

Haynesfield
Ledger 1865-1881

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Alleyne & Arthur

44

" ; John, & Co.

45

Alamy & Bourne

87

x Boyll, William H., dec. 18
 Balances .145.13^y.120.109.102.96.78 105.55.48 .31
 158.172.

x Boyll, Cooper 18
 Burgess, Samuel L. .150.114

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Cash of Proprietor

35

Chenery & Co. , William

38

Cavan & Co. , Michael, & Co.

46

Collings, Georgeiana

16

Clairmonte & Co. , Frederick A.

74.

Cotton, D.V. & Co.

77

Carter & Co.

168.166.155

Colonial Treasury

167

Claybury Plantation

170

Daniel, Thomas, VC: 138.130.125.110.97.89.79.66.56.41.32.11

n

148.

Da Costa VC:

De Mora, E.

135.107.73

128.

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Elwell & Co.

116. 63.

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Gibbs, Bright H^o.

10

Gregory, Edward J.

20

Griffiths, N. P.

.161.147.140.131.127.113.104.51

.162/

Haynesfield Plantation	3
Hardy, Simon, & Sons	10
Howard, William S	22
" James A.	37
Hardy, Thomas, & Co.	39
Howell, C. A.	45
Hutchinson, G. W. & Co.	154

G
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Interest 4c

122.25

Increase and Decrease

103.30

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Louis, South C ^o	Cash y/c	. 111 . 105 . 99 . 91 . 80 . 80 . 67 . 57 . 49 . 34 . 33 . 14
"	"	160 . 159 . 146 . 132 . 126
"	Supply y/c	. 115 . 106 . 98 . 92 . 85 . 72 . 61 . 60 . 53 . 43 . 15
"	"	164 . 153 . 142 . 133

Seacock, W. P., 46.
Law, James J.

Moravian Mission	9
Molapes	28
Mc Chery, Henry	70
Mc Conney, W. E.	152
Murray, M. Paul J.D.	171

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	Nurse,	Est. of Rev. J. Henry, dec ^d .	10
	"	" " Hon ^{ble} John H., "	8
J ^o Casheys	"	" " J ^o	
	"	" " J ^o Grandchildren's %	.127.64.7
{	"	Herbert	5
	Nurse,	Arthur. Herbert	8

Nightingale H^o .143.129.108.86.71.102.54.16

New Building and Machinery % .156

O'Neale, Mrs

154

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Promissory Notes

118. 12

Private Expenses

.163.149.141.134.124.112.101.94.83.52.24

Profit & Loss

123. 26

Pile, Courade

23

Plantation Expenses

.136.08.29

Pilgrum, Ann

76

Pilgrum. T. S.

151

P
Q
R
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Royal Mail Steam Packet Co.

4

Racker, Edward
Riley, Francis

19

21

Stock &c

173, 2, 1

Sugar

27

Smith, James, & Co.

17

Shepherd & Marshall

47

Stewarts Keill Plantation

75

Sunbury

117

Simpson, Donald M. & Co.

144

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Thomas, M^{rs} Elizabeth M.

.50

" John H. .119.100.93.82.81.169.168.5'9.5'8.50.42.36.13

" " 139.174

Thorne, W. J

.95

Villa Nova

.3.

T
V
W
X
Y
Z

Wortley, Murray & Co.

40

W
X
Y
Z



D. T.

Stock

		Dollars & Cents	
		\$	c
1865 Jan 1.	To Debts due this date from The Hon ^{ble} Grant E. Thomas, brought forward from the old Books to 31 st December 1864, V ^{ist}		
5	M ^{rs} Eliz th M. Thomas \$12385.0.4 Sterg.	59,448	08
6	Est. of Rev ^d J ^o H. Nurse dec. \$8357.15.3 "	40,088	46
7	Grandchildren of Hon ^{ble} J ^o H. Nurse dec. \$3500. " "	10,800	"
8	Est ^a of Hon ^{ble} J ^o H. Nurse dec. Int. on \$500 \$769.10.3 "	3,093	00
9	Moravian Mission \$1000. Int. \$60. \$1060. " "	5,088	"
10	Simion Hardy & Sons, ac Current \$513.4.5 "	2,463	46
11	Thomas Daniel & Co. d ^o \$920.2.1	2,416	50
	\$27,499.12.4 Sterg.	131,998	16
12	Promissory Note 727.01.		
14	Louis Son & Co. Cash &c & paid 1864 Balances 2114.84		
15	Supply &c, d ^o 2105.86		
18	William H. Boxill, dec. 110. "		
	Open &c.	5057	71
			137,055 87
" "	" Balance in Credit, carried down		12,863 61
			149,919 48
1867	To \$128 70. 20 \$3236 55		3365 33
Dec 31.	" Balance, d ^o d ^o		14302 17
			17,667 50
1868	To \$5883 36 48 \$9120 "		15003 36
Dec 31	" " Balance d ^o d ^o		55667 85
			70,671 21
1869	To M ^{rs} Em Thomas		16088 46
10	Gibbs, Bright & Co.		595 42
20	Profit & Loss		3391 62
Dec 31	" " Balances, carried to Folio 2		35592 35
			55,667 85

