mch: 24		3 Calves #18 ~, 20th Aug't. 1 do #6 50 ~, 6th Dec. 1d: #6 ~		30	50		
Oct. 18		Beef from 1 Ox broke its neck, & slaughtered		23	52		
Sept 4		Vaughns for 1 mill Ball, shed 14th april 1868		3	"		
Dec 24		2 molapes Puncheons #8 ~, Freight 2 Pun's Syrup #2 ~		10	"		
Mch: 5		Bishop Parry for Oats #19 60 ~, & 29th Oct. 8d: #30 ~		49	60		
Aug: 3		Thorne for 1 Puncheon Oil meal #19 ~ & 1 Bag Peas #2 70 ~		21	70		
Dec 31		R. J. Bascom for 1 Gudgeon		60	"		
"		Canesplants #209 63 ~, Deduct do: purchased #97 40 ~		112	23		
"		Land Rents this year, as # Summary		478	37.		
"		Laborers for Lumber #23 02 ~, Oat Sacks 72c ~ Potatoes #2 48 ~		26	22	#1206	50
			Carried to Folio 59.			#8033	37

					£	s	d	£	s	d
1869	19	By £19 62 ~, 20 £25 ~, 18 £2 70 ~, 57 £1155 53 ~, 37 £23 ~,						1225	85	
	52	" Expenses						107	95	
	~	" Plantation, paid for Sundries this year, Viz:			£	s	d			
Jan 15		J. Riley, millwright, £8 ~, 48, painting mill £8 ~			16	"				
" "		painting Trash House &c, £4 ~, 12 Feb. D° Windows 60c			4	60				
" "		3 Saddlehandles 18c ~, 29 Cuttens for mill Sails £8 40 ~			8	58				
Feb 20		W Howard £10 ~, 26 March £6 ~, & 17 March £10 ~, in full of Carpenters &c. shingling Cow House, &c			26	"				
" 26		Grovenor repairing a Saddle £2 ~, 19 March D° &c £3 98								
		26 June D° for 2 Saddle Trees 96 ~, & Dec. D° repairing a Bridle 24c			7	18				
March 12		1 Nave £3 ~, 9 April turning 2 pair Naves 72c			3	72				
" "		pointing Ropes 24c ~, to 31 Dec. Poison for Vermin £3 06 ~			3	30				
" 26		Grovenor for Plumbers work £4 ~, & 29 May D° £1 ~			5	"				
April 9		Miller for Cart Felloes £9 60 ~, 23 July 2 pair Hinges 40 ~			10	"				
May 5		5 File for 12 Ox Bows £2 60 ~, 19 June Todds for 1 Sugar Mill £4 25			6	85				
" 29		2 Bushels Indian Corn £4 ~, & 13 Aug. 2 Bus: Imphee £2 88 ~, to plant			6	88				
Sept. 11		M. Conny for Lime £1 ~, 24 weighing Bag Sugar £10			11	"				
Oct. 15		Difference in Exchange of 1 bow £5 ~, 22 Rope 24c			5	24				
" 30		1 Bottle Green Tar 24c ~, Salt for Cattle 24c & £20 Nov. D° 30c			"	78				
Dec 16		H Exley, repairing weighing Scale			6	"				
" 17		pointing Mill Ropes £1 92 ~			1	92				
" 20		Hothersal for 10 Bushels Lime, had 6 Jan.			1	~				
" 31		Pool for 44 lbs Solder c 24c £ had 13 Oct. £10 56 ~, & 1 old Cow House Roof £60, had 28 Nov. £60 ~			70	56				
March 17		Antrobus, attending sick Stock			10	"				
July 18		1 riding Pad £4 ~, 25 repewing a Pad 96 ~			4	96				
" 25		James A Howard, shoeing Horses in 1868			9	60				
May 25		Jenkinson in London for Articles bought Dec 1868, 1 Saddle £4.14.6 ~, 1 Bridle £1.5/. 1 Saddle Cloth 8/6 ~, 1 Currycomb 1/. 1 Horse Brush 6/6 ~, 1 Water Brush 3/9 ~, & 1 Trimming machine 15/. Total £7.14.3 Sterg			37	02				
July 19		1 Box Thorleys Food £2 40 ~, 22 Nov. Drummis &c for Rat poison had 21 July & 30 Aug. £3 60 ~			6	"				
Dec 11		Colletons &c for Potatoes, had Feb. & May			8	16				
" 31		Twine & sewing Sugar Bags, as p Summary			5	21				
		Carried to Fo 59.			£ 275	56		£ 1333	80	

Dr. John H.

					$	¢
1869		To Amount brought from Folio 58			8033	37
July 28th	52	" Expenses, rec'd of James A Howard on a/c of a carriage sold him		750	50	"
					$ 8083	37

Thomas. Cr.

			$	c	$	c
869		By amount brought from Folio 58	275	36	$1333	80
	29	" Plantation, paid for Sundries, continued, Viz^t	"	"		
Dec. 31		Hired Labor from 1st Jan. to date, ff Summary	4574	91		
"		Labor getting Stone & marl 80^{12}, Coopers hire 17^{37} d^o	97	49		
"		Carpenters hire $122, & masons 203^{64}. ff d^o	325	64		
"		Saddler for Dec. 1868 $6, & 12 months this year $72	78	"		
"		Food for Tradesmen 17^{10}, Food for Keykeeper $9	26	10		
"		Fodder 28^{46}. Senhouse, Cartwright 35^{42},	63	88		
"		Stationery & Books 8^{16}. Clipping Horses & mules 9^{72}	17	88		
"		Gauging 45 Puncheons molasses c 16c f.	7	20		
"		N V Griffith 1 months Salary as Undermanager in Jan. $30, & 11 months d^o to 31 Dec. c $30 ff $330	360	"		
		Keykeeper, Jan. $8, Feb. d^o $6, Mch. d^o $6, Apl. d^o $8, May $6, June $6,	40	"		
		Given Estate People, after the Crop, 31st May	6	"		
		D V Cotton & Co for 12 Buckets had 25 Jan. 1868	2	40		
		Lent Juniss 22^d May $11, James Cummins 29th May 1^{92}, & Valentine Haynes 5th June 4^{24}	17	16		
		W. A Toppin for 20 Bushels Lime, & McConny for 10 Bushels d^o, 13th Aug^t	3	"		
" "		for a year's Salary as manager to date, £150 Sy	720	"	$6555	02
Sept 21	26	" Profit & Loss &c, paid entering Satisfaction	1	10		
" "		paid proving & recording power of attorney	3	"		
Dec.		paid for power of attorney to A V Murray	6	"	$ 10	10
" 31	29	" Plantation, paid Stewarts Hill &c for 372 Bushels Lime c 10c f, had this year	37	20		
		Deduct 105 Gunny Bags c 30c f 31^{50} & 10 Gallons Bisulphate Lime $3, had by Stewarts Hill in Mch & Apl	34	50	$ 2	70
					$ 7901	62
870	2	" Stock &c, for Balance given up			181	75
					$ 8083	37

Folio 68.

Dr. Louis,

1869 apl 9	57	To Louis Sour & Co., Cash a/c, paid			720	62
" July 30	57	To ditto,	do		836	"

Son & Co., – Supply a/c – Cr.

			$	c	$	c
69 Mch 31	29	By Plantation, for 60 Sugar Hhds c $4.25 ff, from 1st Jan. to date	255	"		
" "		52 molasses Puncheons c $3.25 ff, had this month	169	"	$ 424	"
Jan. 5	29	" ditto, for 1 piece Bullytree 10 feet c $1 ff	10	"		
" 13		1 pair naves $1.44, 22 c. 12 Felloes $6	7	44		
" 5		2 Deal Plank, 72 feet c $36 ff. (choice)	2	59		
" 11 & 18		12 do. 311 feet c $32 ff	9	95		
" 1		400 Cedar Shingles c $4 ff	1	60		
Feb.		6800 Cypress do., c $10 ff	68	"		
" 3		5 Deal Boards, 54 feet c $22 ff	1	19		
" 16		42 do. 524 feet c $20 ff	10	48		
" 17		100 Coiled Wood Hoops	3	60		
Mch: 1		6 Pine Boards, 78 feet c $36 ff	2	81		
Jan.		22 Sacks Oats c $5 ff $110, Febr. 12 do. c $5.25 ff $63	173	"		
Mch: 23		6 do. c $5 ff $30, 25th Jan. 1 Barrel Salt $1.75	31	75		
			$ 322	41		
		Discount 8 ff Cent,	25	79	$ 296	62
					$ 720	62
Apl. 1	29	By ditto, for 1 Puncheon Bisulphate Lime	13	25		
May 6		4 Spruce Plank 100 feet c $24 ff	2	40		
" 13		9 Deal Plank, 268 feet c $30 ff	8	04		
" "		28 " Boards 415 feet c $22 ff	9	13		
" "		1000 Cedar Shingles $6, 27th 4 Bundles coiled Hoops $2.60	8	60		
" & June		16 Sacks Oats c $4.75 ff $76, 6th May 1 Sack Salt $1.20	77	20		
"		paid Import Duty on Rope ff Nebula	1	26		
" 2d		1 Bundle Iron Hoops 56 lts c 3½ c ff	1	96		
			$ 121	84		
		Deduct 6 Sacks Oats twice charged Feb. in above a/c paid $31.50, & Discount from this a/c 72 c	32	22	$ 89	62
June 30th	29	" ditto, for 91 Sugar Hhds: c $4.25 ff, from 1st Apl. to date	386	75		
" "		120 molasses Puncheons c $3.25 ff, do.	390	"		
" 26		2 pair Hd Heads	1	30		
			$ 778	05		
		Discount 1½ ff Cent,	11	67	$ 766	38
					$ 856	"

Folio 61.

Dr. Louis.

1869 Oct 29	12	To Promissory Note, paid			210	60
1870 Apl. 5	68	To J. H. Thomas, paid			200	"

Son, & Co., Supply & c Cr.

			£	c	£	c
69 July	29	By Plantation, for 30 Barrels Cement @ £3 50 P.	105	"		
" 8		4 Cedar Posts 96c, 3500 Cedar Shingles @ £1	21	96		
" 22		1 Sack Salt £1 20, 1 Keg Powder £4	5	20		
" 3		5 Pine joist 240 feet @ £3 6 P.	8	64		
" 31		18 Spruce joist 182 feet @ £2 2 P.	4	,		
"		19 Deal Plank, 519 feet @ £2 8 P.	14	53		
" 14		16 " Boards, 201 feet @ £2 4 P.	4	82		
"		52 " 8" 823 feet @ £2 2 P.	18	10		
Aug 30		42 " 9" 505 feet @ £2 0 P.	10	10		
July 26		25 lbs C. Nails	2	25		
Sept.		80 Bushels Coal @ 20c P.	16	"	£ 210	60
Oct. 1	29	" ditto, paid porterage Rope 33c, paid Duty on Brands 16c	"	49		
" "		1 pair Iron Wheels £5 7 60, 15 lb. 10 Brl. Cement @ 35	92	60		
Nov. 17		10 lbs 20. Nails 90c, Cutting 79 feet Pine @ 2c £1 58	2	48		
" 10		3 Pine Beams 1070 feet @ £2 40 P.	42	80		
" 4 Dec.		22 " Joist, 899 feet @ £2 36 P.	32	37		
" 17		11 Deal Plank, 2654 feet @ £2 2 P.	6	86		
Dec. 30		6 8" 207 feet @ £2 8 P.	5	80		
Nov. 17		19 Deal Boards, 252 feet @ £2 2 P.	5	54		
Dec. 30		18 6 feet refuse 8". £3, 20 lb. 508 feet refuse Spruce £4	7	"		
" 17		16 Bundles coiled Wood Hoops, @ 6s 3c P.	3	90		
" "		84 lbs Iron Hoops @ 3 1/2c P. £2 94, 200 Rivets 48c	3	42		
" 1		1 Sack Salt £1 25, 1 molasses Puncheon 3 Aug. £3 25	4	50		
			£ 207	76		
		Deduct 1000 Shingles overcharged & c before this, 27 July 16	6	"	£ 201	76
		Discount			1	76
					£ 200	"
870 March 31		" ditto, for Amount drawn from E. Racker, deducted from his Blacksmiths & c with Haynesfield	11			
Jan. to June		96 Deal Boards 1429 feet @ £2 2 P.	31	43		
" "		83 8" 1381 " @ £2 4 P.	33	14		
May 12		76 refuse 8" 890 " @ £1 7 P.	15	13		
Jan		55 Deal Plank, 1259 feet @ £2 6 P.	32	74		
Feb. 18		2 8" 54 " @ £2 4 P.	1	30		
Apl. 5		7 8" 200 " @ £2 5 P.	5	"		
Jan. 11		6 Pine Joist, 228 feet @ £2 6 P.	8	21		
" "		1 piece Bullytree 14 feet @ 90c P.	12	60		
Apl. 13		6 pieces 8" 25 feet @ 60c P.	15	"		
		Carried to Folio 72,	£ 165	55		

Dr. Nightingale

				£	s	d
1869 Dec 31	57	To Louis Sout & Co., paid (5th april 1870)		62	5	9
1870 Oct 25	67	To ditto, paid Pro: Note of 22d July		360	0	7

& Co. (Folio 54) Cr.

			$	c	$	c
69 Oct 8	29	By Plantation, for 3 lbs Leather $2.40, 15th Nov. 200 Clinches $1.60	4	"		
" 23		200 black Welch Squares c 14c f.	28	"		
Nov. 26		repairing a Cog Wheel 60c, 9th Dec. 300 Clinches $1.80	2	40		
Dec. 9		115 panes Glass $7.81, Paint & Oil $2.22	10	03		
"		Locks Hinges &ca $4.16, 30th 7 lbs Spikes 84c	5	"		
" 20		1 Sack Oats $4.50, 6 lbs Tallow $1.20	5	70		
" 30		83 lbs nails	7	46	$ 62	59
70 Jan. 1	29	By ditto, for 1 Puncheon Oil meal	22	"		
"		25 Sacks Oats c $4.30c f.	107	50		
" 1		28 lbs Tallow $5.60, 7th 25 lbs Pitch $2	7	60		
" 8		1 Keg Powder $4, 10th 10 feet galvanized Wire $4	8	"		
" 11		3 1/2 lbs Copper Rod 84c, 5th mch: 4 1/4 lbs do $1.70	2	54		
" "		3 3/4 lbs sheet Copper $1.32, & 5th mch: 10 1/2 lbs do $3.68	5	"		
" 17		1 Sack Salt $1.44, 15th Feb. 1 do $1.44, 19th 1 do $1.44	4	32		
Feb. 8		1 Canetop Cutter Wheel $2.40, 17th 1 Lamp $3.60	6	"		
" 1		120 Bolts & nuts $3.60, 17th 33 1/2 lbs Spikes $3.35	6	95		
" 17		1 knot mill Lacing $1.20, 21st 2 Bundles Coiled Hoops $1.20	2	40		
" 22		2 Lamps $1.20, Wicks Chimneys & Burners $1.68	2	88		
" "		1 Mill Step $3, 1st mch: 1 galvanized Basin 36c	3	36		
" 28		1 Sadle 96c 12th apl. 1 do 96c, & 28th 1 Skimmer 96c	2	88		
" "		2 Blocks $2.88, & 14th apl. 1 do $2.16	5	04		
" "		1 Strap for Blocks $1.08, & 14th apl. 1 Strap $1.02	2	10		
mch 5		18 1/2 lbs manilla Rope $3.70, & 10th may 23 lbs do $4.60	8	30		
" 29		1 galvanized Bucket 72c, & 6th June 6 do $3.30	4	02		
apl. 1		700 lbs Oil Cake	24	50		
" "		1 Sack Salt $1.44, & 24th may 1 do $1.44	2	88		
" 12		2 knots Sash Cord 96c, Twine $2.40	3	36		
" "		1 Hoe to cask Sugar 48c, 22d mch: Ink 84c	1	32		
" 28		1 pair Horse Scissors 84c, & 1 Comb 24c	1	08		
May 25		1 Bottle Ink 84c, 27th 1 pair Girths $1.08	1	92		
June 6		1 Rain Gauge $5.50, 1 Cutlas 48c	5	98		
" 13		2 Sieves 80c, 30th 6 panes Glass 68c	1	48		
to June 30		400 lbs nails $31, 341 lbs Bar Iron c 4c f $13.64	44	64		
"		168 lbs Iron Hoops c 4c f $6.72, & 200 Rivets 40c	7	12		
"		Locks $8.04, Hinges &ca $7.72. 600 Clinches $3.54	19	30		
"		7 Tins Kerosine Oil $16.75. Paint & Linseed Oil $23.93	40	68	$ 355	15
July 22	25	" Interest, for Discount on Pro: note			5	72
					$ 360	87

Dr. Elwell,

					£	c
1871 Aug. 1	80	To Louis Son & Co.	paid		101	25
1872 Oct. 29	90	" ditto	"		303	76
1873 Sept. 15	91	" ditto	"		70	70
1875 May 28	100	To J. H. Thomas,	paid		215	91

			$	c	$	c
1869 May 27	29	By Plantation, for 52 lbs Iron Hoops, c 4c p.	2	08		
"		Turpentine & Oil $1.10, 6 Cattle Chains $1.44	2	54		
June 14		2 Scythe Stones 20c, " 28th 1 Bottle Tar 24	"	44		
" 28		1 Horse Brush $1.68, 1 Currycomb 24 & 1 Manecomb 12	2	04	$ 7	10
Feb. & 1870 June May	29	" ditto, for Leather, &c, for Mule Cart Harness	57	75		
		133 lbs. galvanized Nails	16	46		
June 10		62½ lbs. tarred Rope c 15c p.	9	38		
Sept. 3		126 lbs Lead pipe c 6c p.	7	56		
" "		6 lbs Tallow $1.20, 300 Clinches $1.80	3	"	$ 94	15
					$ 101	25
1871 Mch.	88	By ditto, for Harness Leather &c. $45.73, & Augt. do. $10	55	73		
June 20		4 Agricultural Forks $11 Dec. Hooks & Staples $1.30	12	30		
Dec. 15		1 Keg blasting Powder	4	25		
"		11 sheets Copper, 345¼ lbs c 35c p.	120	84	$ 193	12
"	83	" Expenses, for 2 Brooms $1.32, Whip Thong 30c, & a/c $42.30			43	92
					$ 237	04
1872	82	" J H Thomas, for his a/c for 1871			61	90
July 26	26	" Profit & Loss, for Discount on note			4	82
					$ 303	76
Feb. 27	88	" Plantation, for 1 knot Mill Lacing $1.44, 1 Keg White Lead $1.50	2	94		
Mch. 8		1 Lamp $8, 20 Gallons Kerosine Oil $10	18	"		
" 12		Staples & Pulleys 80c, 13th Leather on Grosvenor's a/c $37.38	38	18		
" 13		2 pair Till Hames $2.75, 1 pair Leading Chains $1.50	4	25		
"		2 dozen Buckles 48, 39 lbs Rope c 15c p. $5.85	6	33		
Mch. 27		2 Stable Brooms $1	1	"	$ 70	70
1873 Feb. 26	88	" ditto, for 10½ lbs. Rope $1.58, 3 lbs. Twine $1.80, 1 Bottle Tar 20c	3	58		
Mch. 3		1 Bolt Canvas $15, 30th Apl. 1⅓ yard Brass wove Wire $3.34	18	34		
May 12		500 Clinches $4, 15 lbs. proof Chain $1.80, 30th June 4 lbs. Tallow 96c	6	76		
" 21		150½ lbs. Rope c 15c p. $22.58, Leather &c for Mule Harness $55.46	78	04	$ 106	72
Feb. 28	101	" Expenses, for 1 Butter Knife $1.20, Harness Collar &c $4.50 & 11th Oct. 1 Broom 60			6	30
					$ 113	02
1874 Mch. 12	88	By Plantation, for 12 Ox Bows $5, 12th June, Cart Harness $7.67	12	67		
Dec. 7		3 Agricultural Forks	7	50		
Apl.		Leather $12.40, 12th June $38.96, & 9th Oct. $11.72, deducted from Grosvenor's a/c	63	08	$ 83	25
Oct. 9	101	" Expenses, for Bridle, Girths, Leather &c			7	36
Augt. 17	3	" Villa Nova, for 56 lbs. galvanized Nails c 18c p. $10.08 & 2 gallons Linseed Oil $2.20			12	28
					$ 215	91

Folio 116.

Dr. The Grandchildren

					$	c
1869		To Amount brought from Folio 7			8688	43
	52	" Expenses, paid by Dr. Thomas in England, Vizt. paid Mrs. J H Thomas, Balance of Principal which was due her husband, £94. 9. 2 Sg.	$ 453	c 40		
Dec. 31		paid Maria M. Thomas $64 bs, Grant E Thomas $64 bs & Frederick C Thomas $64 bs, £13. 9. 2 Sg. each, being 1 year's Interest due to them 22d Sept	193	83.	$ 647	23
" "	"	" Balance, carried down			10467	70
					$ 19803	36
1870 Mch.	2	To Stock a/c, paid Herbert Nurse 2 years Int. due in 1869	£ 26.	18.4	129	22
"	2	ditto, paid do. his Legacy and all Interest. (paid him out of money borrowed of A Vilgrim)	£ 269.	4.7	1292	30
Oct. 10	70	" H. McChlery, paid Mrs. Collings children's Interest	£ 40.	7.7	$ 193	82
Apl. 21	67	" Louis Son & Co., paid A V. Murray on a/c of his wife's Legacy	£ 150	—	720	"
Nov. & Dec.	52	" Expenses, paid do. in England, Balance of do. (with all Interest)	£ 119.	4.7	592	30
			$572	30		
"	52	" do., paid Maria M Thomas $64 bs, Grant E Thomas $64 bs, & Frederick C. Thomas $64 bs, in England, their Interest			193	83
	"	" Balance, carried down			7753	83
					$ 10855	30
1871 Oct. 6	79	To T. Daniel & Co., for part of Bill to pay Mrs Collings children's Interest as p Rec. of Oswald Jones, £40. 7. 7.			193	82
July 31	83	" Expenses, paid F. C. Thomas, Interest $64 bs, paid Grant E. Thomas in England $64 bs & paid Maria M Thomas $64 bs			193	83
1872 Mch. 5	89	" T Daniel & Co., for Bill remitted Miss G E Collings of Guernsey in full of her Legacy £269. 4. 7. & 5 months Interest on do. £5. 8. 5. — Bill £274. 13/ as p her Rec.			1318	32
May 1st	10	" Gibbs Bright & Co. paid Miss Maria Mercy Thomas in full of her Legacy £269. 4. 7 & Interest on do. £5. 15. 5. — Together £275. Stg as p her Rec.			1320	"
Oct. 8	90	" Louis Son & Co., paid W Howatson 1 years Interest to Mrs Collings' 2 children			129	20
	94	" Expenses, paid Grant E Thomas $64 bs, & Fred. C Thomas $64 bs, this year's Interest			129	22
		Carried to Cr. side			$ 3284	39
1873 Oct. 7	89	To T. Daniel & Co., paid by part of Bill, Mrs Collings 2 children's Intt. p Rec. of Oswald Jones			129	20
" Sept. 22	101	" Expenses, paid Grant E. Thomas $64 bs & Fred. C. Thomas $64 bs this year's Interest			129	22
					$ 258	42
1874 Oct. 27	101	To ditto, paid out of Bill, Mrs Collings 2 children's Intt. p Rec. of Oswald Jones			129	22
		paid Grant E. Thomas $64 bs & Fred: C. Thomas $64 bs this years Interest			129	22
					$ 258	44
1875 Oct. 26	105	To Louis Son & Co. paid Mrs Collings Children's Interest, p Rec. of Oswald Jones			129	22
	112	" Expenses, paid Grant E Thomas $64 bs & Fred: C Thomas $64 bs this year's Interest			129	22
					$ 258	44

of The Honble John H. Nurse, dec^d. Cr.

					$	c
869		By Amount brought from Folio 7.			19803	36
			Sterling			
Septr 22	"	By Balance brought down, Legacies to 8 Grandchildren £	2153.	17 "	$ 10338	48
" " "		d^o, 2 years Interest to date due Herbert Nourse	26.	18.4	129	22
870 "	25	" Interest, paid as p. D^r side, Mrs. Collings 3 children, and the 3 Thomass			387	60
					$ 10855	30
			Sterling			
870 Septr 22	"	By Balance brought down, Legacies to 6 Grandchildren £ 269. 4. 7½ each, as p. Folio 7.	£1615.	7. 7½	$ 7753	83
871 Septr 22	25	" Interest, paid as p. D^r side			387	65
1872 "	25	ditto, paid as p. d^o. to Miss G Collings 26^{02}, Miss M M Thomas 27^{70}, & Mrs Collings' 2 children 129^{20}, G E Thomas 64^{61} & F C Thomas 64^{61}			312	14
					$ 8453	62
		Deduct Amount from D^r side			3284	39
1872 Septr 22	"	By Balance now due G E Thomas, F C Thomas, and Mrs Collings' 2 Children,	£1076.	18. 5½ Stg	$ 5169	23
1873 " "	25	" Interest for 1 year to Mrs Collings' 2 children 129^{20}, & G. E. Thomas 64^{61}, & F. C. Thomas 64^{61}	258	42		
1874 " "	25	" ditto, for 1 year to Mrs Collings' 2 children 129^{22} & G. E. Thomas 64^{61}, & F. C. Thomas 64^{61}	258	44		
"	2	To Stock a/c, paid Frederick C. Thomas his Legacy	£ 269.	4. 7 Stg	1292	30
		Balance now due G. E. Thomas, & Mrs Collings' 2 Children	£ 807.	13. 10½	$ 3876	93
1875 Octr 26	110	To T. Daniel & Co. for Bill this date on a/c of G E Thomas's Legacy	£ 70	" "	$ 336	"
		Balance due,	£ 737.	13. 10½	$ 3540	93
		Carried to Folio 121.				
875 Septr 22	25	By Interest, for 1 year to Mrs. Collings' Children & to G E. & F. C Thomas	$ 258	44		

Dr. Balances.

1869 Dec 31		To Effects belonging and Debts due to the Honble G. E. Thomas this date,			$	c
	3	Haynesfield Plantation, Cost £30500 Sterling			146400	"
	4	R. M. Steam Packet Co., 10 Shares, £600 " "			2880	"
			£31,100 " "		149280	"
	59	J. H. Thomas, due from him	£ 37. 17. 3½ "		181	75
			£31137. 17. 3½ Sterling		149461	75

Folio 55

1869 Dec 31.		By Debts due from the Hon.ble Grant & Thomas this date,				to	£	c
	9	Moravian Mission	£1000. Sterling				4000	"
	6	Mrs G. Collings	£1225. 14/. ~				5883	36
	8	A Herbert Nourse	£1900 ~ ~				9120	~
	64	8 Grandchildren of J.A Nurse dec.d	£2153. 17. ~		(2 paid)		10338	48
	5	Mrs G.R Thomas,	marriage Settlement	£3357. 15. 3			16088	46
	"	ditto	Legacy	£12385. 0. 4			59448	98
				£22,016. 6. 7	Sterling		£105,678	38
	8.	A.A Nourse, 1 years Int.t to 22 Sept.r 1900 is £114 ~					547	20
	7	d.o 2 years d.o on his Legacy		£26. 18. 5	} paid		129	22
	5	d.o his portion of Ashbury Sale		£26. 16. 7			128	78
	5	d.o 2 years Int.t on d.o		£3. 4. 4			15	44
	56	J. Daniel & Co.o	a/c Current	£846. 0. 8			4060	96
				£23,933. 6. 7	"		£110559	98
	12	Promissory Notes			P.o	1992 89		
	18	C. Boyle			P.o	11 73		
	63	Elwell & Co.o			P.o	7 10		
	53	Louis Sou & Co.o	1868 % c		P.o	92 01		
	61	d.o	1869 % c		P.o	200 "		
	57	d.o	Cash % c (includes 1869 % c P.m 1870)		P.o	930 69		
	23	C. Pile			P.o	75 "		
			(unpaid) Open a/c	£ 689. 9. 3	Sterling		£3309	42
				£23,722. 15. 10	"		113,869	40
"	" 1	By Stock % c,	for Balance	£ 7415. 1. 5½	"		35592	35
				£31,137. 17. 3½	Sterling		149461	75

Folio 70.

D.v. Thomas

			Sterling £ s d	₹	c
1870	27	To Sugar, for net proceeds Sales of 1160 Hhds: cons^{d}. them this year, Viz^{t}.			
		To London. 2 ₰ Nebula due 18th June	£ 33.16.5		
		14 " Candidate " 10 Sept^{r}.	252.19.6		
		4 " Howrah " 8 Oct^{r}.	73.16.4		
		4 " Raby Castle " 8 "	60.15.5		
		8 " British monarch " 8 "	119.2.2		
		4 " Clarendon " 22 "	57.2.2		
		10 " John Scott " 29 "	130.9.6		
		4 " D^{o}. " 29 "	62.14 ~		
		3 " Point " 29 "	46.14.4		
		11 " Dorothy " 29 "	158.0.1		
		9 " Candidate " 14 Jany. 1871	139.3.3		
		22 " Athene " 21 " "	327.16.1		
		1 " Sylph " 4 Feb^{y}. "	15.11.10		
		4 " Nebula " 11 " "	67.4.4		
		10 " Luzerain " 11 " "	170.4 ~		
		To Bristol. 12 " Fanny " 16th Octr. 1870	199.0.6		
		8 " Orchid " 20 Nov^{r}. "	114.6.11		
		6 " Louisa " 6 Jany. 1871	85.7.9		
		10 " Akbar " 22 " "	157.1.2		
		14 " Wm Anning " 12 Feb^{y}. "	226.13.9		
		1160 Hhds:	£ 2494.19.6		
		Deduct Cost of Insurance on D^{o},	54.0.6	£ 2440 19 "	₹ 11716 56
July 2	52	" Expenses, received Colonial Bank Bill, due 3^{d}. Oct^{r}.		74 1 3	₹ 355 50
Dec. 31	26	" Profit & Loss, for Difference between various Rates of Exchange on Bills, and ₹480 ₰ 1/2 per £ 10^{d}		~ ~ ~	37 60
" "	~	" Balance due to them this date, Carried to Folio 79		1824 13 2	₹ 8758 36
				£ 4339 13 5	₹ 20868 02

Daniel & Co. Cr.

			Sterling			$	c
1870. Jan. 1	"	By Balance brought from Folio 56 £	846	0	8	4060	96
	67	" Louis Son & Co. (10c over)	1400	"	"	6757	60
Jan. 24th	52	" Expenses, paid Dr. Thomas in England £60.					
Mch 4		d° £50, 9th d° £50, 21st apl. d° £60.					
June 4		d° £60, 25th Aug. £60, 14th Sept. £50	555	"	"	2664	"
Oct. 4		d° £50, 28th £25 & £90,					
Jan. 5	52	" d°, paid Draft to F. C. Thomas £60, 6th d° G. E. Thomas £29					
Feb. 16		d° to Thomas £50, 2d apl. to Willis £50					
May 19		d° to Bearer £60, 25th to Anderson £29					
" 31		d° to Murray £50, 16th June to Bearer £60.					
June 16		d° to Bearer £15.13/. 17th " to d° £30					
Aug. 2		d° to d° £65, 28th Oct. to d° £19.13/.					
Oct. 31		d° to d° £20, 1st Nov. to d° £40.					
Nov. 4		d° to d° £40, 10th Oct. to Adam £45					
Oct. 11		d° to Haines £30.16.9 15th " to Smith £17.13/.					
" 12		d° R.M.St. Pk. Co. £99, & 18th d° £33	1204	7	3	5780	94
" 27		d° to R. Castle £21.14.6 28th to Maple £50.					
July 11		paid F. C. Thomas's Draft £15, & 4th Aug. d° £15.					
Nov. 10		paid A. V. Murray's Dft. £24 6th Dec. £76 & £50					
Jan. 6		paid for Newspapers 7/6 9th July 9/6					
Apl. 27		shipping Expenses on Floor Cloth p/ Nebula 19/9					
Oct. 29		" d° on Piano p/ Candidate £4.10.3					
Dec. 20		" d° on Carriage p/ Orchid £1.10/.					
" 29		paid his Son's Draft £110.					
Apl. 27	29	" Plantation, for Invoice of 1 Tache p/ Nebula	35	3	2		
Oct. 29		d° of 1 d° p/ Candidate	36	18	5	345	98
"	8	" A. H. Nourse	114	"	"	547	20
Mch 9	26	" Profit & Loss, paid Druce & Co. Law Charges £36.18.1					
Dec. 31		paid Postages &c. p/ a/c Current this year 17	54	18	10	263	72
" "		Comm: 1/2 p/ Ct. paying & receiving £3437.12.7, £17.3.9					
" "	25	" Interest, for Balance of Interest to date, on a/c Current	93	5	1	447	62
		£	4339	13	5	$20868	02

Dr. Louis,

			$	c	$	c
1870 Jan. 12th	66	To T. Daniel & Co., for Bill £300 Sterling c$483 ff Ct.	1449	"		
Feb. 15		do. £300 " "	1449	"		
Mch. 4		do. £200 " "	966	"		
May 17		do. £150 " c$480 ff Ct.	720	"		
Aug. 15		do. £450 " c$483 ff Ct.	2173	50		
		£1400 "			$ 6757	50
Mch. 22	68	" J. H. Thomas, received of him	1195	71		
July 22		do. $700 ", 13th Aug. $227 65, 17th Oct. $300.	1227	65	$ 2423	36
Apl. 20	70	" H. McChlery, recd. of him, $500 ", 24th Sept. $160 75,			660	75
Nov. 5	27	" Sugar recd. of C. Hollingsworth for 6 Hhds: 13190 lbs Wt. c$3 80 ff Ct. $501 22, & Hhds: $30.	$ 531	c 22		
" 8		recd. of do. for 15 Bags, 2325 lbs Wt. c$4 ff Ct.	93	"	$ 624	22
Dec. 10	12	" Promissory Note, paid them			1000	"
Apl. 20	70	" H. McChlery, paid Da Costa (Entd. to Louis & Co's 9 Dec. 1869)	177	20		
" 25		paid W. D. Spencer & Co. do.	45	"		
" 28		paid T. Hardy & Co. do.	75	"		
May 6		paid F. A. Clairmonte & Co. do.	108	80		
Apl. 25		paid M. Cavan & Co. do.	8	23	$ 414	23
				$	11880	06
Dec. 31	"	" Balance, carried to Folio 80			160	34
					$ 12040	40

Son, & Co., Cash a/c. Cr.

1870 Jan. 1st	"	By Balance, brought from Folio 57			$ 930	c 69
	12	$ 2082 29, 23 $ 75, 18 $ 11 73, 68 $ 2843 81, 64 $ 720,			5732	83
	9	$ 288, 52 $ 572 51, 19 $ 67; 40 $ 24 47, 62 $ 360 87			1312	85
	29	" Plantation, paid for Sundries this year, Vizt.	$	c		
Jan. 10th		E. de Mora's a/c for 11.2.13 Guano c $ 60 ff had 10th Dec. 69	34	85.		
" 22		P. Note to Bascom for 4 American mules	428	39		
Feb. 14		"Imperial" Fire Co., Insurance on Buildings 1 year	81	"		
Apl. 5		do Insurance on Produce 6 months	69	"		
Feb. 26		J. S. Howell for a mule Cart, had 27th Nov. 1869	20	"		
Mch. 12		P. Note to Trowbridge & Co. for a Horse had 9th Dec. "	205	"		
" 10		do. to do. for 25 Sacks Oats c $ 3 60 ff $ 90, & 1 Barrel meal $ 4 10, had 7th Jan.	94	10.		
" 18		W. F. Croney's a/c for Sundries had to date	17	22.		
" 29		T. W. Shilstone's a/c for Corn meal & Rice had in 1869	35	71.		
Apl. 4		N. P. Griffith for a Cow	50	"		
" 5		J. Gill's a/c for Rat poison $ 5 04 & medicine for Stock $ 11 74, had in 1869	16	78.		
" 6		S. Polgreen Difference in Exchange of 1 old Ox for 2 young ones	50	"		
May 30		T. F. Pilgrim for Yams had in Feb. & May to plant	27	89.		
Aug. 8		Parochial Tax on 300 Acres Land in St. John c 42c ff	126	"		
" "		Highway Tax on do. do. c 18c ff $ 54, on 3 Horses $ 4 32, 20 mules $ 18, & 18 wheels of burthen c 60c ff $ 10 80	87	12.		
" 5		E. de Mora's a/c for 30.13.2.21 Guano, c $ 65 ff. had from 22d June to 22d July	1994	49		
Sept. 3		John R. Earle for 2 Ploughs (1 charged Stewarts Hill)	36	"		
Oct. 29		F. A. Clairmonte & Co's a/c for 4.1.3.18 Nitrate Soda c $ 84 ff. had from 12th to 27th July	344	02.		
Dec. 19		do's a/c for 1.1.3.12 do. c $ 84 ff., had 16th Augt.	91	80.		
Nov. 12		P. S. Wood, Difference in Exchange of a Cow	33	"		
Dec. 30		John S. Pilgrim on a/c of mason's work	45	"		
" 31		James A. Howard, Blacksmiths a/c this year $ 35 52, Less Balance due for a Carriage $ 20, & 2 $ 52	15	52.		
"		Treasury Tax for militia on 300 Acres St. John c 16c ff	48	"		
"		do. for Loan on do. c 5c ff	15	"	$ 3965	89
" 6th	25	" Interest, paid Discount on Pro: Notes			33	14
	71	Nightingale & Co.			65	"
					$ 12040	40

Dr. John H.

			$	c	$	c
1870	67	To Louis Son & Co., received of them this year, Vizt.				
Jan. 3		$80, 10th $5 24, 11th $40 36, 12th $22, 21st $70	217	60		
" 28		$66, 4th Feb. $69, 11th $66, 12th $40	241	"		
Feb. 18		$95, 25th $95, 26th $10, 3d March $50	250	"		
Mch: 4		$120, 11th $130, 14th $38, 18th $125, & $55 10	468	10		
" 25		$105, 29th $20 76, 1st Apl. $135, 4th $50	310	76		
Apl. 5		$11 10, 8th $135, 5th May $21, 30th $10 77, & $11	188	87		
May 30		$23 92, 17th June $137, 4th $12 96, 20th July $20	193	88		
Augt. 2		$60, & $67 64, 5th $42 54, 23d Sept. $96 & $30	296	18		
Nov. 11		$66 42, 28th Oct. $25, 12th Nov. $42, 13th Dec. $40	173	42		
Dec. 5		$40, 6th $13 & $25, 7th $30, 16th $100, 19th $16	224	"		
" 23		$110, 30th $120, 31st $50	280	"	$ 2843	81
Mch: 22	27	" Sugar, recd. for 8 Hhds: sold H. McChlery (7 Hhds c $4 25 ℔ $82 46, & 1 Hhd moist c $3 75 ℔ $642 28 as ℔ Sugar Book)	724	74		
July 22		recd. of F. A. Clairmonte & Co. for 10 Hhds: 19071 lbs Nt. c $4 25 ℔ $810 57, & Hhds: $5 ℔ $50	860	57		
" 8		recd. of F. A. Clairmonte & Co. for 1 Barrel $11 90 Deduct paid Dean 28th May for 1 do. $7	4	90	$ 1590	15
Mch: 9	28	" Molasses, recd. of Seacock & Co. for 6 Puncheons 627 Gallons c 20c ℔	125	40		
" 15		recd. of Trowbridge & Co. for 12 do. 1352 " c 24c ℔ $324 48 Deduct $48 for Puncheons included	276	48		
" 26		recd. of F. A. Clairmonte & Co. for 12 do. 1223 Gallons c 22c ℔, (in his own Puncheons)	269	06		
Sept. & Oct.		recd. by Mr. Griffith for molasses sold Laborers	5	75		
Jan. 15		" " do. for 1½ Gallon Sirup	"	48		
" 8		" of W. F. Croney for 3 Puncheons do.	63	"	$ 740	17
	"	" Plantation, received for Sundries this year, Vizt.	"	"		
		18 molasses Puncheons c $4 ℔, sold with some of above	72	"		
" 15		Todds for Cane plants, 7500	22	50		
"		Thicket for do.	78	75		
"		Mount for do.	10	"		
"		Dodds for do.	18	75		
Mch: 25		J R Niccolls for 2 Bags Corn	3	60		
Apl. 9		R B Clarke for 6 do.	10	80		
Aug. 19		A. Belfield for 4 Bags Bread	8	"		
" 27		R. T. Bascom for 4 do.	8	"		
May 7		Gittens on a/c of a mule	10	04		
		Carried to Folio 69	$ 242	44	$ 5174	13

Thomas. (Folio 59.) Cr.

1870	19	By $10 — 61 $200 —, 67 $2423 36 —			$ 2633	c 36
Jan. 8	52	" Expenses, paid for Dr. Thomas $10 —, 30th $10 —, Mch: $10	$ 30	c "		
July 5		do. $15 —, 22d $3 —, 30th $10 —. Nov. $10 — & $20 —	58	"		
Dec. 3		do. $10 —, 6th $20 —, 17th $3 —, 30th $20 —, 19th Oct. $5 48	58	48		
Apl. 5		paid G. Whitfield & Co. $12 07, 19th Aug. Globe Newsp. $4 64	16	71		
" 26		" Revd. F. T. Niebert, Donation to Mt. Tabor	50	"		
Oct.		" Donation to St. Johns $5 —, 28th Misses Taylor $25	30	"		
Dec. 24		" J. H. Parkinson balance of a/c for Cleaning & repairing Furniture	30	"		
to Dec.		paid Pensioners $11 52, & Villanova Servants $25 08	36	60	$ 309	79
		" Plantation, paid for Sundries this year, Vizt.				
Feb. 12		1 Sadle handle 6c, 18th Nurse for 21 Fellows $14 —	14	06		
" 18		1 pint Castor Oil 24c, & 26th Gin 36c for an Ox	"	60		
" 26		Baker painting Doors &c. $3 —, 5th Mch: do. $3 —	6	"		
Mch. 5		Crone patching 1st Taiche $4 40, 12th do. Racker $5	9	50		
		Bowen & Sons a/c for Books & Stationery	5	14		
" 14		John H. Welch's a/c for Carpenter's work shingling Cattle House, part of Boiling House, making 2 Sugar Coolers, &c.	121	"		
" 29		W. Chenery & Co. for a Cog Wheel for Canetop Cutter	1	20		
" 5		2 Chimneys & Wicks 39c, 25th 3 Sadle handles 18c	"	57		
" 19		Mc. Andrew for Guinea Corn	5	"		
" "		Grosvenor, repairing Saddle $5 —, & 25th do. $9 —	14	"		
Apl. 5		repairing Watches for Estate people	5	"		
" "		attending sick Stock $5 —, 18th June pointing Rope 24c	5	24		
" 26		Shepheard & Marshall for a Drag	"	48		
" 14		Difference in Exchange of an Ox	25	"		
" "		money lent Laborers $3 60, 6th Augt. Sent old Mc. Clean $2 88, Sent John White $10 —, 23d Dec. Sent Mrs. Cobham $2 40	18	88		
" 28		W. F. Croney's a/c for 96 Bags c 6c ff $5 76, Brown Thread 48c Coconut Oil 48c & 1 pair Hinges 20c	6	92		
May 6		Pool Estate for 150 Fire Bricks	6	"		
" "		J. H. Welch on a/c of Carpenter's work $12 —, 14th do. $15 —, & 28th in full do. $15 —	42	"		
June 4		Francis Riley, millwrights a/c $14 96c Sep 1 Grindstone $2	12	96		
" 24		J. S. Howell for 5 Puncheons	7	20		
" 18		W. F. Croney for 9 Oil meal Puncheons	10	80		
		Carried to Folio 69,	$ 317	55	$ 2943	15

Dr. John H.

				₰	c	₰	c
1870		To Amount brought from Folio 68		242	44	₰ 5174	13
	29	" Plantation, received for Sundries, continued, Viz:		~	~		
May & June		Robert for a Reflector		1	44		
June 10 & 24		Robinson on a/c of Lumber		"	72		
		Grosvenor, at sundry times, on a/c of Lumber		9	"		
		do do for Leather		20	"		
"		Bracey for Lumber, had 26th July 1869		30	78		
Sept. 13		old Metal, sold W. Peacock & Co.		122	61		
Oct. 17		2 mules ₰200~, 1 H. & Mahogany Trees ₰20.		320	"		
Nov. 26		Mr. Clean, Appraisment of allotment		1	44		
to Dec. 31st		Laborers Land Rents received this year, as ₰ Summary		480	47		
"		on a/c of money lent Laborers ₰3 60, do Haynes ₰3 40 & old Mr. Clean 96c		8	04		
"		Irons ₰4 56, Potatoes ₰28 60 Powder ₰8~ Beef ₰2 18		43	34		
Feb. 22		1 Calf ₰5~ 11th Aug. 18. ₰6~, 18th 28. ₰12. 15th Dec. 18. ₰6.		29	"	₰ 1309	28
	70	" W. McChlery				3684	54
Apl. 26	52	" Expenses, rec'd. of Jas. A Howard, balance for a Carriage				100	"
						₰ 10267	95

Folio 81.

Thomas Cr.

			$	c	$	c
1870		By amount brought from Folio 68	317	55	$ 2943	15
	29	" Plantation, paid for Sundries continued, Vizt.	"	"		
June 10th		Thorne for 500 lbs Yams c $2.16 p Ct	10	80		
" 18		Fairy Valley for 50 lbs Eddoes	1	"		
" 24		Music for Laborers at end of the Crop	"	96		
July 9		6 Cattle yokes $5, 24th Tar 48c, paper 30c	5	78		
" 30		Difference in Exchange of a Cow	30	"		
Aug. 1		2 Cattle yokes $1.44. 26th Edey repairing Screw Wrench $2	3	44		
" 5		Pro: note to F. A. Clairmonte & Co. for 111 Bags Corn c $1.75 p, had in March	194	25		
" 20		Grosvenor, Plumbers a/c $5.46, repairing Saddle $2.88	8	34		
" 26		Appraisement of Holders allotment $2.55, & 8th Oct. do. of James Henry's do. $3	5	55		
Sept. 14		Donation to the Roads $15. Oct. Edey repg Plough $5	20	"		
" 10		Redland for 26 lbs. pewter c 24c p.	6	24		
Oct. 1		King, Blacksmiths a/c, July & Aug.	9	"		
Nov. 4		Sealy for 6 Cart Felloes c 55c p.	3	30		
" 12		Jos. Jackman's a/c for weighing Sugar this year	6	42		
" 26		Antrobus, Farrier's attendance on a Horse $3, & 25c. Dec. do. do. on Stock $2	5	"		
Dec. 2		J. T. Poyer for a Saddle $13, 1½ pint Castor Oil 36c	13	36		
" 23		repairing a Saddle $3, Riley, millwright on a/c $5.	8	"		
" "		J. H. Welch, Carpenter on a/c, $10, & 30th do. $5	15	"		
to Dec. 31		Hired Labor this year, 52 weeks, as p Summary	4778	60		
		do. getting Stone $47.74, & digging marl $13.25	60	99		
"		Coopers hire $14, Carpenters hire $139.47	163	47		
"		Masons & attendants $126.31, Senhouse, Cartwright $49.41	175	72		
		Food for Tradesmen $8.72, Grosvenor, Saddler, $72	80	72		
		Fodder $37.52, Cane plants $16.56	54	08		
		140 Bags for Sugar c 5c p $7, & repairing Bags $9.93	16	93		
		Clipping Horses & mules	11	64		
		H. P. Griffith a year's Salary as Bookkeeper, &	360	"		
		Assistant during the Crop	41	44		
"		for a year's Salary as manager,	720	"		
		paid gauging 30 Puncheons Molasses c 16c p.	4	80		
Nov. 16		1 Ox purchased of J. H. Thomas	60	"		
Dec. 31		paid W. A. Toppin for 40 Bushels Lime had Jan. & Augst	4	"	$ 7196	38
					10,139	53
1871 Jan. 1st	2	" Stock a/c, for Balance given up,			128	42
					$ 10267	95

Dr. Henry

			$	c	$	c
1870 Apl. 12th	27	To Sugar, for 6 Hhds: 12235 lbs Nt. c $3.60 ℔ $440.46				
		& Hhds: $5 each $30	470	46		
" 26		108 Bags 16876 lbs c $4 ℔	675	04	$ 1145	50
	28	" Molasses, for 2120 Gallons c 15c ℔	318	"		
		21120 " c 24c ℔	5068	80		
		23240 Gallons, 230 Puncheons			$ 5386	80
					$ 6532	30
	"	To Balance, brought from Cr. side			70	"
	29	" Plantation, for 139 molasses Puncheons c $3 ℔			417	"
					$ 487	"
	52	By Expenses, paid J. H Thomas for a Horse			150	"
		Balance due from H McChlery,			$ 337	"
1872	26	" Profit & Loss, for above Balance written off 4/- in the £ paid J H Thomas & given to him by Dr. Thomas			337	"

Mc. Chlery. Cr.

					$	c
1870	19	By E. Racker			34	"
	67	" Louis Son & Co., $660 75, and $414 23	$	c	1074	98
apl. 14	69	" J. H. Thomas, paid him, $135, 20th $16 12, & $10 89	162	01		
" 22		do. $68, 25th $12 50, 29th $148, 6th May $150.	378	50		
May 13		do. $140, 20th $148, 27th $123, 3d June $190	601	"		
June 10		do. $150, 24th $75, 1st July $106, 8th $100	431	"		
July 15		do. $85, 22d $50, 29th $105 60, 5th Aug. $194 25	434	85		
Aug. 5		do. $100, 12th $60, 19th $80, 26th $100	340	"		
Sept. 2		do. $105, 9th $90, 29th $119, 7th Oct. $118	432	"		
Oct. 14		do. $122, 21st $82, 28th $80, 4th Nov. $117	401	"		
Nov. 11		do. $110, 18th $90, 25th $90, 29th $45	335	"		
Dec. 2		do. $100, 9th $69 18.	169	18	$ 3684	54
	29	" Plantation, paid for Sundries, Vizt.	"	"		
apl. 20		B. Inniss' a/c for 1 Sack Pollards, had 22d Mch 1869	4	"		
" 25		W D Spencer & Co. for 2 Bags Corn, had 18th March	4	50		
May 5		S. E. Polgreen, difference in Exchange of 4 old Cattle for 4 young ones	125	"		
Aug. 12		Drumm & Co's a/c, for Horse medicine $2 40, 44 Gallons Bisulphate Lime $10 56 & Cask 60c, 1 Rain Gauge $2 40, & 2 Pots Phosphoric Poison $2 40, had from 20th April to date	18	36		
" 19		D V Cotton & Co. for 32 Bags brown Bread had 1st June	64	"		
Sept. 9		P. Note to Da Costa & Co. for 50 Sacks Pollards c $3 p had 7th June	150	"		
" 16		R. T. Bascom's a/c for 5 Puncheons Oil meal	103	"		
Sept. 24		Coopers repairing molasses Puncheon	"	30		
"		Gauging 230 Puncheons molasses c 16c p	36	80		
		100 Sugar Hhds: c $3 50 p	350	"		
Oct. 6		S. E. Polgreen, Difference in Exchange of a mule & an old Ox, for 2 young Cattle	60	"	$ 915	96
apl. 25	52	" Expenses, paid for Dr. Thomas	10	"		
Nov. 11		paid Charles Hollingsworth's a/c	74	"	$ 84	"
	20	E. T. Gregory			46	"
	71	Nightingale & Co.			76	"
	6	Mrs Collings,			353	"
	64	do's Children			193	82
	"	Balance, carried to Dr. side			70	"
					$ 6532	30

Dr. Nightingale

					£	c
1870 Oct. 17th	70	To H. Mc. Chlery,	paid		76	"
" Dec. 31st	67	To Louis, Sou & Co.	paid	(14th april 1871)	65	"

& Co. (Folio 62.) Cr.

