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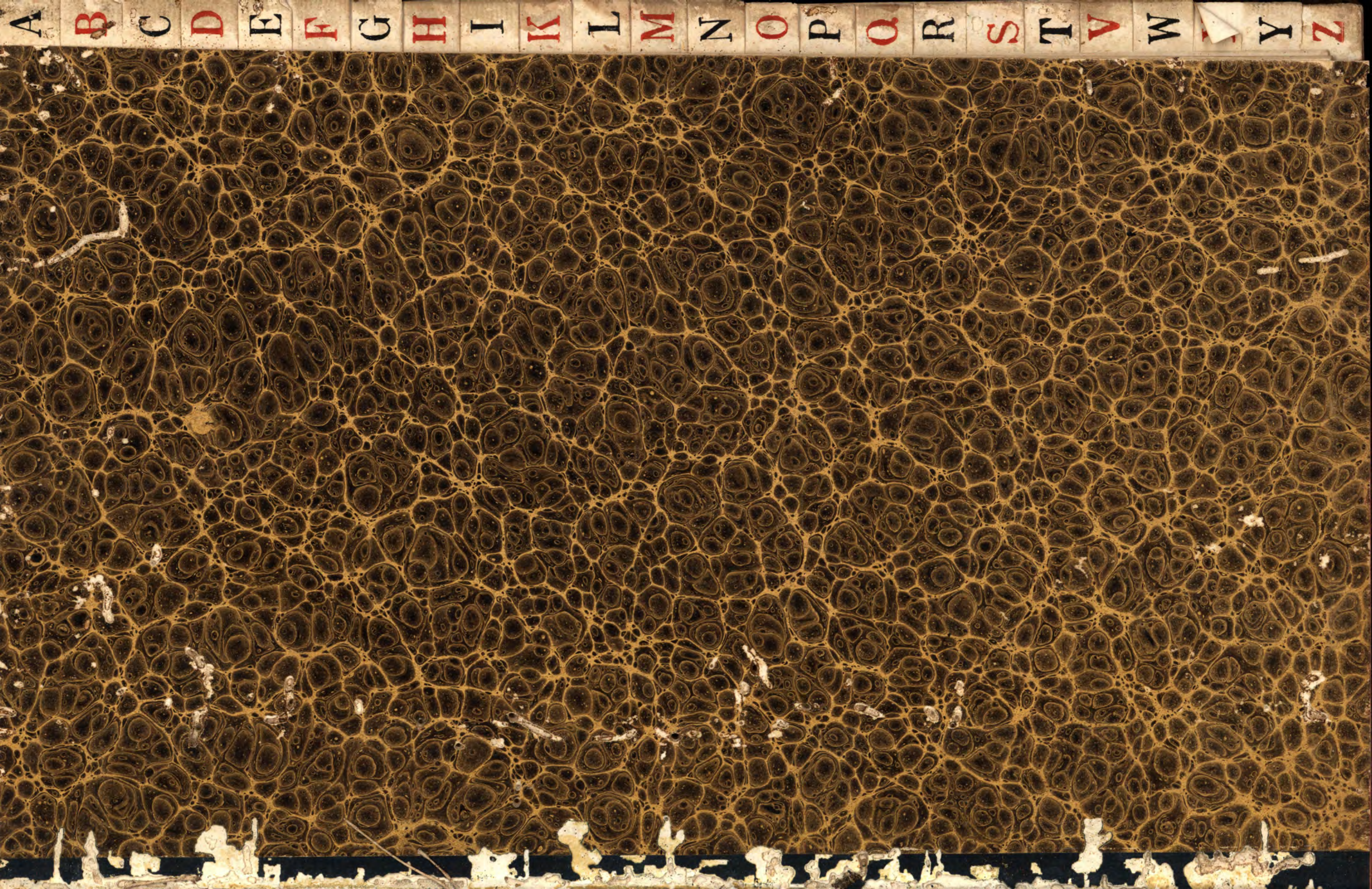

1887

on Hand 1885

Purchased	216 Hhd.	Runs	204
		Sold	210
Sold	207		6 months in Port
	9		

Haynesfield
Ledger 1881-7

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A B C D E F G H I K L M N O P Q R S T V W X Y Z

Dr

Stock

				Sterling	$	¢
1st Jany 1881		To Debts due from "Haynesfield Estate" on 31st December 1880, brought from Old Ledger				
		Vizt				
	3	" Moravian Mission	Mount Tabor	£ 1.000 " "	4.800 " "	
	4	" Estate of Wm Murray	Decd per Executor	82.5.11 "	3.96336	
	5	" Revd I D.W. Murray		400 " "	1.920 " "	
	6	" Grandchildren of Hon.ble J.H. Nurse decd				
			Williams Collings	269 4 7	1.29230	
	7	" A.H. Nourse		1.900 " "	9.120 " "	
	8	" Wm G.E. Thomas'	Marriage Settlement	3357 5 3	16.08846	
		Ditto	Legacy	1238 5 " 4	5944 8 08	
		Ditto	Sale of R.W. Steam P.kt & Co Shares	88 0 11 6	422 6 76	
	9	" Est of R.W. Oneale decd	per Executrix	2.000 " "	9600 " "	
				£ 2301 2 5 8	$ 110.45896	
	10	" Thos Daniel & Co.		598 0 14 6	28707 48	
					$ 139166 44	
	11	" Promissory Notes		$ 7317.17		
	12	" W.P. Griffiths		41.05		
	13	" Louis Son & Co.	Supply A/c	760.76		
	14	" A Belfield		36.82		
	15	" G.W. Hutchinson & Co.		406.62		
	16	" Carter & Co.		495.43		
	17	" Dacosta & Co.		99446		
	18	" M Cavan & Co.		143.65		
	19	" D.W Simpson & Co.		710.93		
	20	" James J. Law		778.08		
	21	" "Claybury"		111.93		
	22	" Jas A Howard		34" "		
	23	" S.L. Burgess		133.83		
	24	" T.B. Pile		75." "		
	25	" Colonial Treasury		48" "		
	26	" Louis Son & Co. Cash A/c		694.01		12781 74
					$	151.94818
		Balance carried to folio 2				1058577
					$	162.53395

Account

Cr

1881			Sterling £	$	¢
1st Jany		By Debts due to "Haynesfield Estate" on 31st December 1880, brought from Old Ledger Vizt:			
	27	" "Haynesfield" Plantation Cost	£ 30500 " "		
		Loan on ditto	2000 " "	156000	"
	28	" John H. Thomas		4637	
	29	" J. S. Pilgrim		29	"
	30	" New Building & Machinery A/c		645858	
				$ 1625395	

Dr Stock

1882	27	To "Haynesfield" Cost	9600	..		
"	30	" New Building A/c	6669	06	16269	06
"	32	" Profit & Loss			1096	22
1883	71	" Ditto			22434	7
1884	71	" Ditto			7518	11
		" Balance carried down			500	31
					27627	17
1886	97	" Profit & Loss A/c			4630	99
1887		" Balance brought down			3059	..
	27	" Haynesfield Cost			63680	00
	97	" Profit & Loss			2802	11
					69541	11
		" Balance brot down 1 June			68470	33

Rent charges

Account —— folio. 1 ——

Cr.

1881	1	By Balance brought from folio 1 1st January		10.585 77
"	10	" Thomas Daniel & Co £3108 5/4		14.919 92
"	32	" Profit & Loss, balance transferred therefrom		2121 48
				27.627 17
1885		" Balance brought down		500 31
	97	" Profit & Loss a/c		1071 68
				# 1571 99
		" Balance carried down		3059 "
				4.630 99
1887	135	" Sale of Furniture &c		1.070 78
		" Balance carried down		68.470 33
				69.541 11

Dr. Moravian

1st June 1881	26	To Louis Son & Co Ga	paid the Revd R Walsh for Recpt				288 . .
20th May 1882	60	. Ditto	paid	ditto		ditto	288 . .
23 May 1883	69	" Ditto	paid	Revd J.J. Edghill		ditto	288 . .
6th Mch 1884	87	" Wm Laurie & Son Pay's	paid	Ditto		ditto	288 " .
1st 10 Decr 1885	874	" Louis Son & Co Ga	paid	Ditto	as per Cash %		288 " "
31st Decr 1886	106	" Ditto	, for this amt charged "Plantation" in Louis Son & Co Ga being cost of Lumber taken by the Mission in July & Augt from them & received on % of Interest				96 49

1536 H 9

Mission — Mount Tabor — Cr.

1881	1	By Stock A/c, for Amount secured in Haynesfield Plantation at Interest at 6 % per annum: Interest due 30th April	£1000:0:0		4800 " "
	32	" Profit & Loss, for 1 years Interest due 30th April			288 " "
1882	32	" Ditto for 1 Years Int due 30th April			288 " "
1883	71	" Ditto for 1 Years Int due 30th April			288 " "
1884	71	" Ditto for 1 Years Int due 30th April			288 " "
1885	71	" Ditto for 1 Years Int due 30th April			288 " "
1886	97	" Ditto for 1 Years Int due 30th April			288 " "
					6528
1887	97	" Ditto for Interest from 30 April 1886 to 10 June 1887 date of Dr Thomas death			320 " "

Dr. Estate of William

1881	26	To Louis Sons & Co's A/c	paid thereto 22nd Decr			237	80
1882	60	" Ditto	paid thereto 4th do			237	80
1884	73	" Ditto	paid thereto 18th January			237	80
1885	84	" Ditto	paid thereto as per Receipt 1884			237	80
1886	106	" Ditto 2nd July	paid thereto " " Dr for 1885			237	80
1887	123	" A. F. Murray C/A	paid thereto " " do " 1886 June 10			237	80

Murray Decd per A. P. Murray Esqr. Cr.