a/c

Ct.

1

		Dollars & Cents	
		\$	c
1865 Jan 1 st	By Effects belonging and Debt due this date to the Hon ^{ble} G. C. Thomas, brought forward from the old Books to 31 st Decr 1864, Viz ^t		
3	Weynesfield Plantation, for its Cost, £30,500 Sterling	1206400	"
4	Royal Mail Steam Packet Co ^o , for 10 Shares £600 "	2880	"
10	Gibbs, Bright & Co ^o , due from them on a/c Current, £133.4.0 Sterling	639	48
	<u>£ 31,233.4.0 Sterling</u>	<u>\$ 149919</u>	<u>48</u>

1865 Jan 1 st	By Balance this date, brought down	12863	61
14	* 507 ⁰² , & * 1016 ⁰⁰ , 20 * 2510 ⁹⁰	4034	80
	Balance in Credit, 31 st December 1865,	* 16898	41
1866. 26	* 614 ⁵⁸ , 35 * 154 ⁵⁹	769	09
	Balance, 31 st December 1866,	* 17667	50
1868 Jan 1 st	By Balance this date, brought down	* 14302	17
6	* 46584 ³⁰ , 8 * 3693 ⁶⁶ ,	50278	02
Dec 31 26	Profit & Loss	6091	02
		* 70671	21

1869 Jan 1 st	By Balance this date, brought down, £11,597.9.42 Sterling,	* 55667	85
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2

D. A.

Stock

1870	59	To \$101 ⁷⁵ , 76 ¹⁶⁸⁰ 26. Profit & Loss \$3304 ⁰⁵		\$	c
Dec. 31	—	Balance, carried down		5245	80
				32459	49
				37705	29
1871	69	To \$128 ⁴² , 26 ²²⁶¹ 32		\$	
1872	10	" \$120 [—] , 89 ²⁴⁰ 26. 4518 ⁴⁵		2389	74
Dec. 31	—	" Balance, carried down		4878	45
				27223	86
				34492	05
1873	93	To \$275 ¹⁶ , 26 ⁶³⁸⁹ 02		6664	98
Dec. 31	—	" Balance, carried down		20558	88
				27223	86
1874	100	To \$499 ⁹⁴ , 5 ⁴²²⁶ 76		4726	70
Dec. 31	—	" Balance, carried down		17504	81
				22231	51
1876	123	To Profit & Loss		1627	66
Dec. 31	—	" 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. 31	—	" Balance, carried down		12295	19
				19113	32
1879	139	To J. H. Thomas		319	34
Dec. 31	—	" Profit & Loss, carried down		1887	87
				11674	91
				13882	12
1880	123	To Profit & Loss		1089	14
	—	" Balance, carried to Folio 172.		10585	77
				11674	91