			$	c	$	c
1870 July 6th	29	By Plantation, for 1 Keg Powder $4, 26th Ink $1.68	5	68		
" 22		1 Brass Cock $4, 5th Sept. 1 do $3.84	7	84		
" 23		34½ lbs Lead pipe c 8c ℔ $2.76c, 5th Aug. 20 lbs pitch $1.60	4	36		
Aug 9		10 packages Seed $1.20, Horse Brushes & Currycomb $2.52	3	72		
" 12		116 lbs Bar Iron c 4c ℔ $4.64, 13th 200 Clinches $1.60	6	24		
" 13		96 feet Guttering c 18c ℔ $17.28, & 10th Sept. 18 feet do $3.24	20	52		
" "		18 Staples $3.60, 6th Sept. 1 Elbow 65.	4	25		
" "		1 Burner 24c 1 Chimney 12c, 18th 100 lbs nails $7	7	36		
" 18		65 lbs Bolts & nuts $1.30, to 30th Sept. Hinges &c $5.57	6	87		
to Sept 30		Paint & Linseed Oil $8.80, Turpentine 36	9	16,	$ 76	"
Oct. 15	29	By ditto, for 1 Sack Pollards	3	75		
" 20		47½ lbs sheet Copper, c 38c ℔	18	05		
" 27		9 lbs Pewter c 35c ℔	3	15		
" "		4 lbs nails 32c, 6 Pulleys 48c, 1 knot Sash Cord 36c	1	16		
" "		1 Horse Brush & Currycomb	1	92		
" 29		43 lbs sheet Copper, c 35c ℔	15	05		
Nov 15		5 lbs Tallow c 24c ℔ $1.20, 6th Dec. 1 Tin Kerosine Oil $2.40	3	60		
" "		1 Sack Salt $1.44, & 6th Dec. 1 do $1.44	2	88		
Dec. 24		1 Sieve $1.20, to 31st Locks $8.08, Hinges &c $6.16	15	44,	$ 65	"
1871 Jan 12	"	By ditto, for 1 Sack Salt $1.44, 13th Sept. 2 do $2.88, 24th Oct. 2 do $2.40	6	72		
"		325 Paving Squares c 15c ℔ $48.75, 21st 33 lbs Pewter c 35c ℔ $11.55	60	30		
" 30		25 lbs pewter $8.75, 36 lbs sheet Copper $13.68	22	43		
" "		1 Wheel & Vinion $4, Canvas Twine & Tar $8.30	12	30		
" "		90 lbs sheet Lead $7.20, 2d Feb. 1 mail Chain to clean Teaches $2.40	9	60		
Feb. 2		3 sheets Zinc $5.40, 7th 1 do $2, 18th Mch: 8 do $14 Nov. 5 do $9	30	40		
" 4		2 Charging Ladles $4, 1 Ladle 96c, 1 Skimmer 96c	5	92		
" "		6 Buckets $4.32, Sieves $1.50, 4¼ yards Wire $9.50	15	32		
Mch: 18		24 feet Galvanized Pipe $4.32, 78 feet Gutter $11.70	16	02		
" "		2 Heads $2.40, 3 Elbows 95, 16 Staples $3.20,	6	55		
" "		104 lbs Lead pipe $8.32, 1 Brass Cock $2.50	10	82		
Apl. 12		58 lbs Iron Hoops c 4c ℔ $2.32 & 100 Rivets 20c	2	52		
" 24		338 lbs sheet Copper c 35c ℔ $118.30, & 14th Nov. 181 lbs do $63.35	181	65		
May 8		1 Sugar Shovel 84c, 2 pair Haines $2.16	3	"		
" 18		Canvas Twine & Tar $7.74, 15th July 12 Spoons for Guano $1.20	8	94		
July 25		1 Barrel Cement $3.50, 26th Aug. 4 Kegs Powder $16	19	50		
Aug. 4		4 Cattle Chains $5.76, 5th 12 Ox Bows $5	10	76		
" "		2 Chaff Cutter Knives $3.60, 11th 1 sheet Iron $1.08	4	68		
		Carried to Folio 86,	$ 427	43	"	"

Dr. Louis.

					$	c
1870 Sept. 1st	12	To Pro: note, paid			961	41
1870		By Amount brought from Cr side			384	08
Dec.	52	" Expenses, for Sundries for Dr Thomas &c			64	46
1871 Apl. 5	80	To Louis Son & Co., paid Haynesfield &c for 1870.	$ 384.	08.		
June 30	83	By Expenses, for Balance of Dr. Thomas's &c to date			311	34
					$ 375	80
June 7	80	To Louis Son & Co., paid on &c			228	"
					$ 147	80
			$	c		
Jan. 1st	"	By Plantation, for 1 mill arm $3 Apl. 1 do.	165	"		
"		1250 Fire Bricks c $40 f.	50	"		
"		750 Bristol Bricks c $26 f.	19	50		
"		12 Barrels Cement c $3.50 f.	42	"		
" 10		4750 Wallaba Shingles c $7.50 f.	35	62		
"		76 Deal Boards 1235 feet c $28 f.	34	58		
" 25		8 do. 110 " "	3	08		
Mch: 15		6 do. 102 " c $32 f.	3	26		
Apl. 4		8 do. 102 " c $29 f.	2	96		
May		33 do. 425 " c $26 f.	11	04		
" 11		43 do. 403 " c $24 f.	9	67		
June 1		9 do. 106 " c $22 f.	2	33		
Jan. 25		1 piece Greenheart 11½ feet c 70c f.	8	05		
Feb. 28		1 piece Bullytree 5 9/12 feet c 90c f.	5	18		
Jan. 10		6 sheets Copper, 136¾ lbs c 30c f.	41	03		
		Carried to Folio 85,	$ 433	30,	& $ 147	80

Son & Co., Supply &c., Cr.

			$	c	$	c
1870	29	By Plantation, for amount brought from Folio 61	165	55		
Jan. 1st		600 Cedar Shingles c $4.50 p.	2	70		
"		8000 Wallaba do., c $6.50 p.	52	"		
May		9500 do. do. c do. p.	61	75		
Apl.		2200 Cedar do. c $4.50 p.	9	90		
" 5		6 Cinnamon Posts	3	60		
Jan.		125 lbs. galvanized Nails	13	75		
" 13		6 Barrels Cement c $3.50 p.	21	"		
Apl. 19		200 Fire Bricks $8, 2d. June 2 Bundles Coiled Hoops $1.30	9	30		
June 18		56 lbs Iron Hoops c 3¾c p. $1.82, 24th. 1 Sack Salt $1.30	3	12		
Jan. 15		1 Puncheon Oil meal $20, 31st. 1 do. $22	42	"		
Feb. 15		1 do. $22, 5th Mch: 1 do. $22, 2d. May 1 do. $22.	66	"		
June 2		1 do. $23, 17th. Jan. 1 Bag Corn $3	26	"		
Mch. 15		1 Keg Tallow 28 lbs $5.04, & 4th May 1 do. 29 lbs $5.22	10	26		
		paid Import Duty on a Taiche p. Nebula $5.68 & ptp. do. 80c	6	48		
Jan. to June		72 Sugar Hhds: c $4.25 p.	306	"		
"		12 second hand do. c $3.50 p.	42	"		
" "		40 Shook molasses Puncheons, c $3 p.	120	"	$ 961	41
July	29	By ditto, for 27 do. do. "	81	"		
" 5		6 Sugar Hhds: c $4.25 p.	25	50		
" to Dec.		47 Deal Boards, 795 feet c $26 p.	20	66		
" "		53 do. 831 " c $27 p.	22	43		
July 7		41 refuse do. 365 " c $19 p.	6	93		
Sept. 10		16 choice do. 300 " c $30 p.	9	"		
Oct. 21		20 refuse do. 250 " c $22 p.	5	50		
July & Sept.		16 Deal Plank, 486 feet c $25 p.	12	14		
Dec. 10		4 do. 102 " c $26 p.	2	65		
Sept. & Dec.		43 choice do. 1713 " c $30 p.	51	39		
Dec. 30		13 refuse do. 251 " c $20 p.	5	02		
Sept. & Oct.		11 Pine Joist, 277 feet c $34 p.	9	42		
Dec. 30		1 do. Beam, 102 feet c $40 p.	4	08		
Oct.		4600 Cedar Shingles c $8 p.	36	80		
" 27		200 Wallaba do. c $7.50 p.	1	50		
July to Dec.		5 Barrels Cement c $3.50 p. $17.50, Sept. 1000 bW. Bricks $30	47	50		
Oct.		50 lbs nails c 8c p. $4, & 44 lbs galvanized do. $5.29	9	29		
Sept. 10		3 pair Buts 54c, 1 lb Brads 60c, 19th Aug. Coal 75c	1	89		
July to Dec.		3 Sacks Salt $3.90, 4 Sacks Oats $18.48	22	38		
Dec. 30		paid Import Duty on a Taiche p. Candidate	7	20	$ 382	28
" "	52	" Expenses, for Coal p. &c			1	80
		Carried to Dr. side,			$ 384	08

Dr. Da Costa,

				£	c
1871 May 17th	84	To W. V. Leacock & Co.,	paid P. Note	325	82
" Oct. 10	80	To Louis Son & Co.,	paid P. Note of 7th July	673	31
1872 May 5	90	" ditto.	paid do. of 2d Feb.	835	59
1873 May 17th	91	" ditto	paid do. of 15th Feb.	653	09
1874 June	99	" ditto	paid do. of 5th Feb.	576	92

Folio 107

& Co. Cr.

			$	c	$	c
1870 Apl. 20th	29	By Plantation, for 1 Box Thorley's Food $1.20, & 13th June 2 do. $4.80	6	"		
May to Dec.		62 Sacks Oats c $4 ℔	248	"		
Aug. & Sept.		16 do. 2272 lbs c $4 ℔ 160 lbs	56	82		
Oct. & Nov.		4 Sacks Pollards.	15	"	$ 325	82
1871 Jan.	88	" ditto, for 62 Sacks Oats c $4 ℔, had from 11th Jan. to 29th Mch.	248	.		
Apl. 15		5 do. 722 lbs c $4 ℔ 160 lbs.	18	06		
" 21		7 do. 1080 lbs c do.	27	"		
May 9		10 do. 1562 lbs c do.	39	50		
" 25 & June 17th		22 do. c $4 ℔	88	"		
" "		2 Puncheons Palm meal	22	"		
Apl. 20		16 Sacks Bran, c $1.20 ℔	19	20		
"		28 Trusses Hay, 7202 lbs c $1.50 ℔ Ct.	108	03	$ 569	79
to June 30	83	" Expenses, for Dr. Thomas's a/c			103	52
					$ 673	31
July	88	By Plantation, for 10 Puncheons Palm nut meal	110	"		
" & Aug.		4 1/4 Boxes Thorley's Food	9	60		
" to Dec.		110 Sacks Oats, c $4 ℔	440	.		
Dec. 6		8 Sacks do. crushed, c $4.25 ℔	34	"		
" 8		4 Sacks do. do. 479 lbs c do. ℔ 160 lbs.	12	73	$ 606	33
1872 Jan. 14th	88	" ditto, for 1 Mule			90	.
	83	" Expenses, for 1871 a/c			109	28
	82	" J H Thomas, for 1871 a/c			29	98
					$ 835	59
" Mch. 26th	88	By Plantation, for 1 Cask Horse Food, 3.2.9 c. 2. lbs c $3.60 ℔ 100 lbs	14	44		
to July 12		27 Sacks Pollard	82	15		
Sept. 25		108 " Oats	425	08		
Oct.		12 Sacks mixed Feed, 2032 lbs	60	96		
Mch. 26		1 Box Thorley's Food $2.40, & 17th June ½ do. $1.20	3	60	$ 586	23
Nov. & Dec.		11 Sacks mixed Feed, 1923 lbs			57	69
1873 Feb. 15	25	" Interest, for Discount on Pro. Note			9	17
					$ 653	09
" Jan. 1	88	By Plantation, for 5 Sacks Pollard, 750 lbs c 2c ℔ omitted in a/c 12th Jan. 1872	15	.		
Apl. 16		1 Sack Pollard $3.60, 6th May 1 do. $3.60, 12th June 1 do. $4, July 2 do. $8,				
Aug. 30th		2 do. $8.63, 1st Oct. 1 do. $4.25, 25th Nov. 1 do. $4, & Dec. 2 do. $8.20	44	28		
Nov. 1		85 Sacks mixed Feed 11897 lbs c 3c ℔, had from 1st Jan. to date	356	91		
Dec. 19		19 Sacks do. 3607 lbs c $3¼c ℔ " from 11th Nov. do.	117	23		
"		5 Sacks Corn Feed 781 lbs c 2¾c ℔ "	21	50		
Nov. 25		1 Chaff Cutter	22	"	$ 576	92

Dr. Frederick &c

				£	c
1870 Dec. 5	12	To Pro: Note,	paid	408	74
1871 Sept. 16	80	To Louis Son & Co.,	paid P. note of 13th June	1398	33
Aug.	28	To Molapses,	for 33 Puncheons 3247 Gallons @ 16cf.	519	52
	88	" Plantation,	for 33 molapses Puncheons @ 4f.	132	.
				£ 651	52
1873 Oct. 25	91	" Louis Son & Co.,	paid Pro: Note	415	95
				£ 1067	47

Clairmonte, & Co. Cr.

			$	c	$	c
1870 June	29	By Plantation, paid Expenses on 2 mules	"	66		
" 11		35 Barrels Corn meal, c $3.60 ff. for Cattle	126	"		
Nov. 21		2 Barrels do	10	"		
" "		21 Bags Corn, c $2.40 ff.	50	40		
" "		2 Trusses Hay, 779 lbs c $1.50 ff 6c	11	68		
" & Dec.		150 Bags Bran, c $1.40 ff.	210	"	$ 408	74
1871 Jan. 3	88	" ditto, for 18 Bags Corn, c $2.35 ff.	42	30		
" 4		42 Paving Squares	3	36		
" "		1 Keg Tallow, 40 lbs c 10c ff.	4	"		
Feb. 3		10 Sacks Salt	10	"		
May 2		25 Bags Corn	56	25		
" 4		15 Barrels meal	52	50		
June 13		48 Sacks Pollards, c $2.70 ff.	129	60		
Jan. 14		2 Puncheons Ammonia, 16. 3 ~~c 2~~ c $96 ff Ton	80	40		
May & June		103 Bags Nitrate Soda, 12. 2. 3. 10 Tons ~~c 2 lbs~~, c $84 ff "	1019	92	$ 1398	33
Mch. 11	80	By Louis Son & Co., pro: Note paid them Less Discount			492	25
June 13	25	" Interest, for Discount to date, on do & Retired Note of $500.			7	75
" 23	81	" J. H. Thomas, paid him			200	"
Aug.	88	" Plantation, paid Gauging 33 Puncheons molasses c 16c ff.	5	28		
		paid Cooperage 20, 1 molasses Puncheon $3	3	20		
Oct. 11		1 Puncheon Nitrate Soda 15. 1. 2 ~~c 2 lbs~~, c $90 ff.	68	79		
" 18		20 Bags Corn c $2.38 ff.	47	60	$ 124	78
					$ 824	78
1872 Apr. 16	88	" ditto for 48 Sacks Oats, 6498 lbs. c $3.90 ff 155 lbs	163	49		
July 23		44 Sacks Bran, c $1.80 ff	79	20	$ 242	69
					$ 1067	47

Dr. Stewarts Hill

			$	c	$	c
1870 Jan. 7th	29	To Plantation, for 48 lbs Solder c 15c f.	7	20		
" 11		45 lbs old Lead c 4c f.	1	80		
" 3		use of mill Ropes	5	"		
Sept. 6		1 Subsoil Plough	18	"	$ 32	"
1871 Aug. 4	80	" Louis Son & Co., paid 1870 Balance			67	90
					$ 99	90
1871 Jan. 12th	88	To Plantation, for use of mill Ropes	5	"		
Feb. 18		1 molasses Puncheon	2	28		
June 14		2000 Cane plants	3	20	$ 10	48
1872 Dec. 13	90	" Louis Son & Co., paid 1871 Balance			429	39
					$ 439	87
1872 Feb. 5th	88	" Plantation, for 1 Truss Hay & 13 1 do.	8	50		
Mch. 1		1 Sail from the Wreck $10. 25th May hire of Mill Ropes $5.	15	.		
June 8		1500 Cane plants $1.50. 8th Mch: 1 Damper $4.	5	50	$ 29	.
1873 Feb. & May	88	" ditto, for hire of Mill Ropes	5	.		
June 3		Freight 6 Puncheons Molasses to Town	6	.		
July 29		Coopers repairing 17 Molasses Puncheons c 12c f	2	04		
Nov. 24		1 piece Bullytree, 28 feet c 90c f. $25.20 & Freight do. 80c	26	.	$ 39	04
" Dec. 31	"	" Balance, carried down			36	36
					$ 104	40
1877 Dec. 31st	126	" Louis Son & Co. paid			54	36

Plantation Cr.

			£	s	£	s	d
1870 Sept.	29	By Plantation, for 50 Bushels Indian Corn c 80 f.	40	"			
Jan.		120 Bushels Lime c 8 f.	9	60			
" to Dec		503 do. c 10 f.	50	30	£	99	90
1871	88	By ditto, for 437 do. c 10 f.	43	70			
Oct. 18		71 refuse Deal Boards 799 feet c 2 f.	18	37	£	62	07
	84	" W. P. Leacock & Co.				377	80
					£	439	87
1872 Jan.	88	" Plantation, for 349 Bushels Lime, Feb. 100 do. & July 32 do.				44	90
1873 July 4	88	" ditto, for 17 Molasses Puncheons c £3 f				59	50
					£	104	40
1874 Jan 1.		" By Balance, brought down				36	36.
1875 Jan.	88	" Plantation, for 9000 Caneplants c 2 f.				18	"
					£	54	36

Dr. Ann

			£	s	d
1871	83	To Expenses, paid Interest	£ 17.10/-		84 "
1872 March 5	10	" Gibbs Bright & Co., for Bill on them, paid Henry Pilgrim 2d. Exor. in full of Principal & Interest due to her Estate £367.10/-			1764 "
			£ 385. - -		1848 "

Pilgrim Cr.

1870 Mch 1st	2	By Stock a/c, Sent by her on note of Hand, c 5 ℘ Cent Interest from date	£350 Sterls.		$ 1680	c "
1871 " "	25	" Interest, for 1 year on do.	£ 17. 10		84	"
1872 " "	25	" ditto for 1 do. do.	£ 17. 10		84	"
			£385		$ 1848	"

Paid 5 March 1872

Dr.			D.	P.		
					£	c
1871 Sept. 1st	80	To Louis Son & Co. paid			52	23
1872 May 3d	90	" ditto "			97	57

Cotton & Co. Cr.

			₰	c	₰	c
1870 Feb 28	29	By Plantation, for 1 Boiling House Lamp	2	40		
ap. 28		1 Reflector for Lamp	1	44		
Sept 28		1 Corn Sheller	12	"	₰ 15	84
1871 May 10	88	" ditto, for 5 Barrels Bone manure, 12 64 lbs Nt. c ₰ 65 ₰ Ton			36	39
					₰ 52	23
" Jan. 28	88	By ditto, for 200 lbs. Rock Salt	5	"		
" "		5 Bags Corn ₰ 7 50 c. ₰ 3 c. Feb. 6 ₰ 15 c	22	50	₰ 27	50
1872	83	" Expenses for 1871 c.			70	07
					₰ 97	57

Dr. Balances.

						£	c
1870 Dec:31		To Effects belonging and Debts due to the Hon.ble G. E. Thomas this date,					
	3	Haynesfield Plantation,	Cost £ 30,500 Sterling			146400	.
	4	R M Steam Packet Co., 10 Shares	£ 600 "			2880	"
			£ 31,100 "			149280	"
	69	J. H. Thomas,	due from him		(settled)	128	42
	70	H. Mc. Chlery	do			337	"
						£ 149745.	42
1871 Dec:31	"	To Effects belonging and Debts due to the Hon.ble G. E. Thomas this date,					
	3	Haynesfield Plantation,	Cost £ 30,500 Sterling			146,400	"
	4	R M Steam Packet Co., 10 Shares	£ 600 "		(Sold)	2880	"
			£ 31,100 "			149280	"
	20	E. J. Gregory	p.c.	45	"		
	82	J. H. Thomas		100	93		
	70	H. Mc. Chlery		337	"	482	93
						149762	93

						£	s	d
870 Dec.31		By Debts due from The Hon.ble Grant E. Thomas this date, to						
	9	Moravian Mission, Mt. Tabor,	£1000 ~	Sterling		4800	"	
	6	Mrs G. Collings	£1225.14/. ~	"		5883	36	
	8	A. Herbert Nourse	£1900 ~	"		9120	"	
	64	6 Grandchildren of Jos Nurse dec.d	£1615. 7. 7½	"		7753	83	
	5	Mrs G. E. Thomas, marriage Settlement	£3351. 15. 3	"		16088	46	
	"	ditto, Legacy	£12385. 0. 4	"		59448	08	
		Securities,	£21477. 17. 2½			103093	73	
	76	Est. Ann Pilgrim dec.d	£350 ~			1680	"	
	66	J. Daniel & Co., a/c Current	£1824. 13. 2			8758	36	
			£23652. 10. 4½	Sterling,		113532	09	
	12	Promissory Notes			£ 2559 15			
	67	Louis Son & Co., Cash a/c			£ 160 34			
	72	do, Supply a/c £384 02 & do J's a/c £64 46			£ 448 54			
	63	Elwell & Co.			£ 101 25			
	73	DaCosta & Co.			£ 325 82			
	75	Stewarts Hill			£ 67 90			
	77	D.l Cotton & Co.			£ 15 84			
	23	C. File			£ 75 "			
				all paid. Open a/cs			3753	84
							11,7285	93
" "	2	By Stock a/c, for Balance	£6762. 7. 10½	Sterling,			32459	49
							149,745	42
1071 Dec.31		By Debts due from The Hon.ble G. E. Thomas this date,						
		Securities, (as above)	£21,477. 17. 2½	Sterling			103093	73
	76	Est. of Ann Pilgrim, dec.d (paid)	£ 350 ~	"			1680	"
	79	J. Daniel & Co., a/c Current	£ 916. 0. 4	"			4396	88
			£22743. 17. 6½	Sterling			109170	61
	12	Promissory Notes £			£ 5294 24			
	80	Louis Son & Co. Cash a/c £655 72 £, £85. Supply a/c £1889 02 £						
	44	Alleyne Arthur £46 75 £, 63. Elwell & Co. £237 04 £						
	73	DaCosta & Co. £606. 33 £, 74. F. A. Clairmonte & Co. £173 26						
	75	Stewarts Hill £429 39 £, 77. D.l Cotton & Co. £27 50 £			5228 33			
	86	Nightingale & Co. £961 24 £, 87 Allamby & Bourne £94 08 £						
	19	E. Racker £33 £, 23. C. File £75 £						
				Open a/cs			10522	57
							119693	18
" "		By Stock a/c, for Balance	£6264. 10. 7½	Sterling			30069	75
							149762	93

Dr. Thomas

				Sterling £	s	d	$	c
1871	27	To Sugar, for net proceeds Sales of shipments this year, Viz.t						
		To Bristol: 2 ℔ Artistic, due 6th Augt.	£ 42. 9. 5					
		6 " Eunomia " 3 Oct.	125. 7. –					
		6 " Light of the Age " 25 Nov.	114. 4. 8					
		To London: 4 " Candidate " 1 July	80. 18. 3					
		4 " Ferozepore " 7 Oct.	80. 11. 8					
		18 " Ganges " 7 "	370. 9. 8					
		1 " Alchymist " 2 Dec.	18. 15. 7					
		4 " do. " 2 "	62. 4. 6					
		8 " Janie Banfield " 16 "	153. 11. 9					
		4 " Parajero " 16 "	78. 16 –					
		6 " Casket " 16 "	119. 15. 9					
		16 " Wellesley " 16 "	323. 9. 5					
		6 " Northern Queen " 13 Jan. 1872	122. 8. 8					
		8 " Raby Castle " 13 " "	161. 7. 8					
		13 " Candidate " 20 " "	265. 19. 4					
		8 " India " 20 " "	160. 5. 8					
		4 " Alfred " 27 " "	81. 1. 4					
		33 " Aimo " 27 " "	683. 2. 5					
		7 " Olive Branch " 27 " "	140. 15. 2					
		20 " Rosa " 27 " "	401. 3. 5					
		12 " Gateshead " 27 " "	239. 19. 2					
		– Loss ℔ do. by washing, Recovered	15. 5. 6					
		190 Hhds:	£3842. 2 –					
		Deduct Cost of Insurance in do.	66. 6. 4	£3775	15	8	$ 18123	76
Dec. 31.	26	" Profit & Loss, for Difference between Rates of Exchange on Bills this year, and $480 ℔ Co. "		–	–	–	37	50
" "		" Balance, due to them this date, carried to Folio 89.		916	–	4	$ 4396	88
				£4691	16	–	$ 22558	14

Daniel & Co., Cr.

			Sterling £	s	d	$	c
1873 Jan 1	L	By Balance this date, brought from Folio 66	1824	13	2	8738	36
	80	Louis Son & Co.	2200	"	"	10597	50
April 22	88	" Plantation, for Invoice of 2 Hhds: Lockyer's Cane Manure, 36.0.4, received from Bristol & Orchid	22	3	2	106	36
	9	" Moravian Mission	60	"	"	288	"
	8	" A. H. Nourse	114	"	"	547	20
	6	" G. Collings	73	10	10	353	"
	64	" Do's Children	40	7	7	193	82
Nov. 7	83	" Expenses, for Bill paid J. Barton & Sons of Bristol for a Carriage & Harness.	196	18	"	945	12
Jan. 7	83	" ditto paid for newspapers 10/6 — 45. July D° 10/6.	1	1	"		
" 14		" " repairing Looking Glass	1	11	"	118	24
July 20		" G. E. Thomas	20	"	"		
Sept. 16		" Import Charges on 2 Barrels Sugar	2	"	8		
Dec. 31	26	" Profit & Loss, paid Postages & qr/c Current this year	"	16	"	68	88
"		Commission paying £2710. 5. 1, c ½ P Cent, pd.	13	11	"		
"	25	" Interest, for Balance of Interest to date, pd.	121	3	7	581	66
			£ 4691	16	"	$ 22538	14

Dr. Louis,

			$	c	$	c
1871 Jan. 6th	79	To J. Daniel & Co., for Bill, £300 Sterling c $483 ℔ Ct. x.	1449	"		
" 31		do. £150 " c $483.50 ℔ Ct. "	725	25		
Mch. 1		do. £200 " c do. "	967	"		
" 13		do. £250 " c $483 ℔ Ct. "	1207	50		
May 9		do. £200 " c $480 ℔ Ct. "	960	"		
" 31		do. £250 " c do. "	1200	"		
July 12		do. £250 " c do. "	1200	"		
" 10		do. £250 " c do. "	1200	"		
Sept. 23		do. £350 " c $482.50 ℔ Ct. "	1688	75		
		Total, £2200 Sterling.			$ 10597	50
Sept. 15	27	" Sugar, recd. for 3 Whds: 5900 lbs Wt. c $4 ℔ Ct. & Whds: $15, sold W H Jones			251	"
Aug.	28	" Molasses, for 51 Puncheons 5076 Gallons c 17c ℔ sold Louis Sons & Co.	862	92		
"		recd. for 90 do. 9032 " c 17c ℔ sold Dabosta & Co.	1535	44		
		141 14108			$ 2398	36
"	88	" Plantation, recd. for 141 molasses Puncheons c $4 ℔			564	"
Mch. 11	74	" J. A. Clairmonte & Co. received			492	25
Oct. 14	12	" Pro: note, for $2000 –, & 20th Nov. do. $1500 –			3500	"
					$ 17,803	11
Dec. 31	–	" Balance, carried to Folio 90			655	72
					$ 18458	83

Son & Co. , Cash a/c Cr.

					$	c
1871 Jan. 1st	"	By Balance, brought from Folio 67			160	34
	12	$2370.15, 63 $101.25, 75 $67.90, 23 $75, 81 $7406.04			10020	34
	83	$2959.75, 77 $52.23, 20 $54 & $20, 74 $1398.33, 73 $673.31			5157	62
	88	" Plantation, paid for Sundries this year, Viz.t	$	c		
Aug.t		Gauging 141 Puncheons molasses c 16 c.f.	22	56		
"		Cooperage molasses Puncheons	"	30		
Jan. 10		J. H. Welch for 57 blocks Stone	27	"		
" 21		D. Curtis for Tarpaulin	18	20.		
Feb. 3		Bushy Park for 13000 Cane plants c 24 ℔ C.t	31	20.		
" 14		"Imperial" Fire Co., Insurance of Buildings, Cind.s	60	75.		
Mch. 21		J. H. Welch, balance of his Carpenter's a/c	20	"		
" 24		R. B. Clarke for a Plough	24	"		
Apl. 5		Brooker, difference in Exchange of a Cow.	25	"		
" 12		Polgreen, d.o of 2 Cattle	75	"		
May 24		Musson Son & Co's a/c for 129 Bags Bran, 14607 lbs c $1.50 ℔ C.t, had 11th Feb.s	219	10.		
June 27		E. de Mora's a/c for 3. 10. 0. 24 Tons c — lbs Guano c $68 ℔ had Nov. 1870.	238	73.		
" 28		S. Searles in full for Cattle	35	"		
July 10		Pool Estate, 1/2 of T. C. Marshall's fee regulating Sandline	12	"		
Aug. 22		N. P. Griffith, a present from Estate	50	"		
" 23		Shepheard & Marshall's a/c in full	33	90.		
Sept. 12		Rent of Claybury House, 8 months to 30th June, c $24 ℔	192	"		
" 19		Austin, difference in Exchange of an Ox for a Bull	38	"		
" "		Parochial Tax on 300 Acres Land in St. John c 40 c.f.	120	"		
" "		Highway Tax on d.o c 18 c.f. $54, 3 Horses $4.32, 20 mules $18, & 18 wheels of burthen $10.80	87	12.		
" 26		Austin, difference in Exchange of 2 Bulls	60	"		
Oct. 6		E. de Mora's a/c for 5. 3. 0. 3 Tons c — lbs Guano c $60 ℔ had Aug. & Sept.	309	08.		
" 16		F. A. Clairmonte & Co's a/c for 48½ Bags Corn c $1.80 ℔ had 4th July	87	30.		
" 18		M. Cavan & Co's a/c for 90 Sacks Pollards, had in July	226	50.		
Nov. 9		G. Callender for 50 lbs Pewter c 30 c.f.	15	"		
" 15		W. J. King's a/c for 581½ feet sawed Stone c 6 c.f. had Oct.	34	89.		
Decr. 29		Treasury Tax for Militia on 300 Acres Land in St. John c 16 c.f.	48	"		
" "		d.o for Loan on d.o d.o c 5 c.f.	15	"		
" 31		James R. Bynoe's a/c for a Plough $25, & Shoeing Horses $1	26	"		
" "		Jas. A. Howard, Blacksmith's a/c this year	83	"		
" "		W. T. Thorne's a/c for Shop Goods, & a House for W. Massiah $25.	54	"	$ 2288	63
	72	$384.08, 19 $111, 25 $108.82, 72 $228			831	90
					$ 18458	83

Dr. John H.

1871	80	To Louis, Son & Co., received of them this year,	Vizt. $	c	$	c
Jan. 6th		$120, 13th $130, 21st $100, 27th $125, 21st $16	491	"		
Feb. 3		$113, 10th $113, 17th $80, 24th $110, 25th $13 44	429	44		
Mch. 3		$94, 7th $25, 10th $100, 17th $70, 24th $110	399	"		
Apl. 1		$160, 6th $120, 14th $95, 21st $154, 28th $136	665	"		
May 5		$148, 12th $120, 19th $165, 26th $165	598	"		
June 2		$174, 9th $125, 16th $140, 23d $60, 30th $60	559	"		
July 1		$40, 7th $96, 14th $100, 21st $95, 28th $98	429	"		
Aug. 4		$60, 10th $143 99, 11th $125, 18th $137 83, 25th $75	541	82		
Sept. 1		$150, $185 60, 8th $95, 15th $70, 22d $88, 29th $110	698	60		
Oct. 6		$72, 13th $82, 20th $171, 28th $170, 31st $25	520	"		
Nov. 3		$200, 10th $190, 17th $160, 24th $151	701	"		
Dec. 1		$195, 8th $178, 15th $143, 22d $140, 29th $50, 23d $50	756	"		
Jan. 14		$20, 10th Feb. $5, 16th $20, 24th Mch. $10, 25th $13 50	68	50		
Apl. 1		$15 83, 14th $21 50, 19th $16 90, 26th $34 96	89	19		
May 6		$26 35, 13th $25, 18th $20, 15th July $20 28, 26th $48	139	63		
Aug. 1		$19 38, 15th $30, 5th $27, 5th Sept. $10, 21st $19 80	106	18		
Sept. 30		$22, 6th Oct. $15, 9th $24, 13th $16, 16th Sept. $7 68	84	68		
Dec. 1		$30, 6th $65, 31st $35	130	"	$ 7406	04
	84	" W. P. Leacock & Co. $383, Less $305 46			77	54
	74	" F. A. Clairmonte & Co.			200	"
	"	" Plantation, received for Sundries this year, Vizt.	$	c		
Feb. 4th		Grosvenor $3, 4th Mch. $3, & 31st $6, for Leather in 1870.	12	"		
Mch. 4		Croney, Estate 1/4th of 1 Whd: Sugar, & Freight	23	78		
Apl. 8		Edward Robinson on a/c of Lumber $5, 26th May do. $1	6	"		
May 6		John White, on a/c do.	"	50		
" 12		Porle on a/c do. 50c, 19th $1, 26th $1, 2d June $1, 9th 50c, 16th $1,	5	"		
Apl. 28		Grosvenor on a/c of Leather $3, 2d June $3, 1st July do. $3, 4th Augt. $3, 2d Sept. $3, 30th $3, 4th Nov. do. do. $6, 2d Dec. $3, & 30th $6	33	"		
" "		King for a Lock 36c, 2d June 500 Caneplants 75	1	11		
" "		St. Hill Land Rent to 31st March 1871	11	73		
May 6		Clarke for 1 Ox $43, 18th Feb. 1 Calf $6	49	"		
Aug. 26		Blasting Powder $4, 2d Sept. $6, 9th $6, & 22d Dec. $3	19	"		
Sept. 2		Murrell for 1 Bag Corn $2 40, 9th Dec. Massiah for Window $1 44	3	84		
Aug. 18		J. E. King for Caneplants $4 80, 3d Oct. St. Hill for Rent $5	9	80		
to Dec.		Potatoes $88 87, Stone $36	124	87		
		Carried to Folio 82	$ 299	63,	$ 7683	58

Thomas. (Folio 69) Cr.

1871	83	By Expenses, paid for Sundries for Dr. Thomas this year, Vizt.	$	c	$	c
Jan.		$40.58, Feb. $33.36, Mch: $137.93, & $10, to Augt.	221	87		
June 24		$1.20, Sept. $19.20, 10th Nov. $2.60, 24th $1.20, 23d Dec. $5	29	20		
Mch: 24		paid Musson for a Horse $125. Oct. Clipping Horses $2.88	127	88		
June 23		" Wayman, Painters a/c $171. 1st Sept. McCavan & Co. $70	241	"		
to Dec. 31		" Pensioners $10.56, Money lent people $4.58 ✝ Summary	15	74.	$ 635	09
		" Plantation, paid for Sundries this year, Vizt.				
Jan. 6		Francis Riley, $3, 10th Feb. $5, & 21st Apl. $14 in full of millwrights a/c	22	"		
Feb. 4		J. H. Welch, $15, 10th $11, 18th $10, 24th $20, Carpenters a/c, 14th Jan. $15, 21st $15, 28th $15	101	"		
Jan. 6	×	J. S. Pilgrim, $35, 14th $38, 21st $28, 28th $25, on masons a/c	126	"		
" 21		Blue Stone 20c, 28th Lamp Black 24c	"	44		
Feb. 4		800 Cane plants $1.92, 10th Clipping 3 mules 60c	2	52		
" 10		Grosvenor for mill Sails $5, & 27th May do. $3.30	8	30		
Mch: 31		do. for 1 set Harness $10, 28th Apl. 500 nails 40c	10	40		
" 10		Musson Son & Co. for a mare & Colt had in 1870.	110	"		
Apl. 27		W. F. Croney's a/c for Sundries had in 1870 & this year	11	17.		
May 30		1 Mule, purchased 24th May 1870	100	"		
" 19		P. Antrobus, Farrier's attendance on sick Stock	7	"		
June 9		J. Blackman for 1 Keg Tallow 25 lbs c 12c ✝	3	"		
" 23		Seale for 2 Cattle $29, Kendal for 50 Tiles 50c	29	50		
July 8		F. Riley, millwrights a/c in full	8	"		
" 22		E. T. Backer, balance of Blacksmiths a/c to 30 June	6	"		
" 12		Drumm & Co's a/c for Rat poison had Sept. 1870, & Feb. this year	3	60.		
Aug. 18		W. T. Thorne, for Oil &c. $6.63, Freight $4, & 3 Cloaks $7.20	17	83		
" 26		Fairy Valley for 2 Bushels Imphee, to plant	2	88		
" 28	×	J. S. Pilgrim, on masons a/c, $68, 4th Nov. $60, 10th $50, 18th $55, 2d Dec. $60, 4th $40, 9th $40, 16th $40, & 23d $50	463	"		
Dec. 2		Splicing Ropes $2, 9th 1 mule Chain 18c	2	18		
" 16		3 pints Tar 24c, Sugar Bags in Crop $12.04	12	28		
March 4		Assistant 23 days Salary c $10 ✝ Mo. $8, to 30th Apl. do. 2 months $20, 1st May to 30th Sept. 5 months c $8 ✝ $40.	68	"		
to Sept. 30.		N. P. Griffith 9 months Salary as Under manager, c $30 ✝ $270, & to 31st Dec. 3 months c $35 ✝ $105	375	"		
		Carried to Folio 82	$ 1490	10,	& $ 635	09

Dr. John H.

			$	c	$	c
1871		To Amount brought from Folio 81,	299	63,	$ 7683	58
"	88	" Plantation, received for Sundries continued, Vizt.	"	"		
to Dec. 31		Sealy, Senhouse & Crichlow, Land Rent	19	80		
"		Laborers Land Rents this year	468	"	$ 787	43
July 1	27	" Sugar, recd. for 1 Barrel & 5 Gallons molasses sold Revd.			12	70
					$ 8483	71
	84	" W V Leacock & Co.			377	80
					$ 8861	51
1872 Jan. 1st		To Balance, brought down			100	93
	63	" $61.90, 73 $29.98, 95 $117.89.			209	77
May 31st	27	" Sugar, recd. for 6 Hhds. sold by Chas. Hollingsworth, 11759 lbs Wt. c $4.70 pCt. & Hhds. $5 p = $582.67. Deduct Expenses $13.45	569	22.		
June 25		recd. of J S Howell for 1 Barrel sold him 6th Apl.	9	44		
Sept. 26		" for 1 Barrel 200 lbs c $5 pCent	10	.	$ 588	66
	88	" Plantation, received for Sundries this year. Vizt.	"	"		
Jan. 5		Alleyne for Powder 60c., 22d Mch. do. $4.25, 9th Nov. do. $2,	6	85		
Feb. 3		Grosvenor on a/c Leather $3, 1st Mch. do. $3, 30th $3, 4th May do. $3, 31st do. $3, 5th July do. $3, 2d Augt. $3, 31st $3, 4th Oct. do. $3, 1st Nov. do. $3, 30th do. $3,	33	.		
Mch. 30		John White on a/c of a House	8	24		
June 14		Massiah on a/c of a do. $6, 14th Sept. do. $3 & 21st Dec. do. $3	12	.		
May 24		Ellsmere for 140 lbs Yams $4.40, 16th Augt. Murrell for 1 Bag Corn $2.40	6	80		
Oct. 26		old Metal $41.92, to 31st Dec. Potatoes $99.55,	141	47		
to Dec. 31		Laborers on a/c of Lumber $39.20, Land Rents this year $495.25	534	45		
Jan. 11		Ashbury for use of Mill Ropes &c	2	50		
Mch. 28		Deane on a/c Lumber $10, 19th Augt. Chs. Gibson on a/c do. $5	15	.		
Oct. 4		T F Pilgrim for 6 Trusses Hay	34	55		
May 22		1 Calf $5, 6th June 1 do. $4.50, 27th 1 do. $5 & 31st Dec. 1 do. $4.50	19	.		
Sept. 2		1 Puncheon Oil Meal $	23	.	$ 836	86
Oct. & Nov.	28	" Molasses, recd. for Molasses, sold sundry persons			26	22
		Carried to Folio 93.			$ 1762	44

Thomas Cr.

			$	c	$	c
1871		By Amount brought from Folio 81	1490	10	$ 635	09
	88	" Plantation, paid for Sundries, continued, Viz:	"	"		
to Dec. 31		Amount of Hired Labor this year, as p Summary	4799	26		
"		Labor getting marl $26.05 & getting Stone $122.90 do.	148	93		
"		do. digging & cleaning out a well for Water	142	64		
"		Coopers hire $24.05, Carpenters $249.23, & masons $206.07	479	35		
"		Senhouse, Cartwright, $66.14, Food for Tradesmen $14.08	80	22		
"		Grosvenor, $6 p Month, keeping mule Harness in order	72	"		
"		Clipping Horses & mules	12	12		
"		Fodder $14.91, & manure 96c	15	87		
"		for a years Salary as manager, £150 Sterling	720	"		
Apl. 15		2 Bulls purchased from J.H. Thomas	140	"	$ 8100	49
	20	" E. J. Gregory, paid on a/c			25	"
					$ 8760	58
1872	—	" Balance, carried down			100	93
					$ 8861	51
"	19	By $17.— 94 $148.61; 19 $10.— 90 $603.77			779	38
	—	" Plantation, paid for Sundries this year, Viz:		$	c	
Jan. 5		3300 Cane plants c 30 p C. $9.90, Lozte for 1 pair Naves $8.—		17	90	
" "		cutting Lead from Racker $1.—, 2 Mds: bringing Mules from Town 96c.		1	96	
Feb. 10		Tax on Watchman's Dogs $3.60, 16 lbs Lamp Black 24c.,		3	84	
Jan. 12		Pool for 2 Cords Wood $12.—, 3 Feb: Baker, painting Mill $10.—		22	.	
Feb. 3		Baker painting Boiling House windows $143.—, 10 do. $3.40, $22.50		9	83	
Jan. 12		John S Pilgrim on Mason's a/c $35.—, 3 Feb. do. $20.—, 10 do. $35.—,		158	"	
" 26		do. $30.—, 16 Feb. do. $8.—, 1 Mch. do. $30.—				
Feb. 10		Leavaux, Farrier, Attending Sick Stock $10.—, & 28 Dec. $6.—		16	"	
" 22		Fr. Riley, Millwright, $5.—, & 29 June do. in full $7.—		12	-	
Mch. 1		repairing Mill Sails $3.—, 9 do. $3.50, 17 May do. 24c.,		6	74	
" 9		E. H. Browne, for 8 Bushels Guinea Corn		9	60	
" 22		3 pints Castor Oil 60c. 26 Apl. Rat Poison 30c.		.	90	
Apl. 12		repairing & sewing Sugar Bags $2.— 17 May do. $1.80,		3	80	
May 24		J. H. Welch laying Gutter $5.—, 12 July J. Sargeant for 1 Well rope $8.—		13	.	
July		S. Hill for 90 Bushels Lime $9.— & 9 Aug. do. for 10 do. $1.—		10	.	
"		Senhouse putting on Black Varnish $2.60, 12 lbs Ginger 48c		3	08	
Aug. 2		Leavaux, altering 6 young Bulls $6.—, 16 12 Coo Mouth Baskets 48c.		6	48	
" 24		Dray Hall for 6 Bushels Corn $2.—, Thicket for Imphee $3.60		5	60	
Oct.		Clipping Horses & Mules $13.20, 16 Nov. taking Furniture to Sunbury $10.44		23	64	
Dec. 21		15.205 Cane plants c 24 p C. $36.40, H. F. Edey, repairing Plough $1.44		37	84	
		Carried to Folio 93	$	362	21	$ 779 38

Dr. Private

1871	81	To ₹635.09. 44₹10.25, 63₹43.92, 72₹311.34,	73₹103.52		1104₹	c 12
Jan. 3.	80	" Louis Sont & C°., paid Dr. Thomas ₹100, 1st Feb. ₹100	200	"		
Mch. 1		paid D°. ₹120, 22d. ₹20, 5th apl. ₹120,	260	"		
May 1		D°. ₹100, 5th ₹15.60, 31st ₹130.	245	60		
July 4		D°. ₹120, 10th Augt. ₹50, 15th ₹30, 21st Sept. ₹30.	200	"		
Oct. 19		D°. ₹100, 7th Nov. ₹60, 4th Dec. ₹10, 22d. ₹30	160	"		
Jan. 7		paid Trowbridge for a Horse ₹240. 14th pr. Chase ₹20.	260	"		
Feb. 9		" J. F. Pilgrim ₹24, 18th apl. ₹34 for Jams	58	"		
" 10		" for Sundries ₹12.80, 15th Life Assurance for Jas J ₹143	155	80		
Mch. 17		" West Indian ₹16.50, 5th apl. Louis Sont & C°. ₹84	100	50		
apl. 14		" W. A. Walrond ₹8.50, 8th mcy 1 Barrel Sugar ₹17.84	26	34		
May 3		" Subs. to Ball ₹19, 27th Gurnwood Jnce & C°. ₹17.50	36	50		
June 5		" M. Cavan & C°. ₹36.50. 6th W. J. Thorne ₹68.53	105	03		
apl. 11		" Butcher ₹36, 7th June D°. ₹31, 11th Augt. D°. ₹32,				
Sept. 7		" D°. ₹23, 6th Oct. D°. ₹22, 9th Nov. ₹17, 16th Dec. ₹20	181			
July 5		" Bowen & Sons ₹39.35, 6th Cotton & C°. ₹240	279	35		
" 10		" A. Belfield ₹43.60, 15th Roett ₹110	155	60		
" 15		" W. P. Clarke ₹20.40, 31st F. C. Thomas ₹64.69	85	09		
Augt. 1		" Roberts ₹13.86, 3rd W. Morris ₹48	61	86		
" 5		" J. J. King ₹16, 10th Guadeloupe Relief Fund ₹10	26	"		
Sept. 5		" Thorne ₹50, 20th W. Chenery & C°. ₹25	75	"		
Oct. 5		" F. C. Thomas ₹45, 7th Dec. Post Office Order ₹48.96	93	96		
Sept. 13		" J. S. Howell ₹60. 14th Thorne ₹40	100	"		
Dec. 6		" for Dr. Thomas ₹40, 19th Sept. Taxes ₹15.12	55	12		
Nov. 9		" G. Callender for 1 Cord Wood ₹4, 3d may pr. Butcher ₹35	39	"	₹2959	75
	79	₹945.12 & ₹118.24, 84₹380, 85₹21.33 & ₹23.37,	86₹168	32	1856	38
					₹5720	25
1872	73	To ₹109.28, 47₹70.97. 92₹53.75 & ₹23.40, 10₹75.70, 89₹9.62, 95₹64.32,			406	14
Jan. 4	90	" Louis Son & C°., paid Dr. Thomas ₹100, 30th ₹70, 8th Feb. ₹20, 20th 35,	225	"		
Mch. 5		paid D°. ₹80, 18th ₹17, 20th ₹100, 26th ₹20, & ₹48.96	265	96		
Apl. 2		D°. ₹50, & ₹60, 11th ₹50, 30th ₹80, 4th June ₹80, 2d July ₹80,	400	"		
July 9		D°. ₹15, 30th ₹100, 1st Augt. ₹20, 3d Sept. ₹50, 27th ₹30,	265	"		
Oct. 29		D°. ₹80, 22d Nov. ₹10, 17th Dec. ₹25,	115	"		
Jan. 4		paid A. Belfield ₹39.20, 5th A. P. Murray ₹23.24, 9th Butcher ₹30.90	93	34		
" 18		" D°. ₹19.20, 22d Springhall ₹45.84, 30th Ramsey & Elder ₹30.46	95	50		
" 30		" Seifert ₹10.32, Waterman ₹11.64, Barrow ₹24.23,	46	19		
Feb. 3		" Butcher ₹14.90, 20th Bowen ₹22.49, 5th Good to J. & Todd ₹94.54	131	93		
" 12		" Life Assurance Premium for J. & J. ₹143, 4th Mch. Pr. Butcher ₹14	157	"		
		Carried to Folio 94	₹1794	92	₹406	14

Expenses. (Folio 52) Cr.

				£	c
871	64	By	Grandchildren of late Nurse, dec^{d}	193	83
	76		a. Pilgrim	84	"
Dec. 31.	26		Profit & Loss, for Balance	5442	42
				£ 5720	25

G. V. W. P.

				£	c	£	c
1871 mch:	28	To Molapses, for 6 Puncheons 573 Gallons c 20 cf.		114	60		
apl.		12 d°. 1163 " c 16 cf.		186	08		
May		39 d°. 3955 " c 16 cf.		632	80		
		57 5691				£ 933	48
	88	„ Plantation, for 37 molapses Puncheons c 4 £.				228	"
July 31	81	„ J. H. Thomas, received Balance of this a/c				305	46
						£ 1466	94
„ march	75	To Stewarts Hill					
		for 15 Puncheons molapses 1603 Gallons c 20 cf					
		£ 320 60, Less Gauging £ 2 40		318	20		
		15 molapses Puncheons c 4 £ £ 60 Less Cooperage 40		59	60	£ 377	80

Seacock & Co. Cr.

					$	c
71	12	By P. Note, paid Spencer & Co.			189	"
	73	" Dabosta & Co., paid			325	82
May 13th	83	" Expenses, paid Pro: note of 10th Feb. to Seacock & Co. for a Buggy			380	"
June 14	88	" Plantation, paid for 3 mules (1 $100 & 2 $80)	$ 180	"		
		paid Gauging 57 Puncheons molasses c 16 c/.	9	12	$ 189	12
Mch 9	81	" J. H. Thomas, paid him $110 – 24th $125	235	"		
May 30		do. $148 –	148	"	$ 383	"
					$ 1466	94
July 31	82	By ditto, do.			377	80

Dr. Louis,

1871 Sept. 8th	12	To Pro: Note this date, to pay &c. to 30th June			$ 1794	c 24
1871	88	By Plantation, for amount from Cr side, & continued,	$ 776	c 11		
Aug.		8 Pine Joist 264 feet c $30 f.	7	92		
Oct. & Nov.		16 do. 871 " c $34 f.	29	61		
Oct.		30 Pine Plank, 1318 feet c $34 f.	44	81		
"		5 Bullytree Plank, 33 4/12 feet c $1 25 f.	42	60		
" 23		1 do. 3 feet c $1 50 f.	4	50		
" 16		1 Spar $8 –, Cartage do. 12c, & making a Ladder $5.	13	12		
Aug. & Nov.		2300 Cedar Shingles c $8 f. $18 40, & 3200 do. c $10 f. $32.	50	40		
Nov.		15000 Wallaba Shingles c $9 50 f.	142	50		
Dec.		2500 Cypress do. c $11 f.	27	50		
Aug. to Dec.		100 lbs nails $8 –, & 350 lbs galvanized do. $39 50	47	50		
" 12th		25 lbs Clinches $3 –, Nov. & Dec. 4 Barrels Cement $14	17	"		
Oct. to Dec.		6700 Fire Bricks c $40 f.	268	"		
" "		2400 white do. c $30 f.	72	"		
" "		78 Sacks Pollards, c $2 52 f.	196	56		
Dec. 1		2 Sacks Salt	2	60		
"		1756 Bushels Lime c 7c f, had in June, Oct. Nov. & Dec. from A Belfield	122	92	$ 1865	65
July to Dec.	83	" Expenses, for 2 3/4 Tons Stove Coal			23	37
					$ 1889	02
1872 June 8	90	To Louis Son & Co. Cash a/c, paid Pro: note			1889	02

Folio 92.