1881	1	By Stock Acct, for Amt due thereto on Security at Interest at 6% per annum Interest due 3rd December £825:14:0	39636
	32	" Profit & Loss for 1 years Interest due 3rd Decr	23780
1882	32	" Ditto for 1 Years Interest due 3rd Decr	23780
1883	71	" Ditto for 1 Years Interest due 3rd Decr	23780
1884	71	" Ditto for 1 Years Interest due 3rd Decr	23780
1885	71	" Ditto for 1 Years Interest due 3rd Decr	23780
1886	97	" Ditto for 1 Years Interest due 3rd Decr	23780
1887	97	" Ditto for Interest from 3 Decemr: 1886 to 10 June 1887 date of Dr Thomas' death	12352

Dr. The Revd. J. D. M

22nd Decr 1881	26	To Louis Sons & Co	paid him as per A.P. Murray's Receipt		115 20
2nd " 1882	60	" Ditto	paid his Atty as		115 20
18th Jan 1884	73	" Ditto	paid his Atty as p Receipt		115 20
16th May 1885	93	" Ditto	paid his Atty " " Do (1884)		115 20
2nd July 1886	106	" Ditto	paid his Atty " " Do (1885)		115 20
10 June 1887	123	" A. P. Murray	paid his Atty " " Do (1886)		115 20

1881	1	By Stock A/c, for amount due him on Security at Interest at 6% per annum Interest due 3rd December £400.0.0		1920
	32	" Profit & Loss for 1 years Interest due 3rd December		11520
1882	32	" Ditto for 1 years Int due 3rd do		11520
1883	71	" Ditto for 1 years Int due 3rd do		11520
1884	71	" Ditto for 1 years Int due 3rd Do		11520
1885	71	" Ditto for 1 years Int due 3rd Do		11520
1886	97	" Ditto for 1 Years Int due 3rd Do		11520
1887	97	" Ditto for Interest from 3 Decem 1886 to 10 June 1887 date of Dr Thomas' death		5984

Dr. William Collings Graudchild of

19th Sept 1881	28	To J. N. Thomas for amt paid Coy & Co as per Receipt			64 60.
31st Oct 1882	10	" Thomas Daniel & Co paid Dr as per Receipt			64 60.
14th Sept 1883	10	" Thomas Daniel & Co paid Do as per Do			64 60.
3rd Apl 1886	41	" Bills of Exchange, paid him 2 Years Int as per Receipt dated 6th May			129 20.
13th Mar	" 106	" Louis Low & Co, remitted him as per his Receipt dated 13th Dec			64 60.

The Honble John H. Nurse decd Cr.

1881	1	By Stock A/c for Amount due him on Security at Interest at 5% per annum Interest due 22nd September £269:4:7			1.29230
	32	" Profit & Loss for 1 Years Interest due 22nd Sept			.6460.
1882	32	" Ditto for 1 Years Interest due 22nd Sept			6460.
1883	71	" Ditto for 1 Years Interest due 22nd Sept			6460.
1884	71	" Ditto for 1 Years Interest due 22nd Sept			6460.
1885	97	" Ditto for 1 Years Interest due 22nd Sept			6460.
1886	97	" Ditto for 1 Years Interest due 22nd Sept			6460.
1887	97	" Ditto for Interest from 22nd Septemr 1886 to 10 June 1887 date of Dr Thomas' death			5556

Dr. Arthur Herbert

1887	26	To Louis Sons & Co's a/c paid Messrs Carrington & Sealy 21st Jany			18 6 96
25th Jany	7	" G. A. Nightengale transferred to him by assignment - £1900			9120 "
					9.306 96

Dr. George A

1882	60	To Louis Sons & Co's a/c	paid 26th Jany as per A Belfields Rcpt		547 20
1883	69	" Ditto	paid 25th Jan " Do		547 20
1884	73	" Ditto	paid 28th Feby " D°		547 20
1885	93	" Ditto	paid 4th " as per L & S a/c		547 20
1886	93	" Ditto	paid 30th Jan " " D°		547 20
1887	122	" Thomas Daniel & Co. Limited a/c	paid 24 Mch.	547 20	
		paid Interest on £547 20/- from 25 Jany to date		547	552 67

Nourse

Cr.

1881	1	By Stock A/c for Amount due him on Security at Interest at 6% per annum Interest due 22nd September £1900.0.0			9120 " "
	32	" Profit & Loss for 4y-7-3dys Int to 25th January			18696
					930696

Nightingale

Cr.

1881	7	By Arthur Herbert Nourse, for this amount assigned hereto at Interest @ 6% p.a. Interest due 25th January £1900			9120 " "
1882	32	" Profit & Loss, for a Years Interest due 25th Jan			54720
1883	71	" Ditto , for a Years Interest due " do			54720
1884	71	" Ditto , for a Years Interest due " do			54720
1885	97	" Ditto , for a Years Interest due " do			54720
1886	97	" Ditto , for a Years Interest due " do			54720
1887	97	" Ditto , for Interest from 25 Janry 1886 to 10 June 1887 date of Dr. Thomas' death		753 92	
		Interest on "547 20/100" from 25 Janry to 24 March		547	75939

753.92
547.20
206.72

D° Mr° G. E.

Thomas Cr.

1881	1	By Stock A/c	Marriage Settlement	£	3351	15	3	16.088	46
			Legacy		12385	"	4	59.448	08
			For Net Proceed Sale of Royal Mail Steam Packet Co. Shares old 15th Feby 1872		880	11	6	422.676	
				£	16617	7	1	79.763	30

Dr. Estate of R. W.

1881	26	To Louis Son & Co's	paid thereto 22nd August		576 . .
1882	60	" Ditto	paid thereto 23rd August		576 " . .
1883	69	" Ditto	paid thereto 23rd August as per Book		576 . . .
1884	84	" Ditto	paid thereto 2nd Sept Dr		576 " . .
1885	93	" Ditto	paid thereto on a/c 21st Sept Dr		288 " . .
1886	93	" Ditto	paid thereto in full 9th Jan Dr		288 " " .
	93	" Ditto	paid thereto on a/c 24th Nov Dr		240 " "
					3120
1887	123	" Ditto say A. T. Murray	paid thereto in full 10 June 80		336 " "

O'Neale Decd per Cr.

1881	1	By Stock A/c for amount due her., borrowed to erect new Steam Works - on Judgment over "Kaynesfield" for 5 Years - Interest at 6% per annum Interest due 22nd August £2000 -		9.600 -
	32	" Profit & Loss A/c for 1 years Interest due 22nd Augt		576 " "
1882	32	" Ditto for 1 Years Int due 22nd Augt		576 " "
1883	71	" Ditto for 1 Years Int due 22nd Augt		576 " "
1884	71	" Ditto for 1 Years Int due 22nd Aug		576 " "
1885	97	" Ditto for 1 Years Int due 22nd "		576 " "
1886	97	" Ditto for 1 Years Int due 22nd "		576 " "
1887	97	" Ditto for Interest from 22 Aug 1886 to 10 June 1887 date of Dr. Thomas' death		462 40

Do

Thomas

			£	S	D		
1881	38	To Sugar a/c for proceeds of 212 Hhds Sugar shipped thereon this Year £3.525: 10: 11					
		Less Cost of Insurance 60: 9: 0	3465	1	11	16.632	46
	2.	" Stock a/c for this amount left to G. S. Thomas under the Will of his Brother the Revd W. S. Thomas 4th August	3.108	6	4	14.919	92
		" Balance carried down	2839	3	0	13.627	92
		£	9.412	11	3	45.180	30
1882	38	" Sugar a/c, for Proceeds of 220 Hhds Sugar shipped thereon this Year £3293: 8.9					
		Amt recovered from Underwriters; being loss by Washing of 12 Hhds shipped per Cyprus 5: 9: 2					
		£3298: 17: 11					
		Less Cost of Insurance 64: 17: 1	3234	"	20	15.523	40
		" Balance carried down	2986	0	5	14.332	90
			6220	1	3	29.856	30
1883	38	" Sugar a/c, for Net Proceed Sales of 234 Hhds shipped thereon this Year £3066: 18.10					
		Less Cost of Insurance as per a/c Current 88: 4: 10	2978	14	"	14.297	76
		" Balance carried down	4078	18	5	19578	82
			7.057	17	5	33.876	58
1884	81	" Sugar on Hand	169	8	8	8132	8
	38	" Sugar a/c, for Net Proceed Sales of 130 Hhds shipped them this Year £958: 7: 9					
		Less cost of Insurance as per a/c Current 29: 11: 2	978	16	7	4458	38
		" Balance carried to folio 98	5040	14	6	24.195	48
			6.138	19	9	29.467	14

Folio 98

Daniel & Co.

Cr.