1870 Jan 1 st	By Balance this date, brought from Folio 1, £7415. 1. 5 2 Sterling,	35592 35
8	547 ²⁰ , 5144 ²² , 104129 ²² & 1292 ³⁰ (paid Herbert Nurse)	2112 94
		37705 29
1871 Jan 1 st	By Balance brought down	£6762. 7. 10 2 Sterling,
1872 4	Steam Packet Co.	1346 46
10	Gibbs Bright & Co.	436 62
90	Lewis Son & Co.	249 18
		34492 05
1873 Jan 1 st	By Balance brought down	£5671. 12. 9 Sterling,
		27223 86
1874 Jan 1 st	By Balance, d.	£4283. 2. 4 Sterling,
64	F. C. Thomas	20558 88
26	Profit & Loss,	1292 30
		380 33
		22231 51
1875 Jan 1 st	By Balance, d.	£3646. 16. 8 2 Sterling,
26	Profit & Loss,	17504 81
		1916 03
		£4046. 11. 2 Sterling,
		19420 84
1877 Jan 1 st	By Balance, d.	£3706. 18. 3 Sterling,
123	Profit & Loss,	17793 18
		1678 29
		19471 47
1878 Jan 1 st	By Balance, d.	£3919. 15. 4 Sterling,
138	J. Daniel & Co.	18814 88
		298 44
		19113 32
1879 Jan 1 st	By Balance d.	£2561. 9. 11 2 Sterling,
121	112 ⁸¹ 148 ¹⁴ 74 ¹²	12295 19
		1586 93
		13882 12
1880 Jan 1 st	By Balance d.	11674 91

Dr.

Haynesfield

1865 Jan 1 st	To Stock $\frac{1}{2}$ c, for its Purchase on 21 st August 1843	\$30,500	146,400
1879	157 To W ^o O. Neale	\$ 2,000	9,600

Dr.

Villa Nova

1874	63 To \$12 ²⁰ , 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 ⁴⁰ , 115 \$100 ³⁹ , 129 \$134 ⁴⁹ , 124 \$365 ⁵²	667	88
1877 Dec 31	126 " Louis Son V ^o paid E. J. Gregory, Plumbers $\frac{1}{2}$ c	10	—
	114 " \$142 ⁵⁰ , 129 \$58 ¹⁸ , 133 \$41 ⁵⁹	241	77
		\$ 254	77
1878 May 28	132 To Louis Son V ^o paid R. Wayman V ^o $\frac{1}{2}$ c Washing & painting House in	236	06
	1877 Sundries had in 1876		
	20 " \$1 [—] , 114 \$19 ³⁸ , 116 \$17 ³ , 142 \$12 ⁴⁴ , 143 \$60 ²³	94	75
		\$ 330	81
1879	20 To \$6 ⁰⁰ , 155 \$156 ⁴ & \$240 [—]	4	56
Dec 31	123 " Profit & Loss, for Balance	—	93
		\$ 5	49
1880	20 To \$6 [—] , 168 \$12 [—]	6	12

Plantation

Cr.

3

1875 Dec 26 By Profit & Loss. for Balance

\$ 1234 75

1876 " 123 By ditto, do

1667 88

1877 " 123 By ditto, do

251 77

1878 " 123 By ditto

330 81

1879 139 By J. H. Thomas, overpaid R. Wayman & Co's ac & side, settled this year

5 49

1880 132 " Profit & Loss.

6 12

Dr.

Royal Mail

					£	s	d
1865 Jan. 1 st	1	To Stock a/c	for Purchase of 10 Shares	£ 1000 Sterling	2080		
May 25		Interest	for 2 half years Dividends recd. as of Folio 10	£ 155		744	
1866	25	" ditto	8 ^o	£ 120		576	
1869	25	" ditto	for 8 ^o	£ 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

Mrs Elizabeth M.

Q. R.

Herbert

1807 Sept 24	34	To Louis Son & Co., paid Henry Pilgrim & Rec ^t . a year's Interest on \$128 ⁷⁰	7	72
1807 March	2	" Stock &c, paid He Nurse in England in full of his &c with all Interest.	✓ 144	22

all Interest.	all ^{to} March 1870 - in England by 1870 all ^{to} March 1870 - in England by 1870
1175 Ann. Pilgrimage in England 1350. on note of bank carrying Interest 570 from 1 March 1870	151 94

151 94

1863 Jan. 1 st	1	By Stock &c, due to her, from 22 ^d September 1864 & Legacy	Sterling £12385.0.4	59448	08
1869 Jan. 1 st	1	By ditto, due to her on marriage Settlement, omitted to be entered in this Book before	£3357.15.3	10088	40
1874	2	By ditto. for Net Proceeds Sale of Royal Mail Steam Packet Co. Shares on 15 Feb. 1872. as p Folio 4 which had been given her by her Father & which should have been credited this before	£880.11.6	4226	76

Nurse

Cr.