Son, & Co., Supply a/c. Cr.

			$	c	$	c
1871		By Amount brought from Folio 72	433	30,	$ 147	80
Jan. 10th	88	" Plantation, (continued) for 75 lbs galvanized nails c 12c f.	9	"		
"		98 Deal Plank, 2010 feet c $20 f.	40	20		
May		4 do. 106 " c $28 f.	2	97		
June 27		19 do. 323 " c $26 f.	8	40		
Jan. 10		1 Pine Plank 95 feet c $38 f.	3	61		
" "		4 do. Joist 132 feet c $34 f.	4	49		
" & June		25 do. do. 1203 feet c $36 f.	43	31		
Apl. to June		10 Bundles Coiled Wood Hoops	6	70		
"		6 Cedar Posts $2 88, 50 lbs nails c 7c f $3 50	6	38		
Feb. 30		1 Keg Tallow 25 lbs $5, 3d Jan. 5 Barrels Barley $20.	25	"		
June		Porterage 2 Puncheons manure recd. from England	"	40		
to June 30		161 Sugar Hhds: c $4 50 f.	724	50		
"		18 do. c $4 f.	72	"		
"		2 do. c $3 50 f, repaired	7	"		
"		14 Molasses Puncheons c $3 50 f.	49	"		
"		9 do. c $3 25 f.	29	25		
"		70 do. c $2 28 f.	159	60,	$ 1625	11
Apl. 24	83	" Expenses, for 2 Barrels Charcoal	2	20		
Jan. to June		2¼ Tons Stove Coal	19	13	$ 21	33
					$ 1794	24
July	"	By Plantation, for 14 Sugar Hhds: c $4 50 f.	63	"		
"		60 Molasses Puncheons, c $3 50 f.	210	"		
"		41 do. c $3 25 f.	133	25		
Aug. 1		7 do. c $2 28 f.	15	96		
July 27		2 Barrels $1 20, 3d Aug. 7 Cedar Posts $7 70	8	90		
Aug.		136 Deal Boards, 1209 feet c $16 f. (refuse	19	34		
" 3		82 do. 1028 " c $22 f.	22	61		
Oct.		146 do. 1845 " c $24 f.	44	27		
"		62 do. 669 " c $26 f.	17	39		
Nov. & Dec.		402 do. 4879 " c $27 f.	131	71		
"		97 do. 940 " c $30 f.	28	20		
Aug.		66 Deal Plank, 1920 feet c $20 f.	38	40		
" 12		3 do. 54 " c $24 f.	1	29		
Oct. to Dec.		20 do. 639 " c $34 f.	20	45		
"		16 do. 425 " c $28 f.	11	89		
"		14 do. 311 " c $26 f.	8	08		
Dec. 15		1 do. 38 " c $36 f.	1	37		
		Carried to Dr. side	$ 776	11	"	"

Dr. Nightingale

1872 May 25	90	To Louis Son & Co.	paid Pro: Note of 23d Feb:					$ 961	c 24
1873 June 24	91	"	ditto	paid	do	of 22d Mch:		407	34
1874 July 20	99	"	ditto	paid	do	of 17th Apl:		443	42
							$	850	76
		By Amount brought from Cr. side					$		507 34
1873 Jan: 3	88	By Plantation, for 1 Keg Powder $4 25c., 4 Aug to Nov: 4 do: $17.,						21	25
" "		1 Horse Brush $2., 1 Curry comb 24c., 22 Feb: 2 Sheaves $1 20c.,						3	44
" 29		Tools. (paid for by Senhouse) $2 28c., Feb: 22. 37 lbs: Pewter 35c. p. $12 95c.,						15	23
Feb: & Mch:		413 lbs: Iron Hoops @ 5½c p. $22 72c., & 300 Rivets 60c.,						23	32
Feb: 26		581 lbs: Sheet Lead @ 8½c p. $49 38c., 8 Mch: 1 Grindstone $8.,						57	38
Mch: 8		1 Knot Lacing $1 44c., 16½ lbs: Rope @ 20c p. $3 30c., & 84 lbs: @ 15c p. $12 60c.,						17	34
" 11		1 Sugar cutter $4., 15 6 Bundles coiled Hoops $7 20c.,						11	20
" 15		1 set Truss Hoops $12., 21st Apl: 1 Mill Step $3 60c.,						15	60
" 26		1 Mail Chain $2 40c., 4th Apl: 1 Gallon Tar 80c., 1 lb: Twine 60c.,						3	80
to May		3 Cases Kerosine Oil $14 35c., Burners Chimneys & Wicks $3 02c.,						17	37
Apl: 16		1 Skimmer 96c., 1 Ladle 96c., & 7th May 1 charging do: $2 50c.,						4	42
May 15		157 lbs: Bar Iron @ 5c p. $7 55c., 16 Apl: 1 File $2 12c., & 16 Aug: 1 do: 18c.,						7	85
" 30		2 8/12 feet Wire $1 33c., 20 June 1 pair Chaff Cutter Knives $3 60c.,						4	93
July 30		1 pair Boxes for Iron Wheels $6., 9th Aug: 2 Pots Rat Poison $1 20c.,						7	20
Nov: 4		12 lbs: Asphalt 36c., 26 1 Horse Brush $1 44c., & 1 Curry comb 24c.,						2	04
to Dec: 31		19 Sacks Salt $4 19c., 77 lbs: Tallow @ 15 4c., 7 Brooms $3 96c.,						59	63
" "		3 Pots American Fluid $1 44c., 13 panes Glass $1 29c.,						2	73
" "		Paint & Linseed Oil $2 88c., 60 Gallons black Varnish $24.,						26	88
" "		258 lbs: Nails $27 38c., 950 Clinches $6 45c., 13½ lbs: Spikes $1 62c.,						36	45
" "		Screws $1 56c., Locks $2 40c., Hinges &c. $2 49c.,						6	36
							$	343	42
							$	850	76

& Co. Cr.

			$	c	$	c
1871	88	By Plantation, for Amount from Folio 71, & continued,	427	43		
Aug. 9th		180 lbs Rock Salt 72c, 1 Galvanized Angle 84c	1	56		
Sept. 15		3 Rat Traps 96c, 6th Oct. Carpenters' Tools $3 64	4	60		
Oct. 17		108 lbs Lead Pipe $8 64, 24th 1 Sieve $1 20 & 1 Dec. 1 do $1 20	11	04		
Nov. 10		2 Iron Doors $9, 14th 1 Horse Brush & Currycomb $1 68	10	68		
Dec. 1		1 Cutlas 48c, Jan. 25 lbs Tallow $5, Turpentine $1 44	6	92		
to Dec. 31		593 lbs Nails $47 37, 49 lbs Spikes $4 26, 1200 Clinches $7 34	58	97		
"		4348 lbs Bar Iron $173 92, Locks $7 44, Hinges &c $4 98	186	34		
"		Lamps $2 44, Chimneys Wicks &c $1 85	4	29		
"		45 Gallons Kerosine Oil $20 85, Paint & Lr Oil $15 52	36	37		
"		61 Gallons Black Varnish $24 40, 3 Cans $2 16	26	56		
"		Fluid for Mules bruises &c $1 44, Poison for Vermin $3.	4	44		
"		21 panes Glass $1 98, Cordage $11 74	13	72	$ 792	92
"	83	Expenses, for Sundries charged in Haynesfield a/c.			9	20
"		ditto, for Amount of Private a/c for 1870 & 1871.			159	12
					$ 961	24
1872 Jan. 4th	88	By Plantation, for 16 Tramway Wheels $17 28, 16th 137 lbs Spikes $13 70	30	98		
Feb. 2		121 lbs Sheet Copper c 35c p. $42 35, 5 sheets Zinc $9	51	35		
" 9		1 Sheave 60c, 18½ lbs Chain c 12c p. $2 22	2	82		
" 16		11 lbs Lead Pipe 88c, 1 Brass Cock 60c, 3 Cog Wheels & Pinions $9	10	48		
Mch. 6		1 Sieve $1 20, 13th 1 Keg Powder $4 25, & 29th Oct. 1 do $4 25	9	70		
" 19		2 Sacks Salt $2 88, 15th Aug. 2 do $3 50, 25th Sept. 2 do $4, & 12th Oct. 2 do $4	14	38		
" "		6 galvanized Buckets $3 60, 22d 2 Bundles Coiled Hoops $2 50	6	10		
Apr. 4		12 Ox Bows $5, 2 Skimmers $1 92, 49 inches wove Wire $2 56	9	48		
May 2		1 pair Iron Wheels & Axle $65, & 1st June 1 pair do $65	130	"		
" 3		1 Lamp $3 60, Chimneys, Wicks &c $1 62, 2 Tins Kerosine Oil $9 30	14	52		
June 27		1 Grindstone $7, 5th July 1 Horse Brush $1 44, 1 Currycomb 24c	8	68		
Oct. 22		1 Mason's Brush 72c, 8th Mch. Carpenters Tools $1 86	2	58		
Nov. 29		1 Puncheon Manure, 1325 lbs c $65 p Ton	38	45		
to Dec. 31st		526 lbs Nails $53 98, 1500 Clinches $11, Screws $2 48	67	46		
" "		Locks $4 08, Hinges &c $6 01, 16 panes Glass $1 78	11	87		
" "		288 lbs Iron Hoops $11 80, & 350 Rivets 40c	12	50		
" "		76 lbs Tallow $15 24, Cordage $8 17, Poison for Vermin $3 60	27	01		
" "		Fluid for Mules Galls &c $	3	"		
" "		Paint & Oil $40 78, 38 Gallons Black Varnish $15 20	55	98	$ 507	34

Dr. side.

Dr. Allamby

					#	c
1872 Sept. 13	90	To Louis Son & Co.	paid		94	08

F Bourne Cr.

				£	c
1871 Dec.	88	By Plantation, for Coppersmiths a/c this year		94	08

Dr. Plantation

			$	¢
1871	19	To $144, 20$54, 23$75, 44$36.50, 63$193.12	502	62
	73	$569.79, 4$606.33, 74$1390.33, 4$124.78, 75$62.07	2761	30
	77	$36.39, 4$27.50, 79$106.36, 80$2208.63, 82$8100.49	10559	37
	84	$189.12, 85$1625.11 4$1865.65, 86$792.92, 87$94.08	4566	88
			$ 18390	17
Dec. 31	26	„ Profit & Loss, Cleared by "Haynesfield" this year	5570	56
			$ 23960	73
1872	89	To $173.10, 73$90, 74$242.69, 19$47.30, 20$100, 18$18.30	671	39
	92	„ $1508.66, 4$1185.16, 86$507.34, 73$586.23 4$57.69, 93$7311.45	11156	53
	19	„ $36.46, 23$75, 45$81.39, 63$70.70, 75$44.90, 91$4908.12, 95$35.39	5251	96
	12	„ Pro: Note	350	„
			$ 17429	88
Dec. 31	26	„ Profit & Loss, Cleared by "Haynesfield" this year	2680	22
			$ 20110	10
1873.	19	To $24.70, $20, $11, 4$17, 23$75, 63$106.72, 73$576.92, 75$59.50	890	92
	86	„ $343.42, 89$227.02, 95$19.39, 98$1985.70, $794.56 4$13, 99$3634.70	7017	87
	100	„ $6614.80	6614	80
			$ 14523	59
Dec. 31	26	„ Profit & Loss, Cleared by "Haynesfield" this year	1934	33
			$ 16457	92
1874	12	To $1312.76, 23$75, 63$83.25, 95$10.41, 100$41.50, 104$6536.81 37$57.65	8114	38
	105	„ $1639.96, 106$1736.99, 4$478.40, 107$267.35, $295.64, 4$213.53, 108$204.59	4836	54
			$ 12953	92
Dec. 31	26	„ Profit & Loss, Cleared by "Haynesfield" this year	8220	57
			$ 21174	49
1875	20	To $23, 23$75, 37$62.35, 75$18, 95$82.25, 100$220.85, 105$2357.92	2783	27
	106	$2419.99 4$9.75, 107$531.51, $778.85 4$10.80, 108$334.54	4085	44
	113	$7009.36, 114$154.40, 4$93, 115$709.18, 116$113.09, 117$5.40	8084	43
			$ 14953	14
Dec. 31	26	„ Profit & Loss, Cleared by "Haynesfield" this year	12409	75
			$ 27362	89
1876	23	To $75, 107$164.28, 4$34.73, 114$255.53, 115$1612.57 4$728.85, 119$3.84	3167	80
	116	„ $35.39, 125$46.32, 126$975.04, 127$6983.24, 128$1595, 129$262.19	9897	18
	124	„ Expenses	4	48
			$ 13089	46
Dec. 31	123	„ Profit & Loss, Cleared by "Haynesfield" this year	8586	90
			$ 21676	36

Expenses. (Folio 29.) Cr.

					$	c
1871	74	By $132 – , 75 $10 48 – , 80 $564 – , 82 $787 43 ,	84 $228 – ,		1721	91
Decr 31	27	" Sugar, for Amount thereof this year	18387	46		
"	28	" Molasses, for d° d°	3851	36	$22238	82
					$23960	73
1872	75	By $29 – , 82 $836 86 , 90 $696 – , 95 $20 –			1581	86
Decr 31	27	" Sugar, for Amount thereof this year	$15102	22		
" "	28	" Molasses, for d° d°	3426	02	$18528	24
					$20110	10
1873	75	By $39 04 , 99 $572 – , 100 $920 04 , 101 $50 – ,			1581	08
Decr 31	27	" Sugar, for Amount thereof this year	11784	79		
" "	28	" Molasses, for d° d°	3092	05	$14876	84
					$16457	92
1874	95	By $110 – , 104 $638 34 , 105 $624 – ,			1372	34
Decr 31	27	" Sugar, for Amount thereof this year	$16695	70		
" "	28	" Molasses, for d° d°	3106	45	$19802	15
					$21174	49
1875	20	By $34 50 , 100 $432 – & $217 55 , 111 $440 – , 112 $305 60 , 113 $612 76				
	117	$10 76			2053	17
Decr 31	27	" Sugar, for Amount thereof this year	$20712	07		
" "	28	" Molasses, for d° d°	4597	65	$25309	72
					$27362	89
1876	119	By $96 – , 126 $492 – , 127 $670 90 , 124 $98 92			1357	82
Decr 31	27	" Sugar, for Amount thereof this year	$17405	50		
" "	28	" Molasses, for d° d°	2913	04	$20318	54
					$21676	36

Folio 136.

Dr. Thomas

				Sterling £	s	d.	$	c
1872	27	To Sugar, for Net Proceeds Sales of Shipments to London, this year, consigned them, Viz:						
		12 ℔ Alpha,	due 10th Augt. £ 279. 1. 4					
		12 " Cambridge	" 24th " 280. 19. 10					
		4 " Indus	" 23d Nov. 73. 17. .					
		8 " Trevelyan	" 30th " 147. 9. 6					
		20 " Sylph	" 22d Feb. 1873 362. 10. 10					
		4 " Ferozepore	" 22d Mch. " 68. 9. 6					
		39 " Gamma	" 22 " " 728. 16. 4					
		14 " Alpha	" 22 " " 260. 8. 7					
		17 " Casket	" 22 " " 308. 2. ~					
		2 " Candidate	" 22 " " 36. 7. 3					
		29 " Gamma	" 22 " " 523. 9. 3					
		161 Hhds:	£ 3069. 11. 5					
		Deduct Cost of Insurance on Do:	50. 2. 1	£ 3019	9	4	$ 14493	44
	26	" Profit & Loss, for Difference in Rates of Exchange on Bills $ 480 ℔		~	~	~	51	25
Dec 31	~	" Balance due to them this date, carried down		2405	1	10	$ 11544	44
				£ 3424	11	2	$ 26089	13

1873	~	To Sugar, for Net proceeds Sales of the Crop this year, 150 Hhds: consigned them, Viz:						
To London		14 ℔ Sylph	due 13th Sept:	£ 251. 15. 8				
"		6 " Rosa	" 27 "	104. 6. 11				
"		4 " Medusa	" 27 "	70. 11. 5				
"		4 " Howrah	" 18 Oct.	55. 4. ~				
"		8 " Neva	" 18 "	144. 6. 1				
"		6 " Do.	" 18 "	86. 3. 7				
"		2 " Cambridge	" 15 Nov.	27. 1. 11				
"		4 " Rohilla	" 15 "	58. 9. ~				
"		5 " Victoria	" 29 "	82. 8. 10				
"		10 " Cambridge	" 6 Dec.	173. 3. 2				
"		6 " Ganges	" 6 "	103 8. 4				
"		6 " Raby Castle	" 6 "	102. 7. 7				
"		8 " Delos	" 6 "	132. 14. 8				
"		7 " Sylph	" 6 "	103. 5. ~				
"		10 " Howrah	" 13 "	183. ~. 6				
"		10 " Rohilla	" 13 "	172. 5. 6				
"		8 " Candidate	" 13 "	138. 13. 9				
		118 Hhds:	Carried to Folio 97	£ 1989. 5. 11	~	~	~	

Daniel & Co. Cr.

			Sterling			$	c
1872 Jan. 1st	–	By Balance, brought from Folio 79	£ 916	–	4	$ 4396	88
" 5	88	" Plantation, for Invoice this date for 16 Whds: Soot, 672 Bushels, received from ~~London~~ Bristol, p Dora	36	1	3	173	10
" 6	83	" Expenses, paid for Newspapers 10/6, & 6th July do 10/6 £1.1.–					
Oct. 27		paid Import Charges on Sugar p Gamma for Mrs B. Nurse – 14.9					
Nov. 28		paid Freight of do do – 4.4	2	–	1	9	62
	64	" Miss Collings	274	13	–	1318	32
	90	" Louis Son & Co.	3900	–	–	18771	25
	8	" A H Nourse	114	–	–	547	20
May 1st	2	" Stock a/c, for Bill to pay Miss Maria M. Thomas, Legacy left her by Miss Ann Pilgrim	50	–	–	240	"
Dec. 31st	26	" Profit & Loss, paid Postages &c p a/c Current, this year	–	9	7		
		Commission, ½ p Cent, paying £3641.2.8, p do	18	4	1	89	68
" "	25	" Interest, for Balance of Interest p do	113	2	10	543	08
			£ 5424	11	2	$ 26089	13
1873 Jan. 1st	–	By Balance, brought down	£ 2405	1	10	$ 11544	44
Feb. 10	88	" Plantation, for Invoice this date for 20 Whds Soot, 840 Bushels, received from Bristol, p Orchid	47	5	11	227	02
Jan. 4th	101	" Expenses, paid for Newspapers £– 10/6 & 5th July do 10/6.					
" 24		paid Draft to Anderson £34.9–, & do to Eliot £16.19.6					
Mch. 17		paid do to Landon £21.5.6. 11th Sept. Import Charges on Sugar, 13/4	149	8	4	717	20
Jan. 14		paid Revd G. E. Thomas £50–, & 10th Nov. £25–,					
	8	" A. H. Nourse	114	–	–	547	20
	6	" Mrs Collings				353	"
	64	" do 2 Children	100	9	3	129	20
	99	" Louis Son & Co.	2539	10	2	12241	87
Dec. 31st	26	" Profit & Loss, paid Postages &c p a/c Current, this year		9	8		
		Commission ½ p Cent, paying £3603.17.5, p do	18	–	5	88	82
" "	25	" Interest, for Balance of Interest p do	136	17	5	656	98
		Carried to Folio 97	£ 5511	3	–	$ 26505	73

Dr. Louis,

1872 Jan. 16	89	To J Daniel & Co. for Bill £450 Sterling c $482.50 pr Ct Ex			2171	25
Feb. 6		£350 " c $483 pr Ct.			1690	50
Mch. 18		£100 c			482	50
Apl. 5		£300 c do			1449	.
" 23		£200 c do			966	.
May 7		£150 c $477.50 pr Ct.			716	25
" "		£100 c do			477	50
" 17		£400 c do			1910	.
June 4		£250 c do $478 pr Ct.			1195	.
" "		£150 c do			717	"
July 2		£150 c $482.50 pr Ct			723	75
" 12		£200 c do			965	.
Aug 27		£250 c do			1206	25
Nov. 22		£150 c do			723	75
Dec. 12		£300 c do			1447	50
" 28		£400 c do			1930	.
		£3900 Sterling				$ 18771 25
Feb. 23	10	" Gibbs Bright & Co. for Bill £300 " c do				1447 50
Mch. 6	2	" Stock a/c received for Bill on Gibbs Bright & Co., entered Folio 76 £367.18/- Sterl.g $1773.12. Deduct paid Henry Pilgrim in full of Miss Ann Pilgrim's Est. Less Legacy of £50 left by her to Miss M. M. Thomas $524				249 18
May 15	28	" Molasses, for 30 Puncheons 3060 Gallons c 18 pr			530	80
Sept. 14		rec.d for 60 " 6040 " c 17 pr, sold Trowbridge & Co.			1026	80
" 20		" 84 " 8409 " c 20½ pr " Louis & Co.			1681	80
		174 Puncheons 17509 Gallons				$ 3259 40
	88	" Plantation, rec.d for 174 Puncheons c $4 pr				696 .
May 31	82	" J Thomas, received of him $569.22 cts. & 4 Oct.r $34.55 cts.				603 77
Oct. 14	92	" Pro: Note, received $3000				3000 .
Feb. 5	94	" Expenses, paid Todd Folio 83 $94.54 & 11 July paid Amory Folio 94, entered same opposite Page $20				114 54
				Carried to Folio 91		$ 28141 64

Son & Co., Cash a/c Cr.

1872 Jan. 1st	"	By Balance, brought from Folio 80.			$ 655	c 72
	44	" $46.75, 63 $303.76, 73 $835.59, 75 $429.39, 77 $97.57, 86 $961.24			2674	30
	87	" $94.08, 23 $75, 19 $94.54, 20 $55, 18 $18.30, 12 $5294.24, 9 $288			5919	16
	93	" $6630.63, 83 & 94 $4315.66, 6 $353, 64 $129.20, 85 $1889.02			13317	51
"	"	Plantation, paid for Sundries this year. Viz.	$	c		
Feb. 23		M Cavan & Co., for 4 Sails, purchased from a Wreck at the Crane	56	"		
Mch: 8		E de Mora's a/c for Tons. C. 2. lbs 4. 2. 2. 7 Guano c $60 ℔, had in Jan.	247	69		
" 15		"Imperial" Fire Co. Insurance on Buildings & Produce, for 6 months, to 15th Sept. £22.10/-	108	"		
Apl. 12		J S Pilgrim in full of Masons a/c to 31st Dec. 1870	195	"		
" 13		W H Walcott, Farrier's a/c for attending sick Stock	28	"		
" 16		James A Howard, Blacksmith's a/c from 1st Jan. to 31st Mch:	123	"		
" 20		E Robinson, a Laborer, to purchase a House	35	"		
May 24		Wm J King's a/c for a Mould board Plough, had 1st Jan.	35	"		
" 31		John G Kirton for 2 Racking Coppers, 1245 lbs c 25c ℔, had 24th Feb.	311	25		
June 12		S Polgreen, difference in Exchange of an Ox	30	"		
" 18		A M Polgreen do. do. of 1 do.	42	50		
" 22		James S Grosvenor, Saddlers a/c	5	"		
" 25		Trimingham & Co's a/c for 2 Trusses Hay had 14th Feb. $7.58 & 25 Bags Corn c $2.25 ℔, had 18th March $56.25	63	83		
" 27		Highway Tax on 300 Acres Land in St. John c 18c ℔ $54, 5 Horses c $1.44 ℔ $7.20, 20 Mules $18, & 22 Wheels of Burthen $13.20	92	40		
July 3		Parochial Tax on above 300 Acres Land in St. John c 40c ℔	120	"		
" 6		J E Riley for a Bull $40, & difference in Exchange of a Cow $40	80	"		
" 12		W J McAndrew for 1 Bull	70	"		
" 10		G T Amory, Farrier's a/c, attending 2 Horses	20	"		
" 15		Trimingham & Co's a/c for 7 Puncheons Oil Meal $161, & 5 Sacks Salt $6.60, had Apl. May & June	167	60		
Augt. 5		James A Howard, Blacksmith's a/c from 1st Apl. to 30th June	15	"		
" "		Mould $30, 10th Augt. J S P Massiah for Guinea Corn Fodder $45	75	"	$75	
" 24		H E Thorne's a/c for 7374 lbs Oil Meal c 3c ℔ $221.22, & 3 Molasses Puncheons $9, had from 30th Jan. to 19th March	230	22		
Sept. 4		D P Cotton & Co's a/c for 43 Barrels Superphosphate, 11247 lbs c $65 ℔, had 29th May	326	36		
" 10		J B Croney, difference in Exchange of a Bull for a Ox	15	"		
" 20		Thicket Estate for 41,750 Cane plants c 16c ℔ bt., had in Feb. $66.80, Deduct 1 Grindstone $2, hire of Mill Ropes, thrice $10, & 2 Ship's Sails $33, Total $45.	21	80		
		Carried to Folio 91	$ 2513	65	& $22566	69

Dr Louis

1872		To Amount brought from Folio 90					$ 28141	c 64
Decr 31	–	Balance, this date, carried down					$ 1028	25
							$ 29169	89
1873 Janr 11th	–	To T. Daniel & Co., for Bill £200 Sterling	c $482.50 pCt Ex		965	.		
Feb. 19		do. £150	" c do.		723	75		
" 21		do. £150	" c do.		723	75		
Mch. 6		do. £125	" c do.		603	12		
" 8		do. £150	" c do.		723	75		
Apl. 7		do. £150	" c do.		723	75		
" 30		do. £100	" c do.		482	50		
May 31		do. £200	" c $480 – pCt.		960	.		
June 4th		do. £150	" c do.		720	.		
July 28		do. £207.5.1	" c $482.50 pCt.		1000	.		
		£1582.5.1 Sterling, Carried to Folio 99		$	7625	62	–	–

			$	c	$	c
1872		By Amount brought from Folio 90	2513	65	& 22566	69
	88	" Plantation, paid for Sundries, continued. Viz.	–	–		
Oct. 4		Trimingham & Co's a/c for 20 Trusses Hay, 4104 lbs. c $2.80 p Ct., had from 1st to 12th July	114	91		
" 19		Austin, difference in Exchange of 2 old Cattle for 2 young do.	70	–		
Nov. 22		J L Sarjeant for a House, purchased for John White, laborer	35	.		
" 23		Clifton Hall a/c for 150 lbs Eddoes, had 4th July $3.60, & 36 Fustic Felloes c 72c p = $25.92, & 12 do. c 65c p = $7.80, had 4th Oct.	37	32		
" 30		James A Howard, on his Blacksmith's a/c from 1st July	10	"		
Dec. 31		Hopefield a/c for 115 lbs Pewter c 30c p = $34.60, & 1 Well Frame $25.–, had Jan. – Together $59.60, Less 16 feet Lead Pipe, 134 lbs c 4c p = $5.36	54	24		
" "		Trimingham & Co's a/c for 25 Bags Corn $50.–, 6 Puncheons Oil Meal $138.–, & 3 Trusses Hay $15.09, had July & Augt.	203	09		
" "		Mount Estate a/c for 1 Mill Arm, had 21st Jan.	40	"		
" "		John S Howell's a/c for 56,600 lbs Guinea Corn fodder had in Oct. & Nov.	77	36		
" "		James A Howard, balance of Blacksmith's a/c, from 1st July to 31st Dec. $36.–, Deduct 1 Mule, had 18th Sept. $25.–	11	..		
		Treasury Tax for Militia on 300 Acres Land in St. John c 16c p	48	..		
"		John Gill's a/c for Medicine for Stock this year	7	93		
Oct. 9		F A Clairmonte & Co's a/c for 149 Bags Nitrate Soda Tons c. 2 lbs 18. 7. 3. 14 c $90 p Ton, had from 24th June to 6th July	1655	44		
		Gauging 174 Puncheons Molasses c 16c p	27	84		
		Cooperage &c do.	2	34	$ 4908	12
	25	" $128.17, 92 $1566.91,			1695	08
					$ 29169	89
1873 Jan. 1	–	By Balance, brought down			1028	25
	73	" $653.09, 23 $75.–, 63 $70.70, 86 $407.34, 9 $288.–, 92 $1214.32			2708	45
	98	" $1989.28, 93 $5990.06, 101 $4902.60, 74 $415.95, 12 $3350.–, 25 $325.16			16973	05
	19	" $20.–, 45 $81.39, 100 $384.98, 25 $1.40			487	77
	–	" Plantation, paid for Sundries this year. Viz.	$	c		
to Sept.		Gauging 162 Puncheons Molasses, c 16c p	25	92		
"		Cooperage 40c & Commission $2.45	2	85		
Apl. 30		"Imperial" Fire Co., Insurance on Buildings & Produce, 6 months	112	50		
Mch. 20		Pro: Note to W. P. Leacock & Co. for 3 Mules, purchased 1st Mch. 1872	300	"		
" 22		A. Laveaux, Farrier's a/c attending sick Stock.	17	..		
		Carried to Folio 99	$ 458	27	& $ 21197	52

Dr. Louis

						₰	c
1872 Dec.r 12	91	To Louis Son & Co.r, Cash a/c, paid Pro: Note				1566	91
1873 June 4	91	" ditto " paid do.				1214	32
					₰	2781	23
				₰	c		
1872 July 29	88	By Plantation, for 2 Sugar Hhds:		8	.		
" 6		6 Stave Puncheons c ₰32½ ₱		21	.		
.		40 Shook do. c ₰3.25 ₱		130	.		
" to Sept.r		131 Deal Boards, 2097 feet c ₰30 ₱		62	91		
Oct.r 14		15 do. do. 208 " c ₰26 ₱		3	41		
Dec.r 3		30 do. do. 516 " c ₰29 ₱		14	96		
July 9		3 Spruce Plank 53 feet c ₰30 ₱		1	59		
" to Nov.r		50 Deal do. 1705 " c ₰36 ₱		61	36		
July 3		6 Spruce Joist 133 . c ₰26 ₱		3	46		
. .		3 Pine do. 112 . c ₰34 ₱		3	81		
Nov.r 20		1 do. do. 30 " c ₰45 ₱		1	35		
Sept.r 4		1 piece Bullytree 5½ feet c 90c ₱		4	95		
Nov.r 26		1 do do. 12¾ " c 80c ₱		9	80		
Oct.r 23		6 Cedar Posts ₰3.60, 15 Aug.st 50 black Welch Bricks ₰1.50		5	10		
July 3		200 Cedar Shingles c ₰12 ₱ = ₰2.40, 4 Aug.st 2.600 do. c ₰11 ₱ = ₰28.60		31	.		
Aug.st 16		1800 Cypress do. ₰17., 12 Dec.r 5000 Wallaba do. ₰40.,		57	.		
July 24		4500 Wallaba do. c ₰9 ₱ = ₰40.50, Dec.r 100 lbs galvanized Nails ₰15.		55	50		
" 11		1 Barrel Cement ₰3.50, 23 Aug.st 1 do. ₰3.50,		7	.		
" 29		2 Sacks Salt ₰3.20, 17 Aug.st Crushing Oats ₰2.88, 2 empty Sacks 48c		6	56		
Aug.st 20		12 Sacks Oats ₰48., 26 Nov.r 12 do. ₰48., 21 Dec.r 6 do. ₰24.,		120	.		
" 22		3 Puncheons Oil Meal ₰69., Sept.r 9 do. c ₰23 ₱ = ₰207.,		276	.		
Nov.r 26		2 do. ₰46., 4 Dec.r 2 do. ₰44., & 24 1 do. ₰22.,		112	.		
"		6 Puncheons Guano, Tons c. q.rs lbs 2. 11. 3.3 c ₰72 ₱		186	40	₰ 1183	16
July 31	83	Expenses, for 1 Barrel Charcoal 90c, Oct.r & Nov.r 2 Tons Stove Coal ₰22.50				23	40
						₰ 1208	56
			Amount from Cr. side			1562	41
					₰	2770	97
		Folio 98	Balance, carried to Folio 98			10	26
					₰	2781	23

Son & Co. Supply a/c Cr.

			£	c	£	c
1872 Jan 3	88	By Plantation, for 1 Puncheon Oil Meal:	24	.		
" "		6 Sacks Oats c £4 75 £ £28 50, 6 £ 2 Sacks Salt £2 60,	31	10		
" "		2 Bags Corn £4 80. 16 £ 2 d. £5. 22. 2 d. £5,	14	80		
"		43 Deal Plank, 1549 feet. c £36 £,	55	76		
May 3		3 d. d. 102 . c £40 £	4	08		
Jan. 12		35 Spruce d. 525 . c £22 £	11	53		
Feb. 19		11 d. d. 243 . c £18 £	4	37		
Jan. 10		92 Deal Boards, 1026 feet c £26 £	26	67		
" to May		125 d. d. 2109 . c £30 £	63	27		
Feb. 19		49 Spruce d. 502 . c £22 £	11	04		
Apl. 24		12 Deal d. 201 . c £26 £	5	22		
Jan. 24		6 Pine Boards 255 . c £38 £	9	69		
"		2 d. Plank 100 . c d.	3	80		
Feb. 15		8 d. d. 379 . c £40 £	15	16		
" to May		5 d. d. 185 . c £34 £	6	28		
Jan.		12 d. Joist 719 . c d.	24	44		
" 13		6 pieces Bullytree 35½ feet c 55c £	19	26		
" 22		2 d. d. 10 . c d.	5	50		
Mch. 22		1 d. d. 5½ . c 90c £	4	95		
" 13		500 New England Shingles £2 50. Jan. 75 lbs galvanized Nails £2	10	50		
Jan. 8		300 Bristol Bricks £15. £27. Feb. 136 d. c £30 £ £4 10,	19	08		
Feb. 27		264 Greystock Bricks c £18 £. £4 75, 28 £ 200 d. £3 60, 44 £ Mch. 150 d. £2 70	11	05		
Jan. 19		10 Barrels Cement £35. Feb. 8 d. £29	64	.		
" 22		224 lbs Iron Hoops c 3½c £. £7 84, 29 £ Apl. 600 Cedar Shingles £5 10	12	94		
Mch		19 Sugar Hhds. c £4 75 £	90	25		
Apl. to June		146 d. c £4 £	584	.		
"		75 Shook Molasses Puncheons. c £3 25 £	243	75		
"		24 Stave . d. c £3 50, £	84	.		
May 14		2 Iron Tanks £40. Porterage, &c of Soot rec. £ Dora £3 20	43	20		
Feb.		71 Bushels Lime c 7c £. from A. Bellfield	4	97	£ 1508	66
Mch 26	83	Expenses, for 14 Bags Peas	36	.		
to June		1¼ Tons Coal	17	75	£ 53	75
					£ 1562	41

Dr side

Dr John H

			℔	¢	℔	¢
1872		To Amount brought from Folio 82			1762	44
	90	Louis Son & Co. received of them this year. Viz.	—	—		
Jan. 3d		℔45 —, 5th ℔105 —, 12th ℔114 —, 19th ℔160 —, 26th ℔140 —, 9th ℔81 50 —, 2d ℔18 24 —,	663	74		
Feb. 2d		℔140 —, 9th ℔155 —, 16th ℔110 —, 23d ℔110 —, 2d ℔25 —, 3d ℔20 —, 6th ℔25 —,	625	"		
Mch. 1		℔135 —, 9th ℔140 —, 16th ℔92 —, 22d ℔130 —, 28th ℔90 —, 29th ℔28 28 —, & ℔51 —,	666	28		
Apl. 5		℔100 —, 12th ℔100 —, 19th ℔140 —, 26th ℔165 —,	505	"		
May 3		℔150 —, 10th ℔170 —, 17th ℔180 —, 24th ℔135 —, 31st ℔180 —, 3d ℔36 53 —, 2d ℔40 —,	891	53		
June 7		℔45 —, 14th ℔135 —, 21st ℔80 —, 28th ℔85 —, & ℔54 —, 3d ℔40 —, 7th ℔30 —,	499	"		
July 5		℔110 —, 12th ℔100 —, 19th ℔95 —, 26th ℔80 —, 5th ℔40 —, 13th ℔15 —, 19th ℔15 88 —, 26th ℔15 64 —,	471	52		
Aug. 2		℔85 —, 6th ℔40 —, 9th ℔82 —, 16th ℔77 —, 23d ℔87 —, 30th ℔97 —, 16th ℔20 —, 31st ℔25 —,	513	"		
Sept. 4		℔30 —, & ℔87 —, 14th ℔73 —, 21st ℔78 —, 28th ℔76 —,	364	"		
Oct. 4		℔85 —, 11th ℔80 —, & ℔50 —, 18th ℔44 —,	259	"		
Nov. 1		℔106 —, 8th ℔95 —, 15th ℔90 —, 22d ℔74 —, 29th ℔96 —, 2d ℔6 —, 23d ℔5 76 —,	472	76		
Dec. 6		℔84 —, 13th ℔78 —, 20th ℔128 —, 2d ℔80 —,	370	"		
Feb. 27		℔20 —, 1st Mch. ℔23 —, 2d ℔40 —, 8th ℔30 —, & ℔30 —, 15th ℔25 —, 3d May ℔47 —,	215	"		
May 10		℔20 —, 18th June ℔50 —, 25th ℔20 —, 28th ℔4 80 —, 24th Aug. ℔20 —,	114	80	℔ 6630	63
					℔ 8393	07
1873.	91	To Louis Son & Co. received of them this year.				
Jan. 3d		℔100 —, 10th ℔81 —, 17th ℔96 —, 24th ℔74 — 19th Feb. ℔31 67 —,	647	71		
Feb. 8		℔87 —, 4th ℔87 —, 21st ℔110 —, 28th ℔105 —, 27th ℔20 —, 11th ℔30 —, ℔50 —,	459	"		
Mch. 7		℔98 —, 14th ℔98 —, 21st ℔110 —, 28th ℔134 —,	440	"		
Apl. 4		℔60 —, & ℔150 —, 10th ℔150 —, 18th ℔88 —, 25th ℔122 —, 30th ℔30 —,	600	"		
May 2		℔134 —, 9th ℔130 —, 16th ℔126 —, 23d ℔140 —, 27th ℔60 —, 30th ℔152 —,	742	"		
June 6		℔156 —, 13th ℔160 —, 20th ℔114 —, 27th ℔70 —, 11th ℔26 42 —, 20th ℔16 93 —,	542	35		
July 3		℔120 —, 11th ℔75 —, 18th ℔84 —, 25th ℔84 —, & ℔74 —, 15th ℔90 —,	527	"		
Aug. 1		℔90 —, 8th ℔85 —, 13th ℔60 —, 15th ℔86 —, 22d ℔93 —,	414	"		
Sept. 23		℔106 —, 26th ℔100 —,	206	"		
Oct. 3		℔60 —, 10th ℔160 —, 17th ℔80 —, 24th ℔85 —, 31st ℔90 —,	475	"		
Nov. 7		℔95 —, 5th ℔74 — 14th ℔120 —, 22d ℔100 —, 29th ℔86 —,	475	"		
Dec. 5		℔100 —, 12th ℔90 —, 19th ℔90 —, 26th ℔107 —, 15th ℔60 —, 23d ℔15 —,	462	"	℔ 5990	06
Aug. 29th	28	" Molasses, rec. for 9 Puncheons 902 Gallons c. 16c ℔ sold J. F. Clarke	144	32		
Sept. 5		" 3 do. 313 " c. 16c ℔. do.	50	08		
July 22		" — 30 " c. 24c ℔. Deane	7	20		
		12 Puncheons 1245 Gallons			℔ 201	60
Feb. 8th	—	" Plantation, rec. for Scrip ℔11 715 do. ℔6 39 —,	18	21		
Jan. 23		rec. for 2 Sheep ℔15 —, 10th 1 Calf ℔5 —, 24th May 10th ℔35 —,	55	"		
May 2		" " 2 Tierces ℔6 —, 9th 2 Hhds. ℔10 — & Freight 2 Hhds. Sugar ℔3 —,	19	"		
		Carried to Folio 100	℔ 92	21	℔ 6191	66

Thomas. Cr.

			$	c	$	c
1872		By Amount brought from Folio 82	362	21	& 779	38
	88	" Plantation, paid for Sundries, continued, Vizt.				
to Decr 31		Amount of Hired Labor this year, as p Summary	5028	58		
		Sawed Stone $5.28, blasting Stone $45.68, Getting Marl $6.42	57	38		
		Coopers hire $19.16, Carpenters' $201.17, Masons & Attendants $78.84	299	17		
		Cartwrights hire $50.79, Saddlers' $76.60, Stationery $5.	132	39		
		Fodder $17.12, Mould $31.20, Manure $9.30	57	62		
		N. P. Griffith, 7 months Salary as Under Manager c $40 p month to 31st July $280. & 5 months do. as do. c $54 p month to 31st December $270.	550	"		
		Assistant Keykeeper March to July $27.10, & Feeding do. $21.	48	10		
		Keykeeper, 5 months from 1st Augt to 31st Decr $40. & Feeding do. $16.	56	"		
" "		for a years Salary as Manager to date £150 Sterling	720	"	$ 7311	45
Mch: 30	27	" Sugar, paid Humphrey, Alleyne, White & Miller for 1630 lbs c $4.20 p Ct.	16	44		
Apl. 6		paid Tealia for 1 Barrel, 242 lbs c $4.40 p Ct.	10	64	$ 27	08
					$ 8117	91
1873 Jan. 1	2	" Stock a/c, for Balance written off			275	16
					$ 8393	07
"	19	By $20., & $5., & $6., & $5., 95 $29.39, 101 $172.37			237	76
July 22	27	" Sugar, paid Diana for 965 lbs: c $3 p Ct.	28	95		
" "		" McConny, for 734 lbs: c do.	22	02		
Augt 1		" J. White, for 1 Barrel $5., E. Robinson, 1 do. $8., J. Sealy 1 do. $6., & C. Gibson 1 do. $7., had from them on a/c of their Houses	26	"	$ 76	97
		" Plantation, paid for Sundries this year, Vizt.				
Mch: 20		bringing Mules from Town 72c, 4th June Bowen & Sons a/c for Stationery $5.48	6	20		
Jan. 16		clipping 10 Mules $2., 1050 Caneplants c 24c p Ct. $2.52	4	52		
" 25		6 marked Cart Boards $1.44, 1st Mch: St. Hill for 30 Bushels Lime $3.	4	44		
Feb. 22		Pilgrim on Masons a/c $12., 1st Mch: do. $6.,	18	"		
Mch: 2		Lent Senhouse, to purchase a House	20	"		
" "		Riley, Millwright, $2.40, 22d July do. $17., 20th Decr do. $9., & 12th $6.,	34	40		
" 8		6 Bushels Guinea Corn $6., 14th making & repairing Mill Sails $6.75	12	75		
Apl. 28		Difference in Exchange of an Ox $30., 10th Oct. 4 Yokes $1.60	31	60		
July 22		Howard, Blacksmith's a/c $18., Sept. Gauging 12 Puncheons Molasses $1.92	19	92		
Sept.		clipping 23 Mules c 20c p $4.60, & 1 Horse .48	5	08		
Oct. 10		Lent Deane $10., 25th 6 Yokes $4.80, 8th Nov. Grosvenor, Plumbers a/c $2.30	17	10		
Nov.		clipping 26 Mules c 20c p $5.20, Decr 27145 Caneplants c 24c p Ct. $65.13	70	33		
to Decr 31		Coopers hire $24.50, Carpenters $83.99, Masons & attendants $40.80	149	29		
" "		Cartwright $32.84, Saddler $93.04, Sugar Bags $7.92	133	80		
		Carried to Folio 100	$ 527	43	& $ 314	73.

Dr Private

			£	s	£	s
1872		To Amount brought from Folio 83	1794	92	406	14
Mch 8	90	" Louis Son & Co., (continued) paid John Gill	14	85		
" 6		paid Art Union £5 04., 25th W J Thorne £46 57.	51	61		
Apl 6		" Butcher £36., 11th A P Murray £8 86., 4th May Butcher £32.,	76	86		
May 3		" Rent of Bay House £96., 23rd Thicket £94 80.,	190	80		
" 6		" Gay £17., 24th Lynch Thomas £240., 8th June F C Thomas £70.,	327	"		
June 12		" S. Hill £25., 21st Butcher £27 58., 4th July do. £24.,	76	58		
" 26		" Grosvenor £10., 28th Highway Tax £9 12., & Rent of Slip £6.,	25	12		
July 4		" 4 Pigs £24., 10th Post Office Order £48 96., 11th Amory £20.,	92	96		
" 13		" Self £25., 20th Chenery £10 50., 27th Walrond £4 68.,	43	18		
Augt 6		" Butcher £25 40., 29th Croney £15., 2 Sept. Butcher £28.,	68	40		
Sept 2		" W J Thorne £30., 4th N W Carrington £78 42.,	108	42		
" 14		" A P Murray £46 44., 1st Oct. Butcher £18., 41st Nov. £30.,	94	44		
Oct 8		" Post Office Order £48 96., 5th Nov. Grosvenor £5.,	53	96		
Nov 25		" Wm Haynes £3 66., 4th Dec. Thorne £55., Butcher £21.,	79	66		
Dec 6		" Girdwood £19 20., Ed Louis £48., Waterman £13 16.,	80	36		
" 17		" Cotton & Co., £306 26., Bowen & Sons £336., 21st Self £10.,	652	26		
" 21		" A Belfield £100 28., 31st Rent of Clayburry House £384.,	484	28	4315	66
Jan 9	82	" J H Thomas, paid Walrond £48., Sundries £17 12.,	65	12		
Feb 3		paid £12 96., 2 Mch £6., 3 May, J Gill £18 24., Ramsey & Elder £9 60.,	46	80		
June 29		" Parkinson 96., Penhouse 96., 26th July West Indian £6.,	7	92		
July 26		" Sundries £5., 3 Augt £5., 19th £5 63., Dec. J J King £1 62.,	17	25		
to Dec. 31		" Pensioners this year	11	52	148	61
					4870	41
1873 Feb. 4th		To Louis Son & Co., paid Dr Thomas £80., 22nd £20., 28th £40., & £600.,	740	"		
Mch 3		paid do. £60., 7th £25., 31st £25., 8th Apl £48 96., 22nd £25., 30th £60.,	243	96		
May 24		do. £10., 2 July £20., 18th £25., 22nd £48 96., 1st Aug £50., 19th £80.,	233	96		
Sept 6		do. £20., 23rd £17 28., 29th £80., 7th Oct. £48 96., & £25., 21st £60.,	251	24		
Nov. 14		do. £60., 2 Dec. £80., 20th £20., 28th Jan. £48 96., 27 June £60.,	268	96		
Jan 1st		paid Thorne £50., Butcher £27., Miss Perkins £22 20., 7th Barrow £58 14.,	158	04		
" 13		" do. £24., 1st Feb. Butcher £28., 4th J. Gill £34 24., Girdwood £34 64.,	120	88		
Feb 4		" W. Belfield £9 60., 11th Bowen £86 57., 18th E. G. Louis £12 88.,	109	05		
Mch 3		" Butcher £24., 11th Da Costa £135 18., 24th A. Murray £50.,	209	18		
" 31		" Thorne £35., 29th Bishop Barry £8 60., 5th Apl Butcher £17 20.,	61	50		
Apl 8		" Kell £49 70., 9th Grosvenor £21., 24th A. P. Murray £62 84.,	133	62		
May 1		" Butcher £24., 21st Ramsey & Elder £89 73., Elwell & Co., £46 83.,	160	56		
" 21		" Da Costa £11 16., Nightingale & Co., £37 86., 2 June, Thorne £70.,	119	02		
June 2		" Miss Perkins £9 12., 9th Butcher £30., 25th Carrington £37 75.,	76	87		
		Carried to Folio 101	2886	84	"	"

Expenses. Cr.

			$	c
1872	64	By Est^e J H Nurse dec^d	129	22
	90	" Louis Son & Co	114	54
Decr 31st	26	" Profit & Loss for Balance	4626	65
			$ 4870	41

Dr. W. J

				$	c	
1872 Nov & Dec	27	To Sugar, for 7 Bags, 1400 lbs			47	20
" "	28	" Molasses, for 5 Puncheons, 385 Gallons @ 24c ℔			140	40
July 18	88	" Plantation, for 1 Iron Tank			20	"
				$	207	60
1873 Sept 5	93	To J. H. Thomas, paid in full to 30th Augt.			29	39
				$	236	99
1874 Jan 1st		To Plantation, for 1 Mule had 15th Nov. 1873			70	"
Nov 5	88	Louis Son & Co., paid as Entered to Plantation in Folio 105			40	"
				$	110	"
1875 Jan 1st	~	To Balance, brought down			6	25
June 28	105	" Louis Son & Co. paid			26	"
				$	32	25
1876 July 1	111	To Louis Son & Co. repaid by them $80 ~, 4th Augt. $60 ~, 14th Sept. $60 ~, 22 Dec. $25			225	"
1877 Aug 3	126	" ditto, do in full			175	"
				$	400	"
" Jan.	27	To Sugar, for 972 lbs. @ $3.50 % Cr. had 27 Dec. 1876			34	02
	28	" Molasses, for 100 Gallons			20	"
Nov. 13	136	" Plantation, for 249 feet Deal Boards			6	34
	119	" J. H. Thomas, for Rum had from Hampton, settled			16	44
Dec 31	126	" Louis Son & Co., paid in full (8th Feb. 1878)			10	"
				$	86	80

Thorne

Cr.

1872	Dec 31	88	By Plantation, for Shop Goods to date, as this a/c in Day Book					35	39
	" "	83	" Expenses, for do.			do.		64	32
		82	" J H Thomas, for do.			do.		52	89
			do. for Cash paid N P Griffith					65	.
							$	217	60
1873	Aug 30	88	By Plantation, for Shop Goods from 1st Jan. to date, as this Book					19	39
							$	236	99
1874	Dec 31	88	By ditto, for do.			do.		10	41
	" "	101	" Expenses, for do.					93	34
	" "	~	" Balance, carried down, overpaid him as this Book					6	25
							$	110	~
1875	June	88	By Plantation, for Shop goods &c., Sep 1 Barrel Sugar had Oct. 1874					32	25
1876	June 6	111	By Louis Son & Co., paid them					400	"
1877		136	By Plantation, for Shop Goods had in 1876		18	26			
			do. " 1877 $20 21/100 Discount 4 4/100		19	44			
			Balance from 1873 do.		4	91	$	42	94
		134	" Expenses, for Shop Goods, as p Book					43	86
							$	86	80

Dr. Balances

					$	c
1872 Decr. 31st		Due to Honble. G E Thomas, this date, Vizt.				
	3	Haynesfield Plantation, Cost £30,500 Sterling			146400	.
	19	Charles Racker			4	78
	93	J H Thomas			275	16
					$146679	94

						$	c
1872 Dec 31st		Due from "Haynesfield". this date, Viz:					
	9	Moravian Mission, Mt Tabor	£1000. Sterling			4800	"
	6	Mrs G Collings	£1225.14/- "			5883	36
	8	A H Nourse	£1900.- "			9120	"
	64	4 Grandchildren of Honble J H Nurse, dec.	£1076.18.5½ "			5169	23
	5	Mrs G E Thomas, Marriage Settlement	£3351.15.3 "			16088	46
	"	do Legacy	£12385.-.4 "			59448	08
		Securities.	£20939.8.-½ "			$100509	13
	89	T Daniel & Co a/c Current	£2405.1.10 "			11544	44
			£23344.9.10½ Sterling			$112053	57
	12	Promissory Notes	p.	$3350	"		
	91	Louis Son & Co, Cash a/c	p.	1028	25		
	92	do Supply a/c	p.	1204	06		
	74	F A Clairmonte & Co	p.	415	95		
	73	Da Costa & Co	p.	643	92		
	86	Nightingale & Co $100 still due	p.	507	34		
	45	C A Howell		81	39		
	63	Elwell & Co		70	70		
	75	Stewarts Hill		15	90		
	95	W I Thorne		10	"		
	23	C Pile		75	"		
		Open a/cs				$7402	51
						$119456	08
	2	By Stock a/c, for Balance	£5671.12.9 Sterling			27223	86
						$146679	94

Folio 102.