			£	s	d			
1881	1	By Stock A/c, for Balance due them 1st Janry	£ 5980	14	6	28.707	48	
	41	" Bills of Exchange, for amount of Drafts drawn upons them this Year	3050	0	0	14.640	"	"
	42	" Private Expenses	6	15	2	32	44	
	28	" I H Thomas	111	16	2	536	68	
	32	" Profit & Loss a/c for Cash paid Postages £ 1: 5: 6 ½ Commission paying & Receiving £6678: 3: 2	33: 7. 10					
		Balance of Interest	228: 12. 1	263	5	5	1.263	70
			£	9412	11	3	45.180	30
1882		" Balance brought down, amt due them		2839	3	0	13.627	92
	41	" Bills of Exchange for Amount of Drafts paid by them this Year		3109	1	7	14.923	58
	65	" Private Expenses			14	5	3	46
	6	" William Collings		13	9	2	64	60
	28	" I H Thomas		76	15	"	368	40
	32	" Profit & Loss a/c, Cash paid Postages etc £ 1: 2: 3 ½ % Commn paying £3201: 2: 5 " 16: " :1						
		Balance of Interest	163: 15: 9	180	18	1	868	314
			£	6220	1	3	29.856	30
1883		" Balance brought down, amt due them 1st Jan		2986	0	5	14332	90
	6	" William Collings		13	9	2	64	60
	41	" Bills of Exchange for Amount of Drafts paid by them this Year		3650	"	"	17.520	"
	28	" I H Thomas		74	8	1	357	14
	76	" Private Expenses		109	10	0	525	60
	71	" Profit & Loss, for Cash paid Postages etc £ 1: 1: 1 ½ % Commission paying £3848 7/4	19: 4: 10					
		Balance of Interest	203: 18. 10	224	4	9	1076	34
				7057	12	5	33.876	58
1884		" Balance brought down		4078	18	5	19.578	82
	41	" Bills of Exchange, for Amount of Drafts paid by them this Year		1813	8	3	8.704	38
	71	" Profit & Loss, for Cash paid Postages etc £ " 15: 5 ½ % Commission paying £1814 3/8 " 9: 1: 5						
		Balance of Interest	" 736: 16. 3	246	13	1	1.183	94
				6138	19	9	29.467	14

Folio 98

Dr. Promissory

1881	26	To Louis Son & Co. to paid as follows			
5th Jany	"	Profnote to Louis Son & Co	1.000	"	
11th Jany	"	do " ditto	612	58	
15	"	do " ditto	520	60	
8th Feby	"	do " ditto	263	15	
9th	"	do " ditto	2134	73	
14th Inch	"	do " ditto	500	"	
21st Inch	"	do " ditto	1.286	11	
26th	"	do " ditto	1.000	"	7.317 17
5th	"	26 Profnote to Louis Son & Co	720	"	
17th	"	do " ditto	2134	73	
16th April	"	do " ditto	2000	"	
18th June	"	do " ditto	1.500	"	
20th	"	do " ditto	1.734	73	
24th	"	do " ditto	986	11	
27th Aug	"	do " ditto	686	11	
21st Sept	"	do " ditto	1200	"	
23rd	"	do " ditto	1.434	73	
30th Nov	"	do " ditto	486	11	
24th Dec	"	do " ditto	1000	"	
27	"	do " ditto	1234	73	15.117 25
4th May	1882	60 " Ditto do " ditto	2682	73	
18th Feby	"	do " ditto	2004	50	
3rd March	"	do " ditto	486	11	
27th	"	do " ditto	800	"	
29th	"	do " ditto	1034	73	7.008 07
					22.125 32

Plantation — Folio 21 — Cr.

1886	87	By Andrews Plant^{n}			4 32
	117	" Private Expenses, for this amount paid Dr Thomas, by N P. Griffith as ^{p} Claybury Ledger			117 22
		" Balance carried down			849 82
					971 36
	122	" Thos Daniel & Co Ltd ^{c}/a			294 18
					5 5 5 6 4

Notes Cr.

1881	1	By Stock Afc, for Rofnotes Discounted & Credited in Louis Son & Co. Each Afc			
		Promissory Note dated 14th Oct 1880		1.000 " "	
		do " 18th Oct. "		52060	
		do " 23rd Oct "		61258	
		do " 15th Nov "		26315	
		do " " do "		213473	
		do " 20th do "		500 " "	
		do " 31st do "		1.28611	
		do " " do "		1000 " "	7.31717
	26	" Louis Son & Co. for the following Rofnotes			
14th Febr	"	Rofnote to Louis Son & Co. £2134.73 Disct £37.03			
" "	"	do " ditto £2000 }		4.09770	
2nd March	"	do " ditto £720. do £-.96		71904	
21st	" "	do " ditto £1734.73 do £36.35		1.69838	
26th	" "	do " ditto £986.11 do £20.54		96557	
23rd April	"	do " ditto £1500 do £21-		1.479 " "	
18th June	"	do " ditto £1200 do £25-		1.175 "	
25th	" "	do " ditto £686.11 do £9.60		67651	
" "	"	do " ditto £1434.73 do £29.89		1.40484	
21 Sept	"	do " ditto £486.11 do £10.12		47599	
27th	" "	do " ditto £1000 do £20.66		97934	
" "	"	do " ditto £1234.73 do £25.52		1.20921	
12th Nov	"	do " ditto £268.73 do £26-		2.65773	
19th	" "	do " ditto £2004.50 do £41.77		1.96273	
3rd Dec	"	do " ditto £486.11 do £9.96		47615	
24th	" "	do " ditto £800- do £16.40		78360	
29th	" "	do " ditto £1034.73 do £21.21		1.01352	21.77431
	32	" Profit & Loss, for	£22125:32 £351.01		
		Amount of Bank Discount & Renewal Fees charged on above Notes			35101
					22-12532

folio 61

Dr. N. P.

1881	39	To Louis Son & Co. C/c received from them			
5th Jany.		£40 - 7th £100 - 14th £71 - 21st £123 - 28th £105 -	449	"	
4th Feby		£133 - 11th £102 - 18th £109 - 23d £60 - 28th £50 - 25th £113 -	567	"	
4th March		£133 - 11th £120 - 18th £120 - 25th £203 -	576	"	
1st April		£208 - " £50 - 8th £240 - 16th £198 - 22nd £176 - 29th £170 -	1042	"	
6th May		£239 - 13th £170 - 20th £171 - 23d £60 - 27th £104 -	734	"	
3rd June		£135 - 10th £92 - 17th £80 - 24th £96 -	403	"	
1st July		£127 - 8th £120 - 15th £100 - 22nd £103 - 29th £150 -	600	"	
5th Augt		£121 - 12th £100 - 19th £100 - 26th £98 -	419	"	
2nd Sept		£ 55 - 9th £131 - 16th £109 - 23d £131 - 30th £111 -	507	"	
7th Oct		£ 85 - 14th £91 - 21st £50 - 28th £80 -	406	"	
4th Nov		£120 - 11th £108 - 18th £110 - 25th £83 -	421	"	
2nd Dec		£73 - 9th £90 - 16th £128 - 23d £151 - 30th £125 -	567	"	6.721
	30	" New Building & Machinery, for			
14th Jany		123 lbs Mill Brass @ 24d sold "Clifden"			2952
2nd Sept	38	" Sugar a/c, for 6 Bags Refuse Sugar Sold W. Peacock & Co			42 "
	34	" Plantation received for Sundries			
14th Jany		From the Guinea for an Iron Door	1	844	
13th May		For 2 Rhds Sold the Rev.d Walsh £10 -			
		and Freight to Town on do £ 2.40	12	40	
27th May		37 Gallons of Molasses @ 24d	8	88	
" "		1 Heifer Calf £12 - 10/ 17th June 82 Old Mule £50	62	"	
" "		Jas Jordan for Amt lent him in 1880 £2.88 on a/c	2	15	
23rd Sept		From Jno Mayers on a/c of an Appraisement		54	
2nd Dec		25 Cords Stone £25 - 9th an Old Mule £10 -	35	"	
31 "		Received from Labourers for Making their Sugar as follows			
		E Robinson £1.04			
		Jack Sealy 7/			
		Henry Julius 62	2	14	
" "		6 acres Plant sold £43.12 . Potatoes £11.8.44	16	154	
" "		Fines & Trespasses £10.80 , Weekly Rents £499.02	509	82	
" "		Received from St. Croix per			
		1000 Lisbon Yams, sold 12/ Jan	10	"	806 11
		Carried to folio 47			7.598 63