1867	1	By Stock &c, for his portion of Sale of Articles at Ashbury (also, due to him his Legacy as p Folio 7 £269.4.7 ¹ (Interest at 7%.) and in Louis Sout Co's hands, £524 ⁰ on Interest from 1 st Jan. 1866. 8 ^d £248 ⁰ 1, on 8 ^d from 1 st May 1866 8 ^d £594 ⁰ 1, on 8 ^d from 15 th Dec. 1866		128	78
Sept. 22 nd	25	" Interest, for 1 year to date, on above £128 ⁷ 0		7	72
1868 "	25	" ditto, for 1 year, 8 ^d		7	72
1869 "	25	" ditto, for 1 year, 8 ^d		7	72
				151	94

see Mem. at end of
Dr Thomas's Little
Book of Computations,
p 129 June 1867.

D^r.The Est^d of The Rev^d J. Henry

1868	1	To Stock ^{etc} , for Principal & Interest on Aside, settled by Dr. Thomas in England out of monies received from Mr. Henry & Mourse of £4000 left Mr. Thomas in Ashbury by her Father, & also out of her portion of the leased Legacies of her Father's Estate, as settled in England.	46584 36
		Satisfaction has been entered in the Prothonotary's Office in Barbados 15 October 1869, & Execution has been withdrawn. It is placed amongst Haynesfield Vouchers for 1868. on the £5000.	

D^r.Georgiana
Sterling

1869 Nov 23	56	To J. Daniel W ^o , for Bill £73.10.10 paid Oswald Jones, Attorney for Trustees of Mrs. G. Collings & Dr. A. Collings - J. Rect ^r	£73.10.10	353	
1870 Oct 7	70	" Ho. M ^o Chlery, paid for Bill to pay Interest, p ^r d ^o		353	
1871 Oct 6	79	" J. Daniel W ^o , for part of d ^o , d ^o , p ^r d ^o £73.10.10		353	
1872 Oct 8	90	" Louis Son W ^o , paid 1 year's Interest p ^r Rect ^r of W. Howatson (Bank Manager)		353	
1873 Oct 7	89	" J. Daniel W ^o , paid d ^o by Bill p ^r Rect ^r of Oswald Jones, d ^o		353	
1874 Oct 27	101	" Expenses, paid (out of Bills £100.9.3) p ^r Rect ^r of d ^o d ^o		353	
1875 Oct 26	105	" Louis Son W ^o , paid p ^r Rect ^r of d ^o d ^o		353	
1876 Nov 24	111	" ditto, paid p ^r Rect ^r of d ^o d ^o		353	
1877 Oct 5	126	" ditto, paid p ^r Rect ^r of d ^o d ^o		353	
1878 Oct 25	132	" ditto, paid p ^r Rect ^r of d ^o 305			
" "		paid Mrs. Collings Subscription to St. Jude's	48	353	
1879 Sep 26	146	" ditto, paid 1 year's Interest p ^r Rect ^r of d ^o		353	
1880 Oct 6	159	" ditto, paid d ^o p ^r Rect ^r of C. Hicks (Bank Manager)		353	
Dec 2	159	" ditto, paid Interest in full to date, p ^r Rect ^r d ^o		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	£	s	d
1863 Jan 1	1	By Stock &c, due to his Estate from 22 September 1864			£ 8357.15.3	40088	46
Sept. 22	25	" Interest, for 1 year on £5000 & 576.4 out £3357.15.3, & 676.4			457.2.1	2165	30
1866 "	25	" ditto ,	d°		457.2.1	2165	30
1867 "	25	" ditto ,	d°		457.2.1	2165	30
					£ 9705.1.6	46584	36

above £5000 paid as Dr side, and £3357.15.3, partly assumed by Mr Collings & Mr. A. A. Nurse, as per below in Folio 8.

1225 14
1900
3125 14
3357 15-3
226 1-3

Collings

Cr.

					Sterling	£	s	d
1868 Sept 22	1	By Stock &c, for this amount assumed by her on			£ 1225.14/-	5883	36	
		Interest from this date (part of above Debt)						
1869 "	25	" Interest, for 1 year to date on above £1225.14/-			£ 73.10.10	353		
1870 "	25	" ditto , for	d°			353		
1871 "	25	" ditto , for	d°			353		
1872 "	25	" ditto , for	d°			353		
1873 "	25	" ditto , for	d°			353		
1874 "	25	" ditto , for	d°			353		
1875 "	25	" ditto , for	d°			353		
1876 "	122	" ditto, for	d°			353		
1877 "	122	" ditto for	d°			353		
1878 "	122	" ditto, for	d°			353		
1879 "	122	" ditto, for	d°			353		
1880 "	122	" ditto, for	d°			353		
" Dec. 3 / 22		" ditto, for 2 months and 11 days on above Principal sum				69	62	
		of £1225.14/- & 676.4						

10188 98

D.V.