Dr. Thomas

					Sterling £	s	d	$	c.
1873	27	To Sugar, for 118 Hhds. Net proceeds brought from Fo. 89 & continued		£ 1989. 5. 11					
			8 ℔ Delos.	due 13th Decr. 136. 12. 4					
		To London	17 . Sylph	" 13 . 275. 16. 7					
			2 " Casket	" 20 . 23. 10. 11					
		To Bristol	3 " Peggy	" 13 Octr. 48. 12. 1					
			2 . Akbar	" 28 Novr. 32. 7. 3					
		150 Hhds. Crop.		£ 2506. 5. 1					
		Deduct Cost of Insurance on do.		41. 4. —	£ 2465	1	1	$ 11832	26
Decr. 31st	26	" Profit & Loss, for difference in Rates of Exchange on Bills $ 480 ℔			—	—	—	52	21
"	"	— " Balance, ℔ % Current this date, carried down			3046	1	11	14621	26
					£ 5511	3	—	$ 26505	73
1874	27	To Sugar, for Net Proceeds Sales of the Crop this year, 222 Hhds consigned them, Viz:							
		To Bristol	6 ℔ Countess of Fife,	due 9th Augt.	£ 103. 5. 9				
			8 " Maria	" 25 "	129. 9. 11				
		" London	3 . Candidate	" 1 "	39. 2. 10				
		"	3 " do	" 1 "	48. 17. 7				
		"	16 . Jumna	" 22 .	245. 7. 4				
		"	14 . Raby Castle	" 5 Septr.	209. 3. —				
		"	6 " Cambridge	" 5 .	90. 8. 3				
		"	12 " Florence	" 5 "	172. 19. 2				
		"	13 " Victoria	" 12 "	185. 17. —				
		"	4 . Sylph	" 26 .	67. 11. 8				
		"	9 " Neva	" 10 Octr.	136. 16. 6				
		"	6 " Rohilla	" 31 .	90. 17. 9				
		"	8 . Casket	" 14 Novr.	122. 10. 9				
		"	24 " Fry	" 14 "	368. 18. 11				
		"	18 " Rosa	" 26 Decr.	290. 1. 8				
		"	6 " Candidate	" 26 Decr.	100. 15. 5				
		"	24 " Sylph	" 26 "	398. 17. 10				
		"	8 " Bellerisle	" 2 Janr. 1875	135. 11. 3				
		"	6 " Ganges	" 2 " "	103. 7. 11				
		"	20 . Sagitta	" 2 " "	333. 7. 3				
		"	8 " Volante	" 2 " "	133. 2. 2				
		222 Hhds. Crop			£ 3506. 9. 11				
		Deduct Cost of Insurance on do.			62. 1. 7	£ 3444	8	4 $ 16533	20
Decr. 31st	26	" Profit & Loss, for difference in Rates of Exchange on Bills $ 480 ℔				—	—	— 43	01
—	"	Balance, ℔ % Current this date, carried to Folio 110				3110	15	— 14931	60
						£ 6555	3	4 $ 31507	81

Daniel & Co.

Cr.

				Sterling £	s	d	$	¢
1873.		By Amount brought from Folio 89	£	5511	3	~	26505	73.
1874 Jan.1	~	By Balance. brought down	£	3046	1	11	$ 14621	26
	105	" Louis Son & Co.		3120	19	3	15023	63
	8	" A. H. Nourse		114	~	~	547	20
Jan.3	101	" Expenses. paid for Newspapers 6/6, Oct. paid Shipping Expenses £3.3/						
Mch.31		paid Draft to Anderson £26.6.6, & 7th Apl. do. to Elliot £9.2.6		88	18	6	426	84
July 21		paid G. E. Thomas £35.~. & 17th Aug. £15.~.						
Dec.31	26	" Profit & Loss. paid Postages &c. & % Current. this year		~	14	6		
		Commission ½ % &c. paying £3324.12.3 & do.		16	12	6	83	28
" "	25	" Interest. for Balance of Interest & do.		167	16	8	805	60
			£	6555	3	4	$ 31507	81

Dr. Louis

					$	¢
1873 Oct. 21st	91	To Louis Son & Co., Cash a/c. paid Pro: Note			1989	28
~	"	Balance brought from Folio 92.			10	26
	26	" Profit & Loss, for Balance of a/cs to 30th June 1873. all paid			7	24
					$ 2006	78
1874 May 5th	99	To Louis Son & Co., Cash a/c. paid Pro: Note			815	14
"	~	" Balance, carried to Folio 106			13	42
					$ 828	56

Son & Co. Supply a/c (Folio 92) Cr.

			$	c	$	c
1873 Feb. 3d	88	By Plantation, for 20 Cinnamon Posts c 48c p	9	60		
" 18		6 Barrels Cement c $3.75 p $22.50, & 26t 1 Barrel do $3.50	26	.		
" 13		4 feet Bullytree c 90c p $3.60, 1st Apl 9 11/12 feet do c 90c p $8.92	12	52		
Apl 30th		4 8/12 feet Cogwood c $1.50 p $7, Apl & May 7 Bundles coiled Hoops $7	14	.		
"		7500 Cypress Shingles c $12 p $90, & May 4600 Cedar do c $7.20 p $33.12	123	12		
Mch 13		25 lbs Nails $2.50, Apl 75 lbs do $7.50, & 150 lbs galvanized do $22	32	.		
May		11 Whds Chalk Tons c 2 lbs 10.5.3 c $2.40 p $24.69, & Cooperage do 72c	25	41		
Feb & Mch		404 feet Pine Plank c $50 p	20	20		
" "		337 feet " Joist c $45 p	15	16		
" "		1019 feet Spruce Plank c $26 p	26	49		
" to June		569 feet Deal do c $32 p	18	19		
" "		531 feet do do c $28 p	14	87		
" "		1583 feet do Boards c $28 p	44	31		
" "		1940 feet Spruce do c $22 p	42	66		
Jan to June		13 Puncheons Oil Meal	286	"		
" "		86 Sacks Oats $352, 10 Bags Corn $20.30	372	30		
" "		145 Stave Whds c $4.50 p $652.50, & 5 Shook do c $4 p $20	672	50		
" "		8 Stave Puncheons c $3.50 p $28, & 62 Shook do c $3 p $186	214	"		
Apl		Coopering & Storing Soot $3.60, & Porterage do $4.80	8	40		
Feb & June		115 Bushels Lime c 7c p had from A. Belfield	8	05	$ 1985	78
	101	" Expenses, for 1½ Ton Stove Coal			21	"
					$ 2006	78
" Aug 16	101	By ditto, for ½ Ton do $7, 21st Oct ½ Ton do $7, & 1st Dec ½ Ton do $7			21	"
July	88	" Plantation, for 2 Stave Whds $9, & 20th Aug 1 Shook do $4	13	"		
"		48 Shook Puncheons c $3 p	144	"		
" 23		1 Barrel Cement $3.75, 20th Aug 1 do $3.75, 22nd Oct 1 do $4	11	50		
" 3		2 Bundles coiled Hoops $4, 7th Aug 28 feet Bullytree c 90c p $25.20	29	20		
" "		25 lbs Nails $3, 28th Oct 25 lbs do $3.25, & 22nd Dec 5 lbs do 65c	6	90		
Aug 2		1 Sack Salt $1.80, Oct & Dec 1,600 New England Shingles $9.45	11	25		
July		50 feet Deal Boards c $31 p	1	55		
" 2		202 feet Spruce do c $21 p	4	24		
Nov 1		200 feet Deal do c $29 p	5	80		
Dec 10		202 feet do do c $28 p	5	65		
Sept 23		36 feet do Plank c $34 p	1	22		
" 6 & 8		6 Puncheons Phospho Guano Tons c 2 lbs 2.2.3.11 c $66 p	141	42		
Nov 22		200 Cedar Shingles $1.40, Nov & Dec 8 Bags Corn $20.20	21	60		
July to Dec		12 Puncheons Oil Meal $255, & 18 Sacks Oats $80	335	"		
" to Nov		889 Bushels Lime c 7c p had from A. Belfield	62	23	$ 794	56
Dec 31	88	" ditto, for 5 Molasses Puncheons had 14th June $15, Less $2 overadded in their a/c to 30th June			13	"
					$ 828	56

Dr. Louis

			$	c	$	c
1873.	89	To T. Daniel & Co. for £1582. 5.1 Sterling, Bills from Fo. 91, & continued, Vizt.	7625	62		
May 14		for Bill £250. " " c$480. pCt. Ex	1200	"		
Sept. 10		do. £200 " " c$482.50 pCt. "	965	"		
Oct. 30		do. £207.5.1 " " do.	1000	"		
Nov. 10		do. £150. " " c$485 pCt. "	727	50		
" 29		do. £150. " " c$482.50 pCt. "	723	75		
		£2539.10.2 Sterling			$12241	87
Apl. 19	28	" Molasses, recd. for 27 Puncheons, 3042 Gallons c 20c p, sold Trowbridge & Co.	608	40		
May 30		" " 24 do. 2292 " c 17c p. " W.P. Leacock & Co.	389	64		
June 21		" " 24 do. 2419 " c 17c p. " do.	411	23		
" 28		" " 30 do. 3088 " c 17c p " Louis Son & Co.	524	96		
July 31		" " 18 do. 1858 " c 17c p " W.P. Leacock & Co.	315	86		
Sept.		" " 20 do. 2060 " c 16c p " by Atwell	329	60		
"		" " 19 do. 1828 " c 17c p " " do.	310	76		
		162 Puncheons, 16587 Gallons			$2890	45
"	88	" Plantation, recd. for 143 Molasses Puncheons, c$4 p			572	"
Oct. 21	12	" Pro: Note, this date $1989.28, 27 Oct. $1500, 8 Nov. $750, & 9 Dec. $2400,			6639	28
" 9	26	" Profit & Loss, for difference between Rate of Exchange on Bill £109.9.3 Sterling $484.73, & $482.22 paid Oswald Jones, Mrs Collings & daughters' Interest			2	51
Dec. 31	"	" Balance, carried down			2486	11
					$24832	22

			$	c		
1874 Jan. 7	"	To T. Daniel & Co., for Bill £160. 10. " Sterling	774	41		
" 26		do. £160. " "	772	"		
" 30		do. £250. " "	1206	25		
Feb. 11		do. £200. " "	965	"		
Mch. 13		do. £250. " "	1200	"		
Apl. 11		do. £300. " "	1440	"		
May 5		do. £200. " "	960	"		
" 13		do. £250. " "	1200	"		
June 30		do. £200. " "	960	"		
July 9		do. £200. " "	960	"		
" 31		do. £200. " "	965	"		
Aug. 12		do. £150. " "	723	75		
		£2520. 10. " Sterling, Carried to Folio 105	$12126	41	"	"

Son & Co. Cash a/c. Cr.

			$	c	$	c
1873.		By Amount brought from Folio 91	458	27	& 21197	52
	88	" Plantation, paid for Sundries, continued, Vizt.	"	"		
May 5		Lent 2 Laborers $24 " & 7th J. Alleyne $27 " to purchase Houses	51	"		
June 10		D. P. Cotton & Co's a/c for 9 Puncheons Oil Meal, had in Feb.	180	60		
" 18		Parochial Tax on 300 Acres Land in St. John c 50c p	150	"		
" "		Highway Tax on do. c 18c p = $54 " 2 Horses $2 88 " 23 Mules c 90c p = $20 70 " & 26 wheels of Barthen c 60c p = $15 60 "	93	18		
July 18		Musson Son & Co's a/c for 1 Puncheon Oil Meal, had 6th Septr. 1871	12	16		
" 25		Trimingham & Co's a/c. for 13 Bags Corn $28 65 " & 4 Sacks Salt $8 " had from 16th Novr. 1872 to 4th June this year.	36	65		
Augt. 5		E. de Mora's a/c. for 2.1.1.2 Tons. c. 2. lbs. Guano c $66 p, had 7th July	136	18		
" 15		J. P. Hendy's a/c for 144 Sugar Bags c 10c p, had 4th Apl. & 2d May	14	40		
" 29		Trowbridge & Co's a/c for 30 Bags Corn, 3195 lbs. c $2 p 112 lbs. had in June	57	06		
Octr. 30		E. L. Haynes, for 660 lbs. Lead Pipe c 6c p. had 18th Apl.	39	60		
Decr. 6		Trowbridge & Co. for 4 Mules	403	77		
" 31		E. T. Gregory. Plumber's a/c this year	44	"		
" "		Treasury Tax for Militia on 300 Acres Land in St. John c 16c p	48	"		
" "		Nightingale & Co's a/c for 12 Casks Manure, 5.4. " 6 Tons. c. " lbs. c $65 p had 3rd & 4th June	338	61		
" "		Elwell & Co's a/c for 10 Tierces, Urban Sugar Cane Manure. 5.10. " 6 Tons. c. " lbs. c $55 p. had 4th July	302	65		
" "		F. A. Clairmonte & Co's a/c for 10.4. " 26 Tons. c. " lbs. Nitrate Soda c $84 p had from 4th to 18th July	857	78		
" "		E. de Mora's a/c for 6.4.1.26 Tons. c. 2. lbs. Guano c $66 p. had in Septr.	410	79	$ 3634	70
					$ 24832	22
1874 Jan. 1	"	By Balance, brought down			2486	11
	12	" $6639 28 " 98 $815 14 " 86 $443 42 " 23 $75 " 73 $576 92 " 104 $6282 34 "			14832	10
	100	" $713 78 " 9 $288 " 25 $488 10 " 107 $267 35 " 101 $4304 76 "			6061	99
	"	" Plantation, paid for Sundries this year, Vizt.	$	c		
Feb. 12		A. P. Murray, for 2 Heifers had 17th Jan.	70	"		
to July		Gauging 156 Puncheons Molasses c 16c p	24	96		
Feb. 14		A. Belle for 11 Bushels Guinea Corn	13	20		
" "		G. Drayton, for 14¼ Bushels do.	17	10		
Mch. 6		Balls Estate for 70 Bushels do. c $1 20 p	84	"		
Apl. 2		E. de Mora's a/c for 3.11. " 28 Tons. c. " lbs. Guano c $66 p, had Novr. 1873	235	10		
" 16		Jas. A. Howard, Blacksmith's a/c 22 Quarters to 31st Mch.	100	"		
May 1		Pro: Note to H. E. Thorne for 1 Mule	100	"		
		Carried to Folio 105	$ 644	36	& $ 23380	20

Dr. John H.

			$	c	$	c
1873.		To Amount brought from Folio 93.	92	21	$6191	66
	88	" Plantation, received for Sundries, continued, Viz:	"	"		
Janr. 24		6850 Cane plants c 30c. p C. $20.55, 31st Grove for 7500 d. $22.50	94	05		
" 31		Society for 2000 d. $6., & Bournmouth for 15000 d. $45.				
Feb. 8		Grosvenor for Leather $3., 22d July Deane, Balance from 1873 $71.74	7	74		
to Decr. 31		Laborers Land Rents this year, 52 weeks, as p Summary	504	33		
" "		Potatoes $151.86, Laborers on p/c Lumber $28.46 d.	180	32		
" "		Jacob $2.25, White $5., Robinson $11.60, Ishmael $6.,				
" "		Johnson $2.52, Wm Henry $3.12 on p/c of Houses d.	30	49		
" "		Alleyne for Blasting Powder d.	9	70		
Sept. 10		Lemon Arbor for 1 Bushel Imphee	1	20	$ 920	04
" 26	27	" Sugar, rec.d from Thorne for Bag Sugar	19	50		
Augt. 16		1 Barrel, 250 lbs. W. c 4 p C., sold J. S. Howell	10	"	$ 29	50
"	91	" Louisson & Co., for 18 Punc.s Molasses sold Leacock & Co., 1858 Gallons 4 Puncheons				
		Less Gauging entered Folio 99 to their p/c but rec.d by J. H. Thomas.			384	98
					$ 7526	18
1874	99	To Louisson & Co., received of them this year, Viz:	$	c		
Feb.y 17		$22.80, 6 Mch. $18.61, 20 " $20.48, & $16.45, 9 Apl. $100.,	178	34		
May 2		$23.20, 30 " $78.50, 29 June $13., & $70.72, 19 " $1.28, 29 " $51.06	234	76		
July 3		$80., 10 " $3.11, 17 " $1.03, 24 " $62.64, 10 " $2.88, & $39.02	188	68		
Sept. 9		$22., 22 " $43., 17 Nov. $24., 24 " $20.,	109	"	$ 713	78
Decr. 31	24	" Sugar, rec.d for 3 Puncheons Syrup. 335 Gallons c 17c p $36.95, Less Comm.n $1.60			55	27
" "	"	" Balance carried down			17	74
					$ 786	79
1875 Mch.	28	To Molasses, rec.d for 12 Puncheons 1368 Gallons c 22c p sold Leacock & Co.	300	96		
Apl.		" " 27 d. 2685 " c 21c p " d.	563	85		
May		" " 18 d. 1706 " c 22c p " d.	375	32		
Apl.		" " 21 d. 2231 " c 21c p " Da Costa & Co.	468	54		
June		" " 30 d. 2872 " c 22c p " d.	631	84		
		108 10862			2340	48
"	88	" Plantation, rec.d for 108 molasses Puncheons c 4 p.			432	"
Feb. 8	88	" ditto, rec.d of J. S. Pilgrim for 1 mule, had 30th Oct. 1873	60	"		
" "		" " J. S. Burgess for 1 d. d.	70	"		
June 25		" " Sunbury, Balance 31st Dec. 1874 as p c/c	87	55	$ 217	55
Jan.y 6	105	" Louisson & Co. received $30., 28 Apl. $27.70, 16 " $20., 9 " $19.20, 13 " $12.,				
May 21		8 " $20., 22 June $304., 30 " $60., 1st Dec. $10.,			702	90
	110	" $192., 113 " $104.50, 116 " $81.53			283	93
					$ 3976	86

Carried to Folio 119

Thomas. Cr.

			$	c	$	c
1873.		By Amount brought from Folio 93	527	43	$ 314	73
'	88	" Plantation, paid for Sundries continued, Vid.	"	"		
to Dec. 31		Amount of Hired Labor this year, 52 weeks, as per Summary	5017	36		
" "		Painting at sundry times $7.10, Fodder $9.45, Manure $46.30	63	01		
" "		N. P. Griffith, 1 months Salary as Manager to 1st Feb.	50	"		
" "		do 11 months do do to date $60 pr	660	"		
" "		Keykeepers Salary this year, as per Summary $117, & feeding do $48,	165	"		
July 31		J. Rolett, for a Mare in foal	132	"	$ 6614	80
Dec. 26	"	Profit & Loss, for Attorney's Commission, 5 p Cent, on $1934.33 Cleared this year			96	71
					$ 7026	24
" "	2	" Stock A/c, for Balance written off			499	94
					$ 7526	18
1874	104	By N. P. Griffith			151	56
Jan. 28	101	" Expenses, paid for Dr. Thomas $2.96, $2.40, Feb. $37.76, Mch. $29.31,	72	43		
Apl. 30		do $23.20, May $8.20, June $30.76, Sept. $31.24, Nov. $5, $2.00,	101	28		
Dec.		do Grosvenors A/c $9,	9	"	$ 182	71
May 29	88	" Plantation, paid for 1 small Cart	14	"		
June 29		pd. C. Racker, Blacksmiths A/c from 1st Apl. to date, as per this Book	13	"		
Oct. 9		paid Jos. L. Sargeants A/c for 25 Bushels Lime, had Jan. 1873	2	50		
Dec. 20		" Jas. F. Grosvenor, Saddlers A/c this month, Sep Leather $11.72,	12	"	$ 41	50
Dec. 31	26	" Profit & Loss, for Attorney's Commission, 5 p Cent, on $8220.57, Cleared this year			411	02
					$ 786	79
1875 Jan. 1	"	By Balance, brought down			17	74
	12	" $295.64, 111 $1255.86, 107 $213.53, 63 $215.91	$	c	1980	94
Mch. 4	112	" Expenses, paid for Dr. Thomas A/c, 2 Apl. $17, 6 May $10 & $2.26	35	26		
Apl. 9		do $9.60, 1 May $3, 7 May $2.52, 20 May $12.48	27	60		
June 12		do $10, 25 May $4, Dec. paid in England for him $30	52	"		
May 29		paid DaCosta & Co. 1874 A/c $231.84	231	84	$ 346	70
May 20	27	" Sugar, paid Henry Moore for 3 Hhds Sugar bought of him			198	21
to June	88	" Plantation, paid Gauging 108 Puncheons Molasses @ 16c pr.	17	28		
Feb. 6		paid E de Moras A/c for 3 Tons 2 Hhds 2.20 Guano @ $63.50 pr, had Nov. & Dec. 1874	192	65.		
Apl. 6		paid D. Cotton & Co's A/c, for 4 Barrels Salt, had Nov. 1874	1	92.		
May		paid for Stationery A/c, June 1 Cloak for Carter $3	9	"	$ 220	85
Dec. 31	26	" Profit & Loss, for Attorney's Commission, 5 p Cent, on $1240.95 Cleared this year			620	49
		Carried to Folio 119			$ 3384	93

Dr. Private

			$	c	$	c
1873	91	To Louis Son & Co., paid Sundries, brought from Folio 94 & continued, Vol.	2886	84	"	"
July 7th		paid T. F. Pilgrim $34.., 18th Louis Son & Co., $41.67, Girdwood & Co. $30..	105	67		
Aug. 21		" Butcher $32.., 9th Sept. M. Cavan & Co., $151.52, 3d Thorne $50..,	233	52		
Sept. 4		" do. $24.., 23d Kell $48.24, 26th Seifert $52.54,	124	78		
" 29		" E. G. Louis $25.., 9th Oct. King $32.., 13th Waterman $14.92,	71	92		
Oct. 21		" D. P. Cotton & Co., $441.53, 5th Nov. Butcher $19.., 24th Grosvenor $24..	484	53		
Dec. 3		" G. Whitfield & Co. $313.74, (24th self $15.., J. H. T.)	313	74		
Feb. 12		" Life Assurance Premium $143.., 19th Whitfield $207.18,	350	18		
Apl. 4		" Cash $319.30, 18th June Tax on Horses & Carriage $9.12 & Sittings $3..,	331	42	$ 4902	60
Nov. 21	88	" Plantation, for 1 Milch Cow & 1 Ox, sold R. T. Butcher			50	"
Apl. 24	93	" J. H. Thomas, paid, as p J. H. Thomas' Cash Book $8.64, 17th May do. $7.52, 4th June do. $6.70, 12th July do. $5.. & $10..	37	86		
" 12		paid for 4 Pigs $6.., & to 31st Decr. Pensioners $11.52	17	52		
to Decr. 31		paid for Sundries at different times, as p N. P. Griffith's Book	116	99	$ 172	37
	63	" $6.30, 89 $717.20, 98 $21.., & $21..,			765	50
					$ 5890	47
1874 Jan. 6th	99	To Louis Son & Co., paid Dr. Thomas $85.., 28th $48.96, 13th Feb. $50..,	183	96		
Mch. 3		paid do. $65.., 20th $30.., 7th Apl. $85.., 13th $20.., 24th $92.44,	292	44		
May 4		do. $80.., 5th $50.., 2d June $75.., 2d July $20.., 3d $50.., 7th $48.96,	323	96		
Aug. 4		do. $60.., 31st $60.., 16th Sept. $25.., 24th $20.., 6th Oct. $40.., 8th $48.96,	253	96		
Oct. 27		(Mr. Collings) do. $482.22, 2d Nov. $100.., 3d $50.., 3d Dec. $60.., 15th $20.., 17th $45..,	757	22		
Jan. 6		paid Brereton $58.50, Club $24.., 14th Thorne $36.., 16th Barrow $59.86,	178	36		
" 20		" Book Club $9.60, 4th Feb. Butcher $35.., 10th Mch. Girdwood $34.88,	79	48		
Mch. 10		" Ramsey & Elder $24.26, 1st Apl. Butcher $38.., 24th Bowen $75.76,	138	02		
Apl. 24		" J. Gill $37.74, Ramsey & Elder $15.., 2d May Butcher $22..,	74	74		
May 5		" Louis Son & Co. $24.08, Grosvenor $17.., 26th Nightingale & Co. $18.89,	59	97		
June 1		" Butcher $20.., 20th Dummett $21.., 1st July, Cash $20..,	61	"		
" 29		" Tax on Horses & Carriages $8.88, & Church Sittings $6.., Butcher $24..,	38	88		
July 3		" Bishop Parry's Insurance $302.., G. Whitfield & Co. 1873 a/c $241.86,	543	86		
" 28		" W. Seon $20.36, 10th W. D. Spencer & Co. $35.25, C. A. Waterman $29.88,	85	49		
Aug. 3		" Da Costa & Co. $68.91, 1st Butcher $26.50, 25th do. $12..,	107	41		
Sept. 8		" Walling $15.., 21st Sir R. B. Clarke $20.., 22d Oct. Butcher $14..,	49	"		
Oct. 26		" F. C. Thomas' Draft $240.., 4th Nov. Butcher $30.., & 30th $17..,	287	"		
Nov. 20		" Carringtons for Sugar $13.44, 8th Decr. Dr. Browne $20..,	33	44		
Decr. 21		" Butcher $20.., 10th Jan. Pro. Note to Roett for a Horse $172.75,	192	75		
July 3		" Cash $420.., 31st Decr. Louis Son & Co's a/c $22.32, 29th June, Da Costa $121.50	563	82	$ 4304	76
	97	" $426.84, 100 $182.71, 104 $209.14, 106 $24.50, 63 $7.36, 95 $93.34, 106 $11.40,			955	29
					$ 5260	05

Expenses Cr.

			$	¢
1873.	64	By Est. J. H. Nurse dec'd	129	22
Dec.	26	" Profit & Loss. for Balance	5761	25
			$ 5890	47
1874	6	By $353.; 64 $258.44	611	44
Dec. 31	26	" Profit & Loss. for Balance, (This includes some payments on ℅ of Frederick C. Thomas on ℅ of his Legacy which is written off in Folio 64. as paid him this year.)	4648	61
			$ 5260	05

Folio 112.

Dr: Balances.

					£	c
1873 Dec. 31		Due to Hon^le G. E. Thomas this date. Vide:				
	3.	Haynesfield Plantation	Cost £30,500 Sterling		146400	~
		~				~
	100	J. H. Thomas.		(Written off)	499	94
					£ 146899	94

						$	c.
1873 Dec. 31		Due from "Haynesfield" this date, Viz.					
	9	Moravian Mission, Mr. Tabor	£1000. – Sterling			4800	"
	6	Mrs. G. Collings	£1225.14/-	"		5883	36
	8	A. H. Nourse	£1900. –	"		9120	"
	64	4 Grandchildren of Honble. J. H. Nurse etc.	£1076.18.5½	"		5169	23
×	5	Mrs. G. E. Thomas, Marriage Settlement	£3351.15.3	"		16088	46
	"	do. Legacy	£12,385. – .4	"		59448	08
		Securities,	£20939. 8. – ½	"		$100509	13
	97	T. Daniel & Co., a/c Current.	£ 3046. 1. 11	"		14621	26
			£23985. 9. 11½ Sterling			$115130	39
	12	Promissory Notes		Pd.	$ 6639 c 28		
	99	Louis Son & Co. Cash a/c		Pd.	2486 11		
	98	do. Supply a/c		Pd.	828 56		
	63	Elwell & Co.,		Pd.	113 02		
	73	Da Costa & Co.,		Pd.	576 92		
	86	Nightingale & Co.,		Pd.	443 42		
	19	C. Racker		Pd.	12 "		
	23	C. Pile		Pd.	75 "		
	75	Stewarts Hill			36 36		
			Open a/cs.			$11210	67
						$126341	06
	2	By Stock a/c, for Balance	£4283.2/- Sterling			20558	88
						$146899	94

× and R. M. Co. Shares sold £880. 11. 6

Folio 109.

Increase and

		Cattle	Horses	Mules.
1873 Jan.y 1st	On "Haynesfield" Estate this date. brought from Folio 30	54	5	17
	Born this year	6	~	4
	Purchased .	~	1	7
		60	6	24
1874 Jan.y 1st	On the Estate this date. brought down	53	6	25
	Born this year	2	~	~
	Purchased .	4	~	1
		59	6	26
1875 Jan.y 1st	On the Estate this date. d.o	55	6	23
	Born	4	~	~
		59	6	23
1876 Jan.y 1st	On the Estate this date d.o	52		22
	Born	2		~
		54		22
1877 Jan.y 1st	On the Estate this date, d.o	49		21
	Born	1	~	~
	Purchased	~	~	1
		50		22
1878 Jan.y 1st	On the Estate this date	44		21
	Born	2		~
	Purchased	~		2
		46		23
1879 Jan.y 1st	On the Estate this date	40		19
	Born	2	~	~
	Purchased	~	~	2
		42		21
1880 Jan.y 1	On the Estate this date	39		19

Decrease

		Cattle	Horses	Mules.
1873.	Died this year	3	~	~
	Sold "	4	~	~
Dec.r 31st	Remaining this date, carried down	53	6	25
		60	6	25
1874	Died this year	1	~	~
	Sold "	3	~	~
	3 Mules sold in 1873 (1 rec.d for this year & 2 for next year)	~	~	3
Dec.r 31st	Remaining this date, carried down	55	6	23
		59	6	26
1875	Sold	4	~	~
	Difference in Exchange of Stock	3	~	1
Dec.r 31st	Remaining this date, carried down	52		22
	q about Horses	59		23
1876	Sold	2	~	~
	Difference in Exchange of Cattle	3		
	1 diseased mule given Thorne	~	~	1
Dec.r 31st	Remaining this date, carried down	49		21
		54		22
1877	Died	1	~	~
	Sold	4		1
	Difference in Exchange of 2 Cows for 1 Cow "	1	~	~
Dec.r 31	Remaining this date, carried down	44		21
		50		22
1878	Died	~		4
	Sold "	6		~
Dec.r 31st	Remaining this date, carried down	40		19
		46		23
1879	Died	1	~	~
	Sold	2		2
Dec.r 31	Remaining this date do	39		19
		42		21

Dr. N. P.

			$	c	$	c
1874	99	To Louis Son & Co., received to pay Labor &c. this year, Vizt.				
Jan. 2d		$78 ,, 9th $77 ,, 16th $78 ,, 23d $104 ,, 30th $100 ,,	437	,,		
Feb. 6		$89 ,, 13th $86 ,, 20th $80 ,, 25th $60 ,, 27th $100 ,, 3d $60 ,,	475	,,		
Mch. 6		$62 ,, 13th $104 ,, 20th $110 ,, 17th $60 ,, 27th $100 ,,	436	,,		
Apl. 2		$140 ,, 10th $116 ,, 17th $126 ,, 21st $60 ,, 24th $124 ,,	566	,,		
May 1		$180 ,, 8th $125 ,, 14th $60 ,, 15th $134 ,, 22d $140 ,, 29th $130 ,,	769	,,		
June 5		$160 ,, 12th $120 ,, 19th $123.72 ,, 29th $2.40 ,,	406	12		
July 3		$76 ,, 10th $76.89 ,, 17th $92.97 ,, 24th $87.36 ,, 31st $88 ,, 29th $60 ,, 11th $12 ,,	493	22		
Augt. 7		$83 ,, 14th $78 ,, 21st $94 ,, 28th $108 ,,	363	,,		
Sept. 4		$100 ,, 11th $90 ,, & $120 ,, 18th $78 ,, 25th $87 ,,	475	,,		
Oct. 2		$109 ,, 9th $115 ,, 16th $103 ,, 23d $109 ,, 30th $122 ,, 27th $120 ,,	678	,,		
Novr. 6		$140 ,, 13th $115 ,, 20th $125 ,, 27th $120 ,, & $60 ,,	560	,,		
Decr. 4		$128 ,, 11th $120 ,, 18th $176 ,, 24th $80 ,, 31st $80 ,, & $40 ,,	624	,,	$ 6282	34
June 26	100	,, J. H. Thomas, received of him $91.02 ,, 29th $60 ,, 3d July 54c			151	56
Jan. 23	27	,, Sugar, recd. for 2½ Gallons Sirup c 24c p	—	60		
Decr. 31		,, ,, 32 Gallons do. ,,	7	68	$ 8	28
	88	,, Plantation, received for Sundries this year, Vizt.	,,	,,		
Mch. 27		2 old Milch Cows $40 ,, Beef from an Ox slaughtered in Apl. $35.48	75	48		
,,		Mary Small for 1 Oil Meal Puncheon $2.88 Carters for Rope $1.20	4	08		
,, 20		Miller $5 ,, Senhouse $4 ,, Port $3.56 & Humphrey $2.88 on a/c Lumber	15	44		
Novr. 6		Bennett $2 ,, 13th do. $1.50 ,, do.	3	50		
July 10		J. F. Grosvenor $8 ,, & 4th Decr. $3 ,, in full for Leather	11	,,		
Sept. 18		J. F. Knight for 2 Sugar Hhds. had 8th Apl.	10	,,		
Decr. 18		Johnson on a/c of a House $2.28 ,, & White in full for a do. $6.24	8	52		
to ,, 31		Laborers Land Rents this year, as p Summary	510	32	$ 638	34
					$ 7080	52
,, ,,	,,	,, Balance, carried to Folio 113			9	10
					$ 7089	62

Griffith Cr.

Folio 51

			$	¢	$	¢
1874	19	By E. Racker			12	"
	101	" Expenses, paid for Dr. Thomas this year, as ℘ Summary			209	14
	3	" Villa Nova, paid for Sundries for Repairs this year, Vizt.				
Augt. 14		Saml. L. Burgess on Carpenters a/c $7 " , 22d $12 " , 28th $12 " ,				
Septr. 4		do. $10 " , 11th $15 " , 18th $15 " , 25th $16 " ,				
Octr. 2		do. $12 " , 16th $18.65 " , 9th $15 " , 23d $22 " , 30th $22 " ,	263	55		
Novr. 6		do. $21 " , 13th $17 " , 20th $16 " , 27th $16 " ,				
Decr. 4		do. $7 " , 11th $6.60 " , 18th $3.30 " ,				
Octr. 9		G. F. Knight, turning 2 Columns	5	"		
		Carpenters hire $4 " , Masons $36.73 " , & Food for Tradesmen $22.39 "	63	12	$ 331	67
	88	" Plantation, paid for Sundries this year, Vizt.	"	"		
June 26th		Saml. L. Burgess, Carpenters work for Manager's House $4.80 " ,				
		3d July do. $7.20 " , 10th $8 " , 17th $6.70 " , 24th $9.90 " ,	36	60		
Decr. 18		Saml. L. Burgess, on Millwrights a/c	10	"		
Janr.		Caneplants $42 " , 7th Feb. Js. Alleyne, repairing Grubber $2.87 "	44	87		
Feb. 7		1 lb. Lamp Black 24c " , 14th putting on Black Varnish 32c " , & 14th Augt. 40c "	—	96		
" 14		Dog License $4.80 " , & 28th do. for 1873 $3.60 " ,	8	40		
"		Js. F. Grosvenor's a/c repairing Mill Sails $4 " , & Halters &c. $2.64 "	6	64		
Mch. 7		wedging the Mill 24c " , & 5th June 24c " , 14th Frs. Riley, Millwright $4 "	4	48		
May 15		Chas. Racker $5 " , 5th June $1.60 " , 12th $1.84 " , & 19th $3.66 " , in full of				
		Blacksmiths a/c from 1st Janr. to 31st Mch. deducting $12.13 " , for 71 feet	12	10		
		Pine Plank & 1000 Cypress Shingles had 3d June				
July 3		Music at Laborers Harvest Home $1.44 " , 16th Octr. mending a Horse Net 60c "	2	04		
Octr. 9		Jos. Sealy, clipping 22 Mules c 20c " ℘ $4.40 " , & 4th Decr. do. $4.40 "	8	80		
" "		do. clipping 2 Horses 96c " , & 4th Decr. do. $1.44 "	2	40		
"		Chas. Racker $2.40 " , & 30th Octr. $12.36 " , Blacksmiths a/c. July to Septr.	14	76		
" 23		Painting a Desk $1.20 " , 18th Decr. 26,500 Caneplants c 24c ℘ Cr. $63.60 "	64	80		
Decr. 24		Jas. F. Grosvenor, repairing Mill Sails &c.	3	12		
Janr. 24		Lent John Port $6 " , 11th Septr. do. $1.44 "	7	44		
May 22		Lent Austin $16 " , 18th Decr. lent John Moore $2.88 "	18	88		
to Decr. 31		Hired Labor this year, as ℘ Summary	5165	27		
" "		Coopers hire $17.57 " , Carpenters $40.28 " , Masons $23.46 " ℘ do.	81	31		
" "		Saddlers " $51.72 " , Cartwright $30.57 " , Food $3.69 " ℘ do.	85	98		
" "		Stationery 84 " , repairing & sewing up Sugar Bags $3.30 " ℘ do.	4	14		
" "		Fodder $15.90 " , Manure $25.92 " ,	41	82		
" "		W. E. McConny, a years Salary as Keykeeper $144 " , & Feeding $48 "	192	"		
" "		for a year's Salary to date, as Manager	720	"	$ 6536	81
					$ 7089	62

Dr. Louis

			$	c	$	c
1874	97	To T. Daniel & Co., for £2520. 10. – Sterling; Bills from Fo. 99 & continued	12126	41	–	–
Oct. 12		for Bill £ 100. – "	482	50		
Nov. 1		do £ 100. 9. 3 "	484	72		
" 11		do £ 250. – "	1206	25		
" 30		do £ 150. – "	723	75		
		£3120. 19. 3 Sterling			15023	63
Mch. 14	28	" Molasses, rec. for 3 Puncheons, 325 Gallons c. 20c/p, sold Trowbridge & Co	65	–		
Apl. 11		" 3 do 347 " c. 20c/p. " Louis Son & Co	69	40		
" 17		" 27 do 2889 " c. 19c/p " Da Costa & Co	548	91		
May 15		" 36 do 3338 " c. 18c/p " Munson Son & Co	600	84		
June 26		" 30 do 2958 " c. 18c/p " Da Costa & Co	532	44		
" "		" 30 do 2988 " c. 22c/p " do	657	36		
Aug. 10		" 27 do 2750 " c. 23c/p " Louis Son & Co	632	50		
		156 Puncheons, 15595 Gallons, total			3106	45
	88	" Plantation, rec. for 156 Molasses Puncheons c $4 p			624	–
Aug. 26	27	" Sugar, rec. for 8 Bags, 1692 lbs. Wt. c $3.60 p Ct. $60.91 Less weighing & Comm. $1.60	59	23		
Nov. 16		" " 3 Barrels, 662 lbs. Wt. c $6. p Ct.	39	72	98	95
Oct. 10	12	" Promissory Note, this date $1000., 24 mo. $4000., 31 Dec. $1500.,			6500	–
					$ 25353	03
1875 Jan. 1	–	To Balance, brought down	$	c	332	87
" 8	–	" T. Daniel & Co., for Bill £300 Sterling c $482.52 p Ct.	1447	50		
" 27		do £250 " "	1206	25		
Feb. 12		do £250 " $480 p Ct. "	1200	"		
" 26		do £300 " "	1440	"		
Mch. 23		do £350 " "	1680	"		
Apl. 15		do £250 " "	1200	"		
" 23		do £250 " "	1200	"		
May 13		do £200 " "	960	"		
" 25		do £208. 6. 8 " "	1000	"		
June 18		do £156. 5. – " "	750	"		
July 31		do £208. 6. 8 " "	1000	"		
Sept. 7		do £207. 5. 1 " "	1000	"		
		£2930. 3. 5 Sterling (Carried to Folio 111)	$ 14083	75	$ 332	87

Son & Co. Cash a/c. Cr.

			£	c	£	s
1874		By Amount brought from Folio 99	644	36	23380	20
	88	Plantation, paid for Sundries, continued, Viz:	"	"		
May 5		Imperial Fire Co. Insurance on Buildings & Produce, 6 months	135	"		
June 29		Parochial Tax on 300 Acres Land in St. John c 50c p	150	"		
" "		Highway Tax on d° c 18c p £54 "; 2 Horses £2 00 "; 21 Mules c 90c p £18 90 "; & 20 wheels of Burthen c 60c p £12 ";	87	78		
July 10		W. P. Leacock & Co. paid bringing up Mules from Troon	1	92		
" 11		W. E. McConney, Keykeeper, a present from the Estate	10	"		
" 13		J. E. King, 1 months Rent of Dawlish for R. P. Griffith on Estate a/c	30	"		
Aug 4		Henry H Haynes' a/c for 1 stand Lumber & taking down same	103	"		
" 28		E. T. Gregory, Plumbers' a/c from Jan. to date	21	"		
" 29		Fr. Riley, Millwrights a/c in full, deducting £19 " paid on a/c & Ent.	36	29		
Oct. 10		Rocett, difference in Exchange of a Horse for the Estate	50	"		
Nov. 2		Pro. Note to Nightingale & Co., for 2 Casks Manure, 11. 2. 7 c. 2. lbs. c £65 p £37 50 "; & 12. 1. 9 c. 2 lbs. £40 p £43 16 "; had 2d July	80	74		
" 5		W. T. Thorne, charged him in Folio 95.	40	"		
" 20		Carringtons for 2 Wood Turn Tables for Oscillator, had 15 Feb. 1873	20	"		
" 26		Lent Grandison to buy a House	30	"		
Dec. 31		Treasury Tax for Militia on 300 Acres Land in St. John c 16c p	40	"		
" "		A. Laveaux, Farrier's a/c,	22	"		
" "		E. G. Louis for 2 Cows. had 8th July	75	"		
" "		C. A. Howell's a/c for 2 Puncheons Oil Meal had 18th July	40	"		
" "		D. M. Simpson's a/c for 2 Mill Brasses. 42½ lbs. c 35c p. had 15th Mch.	14	87	£ 1639	96
" "	"	Balance, this date, carried down			332	87
					£ 25353	03
1875	12	By £7840 23 "; 106 £1774 9 "; £872 7 "; 108 £249 28 "; 23 £75 "; 9 £288 ";			11100	15
	112	£4768 22 "; 113 £692 "; 6 £353 "; 64 £129 22 "; 114 £215 ";			12398	01
	100	£702 2 "; 95 £26 "; 25 £321 56 "; 20 £10 "; 107 £531 57 "; 106 £2585 05 ";			4177	02
	88	Plantation, paid for Sundries this year, Viz:	£	c		
to Aug.		Ganging 110 Puncheons molasses c 16c p.	17	60		
Mch. 20		Imperial Fire Co. Insurance on Produce from Fire	30	"		
May 1		d° d° on Buildings 1 year	105	"		
Apl. 15		C. Racker, Blacksmiths a/c, 1 Quarter to 31st March	41	"		
June 25		Parochial Tax on 300 acres Land in St. John c 50c p.	150	"		
" "		Highway Tax on d° £54 "; Ten Horses, mules & Carts	89	88		
July 2		Present to Mr Griffith £60 "; £25 Sept. d° to Mr. Conny & people £60.	120	"		
Dec. 3		E. de mora's a/c for 25 Tons 14 cwt. 2 qrs. 18 lbs Guano, had July & Aug.	1660	34		
" 21		R. J. Butcher for Caneplants £40 "; 31st Militia Tax £48 ";	88	"		
" 31		Jas. A Howard, Blacksmiths a/c from Apl. to date	50	"	£ 2351	82
		Carried to Folio 111 "			£ 30027	"

Dr. Louis

					$	c
1875 Jan. 27th	105	To Louis Son & Co., paid Pro: Note			1774	91
Apl. 19	105	" ditto do.			872	73
Nov. 3	105	" ditto do.			2585	05
			$	c		
to June 30th	88	By Plantation, for 290 Sugar Hhds: c $4 70 f.	1363	"		
"		69 molasses Puncheons c $3 f.	207	"		
"		29 do. c $3 25 f $94 25, & 49 do. c $3 50 f $171 50	265	75		
Jan. 2		1 mill Arm $130, 5th 2 mill Points 41 1/12 feet c 90 f. $36 98, 7th 2 Bullytree Timbers 32 5/12 feet c 90c f. $29 18	196	16		
Feb. 19		11 feet Bullytree c 90c f $9 90 1st 11 6/12 feet Locust c $1 80 f $20 70	30	60		
Jan.		299 feet Pine Joist c $34 f $10 16, 1000 Gaspe Shingles $8 50	18	66		
" to June		666 feet Spruce Boards c $22 f $14 65, & 629 feet do. c $23 f $14 46	29	11		
"		2410 feet Deal do. c $25 f.	60	25		
"		158 feet Deal Plank c $36 f $5 69, 359 feet do. c $34 f $12 20	17	89		
"		240 feet do. c $30 f $7 20, & 202 feet do. c $26 f $5 25	12	45		
Mch: 30		77 feet Pine Plank c $36 f $2 77, 7 Cinnamon Posts $2 88	5	65		
Jan. 16		2 Jars Temper Lime $4 50, 2 Barrels Cement $8 50	13	"		
" 27		10 lbs galvanized Nails $1 50, 22d June 60 lbs 16 Nails $6.	7	50		
Mch: 2		1 Bundle Coiled Hoops 70c, 29th Apl. paid Cooperage 16c	"	86		
May & June		2 Kegs Tallow 50 lbs c 17c f $8 50, 8th Jan. 2 Sacks Oats $8 50	17	"		
to June 30		6 Puncheons Oil meal $150 77, 3 Bags Corn $7 60 4 Sacks Salt $8	166	37		
"		118 Bushels Lime c 7c f $8 26, & 3 Bus: unslacked do. c 16c f 48	8	74	$ 2419	99
Mch: 5	3	" Villa Nova, for 210 feet Deal Plank $7 14, 24th 1 Barrel Cement $4 25	11	39		
" "		3 Cedar Posts $5 76, 23d 9 Cinnamon Posts $4 20	9	96		
Apl. 27		6 2/12 feet Greenheart $4 93, 4300 Shingles $30 45	35	38		
Mch & Apl.		2311 feet Deal Boards $62 80, 204 feet Pine Joist $6 93	69	73		
"		125 lbs. galvanized Nails	18	25	144	71
"	112	" Expenses, for 1 Bag Corn $2 50, 12 Cwt Coal $7 20 & 1 Barrel Charcoal 90c			10	60
June 9	88	" Plantation, for 3 molasses Puncheons c $3 25 f.			9	75
					$ 2585	05

Folio 115

Son & Co. Supply a/c Cr.