1881	1	By Stock A/c for Amount due him 1st January			4105
	34	" Plantation, paid for Sundries this Year			
19th Feby	"	Sadls Handles £-4s8, 26lb 4 Rigs purchased £1 3/6	13	44	
9th Apl	"	12 Wood Buckets £2 4s 16lb 1 Gal Kero: Oil £-2s9	2	60	
23d	"	Stabling Horse in town		24	
4th June	"	Cleaning Dut 10th £3 - Painting Mark Board £-4s8	3	48	
9th July	"	6 ass mouth Baskets £-4s8 3d Sept Bread for Laborers £-4/1		89	
19th Nov	"	Rum given to Laborers £-6s, 17th Dec ditto £-2/4		84	
26th	"	Castrating a Calf £-4s8, 1 Ox purchased £6 5/0	6	29	8
3d Dec	"	2 Cattle Gelties £-2s 31st Dec: 1 Calabash Tree £-4s8	1	28	
31	"	Paid Constables carring Prisoners to Station		96	
"	"	Farriers Attendance & Medicine for Stock	11	72	
"	"	Stationery & Postages for year	7	16	
"	"	Clipping Mules & Horses	12	01	
"	"	Bread for Laborers £1 2s8. Bread to ect Prisoners £-8/7	2	95	
"	"	489 Sugar Bags £40 5/7, 6 Barrels - - £-9s0	45	97	
"	"	Cane Plants £129 3/4, Green Fodder £26 1/2	155	51	
"	"	Manure purchased £80 11/4, Plumber £2 -	82	44	
"	"	Carpenters Wages £141 9/9, Mason & Attendance £-12s6	168	47	
"	"	Wheelwright " £54 4/7, Coopers Wages £16 1/3	70	60	
"	"	Saddler for furnishing Jii Halter &			
		splicing Oscillator Belts £ 3 -			
		making Tarpaulin " -96			
		do Wages @ £6 - per month " 72 -	75	96	
"	"	Labor - - - - - - - Agricultural £5489 5/2			
		Manufacturing Cabin Sugar 13 5/2			
		Mending Roads " 37 1/8			
		Cutting & Blasting Stone " 43 -			
		Cleaning Engine " 6 2/4			
		Engine Driver & Boy " 58 11/4			
		Sewing up & Packing away Bag Sugar 10 2/0	5.65	79	5
		His Salary as Manager to 31st Dec.			
		1 Year @ £45 & 7 month	540	"	
		Allowance to find a Horse @ £5 " do	60	"	
		do to feed 2 Young Men @ £2. P. Week	104	"	7081 45
		Carried to folio 47			7122 50

Dr. Louis Son

1881	26	To Louis Son & Co's a/a	paid P/N 2nd May		1.032 28
16th Nov	"	39 " Ditto	paid P/Note		2.004 50
1882	39	To Louis Son & Co's a/a, paid P/To 19th April			1.273 64
		" Balance carried to folio 63			21 "
					1.294 64

folio 63

& Co. — Supply A/c — Cr.

1881	1	By Stock A/c for amount due them 1st January			760	76
	30	" New Building & Machinery A/c, for Amount of Invoice of Machinery per "Woa" charged 31st Decr 1880 (Mill Rollers & Gudgeons)			271	52
					1032	28
	34	" Plantation for Amount of Sundries to 30th June				
30th June		12 Puns Oilmeal @262.63, 11 Sacks Salt @10.60	273	13		
" "		4900 lbs Mixed Feed @112.70, 1 Bag Corn @2.10	114	80		
" "		4204 ft Dl: & Sp Board @115.80, 1 Hardwood Post @.36	116	25		
" "		1465 ft ditto Plank @43.42, 7 ft Bully Tree @5.60	48	02		
" "		9700 Shingles @56.30, 231 ft PP & Sp Joist @6.32	61	69		
" "		12 Fellocs @10.80, 3 Keys Tallow @10.50	21	30		
" "		7 Tons, 5 Cwt: 0 qr. 14 lbs Coal	65	92		
" "		140 Wood Hoops @4.48, Rivets @ 4.8	4	96		
" "		Coopering 3 Hhds of Coal		48		
" "		1 Barrel Cement @.3.50, 1 Box Acid @1.80	5	30		
" "		Expences on Machinery per "Noa"	1	65		
" "		A Belfield for 60 Bushels of Loose Lime	4	20		
" "		218 Hhds @918, 142 Puns @344.40	1262	40	1981	10
	21	" Claybury Plantation, charged in Bayview a/c				
22nd Jany		12 Locust Fellocs @ 80	9	60		
13th May		2 Hhds @9, 2 Puns @4.80	13	80	23	40
					2004	50
	34	" Plantation, for amount of Sundries to 31st Decr.				
31st Decr		17.704 lbs Feed @430.29, 14 Sacks Salt @17.68	447	97		
" "		18 Puns Oilmeal @378, Copra Cake @.36	378	36		
" "		472 feet Deal & Spruce Boards	11	76		
" "		96 feet Deal Planks @2.50; 60 ft Joist @2.40	6	90		
" "		93 feet P.P. Board @3.57, 1 Keg Tallow @3	6	57		
		Tons cwt qr lbs 1:4:0:0 Coal @11.18, Tons cwt qr lbs 1:1:2:0 Guano @77.94	89	12		
		2:11:0:14 Nitrate of Soda	230	06		
		1:0:3:0 Sulphate of Ammonia	124	60		
		A Belfield 20 Bushels Loose Lime	1	40	1294	64

folio 63

Dr. **Allan**

1881	26	To Louis Son & Co	paid him 19th Sept	9 80		
			paid him 14th Oct	27 02	36 82	
1885	84	" Ditto	paid him 19th Nov as per Recpt		11 20	

Dr. **John**

1881	47	To W. P. Griffith			8 ..	
6th Jany	34	" Plantation, for Lumber taken up for him		17 97		
31 Mch	"	do do for him		70	18 67	
					26 67	

Dr. **Edward**

1881						
25th May	34	To Plantation, for Lumber taken up for him			32 83	

Belfield

Cr

1881	1	By Stock a/c for amount due him 1st January		36 82.
31 Dec 1882	59	" Plantation Expenses for 160 Bus Lime @ 7d from 1st July to 31st Dec		11 20

Alleyne

Cr

10th July 1882	38	By Sugar a/c for 1 Barrel 268 lbs net @ 3 - on a/c		8 04
3rd July "	47	" H P Griffith, Amount lent him in 1881		8 ..
31st Dec 1885	96	" Ditto, received from him as per Summary		7 70
" " 1886		" Ditto received from him		2 93
				26 67

Robinson

Cr

7th July 1882	38	By Sugar a/c, for 2 Barrels Sugar 556 lbs net @ 3 - on a/c		16 68
24th Aug 1883	38	" Ditto for 300 lbs Sugar @ 3.50 per 100 lbs on a/c		10 50
" " "	75	" H P Griffith, received from him	Bales	5 65
				32 83

Dr. G. W.

1881	26	To Louis Jon 86 Ga	paid P/Note 17th Augst		406 62
1882	60	" Ditto	paid 1st P/Note		14 20
1884	84	" Ditto	paid 28th February		33 88

Hutchinson & Co.

Cr

1881	1	By Stock a/c for Amount dies thrown 1st Jany			406	62.
	34	" Plantation, for 1 Grind Stone 14th July			7	" "
April 9th	42	" Private Expenses 1 Set Double Driving Reins			7	20
					1420	
1883	76	" Ditto for Sundries to 31st Decr				
21st Feb.		1 Case Whiskey @ 12 9/6, 22nd Apl 1 Bottle D. 1 0/8		14 04		
8th May.		2 Bottles D. @ 2 1/6, 7th Aug 1 Mincing Mill 10/		12 16		
4th Aug.		Fixing Glass in Carriage Lamps		48		
" "		2 Spare Glasses for Ditto 15th June		1 20		
9th "		1/2 Dozen Port Wine @ 12/-		6 "	33	88
1886	101	" Ditto, for Sundries to 31st December				
30th Apl		146 lbs Tar 1d Rope @ 12/ 17 5/2, 12 1/2 Hay 1 lb Blacking 80/ 1/2 Material		18 32		
24th June		17 3/4 lbs Ditto @ 2 3/1, 4 lbs Fine Hair 1/6		2 71	21	03

Dr.

Carter

1881	26	To Louis Son & Co. Ja paid P/h 22nd. July		49	43
	26	" Ditto for Amt short charged, as paid them in Cheque for above Note			30
1882	39	" Ditto paid P/h 22nd August		393	11
				393	41

Credits

31st Dec	+	By Plantations for Sundries Contd			
"	"	28 Buckles @ 4d, 6¼ lbs Twine @ 3s		3	46
"	"	Hemp @ 1s 2d, 11 lbs Does Hair @ 2s 2d		3	40
"	"	Varnish @ 7s, 2 Bottles of Jar @ 4d		1	12
"	"	3 Files		2	16
		carried to opposite Page		10	14