The Grand children of

				Sterling			
1866 Jan. 4	15	To J. Daniel & Co., paid Henry H. Parry, Bill of Exchange,					
		in full of Principal & Interest due to his wife, as per Rec ^d Book				£ 286. 10. 10.	
Jan. 4	11	ditto, for Bill paid Allan Belfield, in full of £ 80, as per Rec ^d Book				£ 286. 10. 10.	
Jan. 4		ditto, paid 1 Year's Interest to 22 nd Sept. 1865 to Mrs. Collings 3 Children				£ 40. 7. 7	
Feb. 23		ditto, paid 8 ^o 8 ^o to Grant E. Thomas				£ 13. 9. 2	
						<u>£ 626. 18. 5</u>	* 3009 22
Jan. 4	35	" Cash, paid of Rec ^d Book 1 year's Interest to 22 nd Sept. 1865, to Maria M. Thomas & Co. & H. Thomas & Co. & S. Lynch Thomas & Co. & 4 th April Henry Nurse & Co. & Herbert Nurse & Co. & 8 th May Georgiana M. Thomas & Co.				£ 80. 15. 3	* 387 66
Oct. 20	35	" ditto paid of Rec ^d Book 1 year's Interest to 22 nd Sept. 1866, to Henry D. Nurse & Co. & Herbert Nurse & Co. & 10 th Nov. Lynch Thomas & Co. & Maria M. Thomas & Co. & H. M. Thomas & Co. & 31 st Dec. Grant E. Thomas & Co. and J. H. Thomas & Co.				£ 94. 4. 5 ¹ / ₂	* 452 27
1867 Jan. 1	32	To J. Daniel & Co., for Bill paid 1 year's Int. to 22 nd Sept. 1866 to Mrs. Collings 3 Children				£ 40. 7. 7	* 193 83
Feb. 14		ditto, for Bills paid Henry Pilgrim, Attorney, as per his Rec ^d in Rec ^d Book, being Principal £ 269. 4. 7 & Interest from 22 nd Sept. last to date £ 5. 4. 8, due to Henry D. Nurse				£ 274. 9. 3	
		Total £ 274. 9. 3, paid at 48 th of Exchange				£ 271. 12. 9	* 1302 86
June 28	32	" ditto, for Bill paid Lynch Thomas his Legacy & Interest				£ 279. 6. 4	* 1340 72
Sept. 23	34	" Louis, Son & Co., paid Henry Pilgrim 1 year's Interest due Herbert Nurse & Co.				* 64 61	
" "		paid J. H. Thomas 1 year's Interest & 24 th Mrs. Collings 1 year's 8 ^o & 193 82, & 27 th Mrs. A. V. Murray 1 year's 8 ^o & 64 61				323 04	* 387 65
							* 7074 21
1868 Oct. 1	49	To ditto, paid Mrs. A. V. Murray 8 ^o					64 61
Sept. 22	52	" Expenses, paid by Dr. Thomas in England as per Rec ^d , viz ^t to Grant E. Thomas & Co. Maria M. Thomas & Co. Frederick C. Thomas & Co. and John H. Thomas & Co. - £ 13. 9. 2 Sterling each, being 1 year's Interest due to them this date				258 44	
Oct. 13	41	" J. Daniel & Co., for G. E. Thomas's Draft to Mrs. Collings for Int.				£ 40. 7. 7	* 193 83
Dec. 18	41	ditto, paid John H. Thomas on 1/10 of his Legacy & Int.				£ 100. 1. 6	* 480 36
" 21		paid 8 ^o 8 ^o 3. 1. 7					
" 31	52	Expenses, paid for 8 ^o by Dr. Thomas in England as per his mem ^o . paid his wife £ 30., Davidson £ 11. 10/. Christian & Adams £ 9. 10. 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., for 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. V. Murray her Interest					64 61
						Carried to Folio 64,	* 8688 43

£ 174. 15. 5 paid to Mrs. A. V. Murray
as per Dr. Thomas's mem^o
and as per Rec^d Book