			$	c	$	c
1874 May 5th	—	By Balance, brought from Folio 98			13	42
Jan. 24	101	" Expenses, for ½ Ton Coal $6.50, 18th Mch. ¼ Ton do. $3, 31st ¼ do. $3, 29th Apl. ½ Ton do. $6, 23d June ½ Ton do. $6			24	50
Jan. 1st	88	" Plantation, for 5 Sacks mixed Feed c $3.60 p	18	"		
" 6		127 feet Pine Boards c $48 p $6.09, 20th Apl. 151 feet Pine Joist c $36 p $5.43	11	52		
" "		129 feet Deal Plank (cured) c $38 p $4.90, 28th Mch. 102 feet do. c $32 p $3.26	8	16		
June 3		71 feet do. c $30 p $2.13, 11th Feb. 409 feet Spruce Boards c $21 p $8.59	10	72		
Jan. & Mch.		1416 feet Deal Boards c $26 p $36.81, & 22d May 308 feet do. c $25 p $7.70	44	51		
Mch. 13		1 4/12 foot Cogwood c $1.50 p $2, 24th Jan. 2 Barrels Cement $9.50	11	50		
"		2200 Cedar Shingles $15.44, & June 1000 Cypress do. $10	25	44		
Feb. 19		6 Bundles coiled Hoops $6, 23d Apl. 4 do. $3.60 & 19th May 1 do. 90c	10	50		
" & May		112 lbs. Iron Hoops c 5c p $5.60, & 125 Rivets 31c	5	91		
Feb. 19		25 lbs. Nails $3, 20th Apl. 25 lbs. do. $2.50	5	50		
Jan. to June		7 Puncheons Oil Meal $164, 8 Bags Corn $18.60	182	60		
" "		40 Molasses Puncheons c $3.75 p $150, 45 do. c $3.50 p $157.50	307	50		
" "		12 do. c $3.25 p $39, 220 Hhds. c $4.75 p $1045	1084	"		
May 4		50 Fire Bricks c $44 p $2.20, 9th June 1 Sack Salt $1.75	3	95		
Jan. & June		80 Bushels Lime c 7c p, had from A. Belfield	5	60		
"		short entered in 1873 a/c	1	58	$ 1736	99
					$ 1774	91
July	88	By ditto, for 6 Sugar Hhds. c $4.75 p $28.50, 21 Molasses Puncheons c $3.50 p $73.50	102	"		
"		125 lbs. Nails $14, 435 feet Spruce Plank c $28 p $12.18	26	18		
"		2 Sacks Salt $3.50, Sept. 2 do. $3.50, & 3 Bags Corn $8.20	15	20		
" 28		4 Puncheons Phospho Guano 1. 8. 17 (Ton. C. lbs.) c $50 p	70	40		
" 31		2 Puncheons Nitrate Soda, 2. " " 5 c $85 p	170	21		
Sept. 9		10 lbs. Clinches $1.70, 31st Decr. 4 Sugar Hhds. c $4.70 p $18.80	20	50		
Nov. 26		9 3/12 feet Bullytree c 90c p $8.32, 36 Cart Felloes $18, & 1 pair Naves $3.50	29	82		
July to Decr.		631 Bushels Lime c 7c p had from A. Belfield	44	17	$ 478	48
Sept.	3	" Villa Nova, for 13000 Gaspe Shingles c $8.50 p $110.50, 13th Oct. 4 Cedar Posts $8	118	50		
Aug. 17		1 Pine Beam, 216 feet $8.64, to Decr. 686 feet Pine Joist $23.55	32	19		
" to Decr.		3898 feet Deal Boards $99.97, 1544 feet Deal Plank $52.29	152	26		
" "		295 lbs. Nails $41.90, 8 Barrels Cement $38	79	90	$ 382	85
Aug. 14	101	" Expenses, for ¼ Ton Coal $3, 5th Sept. 4 cwt. do. $2.40, & 20th Oct. ½ Ton do. $6			11	40
					$ 872	73

Dr. side

Dr. Da Costa

					$	¢
1874 Oct. 17	99	To Louis Son & Co.	paid Pro: Note of 14th July		267	35
Nov. 7	12	" Pro: Note,	this date at 3 months		295	64
1875 May 29	100	To J. H. Thomas,	paid		213	53
" Oct. 1	105	" Louis Son & Co.	, paid		531	57
1876 July 18	119	" J. H. Thomas,	paid		789	65
1877 Feb. 6	126	To Louis Son & Co.	paid		336	62
" Apl. 6	119	" J. H. Thomas	"		384	82
					$ 721	44

			$	c	$	c
74 Mch 10	88	By Plantation, for 1 Chaff Cutter $37.60, Deduct 1 do $22	15	60		
Jan. 8		1/4 Box Thorleys Food $2.40, 2 packages Spice 32c	2	72		
" to June		2931 lbs: mixed Feed $93.61, 3455 lbs: Corn Feed $88.11	181	72		
" "		16 Sacks Pollard 2614 lbs: $65.87, 8th May, repairs to Chaff Cutter $1.44	67	31	$ 267	35
Aug 19	88	" ditto, for 1 Sack Salt $1.75, 25th 1 Bag Corn, 114 lbs: c $2.50 p 110 lbs = $2.59	4	34		
July to Oct.		4210 lbs: mixed Feed $126.30 & 5225 lbs: Corn Feed $135.86	262	16		
" "		6 Sacks Pollard, 1035 lbs:	29	14	$ 295	64
Nov. & Dec.	88	" ditto, for 5 do 777 lbs: $21.88, 4th Dec. 1 Truss Hay 324 lbs: $5.67	27	55		
" "		3983 lbs: mixed Feed $115.49, 2711 lbs: Corn Feed $70.49	185	98	$ 213	53
5 Jan. to June	88	By ditto, for 5597 lbs do $167.61, 9851 lbs Corn Feed $271.17	438	78		
"		7 Bags Corn 760 lbs $15.79, 12 Sacks Pollard 1888 lbs $48.06	63	85		
"		5 Trusses Hay, 1678 lbs.	28	88	$ 531	51
July to Dec.	88	" ditto, for 6154 lbs mixed Feed $187.62, 14700 lbs Corn Feed $382.10	569	72		
"		3777 lbs. Strong Feed $103.87, 17 Bags Corn 1944 lbs $40.29	144	16		
"		13 Sacks Pollard, 2206 lbs	53	37		
July 22		52 3/4 lbs. Cheese c 22c p, for Laborers' Harvest home	11	60	$ 778	85
June 18	88	" ditto, for 40 Sugar Bags, c 27c p			10	80
					$ 789	65
1876 June 20	88	By ditto, for 1 Sugar Hhd:	3	"		
Jan. 26		287 lbs: Hay $6.47 to 30th June 629 lbs: Pollards $14.57	21	04		
" to June		3750 lbs: Corn Feed $96.23 1467 lbs: mixed do $44.01	140	24	$ 164	28
" "	124	" Expenses, for 1318 lbs: Corn Feed $24.76 & 3161 lbs: mixed do $87.81	112	57		
" "		1186 lbs: Pollards $26.12, 1190 lbs: Hay $26.76	52	88	$ 165	45
					$ 329	73
July to Dec.	124	" ditto, for 327 lbs: Corn Feed $5.75, 850 lbs: mixed do $23.38, & 397 lbs: Pollards $7.96			37	09
" "	88	" Plantation, for 1618 lbs: Corn Feed $29.51, 9535 lbs: mixed do $219.92	249	43		
" "		1193 lbs: Pollards $26.25 & 97 lbs: do $2.18	28	43		
" "		345 lbs: Hay $6.04 15th Sept. 6 lbs: Cattle Spice c 16c p 96c	7	"		
Sept. 14		12 Barrels Flour for Stock	42	"		
Aug 11		1 Barrel Sausage Meat $14, & 229 lbs: Rice c 3c p $6.87 for Laborers Harvest Home	20	87	$ 347	73
					$ 384	82
1877	122	" Interest, for Discount & renewal Fee on Pro Note for a/c to 30th June 1876			6	89
					$ 721	44

Folio 135

Dr. Nightingale

				₰	c
1875 June 25	105	To Louis Son & Co., paid		249	28
1876. June 6	111	" ditto "		387	07

			₰	c	₰	c
1875		By Amount brought from R. side	152	60	₰ 52	53
to Dec. 31.	88	" Plantation, (continued) for 2150 Cinches	16	60		
"		52 lbs. Tallow ₰10 40c, 14 Sacks Salt ₰25 21c	35	61		
"		6 Cases Kerosine Oil ₰18, 8 pots American Fluid ₰3 84c	21	84		
"		162 lbs tarred Rope ₰24 30c, 22½ lbs Manilla Rope ₰4 45c	28	75		
"		19 panes Glass ₰1 85c, Sash Cord ₰1 83, 3 Bass Brooms ₰2 04c	5	69		
"		Screws ₰2 84c; Brads ₰3 99c Locks ₰8 82, Hinges &c ₰7 31c	22	96		
"		Paint, Linseed Oil & Turpentine	50	49	₰ 334	54
					₰ 387	07

Folio 129

				$	¢	$	¢
1874 Jan. 13	88	By Plantation, for 7 yards Canvas @ 3.01, Rope & Twine @ 1.58 for Sails		4	59		
" 26		40 lbs. Pewter @ 14c, 1 Cock @ 1.44, 4 Tramway Wheels @ 7.60		23	12		
Feb. 11		1 Sieve @ 1.44, 1 Skimmer @ 1.20, 9 ap. 2d @ 2.40, & 26 @ 4 ½ per Wire @ 3.47		8	51		
"		repairing 3 Lanterns @ 1.92, Burners, Chimneys & Wicks @ 4.01		5	93		
"		2 knots Lacing @ 2.40, 12 Doz. 1d @ 1.20, 13½ lbs. Rope @ 2.63, Twine @ 1.95		8	18		
May 12		1 Reflector @ 1.44, 10 June 1 Horse Brush @ 1.44, 10 Oct. 1d @ 2.16		5	04		
June 26		1 Trowel 60c, 1 Mason's Brush 40c, 10 Oct. 1 Curry comb 24c		1	24		
Dec. 14		1 pair Plough Wheels @ 2.40, to 31 15 Sacks Salt @ 08.24		30	64		
to 31		75 lbs. Nails @ 9.50, 1000 Clinches @ 7.45, Screws &c. 84c, Hinges &c. @ 2.92		20	71		
"		Locks @ 4.86, 6 Kegs Powder @ 25.50, 6 Pots Poison @ 3.60		33	96		
"		5 Pots American Fluid @ 2.40, 4 Cases Kerosine Oil @ 16		18	40		
"		79 lbs. Tallow @ 15.96, 13 Gallons black Varnish @ 5.60, Tar 42c		21	98		
"		25 panes Glass @ 2.46, 2 Brooms @ 1.44, Sundries for Harness @ 9.12		13	02		
"		Paint & Linseed Oil		9	27	$ 204	59
Sept. 25	3	" Villa Nova, for 16 lbs. sheet Copper @ 6.40, 11½ lbs. Pewter @ 4.02		10	42		
Oct. 13		41 lbs. Spikes @ 4.92, 400 Clinches @ 2.80, 10 lbs. Nails @ 1.20		8	92		
Nov. 20		14 panes Glass 84c, Aug. to Dec., Bolts, Hinges &c. @ 6.07, 1 Lock 36c		7	27		
Augt. to Dec.		Screws @ 2.14, Brads @ 2.64, Glue 45c, Paint & Oil @ 10.16, 3 Brooms @ 2.69		18	08	$ 44	69
						$ 249	28
1875 March 27	3	By ditto, for 1 Water Head @ 1.44, 12 feet Pipe @ 2.88, 82 lbs Lead @ 7.30		11	70		
April 2		86 lbs Lead @ 7.74, 1 lb 4c. nails 18c, 4 Mch. 50 lbs 16 Nails @ 3.		12	92		
March 24		Locks @ 3.12, Bolts, Hinges &c. @ 15.45, 5 panes Glass 81c		19	38		
" "		Brads @ 2.40, Screws 66c, Paint & Oil @ 5.47		8	53	$ 52	53
Jan. 27	~	" Plantation, for 4 Gallons Tar @ 3.20, 5 lb Black Varnish @ 2 ~		5	20		
" "		4 Iron Wheels @ 7.68, 1 Feb. 64 feet Zinc @ 7.68, 12 Sheets do @ 7.68		23	04		
Feb. 1		33 lbs sheet Copper @ 40c p lb @ 13.20, 30 lbs Powder @ 35c p lb @ 10.50		23	70		
" 6		1 knot Lacing @ 1.20, 16 10 Chimneys, 1 Burner & Wicks @ 2.88		4	08		
" 15		2 Skimmers @ 2.40, 1 Ladle @ 1.20, 1 Charging Ladle @ 2.75		6	35		
March 4		1 Mill Step @ 3.60, 11 Ox Bows @ 2.50, 12 1 Sieve @ 1.20		7	30		
April 13		1 Keg Powder @ 4 ~, 28 8 yards Canvas & 1 lb Twine @ 3.48		7	48		
May 12		Leather & Buckles @ 3.22, 1 Hoe 65c, 19 8½ feet Wire @ 4.08		7	95		
" 20		1 Keg Powder @ 4 ~ Proof Chain 93c, 28 6 Ox Bows @ 2.50		7	43		
" 29		1 Curry comb 24c, 1 June 25 yards Canvas & 2 lbs Twine @ 9.95		10	19		
June 4		1 Caposse @ 3.25, 5 Aug. 60 lbs Iron Hoops @ 2.70 & 2 lbs Rivets 24c		6	19		
July 1		2 Gallons Rum @ 1.60 1 Demijean 48c & 6 Gls. Falernum @ 3.60 for people		5	08		
Aug. 5		4 Bundles Cold Hoops @ 3.60 31 2 pots Rat poison @ 1.80		5	40		
Sept. 4		1 Watering Pot @ 1.20, 4 Oct. 1 pair Spirits @ 1.08, to Dec. 2 Files 39c		2	67		
to Dec. 31		205 lbs nails @ 20 ~, 72 lbs galvanized Nails @ 9 94		29	94		
		Carried to Dr. side		$ 152	60	$ 52	53

Dr. Balances

				$	c
1874 Decr. 31st		Due to Hon.ble G. E. Thomas, this date, Viz.:			
	3	Haynesfield Plantation	Cost £30,500 Sterling	146400	—
	3	Villa Nova, Repairs to date		771	49
	105	Louis Son & Co., Cash %		332	87
	95	W. T. Thorne,		6	25
				$ 147510	61

74 Decr. 31		Due from "Haynesfield" this date, Vizt.				$	c
	9	Moravian Mission, Mt. Tabor,	£1000.	Sterling		4800	..
	6	Mrs. G. Collings,	£1225. 14 ..	"		5883	36
	8	A. H. Nourse,	£1900.	"		9120	..
	64	3 Grandchildren of Honble. J. H. Nurse decd.	£ 807. 13. 10½	"	4/3540 93	3876	93
	5	Mrs. G. E. Thomas, Marriage Settlement	£3351. 15. 3	"		16088	46
		do. Legacy	£12385. .. 4	"		59448	08
		do. Sale of R. M. Steam Packet Cos. Shares	£ 880. 11. 6	"		4226	76
			£21,550. 14. 11½	Sterling		$ 103443	59
	97	T. Daniel & Co. a/c Current	3110. 15. ..	"		14931	60
			£24661. 9. 11½	Sterling		$ 118375	19
	12	Promissory Notes.		p.	$ 8108 c 40		
	106	Louis Son & Co. Supply a/c Janr. to June		p.	1774 91		
	"	do. " July to Decr.		p.	872 73		
	107	Da Costa & Co.		p.	213 53		
	108	Nightingale & Co.		p.	249 28		
	63	Elwell & Co.		p.	215 91		
	100	J. H. Thomas.			17 74		
	104	N. P. Griffith		p.	9 10		
	37	J. A. Howard		p.	57 65		
	23	C. Pile		p.	75 ..		
	75	Stewarts Hill			36 36		
			Open a/cs.			$ 11630	61
						$ 130,005	80
	2	By Stock a/c. for Balance	£3646. 16. 8½	Sterling		$ 17504	81
						$ 147510	61

Folio 120

Dr. Thomas

1875					Sterling £	s	D.	#	c
	27	To Sugar, for net Proceeds Sales of the Crop this year, consigned them, 320 Hhds:, Viz:							
		To Bristol	4 # Lucayas,	due 6th Sept.	£ 59.	14	⌣		
		"	17 " Dora	" 27 Dec.	214.	18	⌣		
		"	8 " Mabel	" 8 Feb. 1876	112.	4.	5		
		To London	4 " Casket	" 12 June 1875	63.	14.	3		
		"	3 " Victoria	" 17 July	44	⌣	2		
		"	1 " d°	" 17 "	13.	11.	10		
		"	6 " Williamo	" 24 "	92	⌣	4		
		"	1 " Ceres	" 21 Augt.	12.	4.	7		
		"	3 " d°	" 21 "	43.	2.	5		
		"	12 " Cambridge	" 21 "	159.	⌣	7		
		"	10 " Westfold	" 28 "	146.	10.	6		
		"	2 " Crown	" 2 Oct.	27.	11.	11		
		"	7 " Auburn	" 9 "	97.	14.	8		
		"	1 " Felix	" 9 "	16.	1.	4		
		"	10 " Sylph	" 16 "	148.	14.	2		
		"	8 " Sir Harry Parkes	" 16 "	120.	19.	11		
		"	12 " Alerte	" 23 "	175	⌣	5		
		"	10 " Britannia	" 6 Nov.	141.	3.	3		
		"	4 " Sarah Ann	" 6 "	55.	3.	6		
		"	4 " Henriette	" 6 "	57.	16.	9		
		"	4 " d°	" 13 "	55.	9.	1		
		"	4 " Cosmopolite	" 13 "	54.	1.	6		
		"	24 " Northern Light	" 13 "	340.	16.	11		
		"	11 " Jumna	" 13 "	148.	15	⌣		
		"	2 " Auburn	" 20 "	28.	2.	5		
		"	8 " Felix	" 27 "	110.	1.	2		
		"	25 " Zemindar	" 13 "	337.	1.	7		
		"	4 " d°	" 18 Dec.	49.	6.	3		
		"	8 " Sylph	" 11 "	112.	3.	6		
		"	4 " d°	" 1 Jan. 1876	55.	1.	1		
		"	2 " Northern Light	" 1 " "	27.	18.	7		
		"	49 " Neva	" 25 Dec. 1875	697.	18.	3		
		"	9 " d°	" 29 Jan. 1876	125.	1.	7		
		"	6 " Cambridge	" 29 " "	77.	6.	7		
		"	9 " d°	" 4 March. "	113.	16.	3		
		"	1 " Victoria	" 12 Feb. "	11.	8.	1		
		"	19 " d°	" 25 March. "	230.	8.	6		
		"	4 " Candidate	" 8 Apl. "	49.	1.	5		
		320 Hhds: Crop.			£ 4425.	4.	9		
		Deduct Cost of Insurance on d°			89.	1.	10	£ 4336	2 11.
Dec. 31st	26	" Profit & Loss, for Difference in Rates of Exchange on Bills						£ 20813	50
								£ 45	18
				Carried to Cr. side				£ 20858	68

Daniel & Co. Cr.

				Sterling £	s	d	$	c
75 Jan.1	~	By Balance, brought from Folio 97	£	3110.	15.	~	14931	60
	111	" Louis Son & Co.		3980	12	8	19152	22.
	8	" A. H. Nourse		114	"	"	547	20
Apl. 3	112	" Expenses, for Bill drawn 10th. march to pay mrs. Parry £55 ~						
June 5		Bill drawn 25. Apl. to miss anderson £34.10.3						
" 2		d° d° to mrs. Elliot £16.7 ~						
Apl. 30		remitted W H Parry for G. E Thomas £26.8.6						
May 25		d° for d° £110 ~ 3		330	8	6	1586	04
July 17		d° W. F. Tevan for d° £24 3 ~						
Aug. 14		paid Passage money for d° £43.10/ ~						
" "		remitted Bishop Parry for d° £20 ~						
Dec. 2		paid Import Charges on Sugar p Sylph ~ 9.6						
Oct. 26	64	" G. E. Thomas, for Bill this date on a/c of his Legacy		70	"	"	336	"
July 21	100	" J. H. Thomas, paid him in England £20, 17th. Dec. £20 ~		40	"	"	192	.
Nov. 6	114	" Plantation, for Invoice p Sylph (Charged L & Burges's Fo. 114)		56	13	1	271	94
Dec 31	26	" Profit & Loss, paid Postages, &c. p a/c Current £1.2/.						
"		Commission paying £4136.3.2 c/2 p Ct. d° £20.13.7		21	15	7	104	54
"	25	" Interest, for Balance of Interest p d°		108	16	5	906	34
			£	7913	1	3,	38027	88
		Deduct Amount brought from Dr. side		4336	2	11	20858	68
		Balance due to J. Daniel & Co. ~	£	3576	18	4	17169	20
		Carried to Folio 125. ~						

Dr. Louis,

			$	c	$	c
1875		To Amount brought from Folio 105	14083	75	$ 332	87
	110	" T. Daniel & Co. for Bills £2930.3.5 Sty, continued	–	–		
Sept. 24th		Bill £200 – " c $482.50 p O. Ex	965	"		
Oct. 26		do. £100.9.3 "	484	72		
"		do. £350 – "	1688	75		
Dec. 22		do. £200 – "	965	"		
" 31		do. £200 – "	965	"		
		£3980.12.8 Sterling			$ 19152	22
July 2	112	" Stock a/c received Bill £168.18.3 " (Credited Expenses Fo. 112)			814	99
Jan. 7	100	" J. H. Thomas, received $22 –, 28th May $14.87	36	87		
Apl. 10		received $549.15, 8th May $526.18, 22d June $138.56	1213	89	$ 1250	76
Mch.	28	" Molasses, for 12 Puncheons 1356 Gallons c 20 p.	271	20		
May		" 30 do. 2933 " c 21 p.	615	93		
Aug.		recd. for 68 do. 6846 " c 20 p. sold Leacock	1369	20		
		110 11135			$ 2256	33
"	88	" Plantation, received for 110 molasses Puncheons c $4 p.			440	"
"	100	" J. H. Thomas, recd. of Leacock & Co., Balance due for Sunbury molasses			5	10
Oct. 27	27	" Sugar, recd. for 19 Bags sold by R. H. Atwell, Less Expenses			115	"
Nov. 6	118	" Promissory note this date $2000 – 27th $2400 –, & 24th Dec. $1000.			5400	"
	112	" Expenses			376	49
					$ 30143	76
1876 Jan. 1st	–	To Balance brought down			116	76
Jan. 10th	125	" T. Daniel & Co. for Bill £150 Sterling	$ 723	75		
Feb. 1		do. £300 "	1447	50		
" 23		do. £200 "	965	"		
Mch. 4		do. £250 "	1206	25		
" 16		do. £100 "	482	50		
" 24		do. £207.5.1 "	1000	"		
Apl. 29		do. £250 – "	1200	"		
May 2		do. £200 – "	960	"		
" 30		do. £250 – "	1200	"		
July 20		do. £120 – "	576	"		
Oct. 17		do. £200 – "	965	"		
Nov. 17		do. £60 – "	289	50		
" 24		do. £87 – "	419	77		
		£2374.5.1 Sterling			$ 11435	27
June 16	95	" W. T. Thorne, received of him			400	–
July 29	119	" J. H. Thomas, received of him			120	"
		Carried to Folio 126.			$ 12072	03

Son & Co., Cash a/c Cr.

					$	c
1875		By Amount brought from Folio 105			30027	–
Decr. 31st	–	" Balance, carried down			116	76
					$30143	76
1876	118	By $5400 –, 115 $728 58, 23 $75 –, 108 $387 07, 116 $259 58, 9 $288 –			7138	23
	124	" $5313 17, 122 $357 79, 127 $6632 06, 95 $225 –, 6 $353 –			12875	02
	121	" $64 60, 119 $456 45, 115 $1655 65			2176	70
	–	" Plantation, paid for Sundries this year, Vizt.	$	c		
		Gauging 123 Puncheons molasses c 16c f.	19	68		
Apl. 13		Imperial Fire Co., Insurance on Produce	30	"		
" 28		do. do. on Buildings, 1 year	105	"		
Mch: 9		S. E. Polgrim, Exchange of 4 old Cattle for 2 young ones may 1875	25	–		
May 25		W. T. Thorne's a/c for Sundries for Stock $5 39, 2 Buckets 48c, Ladle handles 24, Coconut Oil 96, 6 Bags 48c Rope &c 28c, & Food for Tradesmen $17 14, had from June 1875 to date	24	97		
June 10		H. H. Carter for a Watch given N. P. Griffith	33	57		
" 26		Parochial Tax on 300 Acres Land in St. John, c 72c f.	216	"		
" "		Highway Tax on do. c 18c f $54 –, 21 mules c 90c f $18 90, 2 Horses $2 88, & 22 wheels of Burthen c 60c f. $13 20	88	98		
July 5		Jas. A. Howard's a/c for 1 mill Brass 199 lbs c 30c f, had 14th Feb.	59	70		
" "		do., Blacksmiths a/c from Jan. to 30th June, for mill	114	30		
		Carried to Folio 126,	$717	20	$22189	95

Expenses.

Folio 101

Gl

			$	c
1875	37	By $120.–, 64 $ 129 22/100, 111 $ 814 99/100,	1064	21
Nov. 3	111	" Louis Son & Co., twice entered Dr. side, paid G Whitfield & Co.	376	49
Dec. 31	26	" Profit & Loss. for Balance of this % of Expenses this year.	5874	11
			$ 7314	81

Folio 124

Dr. Private

			$	c	$	c
1875	110	To $1586.04, 100 $346.70, 106 $10.60, 113 $215.72, 115 $19.40,	116 $6	4.96	2243	42
Jan. 8th	105	" Louis Son & Co., paid Dr. Thomas $45, 13th $10, 14th $36	91	"		
Feb. 4		do. $36, 1st Mch: $42, 23d $60, 15th Apl. $40, 23d $35	213	"		
May 10		do. $17.65, 12th $70, 18th $30, 1st June $50, 30th $60	227	65		
July 6		do. $70.56, 16th $30, 30th $65, 17th Augt. $40, 23d $12.79	218	35		
Sept. 8		do. $50, 16th $30, 2d Oct. $24, 6th $48.96, 8th $26	178	96		
Oct. 26		do. $40, 30th $22.46, 3d Nov. $8.42, 15th $20.33 & $51	142	21		
Dec. 7		do. $50, 21st $50, 3d Feb. $27.79, 14th May $11.86, 5th Mch: $12	151	65		
Jan. 4		paid R J Butcher $11.50, 1st Feb. $17, 18th $20, 5th Apl. $11.77	60	27		
Aug. 12		" do. $14, 13th Sept. $18, 24th $20, 27th Oct. $25, 2d Dec. $10	87	"		
Jan. 5		paid Barrow $53.60, 8th Post OO $83.04, 8th Girdwood $20	156	64		
" 8		" Club $24, Waterman $14.52, Seifert $10.56	49	08		
" 19		" Ramsey & Elder $72.82, 17th Feb. Dr Cotton $415.20 & Elwell $457.65	945	67		
Feb. 17		" J Gill $35.21, Bowen $55.20, 25th A H Bishop $15	105	41		
Apl. 8		" Post OO $48.96, 6th May McConny $27, 12th July Thorne $41.31	117	27		
Aug. 10		" Girdwood $76.78, 18th Sept. St. Hill $25, 25th $10	111	78		
Sept. 30		" Whitehall $15, 22d Oct. Thorne $24, 3d Nov. Whitfield $376.49	415	49		
Dec. 16		" A H Bishop $40, 23d Louis Son & Co. $123.52	163	52		
Apl. 13		" West Indian Office $6, 8th May F King $80, 25th June Butcher $23	109	"		
Jan. 28		" F. C. Thomas's Draft $50, 18th Mch: A Belfield $28.80	78	80		
July 12		" E Pile $60, 7th June Louis & Co. $20, 18th Augt. Dr Cotton & Co. $393.71	473	71		
June 11		" L Thomas's Premium in Jan. $233.92, 19th Munro Fund $30	263	92		
Oct. 8		" A Belfield $16.80, 3d Nov. G Whitfield & Co. $376.49 (Entd. above)	393	29		
Dec. 21		" R J Butcher $80, 25th June Church Sittings $6, Taxon C & H. $9.12	15	12	$4768	79
" 31	88	" Plantation, for 52 weeks Feed of Villanova Horses, @ 160 lbs: ⅌ week is 8320 lbs @ 3 ⅌ Ct., as ⅌ End of Day Book	249	60		
Mch: 31		1 Heifer sold R J Butcher $40, 30th Apl. 1 Calf $4				
May 4		1 Calf do. $6, 25th Oct. 18d $6	56	"	$305	60
					$7317	81

Dr. N. P.

			$	c	$	c
1875	105	To Louis Son & Co., received to pay Labor &ca this year, Vizt.				
Jan. 8th		$132 – 15th $96 – 22d $90 – 25th $24 – 29th $114.	456	"		
Feb. 5		$138 – 8th $60 – 12th $110 – 19th $128 – 26th $126 –	562	"		
Mch. 5		$137 – 12th $150 – 19th $169 – 26th $130 – 10th $96 –	682	"		
Apl. 2		$127 – 9th $125 – 16th $153 – 23d $138 – 30th $160 –	703	"		
May 7		$166 – 14th $134 – 21st $130 – 26th $60 – 28th $152 –	642	"		
June 4		$175 – 11th $141 – 18th $163 & $60 – 25th $169 –	708	"		
July 2		$198 – 9th $165 – 14th $60 – 16th $98 – 23d $100 – 30th $93.	714	"		
Aug. 3		$97 – 6th $98 – 13th $94 – 20th $110 – 27th $94 –	493	"		
Sept. 3		$90 – 6th $80 – 10th $78 – 17th $90 – 24th $70 –	408	"		
Oct. 1		$97 – 6th $84 – 8th $100 – 15th $93 – 22d $80 – 29th $86	540	"		
Nov. 3		$84 – 5th $90 – 12th $94 – 19th $110 – 26th $93 –	471	"		
Dec. 3		$57 – 10th $134 – 17th $98 – 24th $126 – 31st $78 & $60 –	553	"	$ 6932	"
May 7	28	" Molasses, recd. for 4 Gallons @ 21c p.			"	84
	88	" Plantation, received for Sundries this year, Vizt.	–	–		
" "		2 molasses Puncheons $8 – 11th June 1 Sugar Hhd $5 –	13	–		
" "		5 Bushels Guinea Corn $6 – 25th June Yam plants $3.25	9	25		
to Dec. 31		Laborers' Land Rents, 52 weeks, as p Summary	509	99		
"		do. on a/c of Lumber $17.06 Potatoes $63.46, do.	80	52	$ 612	76
					$ 7545	60

Griffith. Cr.

					$	c
1875 Jan. 1	~	By Balance brought from Folio 104			9	10
	114	" S. L. Burgess,	$	c	235	40
	3	" Villa Nova, paid for masons hire $38.92 & Carpenters $2.60	41	52	41	52
	112	" Expenses, paid for Sundries for Dr. Thomas this year, Viz.t	~	~		
Jan. 8		Coffin for Cook's wife $3.10, 2d Apl. J. F. Grosvenor, Saddler $19	22	10		
Apl. 23		1 lb. Butter 24c, 30th Coopering 2 Puncheons at Villa Nova 36c	"	60		
June 11		N Senhouse repairing Carriage $2, 15th Oct. Potatoes $2 & 29th $2	6	"		
Nov. 5		Clipping Horses $1.44, 12th 3 Vigs $4.32, 10th Dec. 2 do $2.64 24th 2 do $2.88	11	28		
Dec. 22		Hothersal for 1 Barrel Sugar $7.80, 24th mending Horse Nets 60c	8	40		
to Dec. 31		Servants 52 weeks $150.42, Pensioners $11.52 Cutting Wood $5.40	167	34	$ 215	72
July 30	100	" J. H. Thomas, paid varnishing Buggy $8, 3d Dec. Pins for Carriage $1.20				
Dec. 10		paid N Senhouse Carpenter's work about Carriage $1.20			10	40
Mch. 19	27	" Sugar, paid for 588 lbs c $3.10 ⅌ Ct.			18	22
	88	" Plantation, paid for Sundries this year, Viz.t	$	c		
Jan.		Caneplants $50.40, 26th Feb. Pool for 10 lbs Solder $3	53	40		
" 22		Jas Grosvenor $5.96 & 13th Feb. $5 making Tarpaulins & repl. Sails	10	96		
Feb. 5		putting on black Varnish 54c, painting the mill $4	4	54		
" 26		Dog License $6, 5th Mch: 1 Cloak for Edward Robinson $4	10	"		
" 19		C Racker, Blacksmith's a/c $12, 21st May do $10, 11th June do $2.40				
		16th July do $1.44, 4th Augt. do $13, 1st Oct. do $1.44 & 19th Nov. do $10	50	28		
Apl. 23		J. F. Grosvenor, Saddler $8, 7th May do 72c, 11th June $5, 27th Augt $1.44	15	16		
July 23		Music & Bread for Harvest home $17, 10th Sept. repairing Girths 72c	17	72		
Sept. 17		Stabling Horse in Town 60, 24th Dr. Alleyne attending Cummins $3	3	60		
" 24		1/2 Bushel Indian Corn $1.20 Oct. Clipping Horses & mules $10.92	12	12		
Oct. 8		Sent Austin $12 & 17th Dec. old McClean $3	15	"		
Dec. 24		Caneplants $36.28 & Tops $4.95, to 31st manure $28.74	69	97		
to Dec. 31		Hired Labor 52 weeks as ⅌ Summary	5535	59		
"		Coopers' hire $6.53 Carpenters $36.97, & masons $32.99 ⅌ do	76	49		
"		Cartwright $22.64, Stationery $6.21 Bread to set poison $1.14	29	99		
"		Bags for bottom of Sugar Hhds: $8.59, sewing Bags Sugar $2.75	11	34		
"		Keykeeper 12 months $144 & Assistant $60.20	204	20		
"		Allowance to feed do $97, J. F. Grosvenor Saddler 12 mos $72	169	"		
"		a year's Salary as manager to date	720	"	$ 7009	36
"	~	" Balance this date, carried to Folio 127			5	88
					$ 7545	60

Dr. Samuel L.

1875 Jan. 23	105	To Louis Son & Co., paid $20 ~, 25th June $123 ~, 28th $22 ~	15th Oct.	$50.	$ 215	c
Jan. 29	113	" N. P. Griffith, paid on millwrights a/c $17 ~, & 19th Feb. do. $5 ~	22	~		
" "		paid on Carpenter's a/c for Estate $11 ~ 5th Feb. $15 ~ 12th $15				
Feb. 19		do. do. $14 ~, 26th $13 ~	68	"		
Mch: 5		paid on a/c do. for Villa nova $13 ~ 12th $16 ~ 19th $14 ~				
" 27		do. do. $10 ~, 2d Apl. $8 ~, 9th $10 ~, 16th $10 ~	103	"		
Apl. 23		do. do. $8 ~, 30th $8 ~, 7th May $6 ~				
June 25		do. do. (V N) $7 ~, 2d July $7 ~, 9th $1.20, 6th Augt. $3 ~ 13th $5 ~, 20th $6 ~, & 27th $5 ~	34	20		
July 9		paid on millwrights a/c $1.20, 16th $7 ~	8	20	$ 235	40
					$ 450	40
" Dec.	110	To T. Daniel & Co., for Chain & Blocks ff Sylph, imported for him			271	94
1876 Jan. 14th	127	" N. P. Griffith, paid by him, $24 ~, 21st $20 ~ on millwrights a/c				
Feb. 11		do. $25 ~, 18th $18 ~, 25th $9 ~, 10th Mch: $12 ~, 24th $9 ~	117	~		
July 14		do. $16 ~, 21st $16 ~, on Carpenter's a/c	32	~	$ 149	"
Jan.	115	" Louis Son & Co., paid Import Duty & porterage of Chain & Blocks			9	98
1877 May 3d	126	" ditto, paid $50 ~, & 7th July in full $70 ~,			120	~
" "	136	" Plantation, for Discount			2	09
					$ 553	01
1877 Jan. 26	131	To N. P. Griffith, paid by him $14 ~, 2d Feb. $14 ~, 9th $8 ~, 16th $5 ~				
Mch: 2		do. $10 ~, 9th $11 ~, 6th Apl. 12 ~, 13th $17 ~, 27th $7 ~, on Carpenter's a/c	98	~		
Feb. 9		do. on Millwright's a/c	10	~		
Apl. 20		do. $13 ~, 29th Sept. $10 ~, 6th Oct. $15 ~ 12th $12 ~, 20th $16 ~, 27th do. $12 ~, 3d Nov. $14 ~, on a/c repairs to "Villa Nova"	92	~	$ 200	~
May 18th	136	" Plantation for 1 Mule			45	~
Aug. 23d	27	" Sugar, for 1 Barrel, 243 lbs: Wt. $5 ⅌ Ct.			12	15
	134	" Private Expenses, for a set single Harness had from Dr. Thomas			20	~
1878 May 27	132	" Louis Son & Co., paid Balance			109	54
					$ 386	69
1878 Jan. 5	140	To N. P. Griffith, paid by him $6 ~, 23d Feb. $6 ~, 2d Mch: $26 ~, on Millwright's a/c	38	~		
Feb. 23		do. $12 ~, 2d Mch: $40 ~, 9th $25 ~, on Carpenter's a/c	77	~		
June 2		do. on a/c repairs to Villa Nova	14	44	$ 129	44
1879 May 27	146	" Louis Son & Co. paid $30 ~, & 18th Aug. $93 ~,			123	~
" "	123	" Profit & Loss, for Discount				70
					$ 253	14

Burgess Cr.

					$	c
1875 Jan.	3	By Villa nova, for his Carpenters a/c $466.55 Deduct $263.55 paid & Ent. F.o 104			203	"
"	88	" Plantation, for d.o for Bookkeeper's Room Cow House &c. $191 Deduct $36.60 d.o			154	40
"	88	" ditto, for millwrights a/c $103 Deduct $10 d.o			93	"
					$ 450	40
1876	119	By J. H. Thomas, for a Horse			190	"
	3	Vn. " Expenses, for Carpenters a/c for Villa nova 1875.			107	48
	88	" Plantation, for d.o, for managers House &c. in 1875	11	20		
to June		millwrights a/c from may 1875 to date	244	33	$ 255	53
					$ 553	01
1877 Dec.r 31	3	By Villa Nova, for repairing House $150 Discount 5 p.ct $7.50			142	50
"	136	" Plantation, for Amount of his Carpenters a/c $180.20 d.o $9.01 $171.19				
"		d.o Millwrights a/c $76.33 d.o $3.33 $73			244	19
					$ 386	69
1878 May	3	By Villa Nova, for Carpenters a/c repairing House Less Discount			19	38
"	141	" Expenses, for Furnishing kneeling Stools			5	46
Dec.r 31	136	" Plantation, for Amount of his Carpenters a/c, building a Mule Pen, & sundry repairs $173.04 Discount $8.65	164	39		
" "		d.o Millwrights a/c $67.27 d.o $3.36	63	91	$ 228	30
					$ 253	14

Folio 150.

Dr. Louis,

								#	c
1876 apl. 21st	111	To Louis Son & Co.,						728	58
" Nov 28	111	"	ditto,	paid Pro: note of 17th. augt.				1655	65
1877 Mayo 10	126	"	ditto,	paid do				859	85
1876. July 5	124	By Expenses, for 1/2 Ton Coal @ 5.50 7th. augt. 1/4 Ton d. @ 2.75 11th Sept. 1/2 Ton d. @ 5.50							
Oct 24		1/2 Ton d. @ 5.50, 7th. Dec. 1/2 Ton d. @ 5.50, 12th. July 1/2 foot Wood 72c						70	65
July 28		Lumber d. had by Goslings @ 26.73, & 16th. Sept. d. by Gittens @ 18.41							
"	3	" Villa nova, for 200 feet Deal Boards @ 5.20, 6000 Shingles @ 36							
"		107 lbs nails @ 15.44, 1 Barrel Cement @ 3.75						60	39
July 1st	88	" Plantation, for 25 lbs Tallow @ 4.50, 14 lbs. nails @ 1.28						5	78
" 24		5 lbs. Iron Hoops c 4c @ 2.24, 2 lbs. Rivets 24c						2	48
"		19 Sugar Hhds: c @ 4.25 P.						80	75
" Augt.		71 molasses Puncheons c @ 3 P.						213	"
" to Dec.		13 Puncheons Oil meal @ 28 6, 3 Sacks Salt @ 4.50						290	50
" "		2338 feet Deal Boards						54	70
" "		778 feet " Plank						23	29
" "		5100 Shingles						33	15
Oct. 16		12 Cinnamon Posts @ 2.00, 6 Peck handles 48c						3	36
July to Dec.		312 Bushels Lime c 7c P. from a Bellfield						21	84
								#	728 85
								@	859 85

Folio 133.

Son & Co., Supply a/c. Cr

			$	c	$	c
1875 July	88	By Plantation, for 24 Sugar Hhds: c $4.70	112	80		
„ 26th		4 d°: c $4.20 $16.80, 27th: 2 pair heads $1.30	18	10		
„		37 molasses Puncheons c $3.50 $129.50 & 27 d°: c $3.25 $87.75	217	25		
Aug 24		32 feet Deal Boards c $30	.	96		
„		723 feet „ d°: c $25	18	07		
Oct. 18		160 feet „ d°: $16	4	16		
Aug 24		16 feet „ Plank. c $20	„	41		
„ & Oct.		262 feet „ d°: c $32	8	38		
Aug 24		15 feet Pine Joist c $36	„	54		
„ 31		500 Cedar Shingles $3.25, & 18th Oct. 400 d°: $2.60	5	85		
„		2 Barrels Cement $8.50, & Oct. 2 d°: $8.	16	50		
July 5		25 tts. Tallow $4.50, to Dec. 4 Sacks Salt $7.	11	50		
„ to Dec.		6 Bags Corn $14.10, 9 Puncheons Oil meal $235.	249	10		
Oct.		15 Bushels Coal (deducted from Blacksmiths a/c)	2	16		
Aug to Dec.		620 Bushels Lime c 7c. from A Bellfield	43	40	$ 709	18
„ „	112	„ Expenses, for 34 Cwt. Coal			19	40
					$ 728	58
1876 Jan.	114	By S. L. Burgess			9	98
„ to June	124	„ Expenses, for 1¾ Ton Coal $20. 19th June 48 Spokes $9.60	29	60		
Mch: 6		1 Sack Salt $1.75, 17th June 2 half Sacks d°: $1.75	3	50	$ 33	10
Jan: 15	88	„ Plantation, for 12 Bushels Coal $2.40 11th Feb. 12 d°: $2.40, & 4th Apl.				
		10 d°: $2., for Racker, deducted from Smiths a/c	6	80		
„ 7		4 Bullytree Timbers 1892 feet c $1 ff	189	50		
„ 10		3 1/12 feet Bullytree Plank $1.25 ff $4.17, 22. 300 Fire Bricks $12.60	16	77		
Feb. 4		2 Cinnamon Posts 60c & 19th may 12 d°: c 36c ff $4.32	4	92		
„ 22		1000 New England Shingles $6., & 13th Apl. 500 Cedar d° $3.50	9	50		
„ 28		25 tts Tallow c 17 ff $4.25, 19th Apl. 25 tts d°: c 18c ff $4.50, & 29th may 25 tts d°: $4.50	13	75		
Mch: 10		112 tts Iron Hoops c 4c ff $4.48, 100 Rivets 24c. 4 Bundles Coiled Hoops $3.	7	72		
Jan: to June		387 feet Spruce Boards c 20 ff $7.74, & 259 feet d°: c $21 ff $5.43	13	17		
„		210 feet Deal d°: c $24 ff $5.04, & 1258 feet d°: c $25 ff $31.43	36	47		
„		906 feet Deal Plank $25.67, 21st Jan: 40 Bushels Lime $2.80	28	47		
„		194 Sugar Hhds: c $4.25 ff	824	50		
„		76 molasses Puncheons c $3 ff	228	„		
„		9 Puncheons Oil meal	221	„		
„		7 Sacks Salt	12	.	$ 1612	57
					$ 1055	65

Dr. side

Dr. Elwell

					£	c
1876. June 27	111	To Louis Son & Co., paid			259	58
1878 June 11	132	To ditto. "			148	82
1879 Apl. 2	146	To ditto, "			99	59

H & Co. (Folio 63.) Cr.

				$	c	$	c
1875 Jan. 19	88	By Plantation, for 2 Bolts Canvas 82½ yards @ 45c.		37	13		
" "		18 yards Canvas @ 40c. $7.20. 27 lbs Rope 9c. 2.05. 4 lbs Twine 40c.		13	65		
" "		4 Gallons Tar 50c. 2.40, 12th Feb. 4½ yards Brass Gauze Wire 75c.		9	15		
Feb. 12		¾ lb. Copper Tacks 54c., 19th Mch. 12 galvanized Buckets $15.12		15	66		
Mch. 31st		Leather &c. for mule Harness.		37	50	$ 113	09
Oct.	100	" J. H. Thomas, for Sundries p/c				81	53
to Dec.	112	" Expenses, , for do.				64	96
						$ 259	58
1876 May 26	88	By Plantation, for Harness Leather &c		19	79		
June 2		2 feet Brass Gauze Wire $1.12, 10th 4½ lbs. Rope 68c.,		1	80		
July 11		1 pair Shiller Hames $1.20, 14th 12 Spoons $1.56,		2	76		
" 17		Bridle Reins &c $1.50, 2 Aug. 2 Rat Traps 48c. & Mouse Trap 10c		2	16		
Nov. 22		Leather &c. had by J. F. Grosvenor & deducted from Saddlers p/c		8	88	$ 35	39
1877 Jan.	136	" ditto, for 8 Agricultural Forks $17.28, 1st Aug. 1 Lock Chain $4.00				21	28
June 30	134	" Expenses, for Amount of Dr. Lynch Thomas' p/c transferred		88	33		
		Sundries p/c $2.36 & do. in 1875 $1.46		3	82	$ 92	15
						$ 148	82
1878	141	By Expenses, for Amount of Private p/c Jan. Mch. & April				× 60	96
Feb.	136	" Plantation, for 146 lbs. Nails $18.10, 19th Mch. 2 Brushes 80c.		18	90		
Mch. 19		1 Barrel Black Varnish $16.00, 15 June 1 Saddle Pad $2.00		18	00	$ 36	90
May 15	3	" Villa Nova, for 4 dozen Screws $1.04, 3 pair Butts 45c., Sand Paper 24c.				1	73
						$ 38	63
					and above	60	96
						$ 99	59

Dr. Sunbury

			$	c	$	c
1875 Feb. 1st	88	To Plantation, for 3 Iron Oscillator Wheels	5	76		
Dec.		2500 Cane plants 20c. ⅌ Ct.	5	"	$ 10	76
1879 Dec.						

Plantation Cr.

1875 May 29	88	By Plantation. for 20 Sugar Bags c 27c ff			5	40
1876.	119	" J. H. Thomas. for Balance, settled			5	36
					10	76

Dr. Promissory

| | | |

Notes. (Folio 12) Cr.

					$	c
1875	111	By Louis Son & Co.			5400	"
1876	126	" ditto			8426	41
1877	132	" ditto			3122	68
1878	132	" ditto			8438	48
1879	146	" ditto			7086	11
1880 Oct. 14	160	By ditto. Discounted & creditted in their Cash a/c	1,000	"		
" 18		do. $520.60, 23d $612.58,	1133	18		
Nov. 15		do. $263.15, and $2134.73	2397	88		
Decr. 20		do. $500 ", and 31st $1286.11, & $1,000 ",	2786	11	$7317	17

Thomas Cr.

					$	¢
1875		By Amount brought from Folio 100			3384	93
Dec.31	~	" Balance, carried down			591	93
				$	3976	86
1876	111	By £120 ~, 124 £240 ~ (Money rec.d on a/c of A.P. Murray)			360	"
July 18	88	" Plantation, paid Gauging 24 Puncheons Molasses 16c.p.			3	84
	107	" $789.65, 124 £158.72			948	37
March 24	122	" Interest, for Discount on Pro. Note to Elwell & Co			13	~
Dec.31	123	" Profit & Loss, for Attorneys Commission 5 P Cent, on $8586.90 Cleared this year			429	34
"	~	" Balance, carried down			656	59
				$	2411	14
1877	107	By $384.82, 126 $85.08 95 $16.44			1258	34
Apl.	136	" Plantation, paid Gauging 24 Puncheons Molasses 16c.p	3	84		
May 18		paid for Stationery $4 ~, bringing up 2 new Mules to Estate 96c.	4	96		
June 1		paid bringing Mill Points from Sunbury	1	~		
Dec.31		paid Sunbury for Caneplants had Feb.	8	~	$ 17	80
Jan.5	134	" Expenses, paid G.E. Thomas Subscription to Club	24	~		
" 12		paid W.P. Seacock & Co for a Mare for do	206	46		
May 2		paid Grosvenor. Saddler $8 ~, 30 Nov. do $6 ~,	14	~		
" 18		paid J.F. Pilgrim for Jams $6 ~ 22 Nov. do $2.50	7	50		
June 29		paid "Globe" Office $6.04, paid for G.E.T. $15 ~	21	04	$ 273	~
Jan.1	2	" Stock A/c for Balance due 1st Jan. written off by order Dr. Thomas			656	59
Dec.31	123	" Profit & Loss, for Attorneys Commission 5 P Cent on £95.12.6 Cleared this year			475	65
				£	2681	38

Dr. John H.

					$	c
1875		To Amount brought from Folio 100			3976	86
1876 Jan. 1st	–	To Balance, brought down			591	93
Feb. 16	125	" T. Daniel & Co., received of them £50 Sterling			240	"
May 25	111	" Louis Son & Co., received $5 91, 16th June $12 59, 11th Apl. $26 50, 18th July $361 45				
Nov. 17		do. $10, 29th Augt. $19, 13th Oct. $21,			456	45
July 18	28	" Molasses, recd. for 24 Puncheons 2357 Gallons c 20c/f. sold Da Costa & Co., Apl. & May			471	40
"	88	" Plantation, recd. for 24 Molasses Puncheons c $4 f. " do.			96	"
	114	" S. L. Burgess, for a Horse			190	"
July 29	124	" Private Expenses, recd. on a/c of A. P. Murray $120, 24th Oct. $120, & 9th Dec. $120, same paid over by J. H. Thomas to Louis & Co. & Dr. Thomas as of Cr. side			360	"
	117	" Sunbury			5	36
				$	2411	14
1877 Jan. 1st	–	To Balance brought down			656	59
" 5	126	" Louis Son & Co., received $48, 9th $120, 28th Apl. $40, 30th $16 03	224	03		
May 15		do. $60, 25th $25, 29th June $20, 10th Aug. $20,	125	"		
Sept. 4		do. $7 60, 5th Oct. $20, 31st Decr. pd. Hardy Bros. a/c $10,	37	60 $	386	63
Jan. 12	134	" Private Expenses, recd. from A. P. Murray	106	"		
" "		recd. from B. Todd for a Horse	100	"		
Mch. 27		recd. $10, 27th Apl. $5, 18th May $30 36, these amounts had out of Cheques paid above dates & charged Folio 134,	45	36 $	251	36
May 15	27	" Sugar, recd. for 67 Bags, 13119 lbs. Wt. c $5 f Ct. sold J. Clarke			655	95
Apl.	28	" Molasses, recd. for 24 Puncheons, 2636 Gallons c 22c/f sold Da Costa & Co.			579	92
"	136	" Plantation, recd. for 24 Molasses Puncheons c $4 f.	96	"		
Jan. 9		recd. from Grosvenor $10, 16th Apl. $10, on a/c Lumber	20	"		
Decr. 21		recd. from "Lower Greys" for Caneplants	28	56 $	144	56
" 31	"	" Balance this date, carried to Folio 139			6	37
				$	2681	38

Dr. Balances.

				$	c
1875 Decr. 31st		Due to Honble. G. E. Thomas, this date, Vizt.			
	3	Haynesfield Plantation. Cost £30500 Sterling		146400	"
	119	J. H. Thomas.	✓	591	93
	117	Sunbury	pr.	5	36
	113	N. P. Griffith	pr.	5	88
	114	S. L. Burgess	pr.	271	94
	111	Louis Son & Co. Cash a/c	pr.	116	76
				$147391	87
1876 Decr. 31st		Due to Honble. G. E. Thomas, this date, Viz:-			
	3	Haynesfield Plantation. Cost. £30500 Sterling		146400	"
	119	J. H. Thomas.	✓	656	59
	126	Louis Son & Co. Cash a/c	pr.	193	23
				$147249	82

Folio 137.

Cr.

1875 Decr 31st		Due from "Haynesfield" this date. Viz:				$	c
	9	Moravian Mission, Mt Tabor	£1000.	Sterling		4800	..
	6	Mrs G. Collings	1225.14. ..	"		5883	36
	8	A. H. Nourse	1900.	"		9120	..
	64	3 Grandchildren of Honble J. H. Nurse Decd	737.13.10½	"		3540	93
	5	Mrs G. E. Thomas. Marriage Settlement	3351.15.3	"		16088	46
		do Legacy	12385. .. 4	"		59448	08
		do Sale of R. M. Steam Packet Co's Shares	880.11.6	"		4226	76
			£21480.14.11½	Sterling		$ 103107	59
	110	T. Daniel & Co. a/c Current	3576.18.4	"		17169	20
			£25057.13.3½	Sterling		$ 120276	79
	118	Promissory Notes		pd	5400 ..		
	75	Stewarts Hill		pd	54 36		
	107	Da Costa & Co.		pd	789 65		
	108	Nightingale & Co.		pd	387 07		
	115	Louis Son & Co.		pd	728 58		
	116	Elwell & Co.		pd	259 58		
	23	C. Pile		pd	75 ..		
				Open a/cs		$ 7694	24
						$ 127971	03
	2	By Stock a/c. for Balance	£4046. .. 2	Sterling		19420	84
						$ 147391	87
1876 Decr 31st		Due from "Haynesfield" this date, Viz:				$	c
	..	Specialty a/cs as above	£21480. 14. 11½	Sterling		103107	59
	125	T. Daniel & Co. a/c Current	2871. .. 2	"		13780	84
			£24351. 15. 1½			$ 116888	43
	118	Promissory Notes		pd	8426 41		
	75	Stewarts Hill		pd	54 36		
	107	Da Costa & Co. pd		pd	714 55		
	115	Louis Son & Co. $859.85 pd	128. E. de Mora $1654.58 pd	pd	2514 43		
	129	Nightingale & Co. $408.32 pd	116. Elwell & Co. $35.39	pd	443 71		
	127	N. P. Griffith		pd	42 66		
	114	S. L. Burgess $122.09 pd	95. W. T. Thorne $175 .. pd		297 09		
	23	C. Pile		pd	75 ..		
				Open a/cs		$ 12568	21
						129456	64
	2	By Stock a/c. for Balance	£3706. 18. 3	Sterling		17793	18
						$ 147249	82

Dr. Grandchildren

						£	s	d
1876 Nov. 24	111	To Louis Son & Co., paid William Collings Interest & Rec. of Oswald Jones Bank manager.					64	60
1877 Apl. 7	130	" J. Daniel & Co., for Bill paid Miss Grace Collings' Principal & Interest in full £ 20. 17. 3 / as per Rec. 15 may	£269. 2. 9	£290.			1392	
		" Balance, carried down		£468. 11. 1½			2249	07
						£	3705	67
" Oct. 5	126	" Louis Son & Co., paid William Collings Interest & Rec. of Oswald Jones,					64	60
Dec. 5	134	" Expenses, paid for Rev. G. E. Thomas as per J. Daniel & Co.'s a/c Folio 130.		£25. 16	6		123	96
" 31		" Balance carried down		£442: 14	7½		2125	11
						£	2313	67
1878 Feb. 20	138	To J. Daniel & Co., remitted Rev. G. E. Thomas £25, 8th May do. £25, & 3d Sep: £25,		£75.			360	
" Oct. 25	132	" Louis Son & Co., paid William Collings Interest & Rec. of Oswald Jones		13. 9.	2		64	60
Dec. 31		" Balance carried down		£367. 14:	7½		1765	11
				£456: 3:	9½	£	2189	71
1879 Sep. 26	146	To Louis Son & Co., paid W. Collings Interest & Rec. of O. Jones		13. 9.	2		64	60
Jan. 3	138	" J. Daniel & Co., remitted Rev. G. E. Thomas £25, 21st Aug. do. £25, & 29th Oct. do. £25,		£75			360	
Dec. 31	2	" Stock &c, paid Grant & Thomas in full of his Legacy & Rec. 31 March 1880		£23. 10.	6½		112	81
" "		" Balance, carried down		£269. 4.	7		1292	30
				£381. 3	9½	£	1829	71
1880 Oct. 6	159	To Louis Son & Co. paid W. Collings Interest & Rec. of C. Hicks		£13: 9:	2		64	60

of The Honble John H. Nurse dec^d Cr.