folio 66

1881	1	By Stock A/c for amount due them 1st January			495 43
	31st	" Plantation, for Sundries received this Year			
3rd January	"	1 Set Reins £1 0s. , 1 Pair Girths £- 6s.	1	6	8
10th	"	2 Chaff cutter Knives £2 8s. 21st 2 Bits £- 2s.	3	1	2
21st	"	Jacks £- 1s. , Cloth £- 4s. Reins £- 2s.		6	8
"	"	Way £- 1s. , 27th 20¼ lbs Suetir £7 2s.	7	1	9
8th Feby	"	4 Agricultural Forks £7 2s. , 15th 4 Buckets £3 8s.	11	1	04
17th	"	2 lbs Sulphur £- 4s. , 6 Oxbows £2 5s.	2	9	0
4th March	"	8 Stay Bars £ 2s. , 15th Lime 12 Spoons £1 4s.	2	2	4
8th July	"	8¼ lbs Sheet Lead 6s. 7d. , 3 Jarnt Nuts 4s. 5d.	1	1	1
25th	"	6½ lbs Bar Steel £1 5s. , 10th Auger 1 D Brush 6s. 7d.	2	1	6
12th Aug	"	1 Water Closet Pan & Trap	6	"	"
16th Sept	"	1 Halter £- 2s. 4d. , 21st Oct 3 lbs Lamp Black 6s. 4d.			84
9th Nov	"	11¾ Feet Ash £2 8s. 2d. 25th 6 Ash Fellows £1 4s. 4d.	4	2	6
14th Dec	"	1 Yard Carpet £- 8s. 4d. , 19th 1 oz Chair Pins 5s. 4d.	"	8	8
"	"	1 Jute Brush £1 2s. had 30th April.	1	2	0
31st	"	49 lbs Lead Pipe £4 1s. 7d. , 1 lb Blue Stone £- 6s.	4	7	7
"	"	18¼ lbs Rope £2 8s. 8d. , Turpentine £1 5s.	4	3	8
"	"	Cocoanut Oil £11 7s. 6d. , 9 Jars Nero Oil £15 2s. 6d.	27	0	1
"	"	6 Brooms £3 4s. 8d. , Iron Hoops & Rivets £11 1s. 4d.	14	6	2
"	"	9¾ lbs Spikes £1 1s. 7d. , 800 Clinches £5 -	6	1	7
"	"	S & L. Oil £1 3s. 2d. , 2 Gallons D.B. Oil £1 9s. 2d.	3	2	4
"	"	Window Glass & Putty £1 1s. 0d. , Bolts & Nuts £3 2s. 4d.	4	3	1
"	"	161 lbs Sheet Copper £48 3s. 0d. , 20 lbs Gasket £6 6s. 0d.	54	9	0
"	"	Bath Brick & Emery £2 2s. 8d. , 34 lbs W Lead £3 8s. 4d.	6	8	2
"	"	19 lbs Red Lead £2 2s. 8d. , Locks & Hinges £4 2s. 2d.	6	5	0
"	"	2 Jemper Glasses £4 8s. 8d. 6 Pts Am: Fluid £1 8s. 0d.	2	2	8
"	"	10 Pts Rat Poison £9 6s. 0d. 19 Galls Engine Oil £22 8s. 8d.	32	4	0
"	"	Lamps Wicks & Chimneys, Putty etc	9	8	4
"	"	2 Sack Salt £2 4s. 0d. , 25 lbs Tallow £4 5s. 0d.	6	9	0
"	"	Steam Pipes, Bends & Sockets	27	3	0
"	"	6 Kegs Powder £24 - , 22 Yds Canvas £7 5s. 0d.	31	5	0
"	"	356½ lbs Nails £39 2s. 4d. 20 lbs Globba Salt £1 -	40	2	4
"	"	40 lbs Pitch £3 2s. 0d. , 5 Riddles Coiled Hoops £3 6s. 0d.	6	8	0
"	"	63¾ lbs Leather £44 7s. 9d. , 6 Yds Serge £3 3s. 0d.	47	6	9
		Brought from opposite Page	10	14	393 11
32nd	"	Profit & Loss, for Balance to close			30
					393 41

Dr. Dalcosta

1881	26	Jo Louis Son & Co Ga	paid P/note	21st January	532 26	
			paid them	9th April	344 24	
			paid them	16th April	129 06	1.005 56
	39	" Ditto	paid their P/n	14th Oct		233 87
1883	69	" Ditto	paid them	20th July		17 37
1884	73	" Ditto	paid them	29th Apl		36 64
1886	106	" Ditto	" "	paid them as Per Receipt 6th Sept		35 73
1887	123	" A. P. Murray Ga	paid them	as P do 18 May		124 13

1881	1	By Stock A/c, for amount due them 1st January			994	46
	32	" Profit & Loss for Interest on P/N £521 16			11	10
					1005	56
1881	34	" Plantation for sundries received as follows				
1/31 Jany	"	3000 lbs Feed £63 7 6 @ £2 1/8 £ 100 lbs		63	76	
7/14 Feby	"	1250 " Ditto £26 5 6, 1/28 Feby 784 lbs Feed £17 6d @ £2 1/4		44	20	
1/31 March	"	2316 " Ditto @ 2 1/4 £ 100 lbs		52	11	
1/30 April	"	2100 " Ditto @ do " do		47	25	
1/10 May	"	400 " Ditto @ do " do		9		
		9850 lbs Feed		216	32	
57/127 Jany	"	405 lbs Hay @ £2 1/4 £9 12, 192 lb ditto @ £2 1/2 £4 80		13	92	230 24
	32	" Profit & Loss, for Bank Discount on P/N				3 63
					233	87
1883	59	" Plantation, for 10 Trues Hay 1158 lbs @ £1 50				17 37
	59	" Ditto for Sundries as follows from 29th August to 31st Decr Vft				
31st Oct	"	80 lb Pollard £1 40, 80 lb Cattle Food £1 50		2	90	
1 Decr	"	1 Bag Cattle Food £1 44, 31st 400 lbs Feed £9 60		11	04	
31 21	" "	1080 lbs Hay @ £1 7 5 per 100 lbs		18	92	
"	" "	50 lbs Oatmeal £1 38 100 lb Food £2 40		3	78	36 64
1884	79	" Ditto, for Amount of their A/c this Year				
		2072 lbs Hay; 231 lbs @ £1 50 & 1841 lbs @ £1 75				35 73
1884	126	" Ditto for sundries to 31 Inch				
5 Jany	"	13 Bgs Pollard £16 25 " 14th " 13 Bgs Pollard £16 25 "				
31 "	"	400 lbs ditto £6 50 " Feby 7th " 200 lbs ditto £3 25 "				
12 Feby	"	300 lbs: ditto £4 88 " 26 Bgs & 900 lbs: Pollard		47	13	
10 Jany	"	600 lbs: Cr Food £12 — 17th " 600 lbs: ditto £12 —				
24 "	" "	600 lbs: do £12 75 " 31st 600 lbs: ditto £12 75 "				
7 Feby	"	600 lbs: ditto £12 75 " 12th " 600 lbs: ditto £12 75 "				
		3600 lbs: Crushed Food		75	00	
17 Jany	"	1 sack Salt		2	" "	124 13

Dr. Michael

1881.	26	To Louis Sons Bo. C/a paid them		143 65
1886	10 6	" Ditto, paid them as per Receipt 6th Aug		22 44

Dr. John R

2nd Aug 1883	37	To Molasses C/o for 227 Gallons Molasses @ 22d		50 " "

Cavan & Co.

Cr.

1881	1	By Stock A/c for amount due them 1st January			143 66
1885	10	" Plantation Expenses, for Sundries as follows			
31 July		Proportion of Insurance on 90 Hhds of Sugar stored by them	11 64		
17 July		Porterage on 90 Hhds Sugar @ 12½ each	10 80		22 44

Gary

Cr.

7th Oct 1883	59	By Plantation Expenses for a Young Ox			50 " "

Dr. D. M.

1881	26	To Louis Son & Co., Ga paid their P/N			710
	32	" Profit & Loss, for Discount on 1880 Balance			" 93
1882	39	" Ditto say L S & Co. Ga paid them in full 15th June			710 93
					7982
1884	73	" Louis Son & Co. Ga, paid them as P/Receipt 31st July			6693
		" Balance carried to folio 90			228 43

Credits

14th March 1883		One Reducing Socket 30, 2 1/4" Elbow 48		78	
4th April	"	One 3/4" Boiler Scraper 4-, One Disc Scraper 24		4 24	
24th	"	Splicing 2 Steel Bolts 2 1/4" Dia: for Mill & threading same		24 "	
"	"	Making One polished Steel Key for Pedestal		3 "	
"	"	10th Boiler Composition 240, Boring out Pinion for Mill 12-		14 40	
23rd May	"	Making One Cank Axle 164lb @ 16 - 26 24, Brass Ball for Pump 14- 3/8		30 94	
14th June	"	Repairing Wrot Iron Plate for Engine Bed		" 72	
27th Sept		1 File 72, Straightening & Reseating Stop Valve Spindle 50		2 22	
"	"	Straightening to Condenser Water Box & Brass Guide to same		1 20	
"	"	Making & fitting on Iron Stay to Throttle & Stop Valves & reseating & grinding up same		3 " "	
"	"	Making One Mt Iron Bracket for Saw Table		2 " "	
11th Oct	"	One 3/2 Asbestos Ring 28, One Check Vale for Feed Pump 3-		3 28	
12th Nov		Repairing Chaff Cutter 8-, 1 Steel Plate for above 192		9 92	
14th	"	Slatting holes in Trash turner Blocks etc		3 " "	
31st Dec	"	1 bolt 3-, 1 Socket 24, 10ft Steam pipe 3-		6 24	
"	"	2 Boiler Feed to Brushes 240, 1 Disc Brush 108		3 48	
"	"	9 of Asbestos 71			71
		Carried opposite		112 43	

v9536

Folio 90

1881	1	By Stock A/c for amount due them 1st January				710 9 3
	34	" Plantation, for Sundries to 31st Decr				
14th Feby	"	16 Cart Braces at 35d per lb - 91 lbs		31	85	
16th March	"	One 1" Steam Cock @ 5s, 23d 9 Oz. Rubber @ 8d		5	81	
" "	"	6 Brushes for Aspinal Saw		6	48	
April	"	Making Pattern, Casting, turning & fitting 1 Brass Valve		8	" "	
7th May	"	Casting, turning & fitting new Valve to Stop Valve also repairing Spindle & fitting Washer & pin to same		3	" "	
23rd July	"	Forging & Riveting on 2 Plates to Crank Turner		1	92	
		Casting, turning etc 1 Brass Bush for Oscillator Shaft, also forging Collar for same		3	" "	
16th Nov	"	38 feet Steam Pipe @ 7 6/8, 1 Stop Valve @ 5-		12	68	
" "	"	1 Steam Cock @ 2 1/2, 1 Tee 4 8/4 4 Bolts @ 5		3	12	
" "	"	Making Plates & Sundry repairs for Machinery etc		3	96	79 82
31 1882	59	" Ditto for Sundries this year				
11th Feby 25	"	Making new Gland Nut to Stop Valve		"	72	
11th April 29	"	Leathering Pump Bucket to Donkey Pump		1	44	
" "	"	Making a Screw @ 24, 13 Oct, 3 Rings for Brass Pump & Bucket @ 8		8	24	
13th Oct	"	Turning new end to Connecting Rod & Boring Brass		15	" "	
" "	"	Boring Piston & fitting Bolt & Nut to Same		2	"	
28th Nov	"	3/16 lbs Patent Packing @ 9d 3/4, One 1/2 Round File @ 1s 2d		3	76	
" "	"	Making 1 Rod to Slide Valve of Donkey Pump @		1	20	
" Decr	"	3. 2" Lt Bends @ 3-, 12 Ft Steam Pipe @ 5 4/2, 1 Tee @ 3 0		8	70	
" "	"	3 1/2" Ditto @ 1 8/2 21 Ft 3/4" Ditto @ 3 1/2 1 2" Plug @ 4 0		5	35	
" "	"	24 Ft 1 1/2 Stm Pipe @ 8 4/2, 2 3/4" Stm Cocks @ 6-, 5 oz P. Packing @ 1 3 0		14	70	
" "	"	1/2 Doz Sheets Emery @ 1 8/2, 4 W.I. Iron Flanges @ 1 4-		4	18	
" "	"	8 3/4" Bolts & Nuts @ 1 2 8, Boring Holes in Flanges @ 3 6		1	64	66 93
1883	79	" Ditto, for Sundries this Year				
5th March		One Improved Mud Press No 28		96	" "	
10th "		Casting, turning & fitting up two Brass Connections for Aspinal Saw fitted with Brass Union Complete		20	" "	
		Brought from opposite		112	43	228 43
						2953 6

Folio 90

Dr.

James . J.

1881	39	To Louis Sow & Co.	paid him 9th Feby	74 88		
	36	" Leacock & Co	paid his P/N 25th May	703 20	778 08	
	39	" Louis Sow & Co.	paid him 2nd July		72 "	
1882	39	" Ditto	paid him 24th January		72 "	
					144	
"	60	" Ditto	paid him 20th Oct		72 "	
1883	69	" Ditto	paid him in full 26th May		82 "	
	69	" Louis Sow & Co.	paid him in full 1st Sept		120 "	
		"				
1884	73	" Ditto	paid him in full 21st May		72 "	
1885	84	" Ditto	paid him as per Receipt 5th Sept	131 58		
			paid him 2nd Dec	56 "	187 58	
1886	106	" Ditto	paid him Ditto		200 "	
		" Balance carried down			8872	
					476 30	
1887	113	" N. F. Griffith	paid him Feby 12th $10 — 19th $5 —		15 "	

Law Cr.

1881	1	By Stock A/c, for Amount due him 1st January		778 08
	34	" Plantation Expences,		
		for Salary as Engineer for 1/2 Year to 30th June	72 " "	
		for ditto " ditto for 1/2 Year to 31st Decr	72 " "	144 " "
1882	59	" Plantation, for Salary as Engineer for 1/2 Year to 30th June		72 " "
	59	" Ditto, for ditto " ditto do " 31st Decr		72 " "
1883	59	" Ditto, for Moving 2 Wrt Iron Pans & making all Connections in 1882		10 " "
				82 " "
"	59	" Ditto, for Salary as Engineer for 1/2 Year 30th June	72 " "	
		One Steel Intermediate Pinion	48 " "	120
"	59	" Ditto, for Salary as Engineer for 1/2 Year 31st Decr		72 " "
1884	79	" Ditto, Erecting 2 Aspinall Pans, connected to work together or separately	55 " "	
		Amt of W & A Mfg Cos Invoice dated 15th Nov for 2 Steel Pinions £24:10:0. Freight Primage B/Lading & Insurance £2:2:10 £26:12:10	127 88	
		Duty @ 4% on £24:10:0 19:7	4 70	
		Salary as Engineer for 1/2 Year to 30th June 72		
		Do " Ditto for 1/2 Year to 31st Decr 72	144 " "	331 58
1885	101	" Ditto, for Salary as Engineer for 1/2 Year end 30th June	72 " "	
		for Salary as Engineer for 1/2 Year ending 31st Decr	72 " "	
		1 Boiler Tube Brush shad 28th February	72	144 72
				476 30
1886	-	" Ditto Say Balance brought down		8872
	101	" Plantation Expences, for Amt of W & W Mfg Cos Invoice dated 15th Decr 1886 for 2 Bends 3 1/2 & I Pipe, 1 2" Blow off Pipe & 1 T. 2"		
31st Decr.		Pipe £4 10: 0		
		Freight Bill of Lading etc " 16:10		
		£5. 6:10	25 64	
		Duty @ 8% on £4:10:0	1,72	
		Bank Rate of Exchange on £5:6:10 @ 48 50 - 40	212	
		A Years Salary as Engineer to date	144 " "	171 76
				260 48
1887	126	" Ditto for Salary as Engineer from 1 Jany to 10 June @ £30 " P Annum		64 " "
				324 48

Dr

"Claybury"

1881	13	To Louis Son & Co. S/a			23 40
15th Sept 1882	60	" Louis Son & Co. S/a, for Subscription to Analysis fund			6 . .
	57	" Marchfield, for this amt received therefrom			10 50
	53	" Stewarts Hill, for Cane Plants			9 60
28th July	59	" Plantation, for 3 Bus Imphicl to plant			3 60
					53 10
		" Balance carried down			200 57
					253 67
1883	69	" Louis Son & Co. S/a paid Bank disct & Renewal Fee on 5/7/h to R Challenor & Co. for Planters #284 44/- due on 17th Jany & renewed for 3 mos.			5 83
	59	" Plantation Expenses for Sundries as follows			
2nd Jan		18 Cart Fellows #10 80 @ 60/7, 12 Cart Fellows #7 20 @ 60	18 . .		
14th Feb		12 Cart Fellows #7 20	7 20		
31st Dec		9 Sugar Hhds @ #4 25	38 25		63 45
1884	79	" Ditto for 100 lb Hay @ 1/4 on 17th Feb 1883 entered in "Claybury" Day Book & not in Haywardfield & thus omitted			1 40
		" Balance carried down			139 01
					209 69
	51	" R Challenor & Co. Supply a/c			7 50
	86	" Trowbridge & Co. Produce a/c			26 66
	88	" H. P. Griffith, paid thereto as p back Book vol 4 for			10 . .
	79	" Plantation Expenses, for Sundries			
16th April		1940 lb Hay @ #1 35	26 19		
30th June		15 Molasses Puns @ #2 75/4 41 25, 9th July 5 Do @ do 13 75	55 . .		81 19
		" Balance carried down			99 46
					227 81
1885	53	" Stewarts Hill for 12900 Cane Plants in Jan-Feb @ 12/7	15 48		15 48
	101	" Plantation Expenses, as follows			
		1 Second Hand Tayche 320 lb @ 24/7	7 6 80		7 6 80
	98	" Thomas Daniel & Co. for 2/3 of Commissions charged by them for Sugar sold in the Island £123 13/-			59 3 52
					686 80

Plantation

Cr.

1881	1	By Stock A/c, for amount due thereto 1st January			111 93
9/11th May.	34	" Plantation for 9700 lbs Plants @ 20/			19 40
1882	38	" Hazelfield Sugar, for 11 Bags of Sugar sold @ 7/3 per Bag			
		Trowbridge 76 in their lot of 375 Bags			5 3 79
	59	" Plantation, for Sundries this Year			
		27 Trutic Fellies @ 60/ each	16 20		
		3 Do Hoes @ 60/ "	1 80		
		60 ft Billy Tree from Still House @ 40/	24 "		
		17700 lbs Plants @ 15/	26 55		68 55
					253 67
1883		" Balance carried down			200 57
	79	" Plantation Expenses			
17th Feb	"	5 Bushels Unslacked Lime @ 16/	" 80		" 80
1884	79	" Plantation Expenses for Sundries in "Claybury"			
		Day Book for 1883 & not in "Hazelfield" &			
		omitted say Cart Braces	4 "		
		20 ft P. P. Joist @ 36	" 72		
		3 Bushels of Surplus Corn had from "Simsbury"			
		on 28th July 1882 & Credited this A/c in error			
		Say Charged & now Corrected	3 60		8 32
					209 69
		" Balance brought down			139 01
	40	" E. J. Gregory			6 " "
	88	" N. S. Griffith received therefrom as p Cash Book 1st Aug			60 " "
	79	" Plantation, for Sundries			
18th Apl		10.000 lbs Plants @ 15/	15 " "		15 " "
	83	" Private Expenses, for a Calf delivered Reid-the Butcher			
		Weighing 60 lbs @ 8/ per lb 9th Jan			4 80
					224 81
1885		" Balance brought down			99 46
	89	" B. W. Doyle, for a Mahogany Tree 10 inch			16 " "
	94	" John A Thomas, for 9 Bags Sugar Sold by Percival			20 52
	101	" Plantation Expenses, for 5000 lbs Cane plants @ 12/6	6 " "		
		1 Trutic Plow @ 150 25 Inch	1 50		7 50
	33	" Jas A Howard, for 17 lbs Old Brass @ 15/			2 55
		" Balance carried to Folio 116			539 77
					686 80

Folio 116

Dr. James . A.