					$	c
1876 Jany 1	—	By Balance brought from Folio 64	£737.13.10½	Sts	3540	93
"	122	" Interest, paid this year, as of Dr. side (Grants settled by his Father)	—		64	60
1877	122	" ditto, for 18 months & 18 days to Miss Grace Collings	£20.17.3	"	100	14
					$3705	67
"	—	By Balance, brought down, now due to Wm. Collings, and to Grant E Thomas less £70 paid him in 1875.	£468.11.1½	Sts	2249	07
			—	—	—	—
	122	" Interest, paid this year, as of Dr. side			64	60
					$2313	67
1878 Jany 1	—	By Balance, brought down, due to William Collings	£269.4.7			
		and to Revd Grant E. Thomas	173:10	—½		
			£442:14	7½	$2125	11
	122	" Interest, paid this year as of Dr. side W. Collings,	13:9.2		64	60
			£456:3:9½		$2189	71
1879 Jany 1	—	By Balance brought down, due to William Collings	£269:4:7			
		and to Revd Grant E. Thomas	98:10	—½		
			£367:14:7½		$1765	11
" Sept 22	122	" Interest, for 1 year on £269.4.7 c 5 p Ct., due W Collings, date	13.9.2		64	60
			£381.3	9½	$1829	71
" "	—	By Balance brought down due to William Collings	£269.4.7		$1292	30
1880 Oct Sep: 22	122	" Interest, for 1 year on £269:4:7 c 5 p Ct. due d^o	13:9.2		64	60

Dr. Interest

					$	c
1876	9	To $288 – , 6 $353 – , 8 $547.20 , 119 $13 – , 125 $938.40	128 $59.58		2199	18
Feb. 23	111	" Louis Son & Co., paid Interest on Pro: note $24.60 , 6th May $20.84 , 17th Aug. $20.83				
Sept. 1		do. $41 – , 14th Nov. $20.83 , 18th $33.30 , 4th Dec. $41 – , 20th Oct. $65.57			351	79
Feb. 2		do. $20.50 , 30th May $31.66 , 14th July $31.66 ,				
	111	" 121 –			64	60
					$2615	57
1877	121	To $100.14 6 $353 – , 8 $547.20 9 $288 – 107 $6.89 , 121 $64.60 , 128 $43.13			1402	96
Jan. 19	126	" Louis Son & Co. paid Interest on Pro: note $48.76 , 17th Feb. $39.30 7th Mch. $20.83				
Mch. 14		do. $31.66 , 21st Apl. $31.33 16th June $20.67 , 21st July $29.14 , 7th Aug. $9.50			316	82
Sept. 22		do. $20.67 , 23d Oct. $20.84 , 15th Dec. $6.62 , 19th Nov. $37.50 ,				
	130	" $782.78			782	78
					$2502	56
1878 Jan. 26	132	To Louis Son & Co. paid Interest on Pro: Note $15.25 , 23d Feb. do. $20.33				
Mch. 12		do. $8.50 , 13th Apl. $10.33 , 18th May $53.61 , 13th July $30.84 24 Aug $66.37			333	52
Nov. 9		do. $34.42 , 23d $62.21 , 2d Oct. $31.66 ,				
	6	" $353 – , 8 $547.20 , 9 $288 – , 121 $64.60 , 135 $8.96 , 138 $934.90			2196	66
					$2530	18
1879 Jan. 18	146	To Louis Son & Co., paid Interest on Pro: Note $21.88 , 8th Feb. $19.84 ,	41	72		
Feb. 28		do. $38.08 10th Mch. $33.33 , 24th $19.61 , 14th Apl. $25.88 ,	116	90		
May 2		do. $53.44 , 14th $23.75 , 31st $16.80 14th June $29.17 ,	123	16		
June 21st		do. $27.08 , 21st July $14.88 , 26th $14.17 , 1st Aug. $49.70 ,	105	83		
Sep. 20		do. $78.17 , 30th $20.67 , 25th Oct. $30.83 , 8th Nov. $45.54 ,	175	21		
Nov. 13		do. $19 – , 19th Dec. $43.85 , 24th $18.42 , 4th Jan. $24.60	105	87	$668	69
	6	" $353 – , 8 $547.20 9 $288 – 121 $64.60 135 $11.66 , 138 $1067.58			2332	04
	143	" $61.39 Nightingale & Co.			61	39
					$3062	12
1880 Jan. 3	159	To Louis Son & Co. paid Interest on Pro: Note $6.92 30th $20.25	27	17		
Feb. 7		do. $24.70 , 14th $10.33 , 26th $11.78 , 28th $15.22 , 14th $7.75	69	78		
Mch. 5		do. $25 – , 6th $9.98 , 20th $16.80 , 17th Apl. $69.28 , 24th $9.12 ,	130	18		
May 3		do. $23.52 , 19th $6.25 , 22d $20.16 , 20th Dec. $10.25 , 31st $46.86	107	04		
June 14		do. $21.67 , 15th $26.79 , 22d $45.85 ,	94	31		
July 3		do. $40.25 , 17th $10.85 , 11th Sep. $20.67 , 18th $26.57 , 25th $33.08	131	42		
Oct. 14		do. $20.83 , 18th $10.55 , 23d $12.77 , 30th $15.21 , 16th Nov. $49.95	109	31		
Dec. 9		paid Premium on Bill of Exchange for £56:11:4 Hg.	4	24	$673	45
	6	" $353 – & $69.62 , 8 $16.42 & $547.20 , 9 $288 – , 46 – 25c , 121 $64.60			1339	09
	139	" $9.40 , 143 $15.41 , 148 $1107.94 , 157 $576 – ,			1708	75
					$3721	29

a/c. (Folio 25) Cr.

					£	c
1876 Dec 31st	123	By Profit & Loss, for Balance			2615	57
1877 "	123	By ditto, for do			2502	56
1878	123	By ditto. for do			2530	18
1879	123	By ditto			3062	12
1880	123	By ditto			3721	29

Dr. Profit &

| | | |

Loss. (Folio 26.) Cr.

					$	c
1876	125	By $38.85, 88 & 8586.90			8625	75
Decr. 31st	2	" Stock a/c. for Balance of this a/c of P.&L. this year			1627	66
					$10253	41
1877	130	By $30.–, 136 & 9512.96			9542	96
1878	138	By $30.92 136 $536.77			567	69
Decr. 31	2	" Stock a/c. for Balance of this a/c of P.&L. this year			6818	13
					$7385	82
1879	20	By $2.56, 114 & 70c, 144 98c, 148 $25.92			30	16
	136	" Plantation			5628	87
	3	" Villa Nova			–	93
					$5659	96
Decr. 31st	2	" Stock a/c for Balance of this a/c this year			1887	87
					$7547	83
1880	148	By T. Daniel & Co.			58	41
	136	" Plantation			8042	46
Decr. 31st	2	" Stock a/c. for Balance of this a/c this year			1089	14
					$9190	01

Dr. Private

			$	c	$	c
1876. Jan. 4th	111	To Louis Son & Co. paid Dr. Thomas $65 – 17th $240 – 25th $36 –	341	–		
Feb. 4		do. $60 – 11th $24 – 15th $15 – 3rd Mch. $26 – 17th $20 – 24th $24	169	"		
Apl. 6		do. $24 – 2d May $50 – 2d June $50 – 4th July $65 – 14th $12 –	201	"		
July 20		do. $15 – 28th $65 – 17th Aug. $30 – 26th $40 – 1st Sept. $60 –	210	"		
Oct. 6		do. $70 & $15 – 24th Nov. $60 – 6th Dec. $24 – 12th July $24 72	193	72		
Jan. 3		paid R. T. Butcher $32 52 – 7th Feb. $24 86 – 25th Mch. $13 64 – 1st May $23 94 – 5th July $19 – 1st Aug. $23 – 4th Sept. $26 74 – 2d Oct. $27 – 2d Nov. $21 72 – 1st Dec. $11 –	223	42		
Jan. 1		paid T. F. Pilgrim $10 50 – 4th Elwell & Co. $81 51 – Ramsey & Co. $44 96	136	97		
" 4		" Daniels $32 50 – Nightingale & Co. $31 23 – Waterman $34 20	97	93		
" "		" Club $24 – 6th P. O. Order $49 32 – Barrow & Co. $38 65	111	97		
" 11		" Bowen & Sons $73 14 – 14th W. Thorne $55 76 – 10th Feb. J. Gill $36 95	165	85		
Feb. 4		" J. H. Thomas Prem: Insce. $143 – 14th Collins $14 76	157	76		
" "		" Mrs. Haversaat $8 12 – 9th May $16 09 – 22d Aug. $10 08 – 7th Nov. $11 34	45	63		
" 28		" Ladies Relief Ass. $15 – 28th Mch. St. John's Church $120 –	135	"		
Apl. 5		" McConny $11 40 – A. Murray $58 – 7th P. O. Order $49 32	118	72		
" 18		" Louis Son & Co. $39 36 – G. Whitfield & Co. $220 59 – 21st Defense Ass. $50	309	95		
" 28		" Alleyne & Arthur $11 50 – 5th May W. T. Thorne $50 – 9th Globe $6 04	67	54		
May 22		" Collins $17 – 15th June Reeves $15 – 5th July Collins $14 –	46	"		
July 7		" Mrs. Moll $10 – 14th K. Browne $5 28 – 20th D. Cotton & Co. $550 79	566	07		
Aug. 17		" Ramsey Elder & Co. $19 70 – Louis Son & Co. $77 32 – 17th Oct. St. Judes $10	107	02		
Nov. 7		" for Grant $1 44 – 18th G. Whitfield & Co. $198 82 – 4th July W. T. Dottin $16.	216	26		
Mch. 17		" Pro: Note paid 12th May 1875 for a pair of Horses	406	29		
Apl. 1		" Grosvenor $18 – 26th May passage money for Mr. & Mrs. Murray $576.	594	–		
June 10		" Telegram to Booker $3 98 & 30th Lynch Thomas Premium $231 60	235	58		
Aug. 22		" Pro: Note to Wayman, painting Villa Nova in May 1875	365	52	(ch. V. N.)	
June 16		" Oldbury $7 68 – 26th Highway Tax on Carriages & 3 Horses $9 12	16	80		
Aug. 29		" N. H. Walrond $9 44 – 31st Dec. J. A. Howard $20 70	30	17		
Dec. 31		" E. T. Gregory, Villa Nova a/c $44 –	44	–	$ 5313	17
Oct. 24	119	" J. H. Thomas, paid $120 rec. on A. Murray's a/c, & 9th Dec. $120 –			240	"
July 18	119	" ditto, paid Da Costa & Co's a/c for 1875 $135 36 – 1st June pr. for Sundries $5 36				
Aug. 17		paid for Horse Nets $10 – 16th Sept. Grosvenor repairing Harness $8 –			158	72
	107	" $165 45 & $37 09 – 115 $33 10 & $70 61 – 125 $760 08 – 127 $226 90 – 129 $11 64			1304	87
to Dec. 31	88	" Plantation, for 3930 lbs mixed Feed $96 72 & 80 lbs Pollard $2 20 charged in Day Book sundry times			98	92
					$ 7115	68

Expenses. (Folio 112) Cr.

					£	c
1876.	119	By J. H. Thomas, received on a/c of a r Murray			360	"
" Jan.11	88	" Plantation, paid Bowen & Sons' a/c for Stationery			4	48
Aug.22	3	" Villa Nova, paid Waymans a/c for painting Dr side, now put to Vn a/c			365	52
Dec.31	123	" Profit & Loss, for Balance of this a/c of Expenses this year			6385	68
					£ 7115	68

(Folio 134.)

Dr. Thomas

				Sterling £	s	d	₰	c
1876	27	To Sugar, for Net Proceeds Sales of the Crop this year, consigned them, 232 Hhds: Viz:						
		To London 10 ₰ Rosa	due 15th July	135	6	7		
		" 12 " Candidate	" 5 Aug.	160	13	2		
		" 10 " Ganges	" 19 "	134	15	6		
		" 14 " Cosmopolite	" 26 "	191	15	10		
		" 4 " Zeeburg	" 16 Sept.	55	15	1		
		" 12 " St. Bede	" 23 "	144	3	11		
		" 4 " Casket	" 30 "	54	8	⌣		
		" 14 " Enmore	" 7 Oct.	195	4	4		
		" 14 " Sussex	" 21 "	211	10	11		
		" 18 " Medora	" 28 "	284	⌣	4		
		" 22 " Essex	" 2 Dec.	344	5	8		
		" 4 " Jumna	" 23 "	65	5	⌣		
		" 28 " Victoria	" 30 "	438	7	1		
		To Bristol 6 " John Peile	" 16 Sept.	87	7	3		
		" 2 " Abington	" 10 Oct.	29	7	6		
		" 6 " Ensign	" 21 Nov.	93	14	11		
		" 6 " Jenny	" 18 Dec.	99	13	4		
		" 8 " Elmina	" 23 "	143	9	7		
		" 38 " Ethel	" 14 Jan. 1877	798	7	10		
		⌣ Recoved Loss by washing ₰ St. Bede		22	11	1		
		232 Hhds: Crop.		£ 3687	2	11		
		Deduct Cost of Insurance on above		62	15	11		
				£ 3624	7	⌣	₰ 17396	88
Dec 31	123	" Profit & Loss, for Difference between the various Rates of Exchange on Bills, and ₰ 480 ₰ Cent		⌣	⌣	⌣	38	85
"	"	⌣ " Balance this date ₰ a/c Current, carried to Fols 130.		£ 2871	⌣	2	₰ 13780	84
				£ 6495	7	2	₰ 31216	57

Daniel & Co. Cr.

	Fo.		Sterling			$	c
1876 Jan. 1	"	By Balance brought from Folio 110	£ 3576	18	4	17169	20
	111	" Louis Son & Co.	2374	5	1	11435	27
	8	" H. Nourse	114	"	"	547	20
	119	" J. H. Thomas	50	"	"	240	"
June 22	124	" Expenses, remitted A. P. Murray £25 ~, 9th Sept £25 16th Oct. do £25 ~, & 5th Dec. £40 ~ £115 ~					
July 18		paid Draft to Mrs Elliot 20.16/	158	7	"	760	08
Aug 15		paid do. to Miss Anderson 22.11/					
Nov. 11	88	" Plantation, for Invoice this date for 1 Centre & 1 side Pinion for mill ⅌ Candidate	9	13	"	46	32
Dec. 31	123	" Profit & Loss, paid Postages, &c., ⅌ a/c Current £1.4 ~					
"		Commission paying £3097. 16.1, c½ ⅌ Cent, ⅌ do. £15.9.9	16	13	9	80	10
"	122	" Interest, for Balance of Interest ⅌ do.	195	10	"	938	40
			£ 6495	7	2	31216	57

Dr. Louis,

					$	c
1876		To Amount brought from Folio 111			12072	03
Mch & Apl.	28	" Molasses, for 21 Puncheons 2291 Gallons c 20c p.	458	20		
May to July		" 63 do. 6251 " c 18c p.	1125	18		
Aug. 17		rec. for 39 do. 3922 " c 20c p sold Leacock & Co.	784	40		
		123 Puncheons 12464 Gallons			$ 2367	78
"	88	" Plantation, for 123 Molasses Puncheons c $4 p.			492	"
Oct. 21	118	" Pro: Notes, this date $1000 & $2826 41	3826	41		
Nov. 18		do. do. $1000 & $1600	2600	"		
Dec. 9		do. do.	2000	"	$ 8426	41
					$ 23358	22
1877 Jan. 1st		To Balance, brought down			193	23
" 18	130	" T. Daniel & Co., for Bill £300 Sterling	1447	50		
Feb. 26		do. £300 "	1440	"		
Mch. 7		do. £250 "	1200	"		
" 13		do. £200 "	960	"		
Apl. 28		do. £200 "	960	"		
" 30		do. £200 "	960	"		
July 28		do. £125 "	600	"		
Aug 15		do. £200 "	960	"		
Sept. 13		do. £100 "	482	50		
Oct. 8		do. £100 "	482	50		
" 25		do. £200 "	965	"		
Nov. 7		do. £150 "	723	75		
" 28		do. £150 "	723	75		
Dec. 13		do. £200 "	965	"		
		£2675 Sterling, total			$ 12870	"
May 8	27	" Sugar, rec. for 26 Hhds. 52974 lbs. Wt. c $5 p Ct. $2648 70 & Hhds. $5 p. $130 sold Da Costa & Co.	2778	70		
" 25		rec. for 56 Bags	520	"		
July 18		" 78 Bags, 15,000 lbs. Wt. c $4 50 p Ct. sold John F. Clarke	675	"		
Sept. 1st		" 27 Bags, 6350 lbs. Wt. c $3 30 p Ct. $209 55 Less weighing $1 62	207	93	$ 4181	63
Apl. & May	28	" Molasses, for 48 Puncheons, 4705 Gallons c 22c p	1035	10		
Oct. 30		rec. for 115 do. 11406 " c 24c p sold Da Costa & Co.	2737	44		
		163 Puncheons, 16111 Gallons			$ 3772	54
	136	" Plantation, rec. for 163 Molasses Puncheons c $4 p			652	"
May 4	119	" J. H. Thomas, rec. of him $212 08, & 15 t. $645			857	08
		Carried to Folio 132			$ 22526	48

Son & Co., Cash a/c. Cr.

			$	c	$	c
1876		By Amount brought from Folio 111	717	20	$ 22189	95
	88	" Plantation, paid for Sundries, continued, Viz^t.	"	"		
July 29th		J. Smith & Co's a/c for 18 feet Cogwood c $1.60 ff, had 22d Feb^y	28	80		
Nov. 8		Jas. A. Howard, Blacksmiths a/c July to Sept. Less Beef $1.76	35	"		
Dec. 31		Da Costa & Co's a/c for 20 Sacks Pollard had 17th May $23				
		& 10 Barrels Flour 9th Aug. $35 & Discount on P N $1.22	59	22		
" "		Jas. A. Howard, Blacksmiths a/c from 1st Oct. to date	33	30		
" "		Treasury Tax for Militia on 300 Acres Land in St. John c 16c ff	48	"		
" "		E. T. Gregory, Plumbers a/c $33 Less $5 paid by Mr Griffith	28	"		
" "		John Gill's a/c, for medicine for Stock to date	25	52	$ 975	04
" "	—	" Balance, carried down			193	23
					$ 23358	22
1877	118	By $8426.41, 107 $336.62, 115 $859.85, 128 $1654.58, 129 $408.32			11685	78
	114	" $120, 23 $75, 75 $54.36, 95 $175, 9 $288, 121 $64.60 & 6 $353			1129	96
	131	" $6697 122 $316.82 134 $3425.75 119 $386.63 3 $10 20 $18 95 $10			10864	20
	136	" Plantation, paid for Sundries this year, Viz:-	$	c		
Jan. 27		E. de Mora's a/c for 1½ Ton dissolved Guano c $72.50 ff had 22 Dec. 76	108	75		
Feb. 6		J. T. Downes for 1 Mule	80	"		
Mch. 16		Imperial Fire Co. Insurance on Produce	30	"		
Apl. 27		do. do. on Buildings 1 year	105	"		
June 28		Parochial Tax on 300 Acres Land in St. John c 72c ff	216	"		
" "		Highway Tax on do. c 18c ff $54, 2 Horses $2.88, 22 Mules				
		c 90c ff $19.80 & 20 wheels of Burthen c 60c ff $12	88	68		
July 14		Jas. A. Howard, Blacksmiths a/c Jan. to June $108.45 & 7				
		Cart Brasses, 33 lbs. $11.55	120	"		
to Oct.		Gauging 163 Puncheons Molasses c 16c ff	26	08		
Oct. 19		E. T. Gregory $20, & 31st Dec. $23, in full of Plumbers a/c this year	43	"		
" 26		Louis Son & Co's a/c for 3.2.1.25 Tons. C. 2. lbs. Nitrate Soda c $72 ff had July	224	91		
Dec. 10		do's a/c for 4:9:2:15 do. $72 ff Aug & Sept.	322	68		
" 22		Jas. A. Howard $20, & 31st Dec. $80, in full of Blacksmiths a/c to date	100	"		
" 31		Hardy Bros. a/c for 100 Gunny Bags c 21c ff had 5th June	21	"		
" "		Treasury Tax for Militia on 300 Acres Land in St. John c 16c ff	48	"	$ 1534	10
	133	" Louis Son & Co. Supply a/c			1942	25
		Carried to Folio 132			$ 27156	29

Dr. N. P.

					$	c
1876 Jany 1st	"	To Balance, brought from Folio 113			5	88
	111	" Louis Son & Co., received to pay Labor, &c. this year, Viz.^t	$	c		
Jany 7th		$90, 14th $115, 21st $107, 28th $95	407	"		
Feb. 4		$140, 11th $136, 15th $100, 18th $140, 25th $108, 24th $132 57	756	57		
Mch. 3		$123, 10th $81, 17th $125, 24th $114, 31st $132	575	"		
Ap.^l 7		$140, 10th $60, 13th $82, 21st $108, 28th $126	516	"		
May 1		$50, 5th $162, 12th $130, 18th $60, 19th $97, 26th $140	639	"		
June 2		$150, 3^d $85, 9th $135, 15th $143, 23^d $179, 30th $170	862	"		
July 3		$92, 7th $162, 14th $126, 21st $125, 28th $110 55	615	55		
Aug. 1		$55, 4th $125, 11th $90, 17th $135, 25th $80	485	"		
Sept. 1		$88, 8th $88, 15th $60, 22^d $90, 29th $94	420	"		
Oct. 6		$100, 11th $81, 13th $85, 20th $90, 27th $93	449	"		
Nov. 2		$60, 3^d $120, 10th $110, 17th $82, 24th $44	416	"		
Dec. 1		$83, 7th $60, 8th $85, 15th $86, 22^d $127, 30th $50	491	"	$ 6632	06
Mch. 3	27	" Sugar, rec.^d for Sirup $9 46, Deduct 84c paid Jo.^s Sealy 24th Nov. for Sugar			8	62
Sept. 15	28	" Molasses, rec.^d for 3 Puncheons 327 Gallons c 22c ⅌	71	94		
" 29		rec.^d for Molasses 72c, Oct. 9th, & 3^d Nov. 24c	1	92	$ 73	86
	88	" Plantation, received for Sundries this year, Viz.^t	"	"		
"		3 Molasses Puncheons $12, 3^d July 1/4th of Laborers Sirup $4 95	16	95		
Mch. 10		1 Calf 86 lbs. c 8c ⅌ $6 88, Beef from a Bull Slaughter @ 14 Aug.^s $29 65	36	53		
May 19		H. Moore for 1 Sugar Hhd. $5 & freight Sugar to Town $1 20	6	20		
Jan. 28		John Alleyne $1 62, 11th Aug.^s S. Grosvenor $10, 22^d Dec. John King $1 22, & Johnson $1 32, on a/c of Lumber	14	16		
Dec. 22		Elizabeth Barrow $1 20, & Mc Clean $3, in full of Loan	4	20		
" "		John Bascom on a/c of a House	4	32		
to Dec. 31		Potatoes $91 30, Laborers Land Rents $497 24, as ⅌ Summary	588	54	$ 670	90
"	"	" Balance, this date, carried to Folio 131			42	66
					$ 7433	98

Griffith Cr.

						$	c
1876.	114	By S. L. Burgess				149	"
	124	" Expenses, paid for Sundries for Dr. Thomas this year, Vizt.	$	c			
Jan. 14th		2 Baskets for young Stock 60c, 28th 40 lbs Potatoes 40c	1	"			
Apl. 15		4 Pigs $5.76, 16th June 7 lbs Shallots 84c, 23d 2 lbs do 24	6	84			
June 23		G. F. Knight's a/c for Knobs &c. $1.92, 3d July Grosvenor, Saddler, $8	9	92			
"		feeding Wheelwright $2.40, 7th July painting Carriage wheels $9	11	40			
Dec. 22		Grosvenor, Saddler, $8, to 31d Carpenters $18.10 & masons $5.31	31	41			
to Dec. 31		Pensioners $11.52 & Villa Nova Servants $154.81, as of Summary	166	33	$	226	90
Apl.	123	" Profit & Loss, paid Laborers protecting the Estate during the Riots	65	40			
" 22		paid R. T. Roach for Shopgoods $5, & 19th may do $4.44	9	44	$	74	84
	88	" Plantation, paid for Sundries this year, Vizt.	"	"			
Jan.		Cane plants $23.28, 15th Feb. 83⅓ Bushels Guinea Corn $100	123	28			
" 14		C. Racker 96c, 3d march $1.20, 10th $5, 31st 1875 a/c $30					
		19th may 48, 26th $10 & 1d Aug. in full $60, Blacksmiths a/c	107	64			
" 7		J. F. Grosvenor $1.20, 10th Mch. 72c, 29th Apl. 72c 19th may $2.48					
		28th July 60c, 2d Sept. 48c, 29th 96c, 24th Nov. $1.44 repairing Hatters Saddle &c	8	60			
" 28		12 Cowmouth Baskets 36c, 18th Feb. 1 Agricultural Fork $1.08	1	44			
Feb. 18		repairing mill Sails $1.44, 3d march Dog License $7.20	8	64			
Mch. 31		Coffin for Cotham $3.12, Apl. sewing Sugar Bags $1.10	4	22			
May 5		1 Order Book 48c 9th June R. Wayman's a/c for Paint in 1875 $5.40	5	88			
June 23		Paper & Ink 24, 30th Bolt for mill wheel 25, 11 Aug. altering Bull 48c	"	97			
July 14		E. T. Gregory on Plumber's a/c $5 Green, Exchange of Cattle $5	10	"			
Aug. 25		C. Racker, Blacksmiths a/c $5 Oct. & Dec. Clipping Horses & mules $13.32	18	32			
Oct. 13		a House for John Bascom $21, 20th lent Edw. Robinson $2	23	"			
Nov. 24		Lent Elizth Barrow $1.20 (repaid Dec.) Medicine for mules $1.08	2	28			
Dec.		Cane plants $57.06, 15th Sept. gauging 3 Pun. molasses 48c	57	54			
to Dec. 31		Hired Labor 52 weeks $5310.15, Repairing Est. Roads $33.08	5343	23			
"		Coopers' hire $6.58, Carpenters $71.80, masons $31.64	109	92			
"		Cartwright $25.18, J. F. Grosvenor, Saddler, $72	97	18			
"		Poison for Vermin 96c, Fodder $13.06, manure $8.28	22	30			
"		Keykeeper $144, assistant $70.80 & feeding them $104	318	80			
"		a year's Salary to date, as manager	720	"	$	6983	24
					$	7433	98

					£	s	d
1877	Mch. 14	126	To Louis Son & Co.	paid	1654	58	
1878	Mch. 6	132	To ditto,	"	1203	13	

De Mora. Cr.

					$	c
1876 Aug: 14	88	By Plantation, for 22 Tons dissolved Guano c $72.50 p had from 11 July to date			1595	~
Sept: 8	122	. Interest, for 95 days on Pro: Note	25	66		
Dec: 11		93 days on d° $25.65, & 1/2 p Ct Renewal Fee $8.27	33	92	$ 59	58
					$ 1654	58
1877 Aug 18	136	By Plantation, for 16 Tons dissolved Guano c $72.50 p had from 6 July to date			1160	~
Sept: 5	122	" Interest, for 94 days on Pro: Note	18	46		
Dec:		for d° & Renewal Fee	24	67	43	13
					$ 1203	13

Dr. Nightingale

						$	c	$	c
1877 July 27th	126	To Louis Son & Co.	paid			408	32		
1878 May 28th	132	" ditto,	"			464	58		
"	136	By Plantation, brought forward & continued				255	00		
to Dec.		85 Gallons Kerosine Oil @ 3qu., Chimneys Wicks &c.				43	78		
"		23 panes Glass @ 2.32, Sash Cord .36, Paint & Oil @ 8.42				11	10		
"		Leather &c. for Mule Harness				84	30	$ 394	18
Oct. 11	3	" Villa Nova, for 1 sheet Zinc @ 2.16, 4 panes Glass .76c.				2	42		
"		30½ lbs. Pewter @ 10.60, 14¼ lbs. Lead Pipe @ 12.50				23	18		
" to Dec.		4/5 lbs. Nails @ 10.07, Screws @ 1.93, Hinges &c. @ 1.70, Locks @ 2.40				16	18		
"		Sash Cord @ 1.80, Pulleys @ 5.76, Paint & Oil @ 6.05, Brads @ 2.79				16	40	$ 58	18
Oct. 11	134	" Expenses, for 1 Horse Brush .60, 1 Mane comb .12c, 6 Sacks Salt @ 8.50						9	22
								$ 464	58

Folio 114.

			$	c	$	c
1876 Jan. 25	124	By Expenses, for 1 Sack Salt $1.80, 27 July 1 do. $1.50, 17 Augt. 1 do. $1.50	4	80		
May 16		1 Broom $1.08, 19 June 24 Felloes $5.76	6	84	$ 11	64
Feb. 8	3	" Villa Nova, for 6 lbs. Whiting 18c, 8 June 5 lbs. do. 15	—	33		
" "		5 panes Glass 50, 9 June 2 panes do. $2.40, & 6 2 do. $2.40	5	30		
" 12		51½ lbs. Pewter $18.03, 8 June 32 lbs. do. $11.20, & 7 July 46 lbs. do. $16.10	45	33		
June 8		Linseed Oil 42, White Lead 24, Screws 60, Brads 55	1	81		
" 27		Sand Paper 12c, 7 July 20 lbs. cut Nails $1.60	1	72		
" & July		224 lbs. sheet Copper $80	80	"	$ 134	49
" Jan. 19	88	" Plantation, for 1 plane Iron deducted from N. Senhouse's a/c	—	45		
" 3		25 lbs. Tallow $5, 12 Ox Bows $5, 12 Feb. 1 knot Lacing 96	10	96		
"		80 lbs. Bar Iron c 4½c p. $3.60, 23 Feb. 76 lbs. do. $3.42	7	02		
" 25		1 Bass Broom 60, 25 Feb. 1 Hoe 65, & 1 Shovel $1.08	2	33		
Feb. 7		4 yards Canvas $1.36, 2 lbs. Twine $1.20, Rope 42, & Tar 20	3	18		
" 28		28½ lbs. sheet Lead c 8½c p. $2.43, 29 1 knot Cord $1.08	3	51		
" 29		2 Padlocks 40, 1 Temper Glass 24, Chimneys Burners & Wicks $2.88	3	52		
Apl. 5		26½ lbs. Manilla Rope $5.30, 25, 5 lbs. Tobacco $2.40	7	70		
May 16		1 Horse Brush $2.16, 1 Currycomb 24, 1 Manecomb 12c	2	52		
June		20 Sugar Hhds. c $5 p. $100, 8 Aug. ¾ lb. Rope 14	100	14		
Sept. 18		1 Keg Powder $3.75, & 25 Oct. 1 Keg do. $3.75	7	50		
" 25		1 Grind Stone $7, 2 Oct. 1 File 36c, 28 1 pair Girths $1.08	8	44		
Oct. 13		6 Pecks $6, 6 Peck Hoes $6, 17 1 Rain Gauge Funnel 48c	12	48		
Novr. 4		2 lbs. Tallow 40c, to 31 Decr. 50 Gallons Kerosine Oil $17.60	18	"		
to Decr. 31		342 lbs. Nails $36.35, 800 Clinches $6.05, Hinges &c 60	43	90		
"		Poison for Vermin $2.40, Paint & Linseed Oil $6.56	8	96		
"		American Fluid for Mules gables $2.88, 12 Sacks Salt $18.70	21	58		
Augt. 8		3 Cattle Chains	—	90	$ 262	19
					$ 408	32
1877 Jan. 26	—	By ditto, for 50 yards Canvas $16.25, Rope $4.65, & Tar 20, for Sails	21	10		
Octr. 2		30¾ lbs. Pewter $10.77, 22 Oct. 27 lbs. do. $9.45	20	22		
" 3		33 lbs. Copper $11.55, & 33½ lbs. do. $11.73, 6 Ox Bows $2.50, 30 May 6 do. $2.50	28	28		
" "		2 Skimmers $2.40, 1 Ladle $1.20, 14 1 Hoe 65, 23 Tar 12	4	37		
July 3		1 Horse Brush $1.68, Currycomb 24, Manecomb 12	2	04		
" 28		2 Jars Temper Lime $6, 112 lbs. Iron Hoops $4.48, 1½ lbs. Rivets 18	10	66		
"		8 Bundles coiled Wood Hoops $6.64, 30 Aug. 1 Mason's Brush 55	7	19		
to Decr.		50 lbs. Tallow $10, 51¼ lbs. Rope $9.23, 3 knots do. $3.60, Twine 96	23	79		
"		12 Sacks Salt $16.50, 8 bottles American Fluid $3.60	20	10		
"		661 lbs. Nails $82.22, Spikes $2.28, Screws $3.84, 1000 Clinches $6.80	95	14		
"		Locks $4.50, Hinges &c 96, 3 Kegs Powder $11.25, Poison $5.40	22	11		
		Carried Dr. side	$ 255	00	"	"

Dr. Thomas

				Sterling			$	c
1877	27	To Sugar, for Net Proceeds Sales of 152 Hhds. consigned them this year, Viz:						
		4 p Chieftain	due 21st July	£ 90	5	9		
		2 " Candidate	" 21 "	43	12	11		
		6 " Syria	" 4 Aug:	125	6	4		
		6 " Casket	" 11 "	133	12	10		
		2 " Lion	" 1 Septr.	38	6	1		
		12 " Mars	" 15 "	240	19	3		
		12 " Fedalma	" 22 "	241	8	7		
		6 " Toftcombs	" 6 Octr.	102	11	2		
		10 " Britannia	" 6 "	184	15	11		
		20 " Victoria	" 3 Novr.	336	1	7		
		10 " Neva	" 17 "	172	15	1		
		8 " Copsefield	" 24 "	141	14	9		
		14 " New Era	" 24 "	237	19	6		
		16 " Red Deer	" 12 Janr. 1878	246	7	1		
		6 " Cambridge	" 12 " "	83	13	2		
		18 " Augusta	" 23 Feb. "	226	13	9		
		152 Hhds.		£2646	3	9		
		Deduct Cost of Insurance on above		52	13	9	£2593 10	" $12448 80
Decr. 31st	123	" Profit & Loss, for difference gained in Rates of Exchange on Bills drawn this year & sold above Par, or $480 p Ct.		"	"	"	30	"
"	"	Balance, carried to Folio 138.		3550	8	7	17042	06
				£6143	18	7	$29520	86

Daniel & Co. Cr.

				Sterling £	s	d	$	c
1877 Jan. 1st		By Balance, brought from Folio 125	£	2871	2		$ 13780	84
	121	" Grandchildren of J. H. Nurse dec'd		290			1392	
	126	" Louis Son & Co.		2675			12870	
" 12	134	" Expenses, paid A. P. Murray £50, d° for G. E. Thomas £20	£70					
Feb. 13		paid Import charges on Sugar for Mrs. Nurse in 1/6	7					
May 19		paid d° Mrs. Collings 16/6 & 29 Sept. d° B. J. Nurse 9/8	1.6.2					
" 30		paid Draft to Mrs. Elliot	16:13					
June 4		paid d° Miss Anderson	15:4.6					
Dec. 5		paid G. E. Thomas £25, & Carriage on Boxes for d° 16/6	25:16:6 £	129	7	2	620	92
" 31	123	" Profit & Loss, paid Postages &c & c Current	£1					
		Commission 1/2 p Ct. paying £2895:7:4 p d°	14:9:6 £	15	9	8	74	32
	122	" Interest, for Balance of Interest p d°		163	1	7	782	78
			£	6143	18	7	$ 29520	86

Dr. N. P.

					$	c
1877	126	To Louis Son & Co. received to pay Labor &c. this year, Viz:	$	c		
Jan. 5th		$104 ,, 12th $57 ,, 19th $98 ,, 26th $97 ,,	356	,,		
Feb. 2		$150 ,, 9th $163 ,, 16th $168 ,, 23d $87 ,,	568	,,		
Mch. 2		$120 ,, 9th $110 ,, 16th $165 ,, 23d $108 ,, 30th $115 ,,	618	,,		
Apl. 6		$136 ,, 13th $214 ,, 20th $150 ,, 27th $132 ,,	632	,,		
May 4		$94 ,, 11th $200 ,, 18th $205 ,, 25th $80 ,,	579	,,		
June 1		$150 ,, 8th $104 ,, 15th $92 ,, 22d $190 ,, 29th $150 ,,	686	,,		
July 6		$105 ,, 13th $143 ,, 20th $169 ,, 27th $117 ,,	534	,,		
Aug 3		$125 ,, 10th $150 ,, 17th $90 ,, 24th $100 ,, 31st $100 ,,	565	,,		
Sept. 7		$168 ,, 14th $90 ,, 21st $93 ,, 28th $115 ,,	466	,,		
Oct. 5		$113 ,, 12th $120 ,, 19th $188 ,, 26th $118 ,,	539	,,		
Nov. 2		$120 ,, 9th $190 ,, 16th $130 ,, 23d $80 ,, 30th $140 ,,	660	,,		
Decr. 7		$95 ,, 14th $185 ,, 21st $140 ,, 28th $40 ,, 31st $34 ,,	494	,,	$ 6697	,,
Mch. 30	27	,, Sugar rec'd for 1 Barrel	9	85		
Jan.		rec'd for 57 Gallons Sirup c 24c p	13	68	$ 23	53
	28	,, Molasses, rec'd of S. Haynes for 17 Gallons c 24c p			4	08
	136	,, Plantation, received for Sundries this year, Viz:-	$	c		
Jan. 12		2 Cows $74 ,, 8th June 1 Cow & Calf $56 ,,	130	,,		
June		A. Gibbs 48 ,, Bascom $5 ,, J. King $1 22 ,, on a/c of Lumber	6	70		
,, 15		4 Kerosine Tins 30c ,, Yams $1 44 ,, 5th Oct. Potatoes $40 77	42	51		
Oct. 5		1 Ox hide $1 44 23d Nov. old Copper $25 ,,	26	44		
to Decr.		on a/c Pigs $9 27 ,, Blasting Powder $7 35 ,, as p Summary	16	62		
,,		Laborers Land Rents, 52 weeks, as p do	508	29	$ 730	56
Decr. 31st	,,	,, Balance carried to Folio 140.			4	31
					$ 7459	48

Griffith Cr.

1877 Jan. 1st		By Balance, brought from Folio 127 (settled in 1877 Cash Book)				$	42	66
	114	" S. L. Burgess					200	—
Mch. 2	134	" Expenses, paid for Church Sittings $6—, 14th July do $6— for Dr. Thomas			12	—		
" 16		paid mending Villa Nova Road 75c., Eschallots $1.44			2	19		
June 9		paid for 1 Skillet 24c., 27th Oct. Scouring House $2—, 3 Nov. do $1.80			4	04		
Nov. 24		paid for Potatoes $1—, 22 Dec. Lyte, repairing Dr. Thomas's Carriage $1.20			2	20		
July 21		paid Grosvenor Saddler for Dr. Thomas			9	—		
to Dec.		paid Carpenters $4.12, Masons $20.40 as p Summary			24	52		
"		paid Pensioners $10.60, Villa Nova Servants $164.33 p do			174	93	$ 228	88
	136	" Plantation paid for Sundries this year, Viz:-			$	¢		
Jan.		Caneplants $69.72, 19 Racker, for a Screw Wrench $1.92			71	64		
Feb. 2		"Newcastle," for 28 lbs. Pewter $6.72, 16 3 lbs. Lamp black 60			7	32		
"		making & mending Sails $9—, 2 Mch. Dog Licenses $4.80			13	80		
May 12		marking 4 Cart Boards 96c., 2 June attering a Bull 48c., 14 Pigs 32c.			1	76		
" 19		W. G. Armstrong's a/c for Medicine for Stock $1.80 & Nails 32c.			2	12		
June 23		pointing a Rope 24c., 30 Postage of weekly Reports to date 52c.			—	76		
July 14		Medical attendance on a Laborer			1	—		
" "		Lent John Port $1.20, 25 Aug. J. White $10—, 17 Nov. C. Gibson $5—, 1 Dec. Brathwaite $4—, 15 S. Humphrey $4—, S. Haynes $4—			28	20		
Aug 4		3 Bushels Semper Lime 48c., 25 to 1 Post 24c., 22 Sept. 2 Felloes $1.20			1	92		
Sept. 22		clipping Horses & Mules $7—, 17 Nov. do $4.94,			11	94		
Oct. 6		Walcott, attending sick Stock $2—, 22 Dec. Riding Crupper 60c.			2	60		
Nov. 24		weighing 26 Thds. Sugar $3.12, Dec. Caneplants $30.96			34	08		
Dec. 22		39 Barrels $4.68 Sugar Bags & sewing up do p Summary $13.31			17	99		
to " 31		Hired Labor, 52 weeks, as p Summary			5407	05		
"		Blasting Stone $54.70, Catching Rats & Poison $7.23 p do			61	93		
"		Coopers hire $15.66, Carpenters $35.88, Masons $34.90 p do			86	44		
"		Cartwright $63.59, Saddler $70.68 Stationery $5.43 p do			139	70		
"		Fodder $5.32, Manure $56.17 p do			61	49		
"		Keykeeper $141.40 Apistant $140.80 & Feeding them $104 p do			316	20		
"		for a year's Salary to date as Manager			720	—	$ 6987	94
							$ 7459	48

					$	c
1877		To Amount brought from Folio 126			22526	48
Oct. 27	118	" Promissory Note this date	1000	–		
Nov. 19		d° $1800 –, 15th Decr. d° $322 68	2122	68	$ 3122	68
Decr. 31	–	" Balance carried down			1507	13
					$ 27,156	29
1878 Jan. 4th	138	To T. Daniel & Co., for Bill £200 Sterling	965	–		
" 31		d° £200 "	965	–		
Feb. 15		d° £200 "	965	–		
Mch. 15		d° £150 "	720	–		
Apl. 13		d° £300 "	1440	–		
" 30		d° £200 "	960	–		
May 15		d° £250 "	1200	–		
July 15		d° £ 81:15:3 "	392	46		
Oct. 31		d° £ 87: – "	419	77		
Nov. 11		d° £200: – "	965	–		
" 30		d° £150: – "	723	75		
Decr. 31		d° £200: – "	965	–		
		£2218:15:3 Sterling			$ 10,680	98
Feb. 7	27	" Sugar, recd for 38 Barrels and 58 Bags, 21530 lbs. Wt. $3 30 pCt. $710 49, Barrels $3 90, is $714 39, Less paid weighing $5 76, & Cooperage 48 is $ 6 24	708	15		
May 3		recd for 64 Bags, 11376 lbs. Wt. $3 25 pCt.	369	72		
July 26		" " 6 Hhds. 12897 lbs. Wt. $3 40 pCt. $438 49, & Hhds. $24 – $462.49 and 4 Bags, 671 lbs. Wt. $3 50 pCt. $23 48, Less weighing 96 & Coop. 24 = $22.28	484	77	$ 1562	64
May 28	28	" Molasses for 15 Puncheons, 1567 Gallons c 21 c p	329	07		
" "		30 d° 3163 " c 20 c p	632	60		
June 10		21 d° 2046 " c 19 c p	388	74		
July 26		21 d° 2229 " c 19 c p	423	51		
Aug 23		54 d° 5581 " c 18 c p	1004	58		
		141 Puncheons 14586 Gallons.			$ 2778	50
	136	" Plantation, for 141 Molasses Puncheons c $4 p			564	–
Oct. 19	118	" Promissory Note this date	1800	–		
Nov. 9		d° $1652 37, 23d d° $2986 11, 5 Oct. $2000 –	6638	48	$ 8438	48
					$ 24024	60

Son & Co. Cash a/c Cr.

					$	c
1877	—	By Amount brought from Folio 126			27156	29
1878 Jan. 1	—	By Balance brought down			1507	13
	118	" $3122.68, 114 $109.54, 116 $148.82, 129 $464.58, 128 $1203.13			5048	75
	135	" $429.54 & $543.43, 133 $716.52, 23 $75, 140 $6321 — 9 $288			8373	49
	122	" $333.52, 139 $172.64, 37 $74, 3 $236.06, 121 $64.60, 6 $353			1233	82
	136	" Plantation, paid for Sundries this year, Viz.-	$	c		
to Aug.		Gauging 141 Puncheons Molasses c 16c p $22.56, Cooperage 72	23	28		
July 26		J. Clarke for 100 Sugar Bags had 1st May	10	—		
Mch. 9		Imperial Fire Co. Insurance on Produce, 6 months	45	—		
May 3		do. do. on Buildings, 1 year	105	—		
Mch. 23		"Thicket" for 20,000 Caneplants c 16c p Ct. had Feb.	32	—		
May 18		Pro: Note to Trowbridge & Co. for 2 Mules purchased May 1877	299	42		
June 21		Parochial Tax on 300 Acres Land in St. John c 96c p	288	—		
" "		Highway Tax on do. c 18c p $54, 2 Horses $2.88, 23 Mules c 90c p $20.70 & 22 wheels of Burthen c 60c p $13.20	90	78		
Sep. 7		E. de Mora's a/c for Ton. 1. 2. 10 lbs. dissolved Guano c $72.50 p 19th July	74	64		
Nov. 1		G. W. McClean & Co. for 36 Bags Sugar Cane Manure Tons. c. 2. lbs. 3.3.1.8 c $65 p. had 26/30 July	205	80		
Sep. 7		Ton. c. 2. lbs. 1.9.1.9 Sulphate Ammonia c $80 p: $117.32, Discount $1.75	115	57		
" 30		1.5.2.25 do. c $115 p $147.92 do. $4.44	143	48		
Nov. 19		2.3.1.23 do. c do. $249.88 do. $7.50	242	38		
Dec. 31		Treasury Tax for Militia on 300 Acres Land in St. John c 16c p	48	—	$ 1723	35
	141	" $3912.13, 142 $1852.37			5764	50
	123	" Profit & Loss, for			1	74
" "	—	" Balance carried to Folio 146			371	82
					$ 24024	60

Dr. Louis

					$	c
1877 Nov. 17	126	To Louis Son & Co.	Cash a/c		1942	25
1878 Apl. 24	132	" ditto.	do		716	52

Son & Co. Supply a/c Cr.

			$	c	$	c
1877 Jan. to May	134	By Expenses for 1½ Ton Coal			16	"
" Jan. & Feb.	136	" Plantation, for 50 Bushels Lime c 7c p had from A. Belfield	3	50		
Jan. 15		180 lbs. Hay $3.60 Jan. & Feb. 350 Bricks $9.70, 5 Mch. 3 cwts. Coal $1.65	14	95		
Mch.		2 Bundles coiled Hoops $1.40, 60 lbs. Iron Hoops $2.10, Rivets 3c	3	53		
" 31		Import Duty on Machinery p Candidate $4.32, Porterage do. 24	4	56		
to June		4 Hardwood Posts $2.28, 35 10/12 feet Bullytree c 95c p = $34.04	36	32		
		13 4/12 feet Cogwood c $1.75 p = $23.35, 3 Cart Naves $11, 18 Felloes $14.40	48	75		
		302 feet Pine Joist c $32 p = $9.66, 362 feet do. c $30 p = $10.86	20	52		
		108 feet Deal Plank c $34 p = $3.67, 438 feet do. c $32 p = $14	17	67		
		40 feet do. c $30 p = $1.20, 414 feet do. c $36 p = $14.90	16	10		
		89 feet do. c $28 p = $2.49, 207 feet do. c $23 p = $4.76	7	25		
		844 feet do. Boards c $30 p = $25.32, 527 feet do. c $28 p = $14.74	40	06		
		3625 feet do. c $27 p = $97.88, 312 feet do. c $26 p = $8.11	105	99		
		219 feet do. c $23 p = $5.04, 51 feet Spruce do. c $20 p = $1.02	6	06		
		25000 Shingles c $7.50 p $187.50 98 lbs. Tallow $17.64	205	14		
		164 Sugar Hhds. $697, 133 Molasses Puncheons $399	1096	"		
		12 Puncheons Oil Meal $277, 6 Sacks Salt $8.45, 60 Sugar Bags $14.40	299	85	$ 1926	25
					$ 1942	25
" July 3	134	" Expenses, for ½ Ton Coal $6, 1st Aug. 2 Hhds. do. $18			24	"
" Sept. & Oct.	3	" Villa Nova, for 3 Barrels Cement $11.25 200 Shingles $1.40	12	65		
		303 feet Pine Boards c $36 p = $10.91, 50 feet do. Joist c $32 p = $1.60	12	51		
		108 feet do. Plank c $34 p = $3.67, 46 feet Deal Plank c $32 p = $1.47	5	14		
		415 feet Deal Boards c $26 p	10	79	$ 41	09
" July	136	" Plantation, for 6 Hhds. Coal $52, 3 Spruce Posts 72	52	72		
Aug		31 Wood Hoops $1.08 29th 25 lbs. Tallow $4, 29th Oct. 200 Bricks $8	13	08		
Decr. 17		1 Mill Arm $130, 4 Sugar Hhds. $18, & 8 do. c $4.25 p = $34	182	"		
to " 31		35 Molasses Puncheons $105, 23 lbs. Nails $1.84	106	84		
"		94 feet Pine Joist c $32 p = $3.01 66 feet Deal Plank c $30 p = $1.98	4	99		
"		720 feet Deal Boards c $26 p = $18.71, 254 feet do. c $23 p = $5.84	24	55		
"		12 Puncheons Oil Meal $240, 5 Sacks Salt $6.40	246	40		
"		99 Bushels Lime c 7c p = $6.93, & 15 Bushels unslaked do. c 16c p = $2.40				
"		had Aug. to Decr. from A. Belfield	9	33		
		over credit 3 Puncheons with Molasses, 18 May	11	52	651	43
					$ 716	52

Folio 142.

Dr. Private

				$	c	$	c
1877 Jan. 26	126	To Louis Son & Co.,	paid Dr. Thomas $65, 6th Feb. $25, 6th Mch. $70,	160	00		
Mch. 13			do. $10, 29th $60, 2d May $70, 30th $45, 29th June $70,	285	00		
July 5			do. $5, 20th $70, 14th Aug. $25, 4th Sept. $75, 18th $40,	215	00		
Sept. 25			do. $20, 23d Oct. $80, 16 Nov. $30, 26th $30,	160	00		
Dec. 4			do. $60, 10th $35, 18th $30, 28th $100,	225	00		
Jan. 10			paid R. J. Butcher $28, 1st Feb. $27, 24th $25, 5th Apl. $15 46/100				
			1st May $19, 4th June $30 78/100, 28th $30, 2d Aug. $15, 31st $25, 16th Nov. $25, 14th Dec. $35,	275	24		
" 5			paid E. G. Louis for H. Thomas $20, 18th Seifert & Co. $10 52/100, 31st J. Barrow & Co. $62 95/100	93	47		
" 31			" Mrs. Haversaat $10 08/100 2 May $10 38/100, 31st July $10 90/100	31	36		
Feb. 2			" W. J. Thorne $6 59/100, 16th J. Gill $33 14/100, Bowen & Sons $56 23/100	165	96		
" 16			" Ramsay & Elder $44 40/100, Daniels $13, Da Costa & Co. $126 14/100	183	54		
" "			" Kindly Relief Association $24, Soc. Prevention Cruelty Animals $6	30	00		
Mch. 6			" R. J. Roach $10 70/100, 9th W. J. Thorne $24, 27th Reeves fund $35	69	70		
Apl. 20			" H. Parry's Premium Insurance $154 25/100, G. Whitfield & Co. $7 59/100	161	84		
" 27			" Sargeant fund $20, 2d May, R. H. King $24 60/100	44	60		
May 22			" West Indian Office $42 36/100, 30th J. Thomas Premium $231 60/100	273	96		
" 25			" Rev. H. Moore, $50, 13 June, J. Roett, exchange of Horse $20	70	00		
July 20			" Louis Son & Co. $156 16/100, 4th Aug. Bishop Parry's Premium $152 38/100	309	14		
Aug. 3			" D. P. Cotton & Co. $415 12/100, 13 Sept. R. J. Roach $34 11/100	449	23		
Oct. 23			" Passage money for Rev. G. E. Thomas $144, 30 Nov. J. King $17 50/100	161	50		
Apl. 23			" Nightingale & Co. $62 69/100, 4th Sept. J. J. Grosvenor $9 40/100	72	09		
June 28			" Highway Tax on 2 Carriages $4 80/100 & 3 Horses $4 32/100	9	12		
Dec. 31			" E. J. Gregory Plumber, (no charged Villa Nova a/c)	00	00	3425	75
	95	" $43 86/100, 116 $92 15/100, 119 $273, 129 $9 22/100, 130 $620 92/100, 131 $228 88/100				1268	03
	133	" $16 & $24, 135 $116 42/100 & $105 49/100,				261	91
						4955	69
1878 Feb. 23	—	To Louis Son & Co.,	paid E. G. Louis $24, Subs. to B. Town Club	24	00		
Mch. 9			paid R. H. King, Funeral Expenses	144	60		
Apl. 6			" B. J. Hill, painting a Carriage $23, 12 Grosvenor, repairs do. $37	60	00		
" 18			" sundry a/cs $56 70/100, 17 May Bowen & Sons $53 84/100,	110	60		
May 18			" Bishop Parry's Premium $154 95/100, 12th Dec. do. $151,	305	95		
" 24			" Alleyne Arthur & Co. $45, Nightingale & Co. to 31 Dec. 1877 $28 12/100	73	12		
"			" Da Costa & Co. $30 92/100, Ramsay Elder & Co. $65 29/100 do.	96	21		
"			" J. B. Barrow & Co. $49 92/100, 8 Apl. G. Whitfield & Co. $10,	59	92		
" "			" Kindly Relief Association $24, Soc. Prevention Cruelty to Animals $6	30	00		
June 21			" Highway Tax on 2 Carriages $4 80/100, & 2 Horses $2 88/100,	7	68		
" "			" Sittings in St. John's Church	6	00		
			Carried to Folio 141	918	08		

Expenses.

Folio 124 Cr.

			£	s	d
1877	119	By $251.36, 114 $20., 121 $123.96,	295	12	
Dec. 31	123	" Profit & Loss, for Balance of this a/c of Expenses this year, £950.1.6½	4660	17	
			£ 4955	09	
1878	136	By Plantation, paid J. Gill's a/c for Medicine for Stock in 1877	3	42	

Carried to Folio 141

Dr. Da Costa

					$	¢
1878 Feb.1st	132	To	Louis Son & Co.	paid	429	54
" Apl. 8	132	"	ditto	"	543	43
1879 June 16	146	"	ditto	"	747	94
1880 Feb. 2	159	"	ditto	paid Pro: Note	370	18
" May 3	159	"	ditto	" do	364	73

& Co. (Folio 107.) Cr.

			$	c	$	c
1877 to June	136	By Plantation for 8162 lbs. mixed Feed	216	23		
"		544 lbs. Corn $10.88 714 lbs. Pollards $17.38, 1038 lbs. Hay $18.17	46	43		
Mch. 7		7 Sugar Hhds. $17.50 16 Apl. 1 Chaff Cutter & Knives $24	41	50	$ 304	16
to June	134	" Private Expenses, for 2960 lbs. mixed Feed	78	35		
		10 Bags Corn $22.33, 2 Sacks Pollard $7.80, 453 lbs. Hay $7.94	38	07	$ 116	42
					$ 420	58
" July 16	136	" Plantation, for 1 Bag Corn $2.09, to Dec. 16212 lbs. mixed Feed $402.78	404	87		
Dec. 12		25 Bags Mill Feed, 2405 lbs.	33	07	$ 437	94
to Dec.	134	" Private Expenses, for 2538 lbs. mixed Feed	63	37		
		12 Bags Corn $25.69, 4½ Sacks Pollard $16.43	42	12	$ 105	49
					$ 543	43
1878	122	" Interest, for Discount on P. Note for a/c to June			8	96
" to Dec.	141	By Expenses, for 4196 lbs. mixed Corn & Oats	99	95		
"		1½ Sack Pollard	5	50	$ 105	45
"	136	" Plantation, for 25,544 lbs. mixed Corn & Oats	605	33		
"		2½ Sacks Pollard $9.05, Cattle Spice $1.65	10	70		
Mch. 22		3 Cloaks for Watchmen $10.80, 9 Apl. 1 pr. Cart Naves $4	14	80	$ 630	83
					$ 736	28
	122	" Interest, for Discount on Pro. Note			11	66
					$ 747	94
1879 Jan.	136	By Plantation, for 1 pair Naves $3, 7 Feb. Cattle Spice .30	3	30		
Mch.		11 Oil Meal Puncheons @ 96 c/p	10	56		
"		9 Sugar Hhds. @ $2.40 p	21	60		
to June		15,850 lbs. mixed Corn & Oats	334	72	$ 370	18
" July 3	136	" ditto, for 80 lbs. Pollard $1.80 17 Oct. Cattle Spice .36,	2	16		
Dec.		550 lbs. Corn & Bran	9	90		
to " 31		15450 lbs. mixed Corn & Oats	330	11	$ 342	17
1880.	139	" J. H. Thomas, for Amount overpaid in 1879 for Molasses & credited J. H. Thomas, now settled in this a/c,			19	66
	139	" ditto, for Amount overpaid			2	90
					$ 364	73
" to June	136	" Plantation, for 875 lbs. Pollard	$ 23	"		
" to June		13,283 lbs. mixed Corn & Oats	330	38		
		2250 lbs. Corn Food $49.50 320 lbs. Hay $4.80	54	30	$ 407	68
to Dec. 31	136	" ditto, for 152 lbs. Pollard $4.04 1 Bag Corn $2.15	6	19		
		15052 lbs. mixed Corn & Oats	338	05	$ 344	24
"	163	" Expenses, for Amount of G. E. Thomas' a/c for 1879			$ 113	48
"	163	" ditto do " do " " 1880			$ 129	06

Dr. Plantation

			$	c
1877	23	To $75.., 95 $42.94, 114 $244.19, 116 $21.28, 119 $17.80, 126 $1534.10	1935	31
	128	" $1160.., 129 $397.18, 131 $6987.94, 133 $1926.25, & $651.43 135 $304.16 & $437.94	11864	90
			$ 13800	21
Dec. 31.	123	" Profit & Loss, Cleared by "Haynesfield" this year £1981.17.4 Stg	9512	96
			$ 23313	17
1878	20	To $19.56, 23 $75.., 37 $185.10, 114 $228.30, 116 $36.90, 132 $1723.35	2268	21
	134	" $3.42, 135 $630.83, 139 $2.88, 140 $7131.05, 142 $1802.96 & $547.50	10118	64
	143	" $201.45 & $1150.50, 144 $68.98	1420	93
			$ 13807	78
Dec. 31st	123	" Profit & Loss, Cleared by "Haynesfield" this year	536	77
			$ 14344	55
1879	20	To $9.., 23 $75.., 37 $134.. and $55.., 46 $8.40, 135 $370.18 & $342.17	993	75
	139	" $322.84 & $10.., 143 $725.., 146 $1164.43, 147 $7070.86	9293	13
	150	" $28.12, 153 $1479.47, & $935.73, 154 $12.54, 155 $228.80,	2684	66
			$ 12971	54
Dec. 31st	123	" Profit & Loss, Cleared by "Haynesfield" this year	5628	87
			$ 18,600	41
1880	20	To $24.., 23 $75.., 37 $197 & $34.., 135 $407.68 & $344.24	1081	92
	139	" $70.95, 154 $11.90, 159 $3654.40, 162 $7383.64 167 $48..,	11,168	89
	164	" $1,591.46, & $760.76, 168 $307.08, 169 $12.46 & $9.80, 170 $182.68	2,864	24
	144	" D. M. Simpson & Co.	147	64
			$ 15262	69
Dec. 31st	123	" Profit & Loss, Cleared by "Haynesfield" this year	8042	46
			$ 23,305	15

Expenses (Folio 88.) Cr.

			$	c	$	c
1877	95	By $6.34 114 $2.09 & $45.., 119 $144.56, 126 $652.., 131 $730.56			1580	55
Dec. 31	27	" Sugar, for Amount thereof this year	17356	08	21732	62
"	28	" Molasses, for d° d°	4376	54		
					$ 23313	17
1878	132	By $564.., 139 $72.58, 140 $1063.35 141 $10.30			1700	23
Dec. 31	27	" Sugar, for Amount thereof this year	9692	62	12634	32
" "	28	" Molasses, for d° d°	2941	70		
					$ 14,344	55
1879	146	By $608.., 147 $851.77 & $31.80, 149 $125.09, 150 $50.., 151 $50..			1716	66
Dec. 31	27	" Sugar, for Amount thereof this year	14457	08	16883	75
" "	28	" Molasses, for d° d°	2426	67		
					$ 18600	41
1880	159	By $584.., 161 $615.36, 163 $59.50,			1,258	86
Dec. 31	27	" Sugar, for Amount thereof this year	18686	35	22046	29
" "	28	" Molasses, for d° d°	3359	94		
					$ 23,305	15

Dr. Balances

1877				$	¢
Dec. 31st		Due to Hon.ble G. E. Thomas this date, Viz:-			
	3	Haynesfield Plantation Cost £30.500 Sterling		146400	00
	20	E. J. Gregory, Sent him 21st April	pr	18	00
				$ 146418	00

1877 Dec. 31		Due from "Haynesfield" this date, to:-			$	¢
9		Moravian Mission, Mt. Tabor	£1000	Sterling	4800	..
6		Mrs G. Collings	1225: 14: ..	"	5883	36
8		A. H. Nourse	1900.	"	9120	..
121		Grandchildren of Honble J. H. Nurse Dec^d				
		William Collings £269: 4: 7	442: 14: 7½	"	2125	11
		Revd G. E. Thomas £173: 10. .. ½				
5		Mrs G. E. Thomas, Marriage Settlement	3351: 15: 3	"	16088	46
		d^o Legacy	12,385: .. 4	"	59448	08
		d^o Sale of R. M. Steam Packet Co^s Shares	880: 11: 6	"	4226	76
			£21,185: 15: 8½	Sterling	$ 101691	47
130		J. Daniel & Co^. a/c Current	3664: 8: 7	"	17589	26
			£24,850: 4: 3½	Sterling	$ 119,281	03
118		Promissory Notes		Pr. 3122	68	
119		John H. Thomas,		Pr. 6	37	
131		N. P. Griffith		Pr. 4	31	
114		S. L. Burgess		Pr. 109	54	
116		Elwell & Co^.		Pr. 148	82	
129		Nightingale & Co^.		Pr. 464	58	
128		E. de Mora		Pr. 1203	13	
135		Da Costa & Co^. a/c to June $420 58/100, July to Dec^r $543 43/100		Pr. 964	01	
133		Louis Son & Co^. Supply a/c		Pr. 716	52	
23		C. Pile & Son		Pr. 45	..	
132		Louis Son & Co^. Cash a/c		Pr. 1507	13	
			(all paid)	Open a/cs		8322 09
					$ 127,603	12
2		By Stock a/c. for Balance	£3919: 15: 4	Sterling	18814	88
					$ 146418	..

Folio 145.

Dr. Thomas

					Sterling £	s	d	$	c
1878	27	To Sugar, for Net Proceeds Sales of 128 Hhds: consigned them this year, Viz:-							
		4 ℔ Cambridge	due 27th July	£ 46.10 ~					
		12 " Sussex	" 24 Aug:	171 14 5					
		20 " Syria	" 7 Sep:	294 14 7					
		16 " Howrah	" 5 Oct:	220 1 9					
		30 " Leonidas	" 26 "	404 8 9					
		14 " Pandora	" 16 Nov:	182 9 ~					
		4 " Rosa	" 16 "	53.13.8					
		28 " Heva	" 23 "	356 4.10					
		128 Hhds:		£ 1729.17 ~					
		Deduct Cost of Insurance on above		36 2 1	£ 1693	14	11	$ 8129	98
Dec: 2	2	" Stock a/c, received from Est: M. E. Thomas Dec:			62	3	6	298	44
" 31	123	" Profit & Loss, for difference gained in Rates of Exchange on Bills drawn this year & Sold above Par on $480 ℔ Ct Ex:			~	~	~	30	92
"	"	~ " Balance, carried down			4575	5	~	21961	20
					£ 6331	3	5	$ 30420	54
1879	~	To Sugar, for Net Proceeds Sales of 230 Hhds: consigned them this year, Viz:-							
		4 ℔ Rosa	due 7th June	£ 44 14 8					
		20 " Bann	" 19 July	232 14 3					
		4 " Sylph	" 16 Aug:	50 19 3					
		14 " Malabar	" 16 "	160 2 6					
		14 " Poonah	" 30 "	152 18 3					
		6 " do	" 6 Sep:	61 ~ 8					
		18 " Stockbridge	" 13 "	213 1 5					
		4 " do	" 20 "	51 4 9					
		12 " Jumna	" 20 "	144 13 8					
		4 " do	" 11 Oct:	50 11 3					
		6 " Ocean Rover	" 18 "	80 18 6					
		24 " St: Kilda	" 1 Nov:	329 18 1					
		24 " Jorawur	" 8 "	324 7 5					
		8 " Rohilla	" 6 Dec:	106 7 3					
		5 " Syria	" 6 "	66 18 9					
		21 " do	" 13 "	291 15 9					
		10 " Padishah	" 20 "	143 2 2					
		32 " do	" 27 "	494 15 2					
		230 Hhds.	Carried to Folio 148	£ 3000.3.9					

Daniel & Co. Cr.

				Sterling			$	c
1877 Decr 31st	–	By Balance, brought from Folio 130		£3550	8	7	17042	06
	8	" A. H. Nourse		114	–	–	547	20
				£3664	8	7	$17589	26
1878	121	By Grandchildren of J. H. Nurse decd		75	–	–	360	–
	132	" Louis Son & Co		2218	15	3	10680	98
	139	" J. H. Thomas		40	–	–	192	–
Jany 31st	141	" Expenses, paid A. Belfield's Draft	£10 – –					
Oct 3		paid Import charges on Case Papers for Revd G. E. Thomas	– 7 –					
Decr 9		paid do on Sugar for Mrs Nurse	– 10:4	£10	17	4	52	16
" 31	123	" Profit & Loss, paid Postages &c. p a/c Current	£ – 14:8					
		Commission ½ p Cent. paying & receiving £2521:10:9 Sts	12:12:2	£13	6	10	64	04
	122	" Interest, for Balance of Interest p a/c Current		194	15	5	934	90
	8	" A. H. Nourse		114	–	–	547	20
				£6331	3	5	$30420	54
1879 Jany 1st	–	By Balance, brought down		£4575	5	–	21961	20
	146	" Louis Son & Co		2737	–	–	13163	52
	139	" J. H. Thomas		51	7	11	246	70
	121	" G. E. Thomas		75	–	–	360	"
Mch 8	141	" Expenses, paid Shipping Expenses on Stained Glass p John Roberts	£1.2					
Apl 16		paid Draft to Elliott	£9 –					
Aug 15		paid Import Charges on Pickles p Candidate	– 9 –	68	17	11	330	70
" 18		paid Cox & Sons	£57.18 –					
Decr 30		paid Import Charges on Sugar p Rohilla	– 8.2					
" 31	123	" Profit & Loss, paid Postages &c. p a/c Current	£1.1.4					
" "		Commission ½ p Ct. paying & receiving £3204.9.4 p do	£16.0.5	17	1	9	82	02
" "	122	" Interest, for Balance of Interest to date p do		222	8	3	1067	58
		Carried to Folio 148,		£7747	–	10	$37211	72

Dr. John H.

								$	c
1878 Oct. 3	138	To T. Daniel & Co., received of them in England £40 Sterl.g						192	—
Feb. 8	28	" Molasses, rec.d for 3 Puncheons, 294 Gallons c. 20 p.c sold Hall & Co.			58	80			
" 22		6 do 522 " 20 p.c " Clairmonte & Co.			104	40			
		9 Puncheons 816 Gallons					$	163	20
Feb. 25	132	" Louis Son & Co., received $24—, 5 Jan.y $17.24, 24 May $11.40		20	$120	—		172	64
	136	" Plantation, rec.d for 9 Molasses Puncheons @ $4 p			36	—			
Dec. 31		Rec.d of Hampton for 7 Puncheons rotten Cane Liquor			10	00			
		" " Sunbury for 16000 Caneplants had in May			26	50	$	72	58
							$	600	42
1879 Jan.y 1	—	To Balance brought down						265	89
June 27	28	" Molasses, rec.d for 21 Puncheons, 2205 Gallons c. 14 p.c sold Da Costa & Co.						308	70
Apl. 25	146	" Louis Son & Co. received $5—, 23 May $5—, 6 June $25.68			35	68			
Sep. 12		do $3—, & $130—,			133	—	$	168	68
Jan.y 8	138	" T. Daniel & Co., received £15.15/- = $75.60, on London House			75	60			
" 10		do £12.18.11 = $62.14, & 30 Aug: £22.14/- on Bristol @ 108			171	10	$	246	70
	3	" Villa Nova						5	49
Dec. 15	156	" new Building &c., rec.d of Hampton for 5 half Mill Sails & 4 whole do.			25	—			
" 27		rec.d of do. for 2 Mill Points			50	—	$	75	—
							$	1070	46
1880 July 6	159	To Louis Son & Co. paid Carter & Co.s &c			95	62			
~~April 15~~		rec.d $150—, 27 Sep: do $20—, 20 Feb: Claybury @ 50 May 15—,			182	50	$	278	12
Jan.y 15	148	" T. Daniel & Co. received of them £47.19.6 Sts.						230	28
Nov.	156	" Building &c, rec.d of Spents Estate in full for Crown Wheel & Pinion			221	64			
		rec.d of "Sunbury" for 90 Greenheart Mill Cogs			18	—	$	239	64
	135	" Da Costa & Co.						22	56
							$	770	60

Thomas. Cr.

					$	c
1878 Jan.y 1st	~	By Balance, brought from Folio 119			6	37
	140	" N. P. Griffith			127	44
Jan.y 7	141	" Expenses, paid clipping 1 Horse 36 5th W. Boxill for Dr. Thomas $3 ~,	3	36		
" 30		paid Recording Power of Attorney $2.88 Proving do. 80	3	68		
" "		" for Dr. Thomas $4.44, 15th Feb. $4.40, 13th Apl. $2.64	11	48		
		" Bills in England for Dr. Thomas	152	48	$ 171	~
	136	" Plantation, paid Gauging 9 Puncheons Molasses c 16 p	1	44		
Jan.y 7		paid bringing Points & Arm to Sunbury	1	44	$ 2	88
Dec.r 31	123	" Profit & Loss, for Attorney's Commission, 5 p Cent, on $536.77 Cleared by Haynesfield this year			26	84
" "	~	" Balance, carried down			265	89
					$ 600	42
1879 Apl.d 3	149	By Expenses, paid for 2 false Collars for Dr. Thomas' Harness	2	36		
June 6		paid M Cavan & Co. $8.64, a Bill in England $39.60 for Dr. Thomas	48	24	$ 50	60
" 27	136	" Plantation, paid Gauging 21 Puncheons Molasses c 16 p	3	36		
May 23		paid for 100 Report Forms	2	50		
June 28		" Parochial Tax on 300 Acres Land in St. John c 76 p	228	~		
" "		" Highway Tax on do. c 18 p $54 ~, 2 Horses $2.88 21 Mules $18.90, & 22 wheels of Burthen $13.20	88	98	$ 322	84
" "	149	" Expenses, paid Highway Tax on 2 Carriages $4.80, & 2 Horses $2.88			7	68
Mch.r 31st	136	" Plantation, paid Sunbury for 10 Bushels Guinea Corn			10	~
Dec.r 31st	123	" Profit & Loss, for a year's Salary as Attorney £75 Sterling			360	~
" "	2	" Stock a/c, for Balance this date written off by order of Dr. Thomas			319	34
					$ 1070	46
1880 Jan.y 1st	163	By Expenses, paid T. S. Freeman & Sons a/c	68	76		
Apl.r 28		paid Grosvenor, Saddler $3 ~, 5th Nov. do. $5 ~,	8	~	$ 76	76
Jan.y 16	122	" Interest, paid Discount on Pro: Note to W Drumm $5.63, 17 Nov. $3.77			9	40
Nov.r 10	163	" Expenses, paid for G. E. Thomas			165	~
Dec.r 6	136	" Plantation, paid New Castle for a Pump	6	~		
"		paid for Report Forms	2	40		
		paid Sunbury & Hampton for Caneplants had Jan.	61	05		
		paid Marchfield for 50 Tiles for Trash House	1	50	$ 70	95
Dec.r 31st	123	" Profit & Loss, for Attorney's Commission, 5 p Cent, on $8042.46 Cleared by "Haynesfield" this year,			402	12
" "	~	" Balance this date, carried to Folio 174			46	37
					$ 770	60

Dr. N. P.

					$	c
1878	132	To Louis Son & Co. received to pay Labor &c. this year, Viz:-	$	c		
Jan. 4th		$150 ~, 11th $105 ~, 18th $110 ~, 25th $110 ~,	475	~		
Feb. 1		$150 ~, 8th $85 ~, 15th $170 ~, 22d $112 ~,	517	~		
Mch. 1		$72 ~, 8th $170 ~, 15th $75 ~, 22d $210 ~, 29th $160 ~,	687	~		
Apl. 5		$120 ~, 12th $110 ~, 18th $135 ~, 25th $155 ~,	520	~		
May 3		$150 ~, 10th $120 ~, 16th $180 ~, 24th $126 ~, 31st $176 ~,	752	~		
June 7		$163 ~, and $60 ~, 14th $152 ~, 21st $160 ~, 28th $145 ~,	680	~		
July 5		$82 ~, 12th $90 ~, 19th $123 ~, 26th $50 ~,	345	~		
Aug. 2		$84 ~, 9th $81 ~, 16th $85 ~, 23d $119 ~, 30th $120 ~,	489	~		
Sep. 6		$87 ~, 13th $128 ~, 20th $80 ~, 27th $60 ~,	355	~		
Oct. 4		$57 ~, 11th $84 ~, 14th $60 ~, 18th $90 ~, 25th $117 ~,	408	~		
Nov. 1		$96 ~, 8th $90 ~, 15th $95 ~, 18th $60 ~, 22d $76 ~, 29th $127 ~,	544	~		
Dec. 6		$112 ~, 13th $140 ~, 16th $60 ~, 20th $150 ~, 27th $45 ~, 31st $42 ~,	549	~	$6321	~
Mch. 1st	139	" J. H. Thomas, received of him			127	44
	136	" Plantation, received for Sundries this year, Viz:-	$	c		
Jan. 4		E. Brewster $1.20, 5th Apl. J Bascom $1.32 18th Clarke 72, 7th June Johnson 48 Apl. to June Jordan $3.12, for Lumber	6	84		
Feb. 7		4 old Oxen $93 ~, 7th June 1 Temper Glass 24,	93	24		
Dec. 20		R. William & J. King on a/c Appraisment Millers Land	2	33		
Jan. 2		for 2 Horses purchased from Estate	220	~		
Dec. 31		Laborers Land Rents, 52 weeks, as p Summary	496	88		
" "		Potatoes $235.70, Blasting Powder $8.36, as p Do.	244	06	$1063	35
					$7511	79

Griffith Cr.

1878 Jan. 1		By Balance brought from Folio 131					4	31
	114	" $129.44 37 $111.10					240	54
Feb. 2	141	" Expenses, paid Painting a Bath 72c. 14 Sept. Austin for Dr. Thomas $16		2	88			
Oct. 5		paid Saddler's a/c $1. 9 Nov. for Potatoes 30c.		1	30			
to Dec. 31		paid sundry Labor at Villa Nova as per Summary		65	65			
"		paid Carpenter $2.20 & Mason $6.14 do & do		8	34	$	78	17
	136	" Plantation, paid for Sundries this year, Viz:-		$	c			
Jan.		Caneplants $37.30 9 Feb. clipping 23 Mules $2.76		40	06			
" 5		W.G. Armstrong for Medicine for Stock $3.01, 24 Aug. d. $3.57		6	58			
" 12		R.T. Roach, Food for Workmen &c had in 1877		7	82			
Feb. 9		porterage &c Sugar in Town $1.80, 2 Mch Dog Licenses $3.60		5	40			
" 16		79 3/4 Bushels Guinea Corn $9.80, 9 Mch. 4 Ladle handles 24c.		80	04			
Apl. 6		Painting Mule Pen $3., Getting out 12 Cart Felloes $1.20		4	20			
" "		40 lbs. Solder $4.40, 18 May 5 Mark Boards for Carts $1.20		5	60			
Aug. 24		a Writ of Appraisment 72c., Nov. clipping Horses & Mules $4.41		5	13			
Sep. 21		clipping Horses & Mules $5.92 19 Oct. d. 7 Mules $1.40, Dec. 21 d. $2.58		9	90			
Oct. 19		1 Saddle Pad $1.44 9 Nov. mending Subsoil Plough 72c.		2	16			
Nov. 2		attending sick Mules $1.56 9 Medicine for d. 48c., 23 d. $1.97		3	96			
Dec.		Caneplants $59.03, 21 sent Edward Robinson $5.		64	03			
" 21		Grosvenor repairing a Pump		1	92			
" 31		Hired Labor this year, 52 weeks, as per Summary	5163	33				
"		mending Roads $12.00 Blasting Stone $40.40, digging Marl 61c.		59	81			
"		Pensioners Allowance $64.00, Bags for Sugar & Weaving &c $28.79		92	87			
"		Coopershire $11.00 Carpenters $39.77, Masons $121.94		172	71			
"		Cartwright $14.78, Saddler $9.32 Poison for Vermin 3.64		154	74			
"		Stationery $9.36, Fodder $19.41, Manure $58.64		87	41			
"		Keykeeper $144., Assistant $72., Feeding them $104.		320				
"		for a year's Salary to date as Manager $120., and						
"		Allowance to said Horses $120.,		840		$	7131	05
						$	7454	07
" Dec. 31		" Balance, carried to Folio 147					57	72
						$	7511	79

Dr. Private

				$	c	$	c
1878		To Amount brought from Folio 134		918	08		
Feb: 5	132	" Louis Son & Co: (continued) paid Dr. Thomas $50, 20th $20, 27th $16, 6th Mch: $60, 22d $144, 26th $60,		350	—		
Apl. 4		paid do $10, 16th $30, 30th $60, 24 May $80, 30th $30,		210	—		
June 21		" do $80, 3d July $10, 9th $30, 24th $15, 8 Aug $80, 21st $15,		230	—		
Sep. 3		" do $60, 14th $5, 30th $70, 3 Oct: $153.82, 31 Dec: $80,		368	82		
Nov: 1		" do $70, 8th $100, 12th $20, 3 Dec: $80, 6th $90, 18th $30,		390	—		
Feb: 4		" R.T. Butcher $29.84, 28th $25, 26 Mch: $35,		79	84		
May 6		" do $21.80, 22d $17, 3 July $20, 5 Aug: $10.84, 19 Sep: $22.40		92	04		
Oct: 3		" do $17.96, 21 Nov: $17.50, 6th Dec: $18.76,		54	22		
Feb: 5		" R.S. Roach $31.81, 10 June $26.31, 17th Sep: $19.30,		44	42		
" 8		" W.G. Armstrong $10, 29 May, Booker Bro: & Co: $231.60		241	60		
May 25		" T.A. Wright $12.20, 19 Nov: Daniels & Co: $55,		67	20		
" 21		" for Postage Stamps $1.44, 30 Aug P.M.D.P. Cotton & Co: $393.53		394	97		
Sep: 26		" R.T. Brereton $20, 22 Nov: G. Whitfield & Co: $8.16,		28	16		
Oct: 11		" Miss Haversaat $20.14, 22 Dec: Miss Sanderson $44,		64	14		
Nov: 25		" for a Bag Rice in June $6.68, Jan: W.G. Armstrong $10		16	68		
Apl. 6		" Pro: Note to Louis Son & Co:		328	96.	$ 3912	13
Mch: 13	136	" Plantation, for 1 Calf $5.50, & 25 July 1 do $4.80, had by R.T. Butcher				10	30
	114	" $5.46, 116 $60.96, 135 $105.45, 138 $52.16, 139 $171, 140	$78.17			473	20
	142	" $37, 143 $3,				40	—
						$ 4435	63
1879 Feb: 15	80	To Louis Son & Co: paid J.F. Grosvenor, Saddler $15, 17 July $10		25	—		
Mch: 4		paid Dr. Thomas $70, 20th $10, 31st $100, 1st Apl. $10,		190	—		
May 2		" do $10, 5th $70, 2d June $80, 10th $10, 28th $10, 30th $20,		200	—		
July 1		" do $5, 4th Aug: $75, 8th Sep: $70, 6th Oct: $75,		295	—		
Nov: 3		" do $80, 10th $20, 1st Dec: $75, 23d $10,		185	—		
Mch: 24		" Ice Bro: & Co: $72.10, 30th Apl. Bowen & Sons $44.85,		116	95		
May 3		" R.T. Butcher $13.18, 2d June $13.78, 1st July $12.92,		39	88		
Aug 1		do $14.27, 1st Oct: $10.63, 2d Jan: $27.66, 3 Feb: $19.12, 3 Mch: $14.72,		86	40		
May 8		" Ramsay & Elder $61.41, 14th A Murray for 2 quarter Cask Wine $90.30		151	71		
" 24		" J.B. Barrow & Co: $53.92, 12th July Taylor & Son $36,		89	92		
" "		" Subscription to "Globe" and "Herald" Newspapers		11	54		
June 6		" do to "West Indian" Newspaper		12	—		
May 28		" Lynch Thomas' Premium $233.92, 9 June Bishop Parry's do $151,		384	92		
June 7		" R.T. Roach $38, 8th Aug: $41.45, 11th Dec: $23, 3 Feb: $22.88		125	33		
" 23		" Miss Sanderson $45.19, 1st Nov: $24.36, 6th Oct: Miss Taylor $20,		89	55		
Aug 5		" P.M & Ice House $374.50, 1st Nov: Ice Bro: & Co: $90.40		464	90		
		Carried to Folio 149		$ 2468	10		

Expenses. Cr.

				£	s	d
1878		By Amount brought from Folio 134			3	42
Dec: 31	123	" Profit & Loss. for Balance of this a/c this year	£923:7:6½	4432		21
				£ 4435		63

Dr. Louis

					$	c
1878 Nov. 4	132	To Louis Son & Co.	Cash a/c		1852	37
1879 April 18	146	" Ditto.	do		547	50

Son & Co. Supply a/c. Cr.

					$	c
1878 Jan. 1	141	By Expenses, for 5 cwt: Coal $3, 24 do. $3, 13 Feb: do. $3, 12 Mch: 10 cwt: do. $6, and 15 & 18 Mch: 2 Tons do. $22,			37	—
May 13	3	" Villa Nova, for 144 feet Pine Plank c $36 p	5	18		
" 23		1 Barrel Cement $3.75, 14 2 Cedar Posts $2.64,	6	39		
" 14		12 Bushels Lime c 7c p. had from A. Belfield	—	84	$ 12	41
Jan. 7	136	" Plantation, for 2 Bundles coiled Hoops $1.60, 15, 2 Bundles do. $1.60	3	20		
" 15		56 lbs. Iron Hoops $2.24, 1 1/4 lbs. Rivets 15, 7, 56 lbs. Iron Hoops $2.24,	4	63		
Feb. 23		1 Mill Point, 23 4/12 feet c $1 p $23.33, 5 Mch. 4 Cedar Posts $4.80	28	13		
Mch. 5		1 Barrel Cement $3.75, 15 3/4 Ton Coal $11,	14	75		
Apl.		15 Locust Felloes c 90c p $12.90, 6 do. $4.80, 17, 12 Bullytree Spokes $2.40,	20	10		
" 8		25 lbs. Tallow $5, 13 May 25 lbs. do. $5, 3 June 25 lbs. do. $4,	14	—		
May 18		50 Fire Bricks $2, 17:1:7 Cwt: 2: lbs. Nitrate Soda c $80 p $69.25,	71	25		
to June		15 Puncheons Oil Meal $318, 4 Sacks Salt $4.80,	322	80		
		41 Sugar Hhds: c $4.50 p $184.50, 82 do. c $4 p $328,	512	50		
		91 Molasses Puncheons c $2.88 p $262.08, 116 lbs. Nails $15.30	277	38		
		48 7/12 feet Bullytree c 90c p $43.74, 1177 feet Pine Plank c $34 p $40.01	83	75		
		1158 feet Pine Joist c $34 p $39.34, 198 feet do. c $32 p $6.33,	45	67		
		355 feet do. Boards c $38 p $13.49, 200 feet do. c $32 p $6.40	19	89		
		626 feet Deal do. c $30 p $18.78, 5467 feet do. c $26 p $142.11,	160	89		
		374 feet do. Plank c $30 p	11	22		
		21000 Gaspe Shingles c $8 p $168, & 800 Cedar do. c $6.50 p $5.20	173	20		
		536 Bushels Lime c 7c p $37.52, & 13 Bushels unslaked do. c 16c p $2.08	39	60	$ 1802	96
					$ 1852	37
July 13	136	" ditto, for 9 lbs. Nails 72, 3 pair Hhd: Heads $1.95,	2	67		
"		7 Sugar Hhds: c $4 p $28, & Aug: 52 Molasses Puncheons c $2.88 p $149.76,	177	76		
" to Dec.		15 Puncheons Oil Meal $312, 1.9 Ton. cwt. Coal c $11 p $15.95	327	95		
Nov. 11		56 feet Pine Joist c $32 p $1.79, 25, 44 feet do. c $30 p $1.32,	3	11		
" "		500 Gaspe Shingles $3.75, 9 Dec. 1 Cedar Post $1.68,	5	43		
Dec. 9		52 feet Deal Plank c $30 p	1	56		
to "		971 feet do. Boards c $26 p	25	24		
Aug. to "		54 Bushels Lime c 7c p had from A. Belfield	3	78	$ 547	50

Folio 153.

Dr. Nightingale

					£	c
1879	July 10	146	To Louis Son & Co.	paid	364	68
	May 10	146	" ditto.	"	1211	89
1880	March 5	159	" ditto	paid Pro: Note	740	41

			$	c	$	c
1878 May 8	141	By Expenses, for 1 pair Girths $1.08 and Salt $1.92			3	00
" 9	3	" Villa Nova, for 1 Closet Pan & Trap $6, white & red Lead & Oil $1.20	7	20		
" 15		6 lbs. Nails .45, 16c. 8 lbs. do. $1.20, 21st 3 pr. Hooks & Staples .18	1	83		
" 16		1/4 lb. Glue .6c, 14 lbs. white Lead $1.50, 1 bottle Varnish .90	2	46		
" 17		139 1/4 lbs. sheet Copper	48	74	$ 60	23
Mch. 5	136	" Plantation, for 2 Skimmers $2.40, 3 Ladles $4.65	7	05		
" 6		37 lbs. sheet Copper $12.95, 3d Apl. 1 Snaffle Bit $1.44	14	39		
" 12		Asphalt .20 Nov. do. .45, 16c Apl. 94 lbs. Bar Iron $3.76 1st, 1 July 184 lbs. do. $7.36	11	77		
May 8		1 Hoe .65, 13th, 56 lbs. Iron Hoops $2.24, 1/2 lb. Rivets .18, Tar .20	3	27		
" 15		2 Bundles coiled Hoops $2.40, 7th June 1 Pinion .96	3	36		
July 29		1 Horse Brush $1.44, 1 Currycomb .24, 16 Sep. 1 pr. Girths $1.08	2	76		
Oct. 7		1 Manecomb .12, 11th 6 Ox Bows $2.50, 15 Nov. 10 1/2 lbs. Pewter $3.68	6	30		
Dec. 16		8 panes Glass .80, to Dec. Locks $3.62, Hinges .78, Bolts & Nuts $6.84	12	04		
to " 31		60 Gallons Kerosine Oil $20.50, Coconut Oil $1.32	21	82		
"		Chimneys Burners Wicks &c $6.66, 34 lbs. Tallow $6.80	13	46		
"		237 lbs. Nails $28.88, 2200 Clinches $14.60, Screws .66	44	14		
"		2 Kegs Blasting Powder $7.50, American Fluid for Mules Galls $2.16	9	66		
"		Poison for Vermin $4.20, Cordage $2.79, Twine .96, Blue Stone .40c	8	35		
"		26 Sacks Salt $36.04, 16 lbs. Glauber Salts .96	37	~		
"		Leather &c for Harness $3.96, Paint & Linseed Oil $2.12	6	08	$ 201	45
"					$ 264	68
" July 9	136	" ditto, for 15 Tons Sugar Cane Manure c $72.50 p from 7 June to date 3	1087	50		
" 24		1 Ton do.	63	~	$ 1150	50
1879	122	" Interest, for Discount on Pro: Note for above			61	39
					$ 1211	89
1879 July 17	136	By Plantation, for 10 Tons Sugar Cane Manure c $72.50 p 12 June to date 3			725	~
1880	122	" Interest, for Discount on Pro: Note for above			15	41
					$ 740	41

Dr. Donald M.

				$	c
1879 July 12	146	To Louis Son & Co.,	paid	68	"
" "	123	" Profit & Loss.	for Discount	"	98
				$ 68	98

Simpson & Co. Cr.

				£	c	£	c
1878 Jan:	136	By	Plantation. for 4 Brass Bushes for Iron Wheels 130 lbs. @ £38/ £45 50 & fitting on same £8 60	54	10		
"			3 Iron Washers for Cart Axle & fitting same	5	16		
Mch: 27			10 Cart Brasses, 53½ lbs. @ 35c/	18	72	£ 77	98
			Deduct 60 lbs: old Cart Brass @ 15c/ pd Oct: 1877			9	—
						£ 68	98
1879	156	"	New Building &c. for 1 2" Steam Stop Valve	14	—		
			1 3/4" do 3 —, 120 feet Gas Pipe & Elbows, nipples &c £52 80	55	80	£ 69	80
1880 Feb:	156	"	ditto. for a Copper Boiler for complete	96	—		
Mch: 1			1 set Shafting & Wheels £48 —, One 1½ Horse Power Steam Engine complete £72 —, for working Oscillators	120	—		
to Mch:			Cast Iron, & Steam, Piping, Cocks, Bends, Sockets, Flanges, Packing &c for erecting Machinery	277	49	£ 493	49
Apl: today	136	"	Plantation. for Piping, Cocks, Bends, Sockets, Steam Valves, Packing &c for Engine after erection.			147	64
						£ 710	93

Dr. Balances

1878 Dec: 31		Due to Honble G. E. Thomas, this date, Viz:			
	3	Haynesfield Plantation	Cost £30,500 ~ Sterling	146400	~
	139	J. H. Thomas		265	89
	140	R. P. Griffith		57	72
	132	Louis Son & Co^ Cash a/c		371	82
				$ 147095	43

Folio 137

Cr.

1878 Dec 31	Due from "Haynesfield" this date, to:-				$	¢
9	Moravian Mission, Mt. Tabor	£1000 ~ ~	Sterling		4000	~
6	Mrs G. Collings	1225 14 ~	"		5883	36
8	A. H. Nourse	1900 ~ ~	"		9120	~
121	Grandchildren of Honble J. H. Nurse dec^d				1	
	William Collings £269: 4: 7	367 14 7/12	"		1765	11
	Revd G. E. Thomas, 98: 10: ~ 1/2		"			
5	Mrs G. E. Thomas, Marriage Settlement	3351 15 3	"		16088	46
	d^o Legacy	12,385 ~ 4	"		59448	08
	d^o Sale of R.M. Steam Packet Co^s Shares.	880 11 6	"		4226	76
		£21,110 15 8 1/2	Sterling	$	101331	77
138	T. Daniel & Co^s a/c Current	4575 5 ~	"		21961	20
		£25686 ~ 8 1/2	Sterling	$	123292	97
118	Promissory Notes			8438 48		
142	Louis Son & Co^s Supply a/c		Jno	547 50		
135	Da Costa & Co^s		Jno	736 28		
143	Nightingale & Co^s $264 68/100 and $1150 50/100		Jno	1415 18		
116	Elwell & Co^s		Jno	99 59		
144	D. M. Simpson & Co^s		Jno	68 98		
114	S. L. Burgess		Jno	123 70		
20	E. T. Gregory		~	2 56		
23	C. Alle & Son		Jno	75 ~		
		Open a/c			1150 27	
2					$ 134800 24	
2	By Stock a/c. for Balance	£2561: 9: 11 1/2	Sterling		12295 19	
					$ 147095 43	

Folio 158

Dr. Louis

					$	c
1879 Jan.r 1st		To Balance, brought from Folio 132			371	82
" 31	138	" T. Daniel & Co., for Bill £200 Sterling	965	~		
Mch: 5		do. £200 "	960	~		
" 14		do. £150 "	720	~		
Apl. 15		do. £200 "	960	~		
" 30		do. £150 "	720	~		
May 14		do. £150 "	720	~		
" 31		do. £150 "	720	~		
June 12		do. £150 "	720	~		
" 30		do. £200 "	960	~		
July 14		do. £150 "	720	~		
" 31		do. £200 "	960	~		
Aug 30		do. £150 "	723	75		
Sep: 30		do. £87 "	419	77		
" "		do. £100 "	482	50		
Oct. 31		do. £150 "	723	75		
Dec. 13		do. £150 "	723	75		
" 31		do. £200 "	965	~		
		£2,737 Sterling			$13,163	52
Sep: 5	27	" Sugar, rec.d for 71 Bags, 13,235 lbs. Nt. c $3 p Ct. $397.05 Less mending Bags 09c			396	96
Mch: 15	28	" Molasses, for 9 Puncheons, 929 Gallons c 17c p	157	93		
" 28		6 do. 645 " c 16c p	103	20		
Apl. 3		12 do. 1280 " c 16c p	204	80		
June 10		30 do. 3092 " c 13c p	401	96		
Sep: 6		74 do. 7465 " c 13c p	970	45		
June 27		rec.d for 21 do. 2151 " c 13c p sold T. A. Clairmonte & Co.	279	63		
		152 Puncheons 15,562 Gallons,			$2117	97
	136	" Plantation, rec.d for 152 Molasses Puncheons c $4 p			608	~
Aug 22	156	" Building a/c, received Amount borrowed from Mrs. O. Neale as p Folio 157 £2000 Sterling			9600	~
Nov. 14	156	" ditto, rec.d of "Trents" Plantation for old Mill Works, viz:- 1 Mill Arm, 3 Mill Rollers & Collars with Iron Spear & Coupling, Brass Blocks, 2 pedestal Brasses, Trash turner & 3 Capooses			610	~
Sep. 30	118	" Promissory Notes, rec.d $1000 ~, 8th Nov. do. $2186 11/,	3186	11		
Nov. 13		rec.d do. $1200 ~, 24th Decr. do. $1300 ~, 5th do. $1400 ~	3900	~	$7086	11
Dec. 31st		" Balance, carried to Folio 159			1227	96
					$35182	34

Son & Co. Cash a/c Cr.

					$	¢
1879	116	By $99.59, 135 $747.94, 23 $75.–, 143 $264.68 & $1211.89,	142 $547.50		2946	60
	144	" $68.–, 114 $123.–, 118 $8438.48 147 $6485.–,	139 $168.68		15283	16
	6	" $353.–, 121 $64.60, 9 $288.–, 122 $668.69 149 $3273.56	123 $60.–		4707	85
	136	" Plantation, paid for Sundries this year, Viz.–	$	¢		
Jan. 31st		"Thicket" for 5,800 Caneplants c 18c p Cr.	10	44		
Apl. 5		"Imperial" Fire Co., Insurance on Produce	15	–		
" 30		do. do. on Buildings 1 year	105	–		
" 29		Trowbridge & Co. for 2 Mules, purchased in 1878	280	–		
Aug 15		O'Bryen Bros. a/c for 27 lbs. Harness Leather Hemp & Resin	16	76		
Sep. 12		M. Cavan & Co's a/c for 4 packages Rat Poison had Feb. May	3	36		
Dec. 31		Treasury Tax for Militia on 300 Acres Land in St. John c 16c p	48	–		
		Gauging 152 Puncheons Molasses c 16c p	24	32		
		Louis Son & Co. for 4 Puncheons Sulphate Ammonia Tons. C. 2. lbs. 2.15. 3.15 c $114 p had in Aug.	318	55		
Nov. 1		Pro. Note to G. W. McClean & Co. for Tons. C. 2. lbs. 5. 5. 2. 4 Sugar Cane Manure c $65 p had in July	343	–	$1164	43
	20	" $10.–, 147 $1950.–, 152 $240.– 147 $115.–,			2315	–
	156	" new Building a/c, paid for Sundries from 3d. Oct. Viz.–	$	¢		
Nov. 3		Import Duty $288.–, 2d. Decr. do. $13.24, & 31st $2.88 on Machinery, 8th Nov. Loading Carts with do. $18.–	322	12		
" 8		Freight on Machinery from Liverpool p "Vanguard"	568	98		
" 25		hire of Government Crane loading do.	3	60		
" 29		hire of a Clerk to see after landing &c. of do.	3	84		
Aug 8		~~Draft~~ Carrington & Sealy, Solicitors, drawing Papers for loan of £2000 Sts. borrowed to rect Machinery	25	–		
Nov. 8		Draft. £1608 11.4 Sterling c $487.50 p Cr. Ex. to pay for new Steam Works,	7841	76	$8765	30
					$35182	34

Dr. N. P.

1879 Jan.1		To Balance brought from Folio 140												$ 54	¢ 72
	146	" Louis Son & Co. received to pay Labor &c. this year, Viz.										$	¢		
" 3			$140	10	$115	17	$124	24	$110	25	$50	31	$108	647	~
Feb.7			$100	14	$125	21	$80	28	$140					445	~
Mch.7			$130	14	$150	21	$120	28	$155					564	~
Apl.4			$150	11	$130	18	$140	25	$120					540	~
May 2			$150	9	$50	16	$135	23	$110	30	$130			575	~
June 5			$80	12	$208	20	$130	27	$140					558	~
July 4			$215	11	$110	18	$112	25	$114					551	~
Aug 1			$90	8	$67	15	$112	22	$90	29	$130			489	~
Sep.5			$163	12	$155	19	$140	23	$60	26	$150			668	~
Oct.3			$128	10	$92	17	$100	24	$134	31	$120			574	~
Nov.7			$80	14	$150	21	$69	28	$71					370	~
Dec.5			$110	12	$96	19	$168	23	$130					504	~ $ 6485 ~
Jan.17	21	" Sugar, rec.d for 13 Gallons Syrup c.d 20 p.c													2 60
	136	" Plantation, received for Sundries this year, Viz.										$	¢		
" "		"Todds" for 4500 Caneplants c.d 20 p.c										9	~		
Feb.28		Jacob Small, balance in full for Lumber										4	21		
May 6		2 Sugar Hhds. $10, 30 c. Robinson for money lent Dec.r 78 $5										15	~		
to Dec.31		Potatoes sold this year, as p Summary										322	06		
" "		Laborers Land Rents as p do										501	50	$ 851	77
	146	" Louis Son & Co. received to pay new Building Expenses, Viz.										$	¢		
Oct.3			$192	10	$165	17	$146	24	$160	31	$180	843	~		
Nov.7			$164	14	$186	21	$142	28	$130			622	~		
Dec.5			$145	12	$130	19	$135	26	$45			485	~	$ 1950	~
" 31	146	" ditto, received to pay Labor &c. (2d Jan.r 1880)												115	~
May 8	136	" Plantation, received for 2 old Cattle										46	~		
		Deduct difference paid in Exchange for an old Ox													
		for 1 young do 25 Oct.										16	~		
												$ 30	~		
July 5		for 1 Sack Pollard										1	80	$ 31	80
		" Balance carried to Folio 161												21	24
														$ 9515	13

Griffith Cr.