1881	26	To Louis Son & Co Ga	paid him 17th Febv		34 . .
	26	" Ditto	paid him 22nd April		47 " "
	26	" Ditto	paid him 22nd July		45 . "
	26	" Ditto	paid him 25th Oct		31 72
1882	60	" Ditto	paid him 13th January		28 32
	60	" Ditto	paid him 19th May	60 " "	
			paid him 18th July	31 " "	91 " "
	60	" Ditto	paid him 17th Oct		33
1883	69	" Ditto	paid him 14th Feby		18 "
	71	" Profit & Loss for Balance to close			" 79
					1870
1883	28	" I. A. Thomas	paid him 3rd May		514 "
"	69	" Louis Son & Co Ga	paid him 11th July		35 " "
	69	" Ditto	paid him 12th Oct		17 " "
	38	" Sugar a/c	for 1 Barrel Sugar 250 Net @ 3 Cts		9 50
					2650
	69	" Louis Son & Co Ga	paid him 17th Decr		45 " "
1884	73	" Ditto	paid him 10th April		5648
	79	" Plantation Expenses, for 1 lb of Old Iron			1 40
					10288

1881	1	By Stock a/c, for amount due him 1st January			34 " "
	34 "	Plantation, for amount of his a/c as per Book for Quarter ending 30th Inst	48	15	
		Less discount	1	15	47 " "
	34 "	Ditto, for amount of his a/c for Quarter ending 30th June	46	90	
		Less discount	1	90	45 " "
	34 "	Ditto, for amount of his a/c for Quarter ending 30th Sept			31 72.
	34 "	Ditto, for amount of his a/c for Quarter ending 31st Dec			28 32.
1882	59 "	Ditto, for amount of his a/c for Blacksmiths Work to 31 March	32	40	
		ditto for shoeing do	27	60	60 " "
	59 "	Ditto, for amount of his a/c for Blacksmith Work to 30th June	4	60	
		ditto for shoeing do	26	40	31 " "
	59 "	Ditto for Amount of his a/c for Blacksmith Work to 30th Sept	7	60	
		ditto for shoeing to do	25	40	33 " "
	59 "	Ditto, for Amount of his a/c for Blacksmith Work to 31st Dec	1	10	
		ditto Shoeing Mules & Horses do	27	80	
			£ 28	90	
		Deduct 85 lbs Old Brass sold him in Jan@1/2	10	20	18 70
	"	Profit & Loss — nil —			
1883	59 "	Plantation Expenses for Amt of his a/c 31st March			
		Blacksmiths Work £26.24 Shoeing Mules & H. £27.80	54	34	
		— less discount —	"	34	54 " "
	59 "	Ditto for Amount of his a/c to 30th June			
		Blacksmith Work £17.16, Shoeing Mules & H. £18.13	35	29	
		— Less discount —		29	35 " "
	59 "	Ditto, for Amount of his a/c to 30th Sept			
		Blacksmiths Work £8.18, Shoeing Mules & H. £19.30	27	48	
		— Less discount —		98	26 50
	59 "	Ditto for Amount of his a/c to 31st Dec			
		Blacksmiths a/c £19.96, Shoeing Mules & H. £19.94			39 90
1884	79 "	Ditto for Amt of his a/c to 31st March			
		Blacksmith £36.79, Shoeing £19.30	56	09	
		— Less Discount —	5	59	50 50
	83 "	Private a/c, for Sundries repairs to Small Carriage			12 48
					102 88

Folio 33

Dr. S. L.

1881	26	To Louis Son & Co. Ga	paid him 21st June	120	"	
			paid him 14th Oct	13	83	133 83
1883	64	" N. S. Griffeth	paid him on a/c Carpenters Work			
			15th Sept *6 50 on a/c, 22nd Sept *7 - on a/c			13 50
1884	84	" Louis Son & Co Ga	paid him 15th Oct			45 "
						58 50
	88	" N. S. Griffeth,	paid him at Sundries as p Receipts			
			12th Jan *21 -, 19th *31 -, 26th *26 50	77	50	
			2nd Feb. *27 80, 9th *33 -, 16th *25 -, 23rd *8 52	94	32	
			1st Mch *8 -, 8th *4 22, 22nd -55	12	77	184 59
1886	93	" Louis Son & Co Ga	paid him as Per Receipt 20th Mch			85 " "

Burgess

Cr.

1881	1	By Stock a/c for amount due him 1st January			133 83
1883	59	" Plantation Expenses for an 04 qtr Apl			45 "
	59	" Ditto, for Amount paid him for Carpenters Work no a/c Rendered			13 50
					58 50
1884	79	" Ditto, for Amount paid him as p Receipts for Carpenters Work no Account rendered			184 59
1885	101	" Ditto, for Amt of this Account for Carpenters Work rendered this Year for 1884		269 59	
		Deduct therefrom already entered in 1884		184 59	85 "

Dr. my J. G.

1881	26	To Louis Son & Co Ga	paid him 28th Inst	75 —

Dr. Ann

23rd Feb 1884	88	To R. F. Griffith	for cash lent her as p Good in Receipt put with Vouchers	5. "

Dr. James

1884	73	To Louis Son & Co Ga	paid P Photo 6th Mch as p Receipt thereon	321 69

Pile

1881	1	To Stock A/c, for amount due him 1st January			75 " "

Gibbs

1886	97	By Profit & Loss, for this amount given up by the Attorney J. H. Thomas as per Note in Day Book			5 " "

Hinkson

8th May 1883	59	By Plantation Expenses, for 6 Oxen @ £52.50 each			315 " "
1884	71 "	Profit & Loss A/c for Discount and Renewal Fee on Pro/Note for 3 mo. dated for £321.69			6 69
					321 69

Dr. Colonial

1881	26	Jo. Louis Son & Co	paid 17th May				48 " "
1882	39	" Ditto	paid 4th April				48 " "
1883	69	" Ditto	paid	22nd June	as per Receipt		48 " "
1884	73	" Ditto	paid	13th June	Ditto		48 " "
1885	93	" Ditto	paid	24th Aug	Ditto		48 " "
1886	106	" Ditto	paid	13th Aug	Ditto		48 " "
1887	123	" A. T. Murray C/a	paid	10 June	Ditto		48 " "

Treasury

1881	1	By Stock $^{a}/_{o}$, for amount due thereto 1st Jan^{y}		48 " "
31st Dec	34	" Plantation, for amount of Militia Tax on 300 Acres Land @ 8^{d}		48 " "
1882	59	" Plantation, for Amt of Militia Tax on 300 Acres		48 " "
1883	59	" Ditto , for Amt of Ditto " 300 Acres		48 " "
1884	79	" Ditto , for Amt of Ditto " 300 Acres		48 " "
1885	101	" Ditto , for Amount of Ditto " 300 Acres		48 " "
1886	101	" Ditto , for amount of Ditto " 300 Acres		48 " "

Dr. Louis

1881	36	To W. P. Leacock			300 " "
	36	" Ditto			240 373
	37	" Molasses A/c for Molasses sold them			
2 & 3 Inch 3 May		18 Puns 1864 Galls @ 21d & £4. less gauging		46056	
17 May & 13 Inst		99 do 10.105 do @ 24d & £4 do		280536	
		117 Puns 11.969 Galls sold for	£	3.26592	
		Deduct received for 117 Puns @ £4-		468 " "	2.797 92
	34	" Plantation for 117 Puns @ £4 each			468 " "
	37	" Molasses A/c for Molasses sold Dabosta & Co:			
		6 Puns 634 Galls @ 24d & £4. less gauging & Portage 2/6		175 "	
		Deduct received for 6 Puns @ £4-		24 "	151
	34	" Plantation, for 6 Molasses Puns @ £4-			24
	41	" Bills of Exchange, for the following Drafts on Messrs Thomas Daniel & Co:			
		Jany 12th	£ 200.0.0	@ £482½	965 " "
		" 31st	" 250.0.0	@ "	1.206 25
		Feby 11th	" 250.0.0	@ £480	1.200 " "
		Mch 5th	" 150.0.0	@ "	720 " "
		" 15th	" 200.0.0	@ "	960 " "
		" 30th	" 200.0.0	@ "	960 " "
		April 13th	" 250.0.0	@ "	1.200 " "
		May 14th	" 250.0.0	@ "	1.200 " "
		July 15th	" 200 0 0	@ "	960 " "
		" 30th	" 250.0.0.	@ "	1200 " "
		Augt 15	" 200.0.0	@ £482½	965 " "
		" 31	" 200.0.0	@ "	965 " "
		Sept 13	" 200 0.0	@ "	965 " "
		" 30	" 150.0.0	@ "	72375
		Oct 15	" 100.0 0	@ "	48250
		Decr 14	" 100.0.0	@ "	48250
			£ 3.150.0.0		15.155 " " 15.120 " "
	32	" Profit & Loss, for gain on Selling above par			35 " "
	38	" Sugar A/c for 1 Bag Sugar sold ~~them~~ Troutbridge & Co:			
		46 Bags 8348 lbs @ £3 5s less weighing			2908 0
	11	" Promissory Notes			21.774 31
	28	" I. Henry Thomas			60 " "
		Carried to folio 39			43.424 76