			$	c	$	c
1879	150	By $22.94 149 $17.50 37 $134.– 151 $1132.–			1306	44
Feb. 15	149	" Expenses, paid Carpenter 48c, 15th Mch: Mason 48	–	96		
" 1		paid clipping Horse 48, to Dec. 31st Sundry Labor at V.N. p Summ: $87.14	87	62		
Sep: 27		" for Church Sittings for Dr. Thomas in St. John's	6	–	$ 94	58
	136	" Plantation, paid for Sundries this year, Viz:–	$	c		
Jan. 4		Lamp black 24, 11th hoisting Mill Points $2.09	2	33		
" 18		making & mending Mill Sails $2.40, 25th do. $2.40	4	80		
" "		Caneplants $8.80, Ladle handles 24, 21st June do. 6c, 20th Dec. 16	9	26		
" 25		3000 lbs. Lisbon Yams $28.80, 500 lbs. Crop do. $12.50, and 500 lbs. Horn do. $9.–	50	30		
"		4 Pigs $5.76, 1st Feb. altering a Bull 48, 2d Aug. do. 48c	6	72		
"		W. G. Armstrong, for Medicine for Stock $3.30, 1st Nov. do. $3.65	6	95		
Feb. 28		3 Dog Licenses $3.60, 15th Mch: 1 do. $1.20	4	80		
Mch. 8		2 Barrels 24, 15, marking Cart Boards 48, pointing Rope 15c	–	87		
" 15		Porte, Blacksmith shoeing 2 Mules 60, 31 Dec. Postage $1.28	1	88		
Apl. 25		Eschalots to plant 96, 5 July, 1 Chimney 12, mending Lamp 12	1	20		
June 6		R. Grosvenor, Plumbers a/c mending Taiches	4	18		
July 26		E. T. Gregory, do's a/c do. & pipes of Force pump	8	40		
Aug. 16		Lowering Points & Arms $1.89, 5th Dec. clipping 6 new Mules $1.44	3	33		
Sep: 27		clipping 4 Horses 96 & 21 Mules $2.10, 15th Nov. do. Horses & Mules $2.64	5	70		
Dec.		Caneplants $86.– 31st W. G. Armstrong for Medicine for Stock $1.84	87	84		
" 31		Hired Labor, 52 weeks, as p Summary	5249	01		
		mending Roads $59.21, Pensioners Allowance $88.90 p do.	148	11		
		Coopers hire $22.53, Carpenters $38.46, Masons $32.31 p do.	93	30		
		Cartwright $42.84, Saddler $74.30, Stationery $8.09 p do.	125	23		
		Fodder $15.95, Manure $68.13, Bread 1c to set Poison 65 p do.	84	73		
		Sugar Bags & sewing, & packing away do. p do.	9	92		
		Keykeeper $144.–, Assistant $72.–, & Feeding them $10.–	322	–		
		for a year's Salary to date as Manager $720.– & Allowance to find Horses $120.–	840	–	$ 7070	86
	156	" new Building a/c, paid for Sundries from 16th Augst. Viz:–	$	c		
Sep. 6		Lowering Mill Works, Labor,	14	07		
Oct. 4		S. L. Burgess, Carpenter on a/c $12.–, 20th Dec. $6.–, 27th $6.–	24	–		
Nov. 8		W. Croney, for 40 Bushels Lime c 10c p	4	–		
" 22		repairing "Lowthers" Waggon injured carting Machinery	2	40		
Decr. 31st		Digging down old Walls, removing rubbish, & digging Foundations, Carting & loading do. & Stone, p Summary	201	69		
" "		Cutting & blocking Stone $320.88, digging Marl $55.83 p do.	376	71		
		Mason's Attendants $291.99, Carpenters $27.32, & Food $101.07 p do.	420	38	$ 1043	25
					$ 9515	13

Dr. Thomas

			Sterling £	s	d	$	c
1879		To Amount brought from Folio 138					
	27	" Sugar, for Net Proceeds Sales d: £3002. 3. 9					
		Deduct Cost of Insurance on above £ 73. 5. 3	£2926	18	6	$ 14049	24
July 1st	2	" Stock a/c, received from Est. M. L. Thomas, decd.	307	2	2	1474	12
Dec. 31	123	" Profit & Loss, for Difference between Rates of Exchge on Bills and 480	"	"	"	25	92
" "	"	" Balance, carried down	4513	"	2	21662	44
			£7747	"	10	$ 37211	52
1880	27	To Sugar, for Net Proceeds Sales of 207 Hhds: consigned them this year, Viz:-					
		2 Hhds Potaro due 26 June	£ 27	13	9		
		2 " Candidate " 7 Aug	28	7	3		
		7 " Kaieteur " 7 "	117	2	2		
		8 " Reva " 14 "	128	4	7		
		20 " Apelles " 28 "	325	2	1		
		3 " Jumma " 18 Sept.	50	5	4		
		8 " Potaro " 18 "	141	"	"		
		4 " Fedalma " 25 "	69	8	10		
		14 " Yiba " 25 "	233	11	4		
		22 " Kaieteur " 13 Nov.	352	2	4		
		20 " Foyle " 13 "	330	5	8		
		36 " Poonah " 20 "	535	11	8		
		25 " Sovereign " 27 "	389	2	9		
		12 " Ennore " 27 "	188	18	7		
		24 " Malabar " 18 Dec.	387	10	"		
		207 Hhds total	£ 3304	6	4		
		Deduct Cost of Insurance on do	55	5	3	£ 3249 1 2	$ 15595 48
Dec. 31st	123	" Profit & Loss, for difference gained in Rate of Exchange on Bills drawn this year & Sold above Par				3 " " "	58 41
" "	"	" Balance this date, carried to Folio				5980 14 6	28707 48
						£ 9229 15 8	$ 44,361 37

Daniel & Co. Cr.

			Sterling			$	c
1879		By Amount brought from Folio 138	£ 7747	..	10	37211	72
1880 Jan.y 1st		By Balance, brought down	£ 4513	..	2	$ 21662	44
	159	" Louis Son & Co.	4086	11	..	19673	85
	139	" J. H. Thomas	47	19	6	230	28
	8	" A. H. Nourse £117:8:5 and £114..	231	8	5	1110	82
Apl. 3d	163	" Expenses, remitted Revd. G. E. Thomas £25.., 18th May d° £30.., 28th Sept. d° £25.., = £80..					
Oct. 14		paid A. Belfield's Draft to Stale 15:10:4					
" 4		paid Import charges on Sugar for Mr. B. Nurse .. 8:8					
		paid d° on d° for Mr. Hammond .. 8:8					
		paid d° on Succades for Mr. Collins .. 4:6	£ 96	12	2	$ 463	72
Dec. 31	123	" Profit & Loss, paid Postages 1c. p a/c Current to date £ 1:6:7					
		Commission 1/2 p Ct. paying £4413:17:8 as p d° 22:1:5	£ 23	8	..	112	32
"	122	" Interest, for Balance of Interest on a/c Current	230	16	5	1107	94
			£ 9229	15	8	$ 44361	37

Dr. Private

				$	¢	$	¢
1879		To Amount brought from Folio 141		2468	10		
Aug 12	146	" Louis Son & Co. (continued) paid Trowbridge & Co. for a Horse		187	78		
" 15		paid Dr Lynch Thomas $30., 27th Nov. Bishop Parry's Premium $151.		181	"		
Sep: 12		paid W.C. Clarke's a/c $2., John Gill & Co's a/c $14.97		17	97		
" 26		paid Subscription to Cricket Club $10., 27th Nov. Delegates Fund $20.,		30	"		
Dec. 8		paid Mrs Gertrude Senhouse $50., Daily Meal Society $5.,		55	"		
Jan.		paid DaCosta & Co. $90.16., 16th Poor Relief Co. $54.,		144	16		
Feb. 4		paid Dr. Thomas $80., 18th $30., & $25., 27th Miss Sanderson $54.55		189	55	$327	56
" 28	147	" R. P. Griffith, paid Labor for St. Jude's Chapel $3., 8th Mch. $5., 29th $1.50					
		& 30th May, S.L. Burgess, Carpenters labor at St. John's Church $8.,				17	50
to Dec: 31st	136	" Plantation, for 3¾ Tons Coals $36.95., & 4200 lbs. mixed Feed $88.14				125	09
	138	" $330.70., 139 $50.60 & $4.68., 147 $94.58., 153 ~ 24¢., 154 $37.42.,				521	22
	155	" $45.92 Carter & Co.				45	92
						$3983	29
1880 Jan. 2		~ To Louis Son & Co. paid Dr. Thomas $80., 30th $65.,		145	"		
Feb. 16		paid do. $60., 17th $30., 2nd Mch. $66., 11th $53.93		209	93		
Apl. 2		paid do. $70., 14th $10.60., 29th $70.,		150	80		
May 3		paid do. $240., 18th $44.25., 21st $45., 25th $80., 29th $18.54		427	79		
June 24		paid do. $10., 2nd July $50., 4th Aug. $75., 13th $70., & $5.,		210	"		
Sep: 3		paid do. $70., 6th Oct. $65., 3rd Nov. $70., 7th Aug. $3.,		208	"		
Dec. 1		paid do. $80., 17th $64.96., 22nd $20.,		164	96		
Jan. 2		paid R.J. Butcher $11.65 14th Feb. $10.30 2nd June $12.47		34	42		
" 13		paid R.J. Roach $32., 2nd Mch. $34., 2nd Apl. $32., 1st May					
		do. $17.36 1st June $27., 4th Sep: $19., 4th Oct. $20., 2nd Nov. $12., 7th Dec. $19.,		212	36		
" 2		paid W.G. Armstrong, Chemist's a/c for 1879		10	"		
Feb. 10		paid Official Assignee, Mee Bros & Co's a/c		55	42		
" 16		paid E.G. Louis $50., 19th Feb. A Belfield $71.37		121	37		
" 21		paid Bowen & Sons $00., 21 Aug. D.L. Cotton & Co. $341.67		341	67		
May 1st		paid Import Duty on a Box		1	92		
" 22		paid Miss Sanderson $52.67 14th Sep: $68.72., 6th Dec. $67.70		189	09		
" 29		paid Dr. Lynch Thomas' Premium in Demerara		233	92		
June 1		paid Bishop Parry's Premium $151., 11th Dec. do. $151.,		302	"		
July 29		paid F.C. Thomas, a Present		240	"		
Aug. 7		paid W.F. Dottin, Wheelwright, building & Carriage Wheels		16	"		
" 13		paid B. St. Hill, painting & varnishing Carriage		18	50		
" 25		paid B. Todd, Blacksmiths a/c, repairing do		18	"		
" 27		paid Revd. E. Sealy $72., 1st Sep: Dr. Lynch Thomas $20.,		92	"		
Sep: 17		paid Louis Son & Co's to 30th June $15., 20th Nov. J. Gill & Co's $14.56		29	56		
		Carried to Folio 163		3432	71		

Expenses Cr.

			£	s	d
1879	123	By Profit & Loss, transferred thereto	3983	29	
1880	170	By Claybury, paid Cost of a Telegram to C. F. Lyall with respect to purchase of that Plantation, included in payment 19th Feb: to A Belfield & Co's side	54	5	
	123	" Profit & Loss, for Balance transferred thereto	4858	34	
			£ 4912	34	

Carried to Folio 163

Dr. Samuel L

						$	c
1879 Jan. 11	147	To N. P. Griffith, paid $7.–, 22d Mch. $1.10, 5th Apl. $2.80,	10	90			
Aug 2		do. $2.04, 6th Sep. $10.–,	12	04	$	22	94
" 30th	27	" Sugar, for 1 Barrel, 207 lbs. Wt. @ $4 ℔ Ct.				8	28
Dec. 1	136	" Plantation, for 1 old Mule				50	–
	156	" new Building a/c, entered in N. P. Griffiths a/c. Folio 147, paid on a/c				24	–
						105	22
1880 Mch 13	162	" N. P. Griffith, paid $22.– 20th $20.– 27th $8.–	50	–			
" Jan. 3		paid $15.–, 10th $21.–, 17th $18.–, 24th $18.–, 31st $18.–,	90	–			
Feb. 7		" $22.–, 14th $19.–, 21st $24.–, 28th $25.–, 6th Mch. $20.–,	110	–	$	250	–
						355	22

Burgess. Cr.

					$	¢
1879 Dec. 31	136	By Plantation, for Amount of his Millwrights a/c this year to 2d Augt $29.60 Discount 5 p Cent $1.48	$	¢	28	12
Sep:	156	" new Building a/c, for lowering Mill Works	34	"		
		Carpenters a/c making 3 Steam Windows over Taiches & supporting part of Boiling House	35	40		
			$ 69	40		
		Discount 5 p Cent	3	47	$ 65	93
					94	05
1880	156	" ditto, for Carpenters a/c making alterations & repairs to Boiling House &c for erection of Steam Works & also making Sirup Cisterns fixtures, complete			$ 395	"
					489	05

Dr. J. S.

			$	c	$	c
1879	147	To N. P. Griffith, paid on new Building a/c for Masons work. Viz:-				
Oct. 4		$96.–, 11th $96.–, 18th $100.–, 25th $105.–,	397	–		
Nov. 1		$105.–, 8th $85.–, 15th $100.–, 22d $85.–, 29th $80.–,	455	–		
Dec. 6		$85.–, 13th $70.–, 20th $85.–, 27th $40.–,	288	–	$1132	–
" 1	136	" Plantation, for a Mule			50	–
1880 July 9th	159	" Louis Son & Co. paid him			300	–
					$1482	–
" Decr 4.	162	" N. P. Griffith, paid $5.– 11th $12.– 18th $12.–			29	–

Pilgrim

Cr

				£	s	d
1880 Dec 31	156	By	new Building A/c. for Amount paid him as p Dr side for Masons A/c. laying down Steam plant & Machinery & alterations to Buildings. & new Buildings consequent thereon	1482	-	-

Dr. W. E.

					$	c
1879 Nov. 7th	146	To Louis Son & Co. paid $140.., 3d Decr $60.., & 15th $40..,			240	"
1880 Jan. 19th	159	" ditto, paid $60.., 7th May $12.			72	"
					$ 312	"

Mc Conney. Cr.

				$	c
1879 Dec. 23	156	By new Building a/c, for 2557 Bushels Lime c 10c/ had from 24th Sep. to date		255	70
1880 Jan. 1 Feb.	156	" ditto, for 563 Bushels Lime c 10c/		56	30
				$ 312	"

Dr. Louis

1880 Jan. 28	159	To Louis Son & Co.	Cash a/c	paid Pro: Note			1479	71
" Apr. 16	159	" ditto,		paid Pro: Note			2003	88

Folio 142.

Son & Co. Supply a/c. Cr.

			$	c	$	c
1879 Jan. 8th	136	By Plantation, for 8 lbs. Nails 72c, & May. 10 10/12 feet Bullytree $9.75	10	47		
" 13th		24 Bullytree Spokes $4.32, 12 Locust Felloes $10.80	15	12		
May & June		450 Fire Bricks $18.., to 30th June 100 lbs. Tallow $15..,	33	..		
to June 30th		13 Puncheons Oil Meal $263.., 300 Shingles $2.15,	265	15		
" "		164 Sugar Hhds. c $4.25 p $697.., 30 do. c $3.75 p $112.50,	809	50		
		73 Molasses Puncheons c $2.88 p $210.24,	210	24		
		Tons. c. 8.4.. Coal $90.20, 2 Hhds. Coal $16..,	106	20		
		116 feet Pine Boards c $26 p	3	01		
		620 feet Deal do. c $26 p $16.10, 103 feet do. c $25 p $2.57	18	67		
		142 feet do. Plank c $32 p	4	55		
		10 Bushels unslaked Lime $1.60, 28 do. slaked do. c 7c p $1.96 had from A. Belfield	3	56	$ 1479	47
" Apr. 22d	149	" Expenses, paid Import Duty for Dr. Thomas			..	24
					$ 1479	71
July 23d	136	" Plantation, for 150 Wood Hoops $5.40, 15th Aug: 1 Sack Salt $1.20	6	60		
Sep: 17		2 Puncheons Nitrate Soda, Ton. c. .. lbs. 1.6.. 26 c $75 p	98	37		
Dec. 3		1 Ton Sugar Cane Manure	65	..		
to " 31st		598 feet Boards $14.43, 102 feet Plank $2.85	17	28		
"		25 lbs. Tallow $3.75, 1st Oct. 1 Cedar Post $1.20	4	95		
"		18 Puncheons Oil Meal $345.50, 3 pr. Hhd. Heads $1.80	347	30		
		27 Sugar Hhds. c $4.25 p $114.75, & 10 do. c $3.75 p $37.50	152	25		
		60 Molasses Puncheons c $2.88 p	172	80		
		Tons. c. .. lbs. 6.9.. 14 Coal $71.02, & Cooperage do. 16c	71	18	$ 935	73
" Oct. Nov.	156	" New Building a/c, for 694 feet Pine Joist	22	20		
Oct. 27		228 feet Deal Plank c $26 p	5	93		
" 28		300 Cedar Shingles $1.50, 3d Nov. 1 Spruce Spar $5..,	6	50		
Nov. 27		120 paving Squares $19.20, 10 Barrels Cement $35.75	54	95		
to Dec.		11850 fire Bricks c $38 p $450.30, 300 Bristol do. c $28 p $8.40, 16550 do. c $24 p $397.20	855	90		
		1013 feet Boards c $19 p $19.25, 5747 feet do. c $18 p $103.42	122	67	$ 1068	15
					$ 2003	88

Folio 164.

		Dr.	G.	W.	
				$	¢
1880 Augst	15	To Louis Son & Co	paid Pro: Note	53	12

Hutchinson & Co. Cr.

			$	c	$	c
1879 Mch:	136	By Plantation, for 4 Cart Saddle Trees $2.40, 24 Buckles .48	2	88		
Oct. 21		7 1/4 lbs. Manilla Rope $1.16, 12 Ox Bows $5., Powder $3.50	9	66	$ 12	54
" 22	156	" New Building a/c, for 19 lbs. Bolts & Nuts $2.28, 25 lbs. Iron .88			3	16
					$ 15	70
	149	" Expenses, for Amount of Dr. Thomas a/c			37	42
					$ 53	12
1880	163	By ditto, for Amount of Dr. Thomas a/c			3	01
Jan. 21	156	" New Building a/c, for white & Red Lead & Oil	4	18		
"		Emery cloth .72, Brick .8, 1 Iron Drum .96, Feb. red Lead $1.68	3	44		
Feb. 9		1 Lock $1.80, 2 Rings .24, 23d. 12 3/4 lbs. Boiler Rivets $1.53	3	57		
" 25		Hinges .48, Screws .30, 2d. Mch: 1 Brass Cock $9.,	9	78		
Jan. 1 Feb.		135 lbs. galvanized Nails $17.70, Spikes $2.78, cut Nails (14 lbs.) $1.12	21	60		
" "		1163 3/4 lbs. sheet Copper c 30c p	349	14	$ 391	71
Mch: 17	136	" Plantation, for 1 Lamp $1.92, 7 May, 1 Reservoir $1.20, Chimney .18	3	30		
" 1 Apl.		42 feet perforated Zinc $5.04, 5 7/16 lbs. sheet Lead .44	5	48		
Mch: 24		1 Gallon Coconut Oil $1.20, 1 File $1.20, Emery cloth .72	3	12	$ 11	90
					$ 406	62

Dr. Carter

					$	¢
1880 July 6	159	To Louis Son Hc.	paid Pro: Note		419	53

& Co. Cr.

1879 May 3	By Villa Nova, for 6 lbs. white Lead 72, Linseed Oil 24, 4 Oct. Rope 60			$	1	56
Jan. 136	" Plantation, for Mill Lacing $2 40, 29 lbs. Pewter $10 15,	$ 12	c 55			
"	5 Gallons black Varnish $1 50, 10 Twine 96c, 21 yds. Canvas $6 93,	9	39			
" 10	1 Iron Pot $1 90, 11 Feb. 6 Ox Bows $2 50, 24 Apl. 6 do. $2 50	6	90			
Feb. 19	Dandy Brush 72, 13 Mch. 1 Sugar Cutter $1 44	2	16			
May 31	24 1/4 lbs. Pewter $8 49, 17 June 28 lbs. Solder $4 20	12	69			
Sep.	2 Sieves $2 64, 31 Oct. Horse Brush $1 44, Curry comb 24,	4	32			
Nov. 14	1 Rain Gauge Measure $1 44 to 31 Dec. 32 Sacks Salt $44 10,	45	54			
to Dec. 31	80 Gallons Kerosine Oil $23 80, Coconut Oil 72, Cord 60	25	12			
"	Chimneys Wicks &c. $4 11, mending Lamps 84, 5 panes Glass 44,	5	39			
"	Paint & Linseed Oil $1 47, 52 lbs. Tallow $9 36, Asphalt 20	11	03			
"	Bolts &c. $1 47, Locks $2 60, Hinges &c. $1 80, 155 1/2 lbs. Nails $15 38,	21	25			
"	400 Clinches $2 50, 69 lbs. Rope $10 90, Twine 96,	14	36			
"	Poison for Vermin $3, American Fluid $1 80,	4	80			
"	14 Bundles coiled Hoops $12 72, 334 lbs. Iron Hoops $12 25, 7 lbs. Rivets 84c,	25	81			
"	Leather &c. for Mule Cart Harness	27	49	$	228	80
156	" new Building a/c, for 1480 lbs. Bar Iron $51 80, Bolts $1 14	52	94			
	880 lbs. Furnace Grates $30 80, 107 lbs. Nails $8 56,	39	36			
	10 paving Squares $1 50, 1 Keg white Lead $1 50,	3	"			
	1 Keg blasting Powder $3 75, 297 lbs. Rope $41 80	45	55	$	140	85
Oct. 23 3	" Villa Nova, for 1 pane Glass				2	40
				$	373	61
149	" Expenses, for Amount of Dr. Thomas a/c for 1878 & 1879				45	92
				$	419	53

Folio 166.

Dr. New Building

			$	c
1879	17	To $28.50, 146 $8765.30, 147 $1043.25, 150 $65.93, 152 $255.70	10158	68
	153	" $1068.15, 154 $3.16, 155 $140.85, 144 $69.80	1281	96
1880	20	To $80., 46 $135., 150 $395., 151 $1482., 152 $56.30	2148	30
	154	" $391.71, 159 $90.64, 162 $808.05, 164 $526.52 165 $953.08	2770	—
	166	" $188.23, 169 $14.56	202	79
	144	" D. M. Simpson & Co.	493	49

and Machinery a/c. Cr.

					$	c
1879	139	By J. H. Thomas	✓		75	"
	146	" Louis Son & Co. $9,600.., & $610..,	✓		10210	"
	150	" S. L. Burgess	✓		24	"
					10309	
Dec.d 3	160	" Louis Son & Co. received from Joel River for a neck Brass			48	"
1880	139	By J. H. Thomas		✓	239	64
					10596	64

5965.09

Dr. Mrs

			£	s	d
1880 Aug 23	159	To Louis Son Hc. paid a years Interest		5	76

					$	¢
1879 Aug 22	3	By Haynesfield, for the Sum of £2000 Sterling borrowed to erect new Steam works - on Judgment over Haynesfield for 5 years, Interest c 6 ¢ Cent, payable from date	£2000	Sts.	$ 9,600	"
1880 " "	122 "	Interest. for a year on above Principal	£120 Sts.	576 "		

Dr. Balances

1879 Dec. 31st		Due to Honble G. E. Thomas, this date, Viz:				
	3	Haynesfield Plantation Cost	£ 30500. "	"		
		Loan on do	2000. "	"	$ 156,000	"
	150	S. L. Burgess			11	17
" "	151	T. S. Pilgrim. paid on a/c to date for Masons work			1182	"
" "	156	New Building and Machinery a/c, paid to date			1131	64
					$ 158324	81

Folio 145...

1879 Dec: 31 Due from Haynesfield this date. Viz

9	Moravian Mission Mt Tabor	£	1000. ~ ~		4800	~
6	Mrs G. Collings		1225. 14 ~		5883	36
8	A. H. Nourse		1900. ~ ~		9120	~
	ditto a year's Interest				547	20
121	Grandchildren of Honble J. H Nurse dec^d. William Collings		269. 4 7		1292	30
5	Mrs G. E. Thomas, Marriage Settlement		3351. 15 3		16088	46
	d^o Legacy		12385. ~ 4		59448	08
	d^o Sale of R. M. Steam Packet Co^s Shares Marriage D^o Haynes		880. 11 6		4226	76
154	Mrs O'Neale		2000. ~ ~		9600	~
				£	111006	16
148	Thomas Daniel & Co		4513. ~ 2		21662	44
				£	132668	60
118	Promissory Notes	P^d	7086 11			
147	A. F. Griffith		21 24			
153	Louis Son & Co Supply A/c	P^d	3483 59			
143	Nightingale & Co	P^d	725 ~			
155	Carter & Co	P^d	419 53			
134	G. W. Hutchinson & Co	P^d	53 12			
135	Da Costa & Co	P^d	712 35			
17	J^s Smith & Co		28 50			
46	M. Carew & Co		8 40			
37	J^s A. Howard	P^d	55 ~			
144	D. M. Simpson & Co		69 80			
152	W. E. Mc Conney		15 70			
23	C. Pile & Son		75 ~			
146	Louis Son & Co. Cash A/c		1227 96	Open A/c^s	13981	30
				£	146,649	90
2	By Stock A/c. for Balance				11,674	91
				£	158,324	81

Folio 172.

Dr. Louis

1880 Apl 28	27	To Sugar, rec.d for 51 Bags, 9243 lbs. Wt. @ £3 4s 0d Ct. £ 314							£	s	d
		Deduct Jn.o sewing 1 Bag, Shifted 22c, sold W. P. Leacock & Co.							314	04	
May 29		rec.d for 164 Bags, 29151 lbs. Wt. @ £3 15s 0d Ct. sold Trowbridge & Co.							1093	15	
June 19		" " 103 Bags, 17636 lbs. Wt. @ £3 15s 0d Ct. " Leacock & Co.									
		£678 9s 0d Deduct paid sewing & shifting 1%							678	80	
July 30		rec.d for 125 Bags,						sold Trowbridge & Co.	884	50	
Aug 19		" " 15 Bags, 3254 lbs. Wt. @ £4 0s 0d Ct.						" do.	130	16	
		458 Bags,								£	3,100 65
	28	" Molasses, received for							£	s	d
June 19		9 Puncheons, 1006 Gallons @ 21c. p.G. sold Da Costa & Co.							211	26	
" "		9 do. 897 " @ 22c. p.G. " do.							197	34	
" "		21 do. 2175 " @ 20c. p.G. " do.							435	—	
July 16		18 do. 1802 " @ 21c. p.G. " do.							378	42	
May 17		for 20 do. 2154 " @ 22c. p.G. "							473	88	
July 29		69 do. 6886 " @ 24c. p.G. "							1652	64	
		146 Puncheons, 14920 Gallons, total								£	3,348 54
	136	" Plantation received for 146 Molasses Puncheons @ £4 p.P.							£	s	d
Jan.y 30	148	" T. Daniel & Co.s for Bill £200.— Sterling @ £482 50 p.Ct.							965	—	
Feb.y 13		do. £250.— " "							1206	25	
Mch.y 9		do. £250.— " @ £480.— "							1200	—	
" 12		do. £150.— "							720	—	
" 31		do. £150.— "							720	—	
Apl.y 13		do. £200.— "							960	—	
" 30		do. £200.— "							960	—	
May 13		do. £200.— "							960	—	
June 15		do. £200.— "							960	—	
" 30		do. £200.— "							960	—	
July 15		do. £200.— "							960	—	
Aug 31		do. £250.— " @ £482 50 p.Ct.							1206	25	
Sep.r 10		do. £250.— " "							1206	25	
" 30		do. £200.— " "							965	—	
Oct.r 13		do. £200.— " "							965	—	
"		do. £86:11.— " "							417	60	
30		do. £200.— "							965	—	
Nov.r 12		do. £200.— "							965	—	
" 30		do. £100.— "							482	50	
Dec.r 14		do. £200.— "							965	—	
" 31		do. £200.— "							965	—	
		£4086:11.— Sterling								£	19673 85
		Carried to Folio 160								£	26707 04

Son Hco. Cash a/c. Cr.

1880 Jan.1		By Balance brought from Folio 146												1227	96
	118	"	$7086 11	153 $1479 71	& $2003 88	143 $740 41	155 $419 53							11729	64
	139	"	$27 $6 12	154 $53 12	135 $370 18	& $364 73	37 $55							1121	15
	23	"	$75	161 $8139	163 $3801 71	122 $673 45								12689	16
	9	"	$288	157 $576	121 $64 60	6 $353	37 $197	123 $49 50						1486	10
	152	"	$72	6 $69 62	123 $82 32	17 $28 50	151 $300	20 $80						632	44
	136	"	Plantation. paid for Sundries this year, Viz:-								$	¢			
			Gauging 146 Puncheons Molasses c 16¢								23	36			
			weighing Sugar sold in the Island								5	37			
Apl.9			"Imperial" Fire Co; Insurance on Buildings, 1 year								139	64.			
"	"		do do on Produce								45	—.			
June 22			J. Law. Invoice for 2 Tarpaulins 20×20 f^t^ imported by him								50	52.			
Aug.3			G.T. Amory. Farrier's attendance on a Mule & keep of same								11	75.			
Sep.14			W. P. Leacock Hco for 6 Mules								884	—.			
Oct.8			Louis Son Hco for 9 Puncheons Sulphate Ammonia Tons. C.—lbs 5.2.—11 c $120 ℔ had in June & July								612	58.			
Nov.5			do for 4 Puncheons do, Tons. C. 2. lbs. 2.3.3.12 c $120 ℔ had July & Aug.								263	15.			
Oct.27			Mufson Son Hco a/c for 25 Bags Sugar Cane Manure Tons. C.—lbs 2.10.—25 c $65 ℔ had July								163	74.			
Dec.3			Parochial Tax on 300 Acres Jaudin St. John c 80¢ ℔								240	—.			
			Highway Tax on do c 18¢ ℔ $54—, 2 Horses $2 88 25 Mules c/u ℔ $22 50, 2 wheels of Burthen $12—,								91	38.			
Apl.19			W. Drumm's a/c for Tons. C.—lbs. 3.1.—4 Sugar Cane Manure $724 had Sep: 1879								219	74.			
Dec.31			E. de Mora's a/c for Tons. C.—lbs. 10.1.—17 dissolved Guano c $72 50/100 ℔								729	18.			
"	"		H. E. Thorne for Tons. C.—lbs. 2.10.—16 Manure c $70 ℔ had July								175	49.	$	36574	40
July 7	156	"	new Building a/c, paid J. T. Bourne for 225 lbs. Pewter had 16 Feb:								54	—.			
Dec.31			paid Estate A.W. Shepheard dec. Engineer's a/c furnishing sundries for new Machinery								35	08.			
			paid Import Duty & Porterage on Machinery								1	56.	$	90	64
	164	"	Louis Son Hco; Supply a/c.											2134	73

Dr. Louis

					$	¢
1880		To Amount brought from Folio 159			26707	04
	118	" Promissory Notes			7317	17
	156	" New Building and Machinery a/c		8	48	~
Dec. 31st	~	" Balance. carried down			694	01
			694.01		$ 34766	22

Son & Co., Cash a/c. Cr.

			$	¢
1880	By Amount brought from Folio 159		34766	22
1881 Jan.1st	By Balance brought down			$ 694 01

Dr. N. P.

1880	159	To Louis Son & Co. received this year, Viz.		$	¢	
Jan. 9		$90.., 15th $83.., 22d $96.., 30th $114..,		383	..	
Feb. 6		$92.., 13th $104.., 20th $75.., 27th $90..,		361	..	
Mch. 5		$108.., 12th $112.., 19th $130.., 25th $128..,		478	..	
Apl. 2		$140.., 9th $160.., 16th $100.., 23d $166.., 30th $187..,		753	..	
May 8		$200.., 14th $196.., 21st $174.., 28th $185..,		755	..	
June 4		$228.., 11th $208.., 18th $213.., 25th $126..		775	..	
July 2d		$122.., 10th $117.., 17th $107.., 24th $124.., 31st $109..,		579	..	
Aug 7		$116.., 13th $104.., 20th $83.., 27th $95..,		398	..	
Sep. 3		$90.., 10th $103.., 17th $97.., 24th $90..,		380	..	
Oct. 1		$130.., 8th $100.., 15th $64.., 22d $90.., 29th $114..,		498	..	
Nov. 4		$120.., 12th $108.., 19th $90.., 26th $100..,		418	..	
Dec. 3		$120.., 10th $128.., 17th $137.., 24th $110.., 31st $83..		578	..	
Jan. 28		$60.., 24th Feb. $60.., 18th Mch. $50.., 17th Apl. $50.., 27th May $50.., 28th June $50.., 26th July $50.., 1st Sep. $50.., 2d Oct. $50.., 30th Oct. $50.., 1st Dec. $50..		570	..	
" 2		to pay Building Expenses	$166..			
" 9		$154.., 16th $121.., 23d $132.., 30th $165..,	572..			
Feb. 6		$123.., 13th $114.., 20th $77.., 27th $93..,	407..			
Mch. 5		$68..,	68..	$1213	..	$8139 ..
	136	" Plantation, received for Sundries this year, bzt.				
Febry 20		1000 lbs Yams.		$ 10	..	
to Decr 31.		Potatoes sold this year as p Summary		100	..	
"		Laborers' Land Rents, " " do		505	36	615 36.
Oct. 2	28	" Molasses, received from Revd. Welsh for				11 40.
		Carried to Folio 162.				$8765 76

Griffith & Co.

			$	¢	$	¢
1880 Jan 1st	By	Balance brought from Folio 147			21	24
	"	Plantation, paid for Sundries this year, viz:				
Feby 7		Attending to a Sick Mule	$	5 ~		
Mch 6		do " do $1.44 31st Decr J. B. Seale for do $5.		6 44		
Feby 14		6000 Caneplants @ 15¢		9 ~		
" 28		Clipping Mules $1.44 3 Apl $1.40 3 Sept $2.84				
		3rd Sept 1 Horse 30¢ 16th Oct do 24 Mules & 1 Horse $2.74		12 13		
		18th Decr do 25 Mules & 3 Horses $3.37				
" "		Medicine for Sick Mule		" 96		
Mch 6		Jas. 4th 24th April do $1.44		1 92		
" "		Handles for Skimmers & Ladles 30 Apl do 12 June do 18 do		" 60		
Apl 10		Altering a Bull 48 & Turning 3 Oscillator Staves 60		1 08		
May 28		Loyle for a Fustic Stave		1 20		
June 5		8 Bushels Temper Lime		1 20		
"		Grosvenor, repairs to a Force Pump		60		
"		2 Locust Felloes $1.20 4 Belts 72 12 do 46 1 do 12		2 04		
" 19		Knight for turning & furnishing Pump Box & turning a Stave		1 26		
July 19		Penhouse, Cutting Wood $1.20 20th Aug 84 28th do $1.20				
		10th Sept do 48 10th July do Spinning Jues 80		4 52		
" 24		Leathering Molasses Pump $1.20 31st Decr				
		Grosvenor, Plumbers work to Pump 72		1 92		
" "		Scraping & Painting Boiler &c		1 60		
" 31		Painting Engine &c &c		6 ~		
" 10		Warrant $1.66 Fitch 06		1 74		
Aug 28		Blasting Stone from Cane holes		2 60		
Sep 10		Loyle making & furnishing 6 marked Boards		1 44		
" 25		2 Saddle Trees 80¢ 2 Sets 6 Ox Yokes $4.80		5 60		
Oct 16		Rigging Mare $3. 20th Nov do $3.		6 ~		
Nov 13		J. Mason on a/c repairing Mount Tabor Road				
		$2.40 20th do $3.88 27th do $6.72 11th Decr do		15 ~		
		in full $2.				
" 27		Arsenic 60¢ Lent Austin as p Good $5.		5 60		
" "		W. Massiah for detecting Cane Stealing		1 20		
Decr 4		Caneplants $5. 18th do $31.20 24th do $28. 31st do $9.80		74 80		
Nov 13		Lent Thomas Jordan		2 88		
Decr 24		W. Loyle in full for Wheelwrights work to date		3 58		
" 4		R. Grosvenor for unsoldering Copper from Saucers		~ 75		
		Carried to Folio 162	$	178 66	$ 21	24

Dr. N. & P.

1880	To Amount brought from Folio 161		8765 76

4105

						$	c
1880.		By Amount brought from Folio 161.	178	66	$	21	24
	136	" Plantation, brought forward,	$ "	"			
Decr 4.		12 Barrels Marl.	"	48			
" 24		Nails .24 ¢ Co Oil .06 ¢	"	30			
" 31.		Hired Labor, 52 weeks, as ¢ Summary	5476	01.			
"		Coopers' Hire. $13.44 Carpenters. $162.69 Masons. $96.50 ¢ do	272	63			
"		Cartwright. $45.31 Saddlers. $57.44 Stationery $7.91 ¢ do	110	66			
"		Engine Driver & cleaning Engine $77.13 ¢ do	77	13			
"		Mending Roads $92.66 Pensioners. $70.41 ¢ do	163	07.			
"		Fodder. $23.76 Manure. $88.75 Sugar Bags $49.91 ¢ do	162	42			
"		Food for Tradesmen	2	28			
		Bookkeeper 12 months Salary $144.., & Assistant do $72..,	216	"			
		Allowance to feed above $2 ¢ week	104	"			
		for a month's Salary as Manager $60.., & Allowance to find Horses $10.., } 70..					
		" 11 months Salary as do $45 ¢ month = $495. & do Allowance to find a Horse $5 ¢ 55. } 550..	$ 620	"	$ 7383	64	
"	163.	Expenses, paid Sundry Labor at "Villa Nova" this year, as ¢ Summary	83	50			
May 1st		Carpenter 1st $6.44 5th June do $48, 24 July $40, 30th Oct. $1.88	9	20			
" 8		Saddler 24, 25th Sep. do $5.., Oct. clipping Horses $48	5	72			
Sep. 25		clipping Horses $48, 30th Oct. Mason $48, 13th Nov. do $72	1	68	$ 100	10	
Jan. 3	156.	" New Building a/c, paid J.S. Pilgrim, Mason on a/c $90.., 10th $80.., 17th $60.., 24th $50.., 31st $50.., 7th Feb. do $40.., 14th $35..,	405	"			
Feb. 21st		paid Mason's labor $5.50, 28th $11.50, 6th Mch. $4.50	21	50			
to Mch. 6		paid Mason's attendants as ¢ Summary	78	38			
Jan. 3		paid W.F. Croney for 100 Bushels Lime	10	"			
Feb. 21		paid do for 105 Bushels do	12	20			
" 7		paid for 6 Drills $3.., digging Pipe Track &c $7.19	10	19			
Mch. 6		paid Jas. Wilson, Painter in full, for Engine &c	25	"			
"		paid Attendants on Plumbers $3.60 & Engineers $16.26	19	86			
		paid for Food for Tradesmen	78	15			
		paid digging Marl $15.12, cutting & blocking Stone $88.40	103	52			
		paid Labor digging Foundations, digging down old Walls, & Cartage &c	44	25	$ 808	05	
	160	" $250.., 151 $29.., 27 $9.78, 20 $30.., 165 $175..			493	78	
					$ 8806	81	

162
20

41.05

Dr. Private

			$	¢	$	¢
1880		To Amount brought from Folio. 149.	3432	71		
Sep: 27	160	" Louis Son & Co. continued, paid Subscription to Fund for Widow & Children, of late Revd. A. H. Bishop	25	"		
June 18		paid Caroline Moll $10.., 22d. Revd. W. Watson, St. Jude's $35..	45	"		
" 22		paid J. J. Law, amount of Invoice for 1 Lawn Mower, & Duty	35	34.		
Dec: 3		paid for Sittings in St. John's Church	6	"		
" "		paid Highway Tax on 2 Horses $2.88 & 2 Carriages $4.80	7	68.		
Feb: 13		paid J. A. Howard $39.., 7th May A. Belfield $17..,	56	"		
" 28		paid Pro: Note to Da Costa & Co. for G. E. Thomas	193	98	$3801	71
	135	" Da Costa & Co. $113.48 and $129.06			242	54
	139	" J. H. Thomas $76.76 and $165..,			241	76
	148	" T. Daniel & Co.			463	72
	154	" G. W. Hutchinson & Co.			3	01
	162	" N. P. Griffith			100	10
Jan: 22d	136	" Plantation, for a Truss Hay $3.15, & 13th Feb. 1 do. $1.65	4	80		
" to July		2268 lbs. mixed Feed, Corn & Oats	54	70	$ 59	50
					$4912	34

Expenses. Cr.

					$	¢
1880		By Amount brought from Folio 149			4912	34

Dr. Louis

1880 Nov 6	To Louis Lowe & Co.	paid	$ 21 34 73

Son & Co., C Supply a/c. Cr.

(Folio 153.)

			$	¢	$	¢
1880 Feb. 26	156	By New Building a/c, for 1 pair Naves $4.., 1st Mch. 6 Locust Felloes $4.80	8	80		
to Mch. 12		600 Bricks $14.40, 26 Barrels Cement $97.50	111	90		
		1133 feet Pine Beam c $35 p	39	65		
		616 feet do. Plank c $34 p $20.94, 1542 do. Joist c $32 p $49.34	70	28		
		2223 feet Deal Plank c $32 p	71	13		
		1393 feet do. c $30 p $41.79, 318 feet do. c $28 p $8.91	50	70		
		1146 feet do. Boards c $26 p $29.80, 1473 feet do. c $24 p $35.34	65	14		
		720 feet Spruce do. c $18 p $12.96, 8300 Shingles c $6 p $49.80	62	76		
		1123 feet Pine Beam c $36 p	40	43		
		paid loading Machinery	–	48		
		75 Bushels Lime c 7c p had from A. Belfield	5	25	$ 526	52
" Mch. 17	136	" Plantation, for 2 Barrels Cement $7.50, 50 Bricks $1.90	9	40		
Apl. 2		112 lbs. Iron Hoops $3.92, 27 lb. 50 Rivets 12,	4	04		
"		8 Bundles coiled Wood Hoops	5	60		
" 26		1 piece Bullytree, 19 7/12 feet c 90c p	17	63		
to June 30		218 feet Pine Plank c $34 p	7	41		
		306 feet Deal do. c $28 p $8.57, 621 feet do. Boards c $25 p $15.52	24	09		
		254 feet Spruce Boards c $18 p	4	57		
		950 Shingles $5.58, 50 lbs. Nails $3.38, 5 Sacks Salt $5.40	14	36		
		150 lbs. Tallow $23.50, 12 Puncheons Oil Meal $253..,	276	50		
		1 Tierce $2.50, 216 Sugar Hhds. $756.., 58 Molasses Puncheons $145..	903	50		
		Tons. C. 2 34. 3. 3. Coal $322.04 & Cooperage do. 72	322	76		
Mch. 4		10 Bushels unslaked Lime had from A. Belfield	1	60	$ 1591	46
" 1	170	" Claybury, for 1 piece Bullytree 5 feet c 90c p	4	50		
		25 lbs. Tallow $3.75, 2 Sugar Hhds. $8.50	12	25	$ 16	75
					$ 2134	73
" July	136	" Plantation, for 122 lbs. Iron Hoops $3.99, 50 Rivets 12,	4	11		
		5 Bundles coiled Wood Hoops $3.50, 25 lbs. Nails $1.75	5	25		
" 16		99 feet Pine Joist c $32 p $3.16, 8 Oct. 171 feet do. c $34 p $5.81	8	97		
Oct. 25		108 feet Pine Beam c $36 p	3	89		
to Dec.		652 feet Deal Plank c $30 p	19	56		
		3041 feet do. Boards c $26 p $79.05, 155 feet Spruce do. c $20 p $3.10	82	15		
July 27		1/2 Ton Coal $5.50, Oct. 12 cwt. do. $5.60, Dec. 2 cwt. do. $1.10	12	20		
Aug to Oct.		8400 Shingles c $6 p $50.40, Nov. & Dec. 750 Bricks $24.10	74	50		
Nov. 20		1 piece Bullytree, 12 1/2 feet c 80c p	10	"		
July		59 Molasses Puncheons c $2.50 p	147	50		
to Dec.		14 Puncheons Oil Meal $311.., 13 Sacks Salt $13..	324	"		
Oct. 5		Cwt. 2r. 15:1.. Nitrate Soda c $90 p	68	63	$ 760	76

Dr. James J.

			$	¢	$	¢
1880 Jan. 24	162	To N. P. Griffith. paid $35.., 31st $50..,	85	..		
Feb. 7	162	do $35.., 14th $20.., 21st $20.., 28th $15..,	90	..	$ 175	..

778.08

Law & Co.

				$	¢	$	¢
1880 Dec 31	156	By new Building a/c, for Engineers charge, erecting One 14 Horse Power Plant of Sugar Machinery, comprising, Mill, Juice Pump, 3 Claripiers, Boiler, Donkey Engine, Aspinal Pan, Monte Jus, 1a small Engine to drive Oscillators, complete		$ 520	00		
		1 wrought Iron Pan $45., a Steam Coil & Washout Valve for same $20.,		65	00		
		1 Aspinal Drum with all fittings		344	08		
		making a 2 inch Steam Coil for Mud Pan, fitting same in Pan & making all Steam & Exhaust connections to same		24	00		
						$ 953	08

Dr. Carter

			$	¢	$	¢
1880 Jan 16	156	By new Building a/c, for 1 Iron Door for Furnace	5	..		
" 20		3 Water heads $3.60, & 1 Cock $2.40, 5 Mch. Sulphur .20	6	20		
" 24		17½ lbs. Manilla Rope $2.80, 1 knot Cord $1.20 Canvas .64	4	64		
Mch. 6		412 lbs. Iron $14.42, 6 sheets Zinc $22.44	36	86		
"		36 feet Iron Pipe $11.70, 17¾ lbs. Lead Pipe $1.42	13	12		
" 15		144 feet Guttering $28.80 Rests & Angles for same $7.68	36	48		
		303 lbs. Nails $29.92 and $6.– 450 Clinches $2.83, 70½ lbs. Spikes $8.46	6 41	.. 21		
		Locks $1.56, Hinges &c. $10.02, Screws $1.32, Oil Feeder .60	13	50		
		44 panes Glass $3.97, Putty, Paint & Linseed Oil $5.14	9	11		
		3 Tins Kerosine Oil $4.75, Coconut Oil $7.80	12	55		
		Emery & Brick &c. for Engine $1.76, Files $1.68 Tin .12	3	56	$ 188	23
Feb 5.		" Plantation, for 1 Set Reins	1	92		
Mch 2.		4 Skimmers $4.80 3 Ladles. $4.90	9	70		
" "		2 Gal Buckets. $1.20 25th May 1 Gal Do .72	1	92		
" "		1 Broom .18¢ 9th 1 do .72¢ 10th 1 do .40¢	1	30		
" 17		1 Sieve $1.44 20th 2 Bdles Hoops $1.44	2	88		
" 22		1 Spg Bar .84¢ 27th 1 Tin .48¢ 1st Apl 25th Soda $1.25	2	57		
Apl 20		1 File .72¢ 187 lbs S. Iron $9.35	10	07		
" 23		5 Glns E Oil $6.– 71 lbs Vice $8.52 26th 1 Funnell .15¢	14	67		
" 28.		2 lbs Sulphur .40¢ 1 Keg Zinc $3.–	3	40		
May 3.		1 Gln Tar .30¢ 13th 2 Pairs Chains $2.40	2	70		
" 31.		15¼ lbs S. Lead	1	22		
June 17.		1 Lock Chain $3.60¢ 1 Crupper .60¢	4	20		
July 14		1½ lbs J. Rubber $2.16¢ 19th 1 Water Pot .60¢	2	76		
" 21		6 lbs G. Salts .30¢ 1 9/16 lbs P. Packing $1.20	1	50		
Aug 5		13 lbs Lead Pipe $1.11 40 lbs Solder $6.	7	11.		
" 23.		1 Keg Powder $3.75 13th Sept. 1 Set Reins $1.08	4	83		
Oct 13		12 Pulleys $2.88 1 Knot Cord .60¢	3	48		
Dec 8		1 Iron Door $4.00 11th 114 lbs Gates $3.99	7	99		
to Dec 31		7 Sacks Salt $10.50 6 Panes Glass .88¢	11	38		
"		314 lbs Nails $38.69 8 lbs Spikes .96	39	65		
"		357 lbs J. Hoops $12.49 3 lbs Rivets .36	12	85		
"		8 Gls E Oil $9.60 11 Glns Co: Oil $13.20	22	80		
"		55 Glns Kero: Oil $18. 8 lbs Rope $1.28	19	28		
"		Turpentine $1.02 7 Glns Tar $3.90	4	92		
"		7 Bits $2.16 2 Pairs Hames $2.16 2 lbs Resin .16	4	48		
"		10 lbs Gasketting $3.30¢ 150 Clinches .94	4	24		
		Carried to Folio 168	$ 203	82	$ 188	23.

Dr. Colonial

Treasury Cr.

1880 Dec. 1st	136	By Plantation. for Militia Tax on 300 acres Land in St Johns Co		48	00

Dr.

Carter

1880.		By Amount brought from Folio 166.	$		$ 188	23
	136	" Plantation, for Amount from Folio 166.	$ 203	82		
Nov Dec 31.		5 Doz Emery $1.80 Bolts .96 10 Doz Screws $1.80	4	56		
"		16 Locks $5.75 1 File .36 3 Paint Brushes $1.06	7	17		
"		1 Doz Spoons $1.44 B. Brick .18 5 Pots Poison $3.60	5	2[illegible]		
"		5 Pots Am: Fluid $1.80 Hinges &c. $5.06	6	86		
"		Paints & Oil. $16.23 Chimneys, Wicks &c $4.76	20	99		
"		Reps Lantern .48 Sundries for Mule Harness $56.56	57	04		
"		Locks	1	44	307	08.
Jany 13	3	" Villa Nova, for 1 Pr Hinges	$,	10		
"		1 Bolt	,	02	,	12
					$ 495	43.

Belfield.

1880.	156	By New Buildings &c. for 208 Bushels lime @ 7d. had in Sept. & Oct. 1879.	£	14	5 6
	136	" Plantation for 178 Bushels Do. @ 7d. had in August 1879.		12	4 6
					£ 2 7 0
"	136	" Ditto for 140 Bushels lime @ 7d. had from August to Dec. 1880.			£ 9 8 0

Dr. Claybury

1880				£	s	£	s
March	16	To Plantation, for 1 piece Bullytree, 5 feet @ 70/		4	50		
		say Louis Son & Co.					
		25 lbs. Tallow @ 3/7½, 2 Sugar @ 8/50		12	25	16	75
	149	" Private Expenses,				54	—

Plantation. Cr.

1880	136	By Plantation, for Tons. C. 2. lbs 2.10.2.12 Sugar Cane Manure			$ 72	$ 182	¢ 68

Dr. A. P. and J. D.

Murray Cr.

			$	¢
1880 Decr 3	6	By Georgiana Collings, for Amount of her Debt against "Haynesfield" assigned by her this date to the above £1225: 14/- Sterling	5883	36

Dr. Balances.

			£	s	d
Dec. 31	Due to Hon.ble G. E. Thomas this date, viz.-				
3	Haynesfield Plantation, Cost.	£30500.-			
	Loan on do.	2000.-		£156,000.	-
139	John H. Thomas,			46	37
151	T. S. Pilgrim			29	-
156	New Building and Machinery a/c			6458	58
				£162533	95

						$	¢
Dec:31		Due from Haynesfield, this date,					
9		Moravian Mission, Mt. Tabor	£	1000	~ ~	4800	~
171		R. L. and J. D. Murray.		1225	14 ~	5883	36
8		R. H. Nourse,		1900	~ ~	9120	~
121		Grandchildren of Honble J. H. Nurse dec^d, Wm Collings		269	4 7	1292	30
5		Mrs G. E. Thomas. Marriage Settlement		3351	15 3	16088	46
		d^o. Legacy		12385	~ 4	59448	08
		d^o. Sale of R. M. Steam Packet Co^y Shares		880	11 6	4226	76
157		Mrs O. Neale		2000	~ ~	9600	~
						$ 110458	96
148		J. Daniel & Co^.		5980	14 6	28707	48
						$ 139166	44
118	Promisory Notes		7317	17			
162	N. P. Griffith		41	05			
164	Louis Son & Co^. Supply a/c		760	76			
169	R. Belfield,		36	82			
154	G. W. Hutchinson & Co^.		406	62			
168	Carter & Co^.		495	43			
135	Da Costa & Co^.		994	46			
46	M. Cavan & Co^.		143	65			
144	D. M. Simpson & Co^.		710	93			
165	James J. Law		778	08			
170	Claybury		111	93			
37	James M. Howard		34	~			
150	S. L. Burgess.		133	83			
23	T. C. Pile		75	~			
167	Colonial Treasury.		48	~			
160	Louis Son & Co^. Cash a/c		694	01			
		Open a/cs.				12781	74
						$ 151948	18
2	By Stock a/c. for Balance					10585	77
						$ 162533	95

Dr. Stock

Carried to Rev Ledger

Account. Cr.

					$	¢
1881 Jan 1st		By Balance this date, brought from Folio 2.			10585	77

Carried to New Ledger

Dr. John H.

1881 Jan.y 1st	To Balance brought from Folio 139				$ 46	¢ 37

Thomas & Co.