1881	1	To Stock a/c for amount due them 1st Jany			69401
	15	" F. W. Hutchinson & Co.			40662
	22	" James A Howard			34 " "
	16	" Carter & Co. $495.43 $-.20			49573
	17	" Dabcota & Co.			100556
	18	" Mc Leavan & Co.			14365
	19	" D. M. Simpson & Co.			710 " "
	13	" Louis Son & Co. a/a			103228
	25	" Colonial Treasury			48 " "
	24	" T. le Pele			75 " "
	23	" S. L. Burgess			13383
	14	" Allan Belfield			3682
	22	" Jas A Howard $47- $45- $31.72			12372
	9	" Est of R. W. O'Neale			576 " "
	4	" Est of Wm Murray			23780
	5	" The Revd J. D. M. Murray			11520
	3	" The Moravian Mission Fund			288 " "
	7	" Arthur Herbert Bourne	18696		
	35	" Carrington & Sealy	10004		287 " "
	11	" Promissory Notes $7.317.17 $15.117.25			22.43442
	31	" Private Expenses $1.677.16 $1.494.10			3.17126
	34	" Plantation, for Amounts paid as follows			
8th Feby	"	Paid Fire Insurance Premium on Canes	18720		
1st March	"	Duty on Mill Roller & Gudgeon per "Thos"	998		
31st March	"	Clayman & Co. P/To for Painting Managers House & Gallery of Bookkeepers Room	150 " "		
14th April	"	1 Cask of Tar from Springfield Estate had in 1880	1320		
14th March		Fire Insurance Premium on Produce £1000 in the Imperial $145-			
25 "	"	Fire Insurance Premium on Buildings £2500 in the Imperial $150-	195 " "		
		These 2 Amts are part of Cheque $213.- 8th Apl			55538
22nd April	30	" New Building &c. John S. Pilgrim in full for all Masons Work for the erection of the New Engine			300 " "
		Carried to folio 39			32.90428

Dr. Haynesfield

1st Jan'y 1887	1	To Stock a/c, for its Purchase 21st August 1843	£ 30.500	" "	146.400 " "
		Loan of £2.000 from Estate of R W O'Neale, borrowed to erect new Steam Works, on Judgment over Haynesfield for 5 Years	2.000	" "	9600 " "
			£ 32.500	" "	156.000 " "
1887		" Balance brought down	~~£ 15.762 18:4~~ 17233 4:8		~~75.662 " "~~ 82720 —

Memo: Copy of Appraisement, Barbados July 7th 1887

We the undersigned gentlemen by the request of Frederick C. Thomas Esquire the qualified Executor to the Estate of Grant Allcock Thomas deceased, have appraised the Estate called ~~Claybury~~ Haynesfield Plantation situated in the Parishes of St John, ~~St George & St Joseph~~ and Island abovesaid, containing three hundred ~~and two~~ acres of Land or thereabout.

300 Acres Land including Buildings & ~~Wind Mill~~ Machinery Live Stock Carts &c

	£ 16500 0:0
	~~£ 15100 0:0~~
	733 6:8
	~~662 18:4~~
	17233 6:8
	~~£ 15762 18:4~~

Signed

T. B. Evelyn
George C. Tile
A. J. Tile
Henry T. Hart
A. B. Hinkson

1882	2	By Stock &c, for this amount transferred	2000	0.0	9600	"	"
	2	" Ditto for difference between first cost & valuation of the Estate by Appraisement on 7 July 1887	13266	13:4	63680		
			~~14737~~	~~1:8~~	~~70738~~	"	"
		" Balance carried down	14233	6 8	82720	"	"
			~~16762~~	~~18:4~~	~~76662~~	"	"
			£32.500	" "	15.6000	"	"

Dr. John H.

1881	1	To Stock a/c for Amount due by him 1st January			46 37
	10	" Thomas Daniel & Co. for amts paid him as follows			
31st Inch		£63 7/-, 17th Oct £13 9/2, 14th Nov £35 0/0.	£ 111 16/2		536 68
	44	" H E Thorne			1 01
	39	" Louis Son & Co a/c received from them at Swindon			
18th Janry		£43 4/2, 18th Inch £6 7/2, 6th May £31 2/0	81 34		
17th May		£6 4/-, 12th May £45 -/-, 27th May £100 -/-	151		232 34
8th April	30	" New Building & Machinery a/c			
		for a mill bollar sold "Clifton Hatt" Est			60
					876 40
1882		" Balance brought down, amt due by him 1st Jan			1037 9
1st Aug	60	" Louis Son & Co a/c, paid Messrs D.P. Bottom & Co			148 28
	10	" Thomas Daniel & Co, for Amts paid him as follows			
6th Feby		£45 0/0. 7th Feby £17 0/0. 27th June Truman Son & Co £14 15/-	£ 76 15/-		368 40
					620 47
1883	38	" Sugar a/c received for			
		130 Bags 23,147 lbs @ 3 8/0 less Weighing Sold Trowbridge	898 50		
		42 Bags 5922 lbs " 2 7/5 less Ditto " Ditto	161 59		
		172 Bags 29,069 lbs Sold for			1,060 09
	37	" Molasses a/c received for			
		3 Puns 288 Gallons @ 14d sold for neither Pun			40 32
	69	" Louis Son & Co a/c received as follows on a/c Salary			
		3rd May £46 -/-, 9th Inch £17 5/0, 6th July £7 5/-			64 55
	10	" Thomas Daniel & Co: as per their a/c Current			
19 Feby		Said Draft to Barton & Sons £55: 4: 6			
13th Apl.		Said Draft to Steel 19: 3: 7	£74 8 1		357 14
		" Balance carried down			148 11
					1,670 21
1884	84	" Louis Son & Co's a/c, received as follows on a/c Salary			
		11th Jan £10 5/4, 15th £40 -/-, 11th July £35 -/-	85 54		
		25th July £54 2/0	54 20		139 74
	86	Trowbridge & Co Produce a/c £375 9/5 £41 8/1			417 17
		Balance carried to folio 94			310 75
					868 25

Folio 94

1881	42	By Private Expenses for Amounts paid a/c G & Thomas.			
31st March	"	John Barton & Sons a/c £28 17/-		13 6 80	
14th Nov	"	Paid in London for Sundries 5%		24 " "	16 0 80
19th Sept	6	" William Collings, for amount of Interest due him			84 60
	26	" Louis Son & Co's a/c Cash received for a Mill Collar			60 " "
	34	" Plantation, for a Syringe for Stock purchased in London			6 24
	34	" Ditto			480 97
		" Balance Carried down			103 79
					876 40
1882	65	" Private Expenses, for Sundries paid for			
6th Feby	"	G & Thomas in London		48 " "	
24th June	"	Paid J. Grosvenor & Co for Saddlers Work		8 "	
2nd August	"	do B Todd, for 3 qrs. shoeing of Horses		2 40	
	"	Donation to a poor Woman		2 50	60 90
	59	" Plantation, Salary As. Attorney			360 " "
1883	71	" Profit & Loss, for this amount written off by request of Proprietor			199 57
					620 47
1883	69	" Louis Son & Co's paid them 4th Sept			105 09
	22	" James A. Howard			54 " "
	76	" Private Expenses paid for Sundries as follows			
27th Jan	"	Paid Barton & Sons as per Receipt		20 7 6	
26th March		Paid in London for G & E Thomas		28 8 0	
" "	"	Paid for Pork for Ditto		4 5 6	
11th Sept	"	St Lucy Association for Ditto		5 " "	
13th Oct		Subscription to Agricultural Society to 1884		5 " "	
" "	"	St Pauls Association		5 " "	
31 Dec		Half Expenses whilst at Crane		130 " "	199 12
	79	" Plantation Expenses, Salary as Attorney			360 " "
					1670 21
1884		" Balance brought down			148 11
	83	" Private Expenses			353 18
	83	" Ditto			6 96
	79	" Plantation Expenses, Salary as Attorney			360 " "
					868 25

Folio 94

Dr. Mr J. S.

1881	1	To Stock a/c, for amount due by him 1st Jany		29 "

Dr. Richard

1st Apl 1884	79	To Plantation, for Lumber — as per Day Book —		
		305 ft. Spruce Board @ 17 —	5 18	
		70 ft. Deal Do " 28 —	1 96	
		500 Cape Shingles " 5.50	2 75	989

Dr. John

1884	79	To Plantation, for an Old Glass Window 19th Apl		1 68

Dr. Mellows

1 Jan 1886	101	" Plantation, for One Gudgeon 180 lb		5 " "

Pilgrim

Cr.

31st Decr 1887	By Plantation Amount transferred by Order of the Attorney J. H. Thomas		29.11

Holder

Cr.

1884	38	By Sugar a/c for 432 lbs Sugar @ £2 10 as £100 lbs – as per Day Book –		9.07
16th May 1885	96	" H. R. Griffith, received of him		" 60
21st " 1886	100	" Ditto received of him		" 22
				9.89

Massiah

Cr.

1886	100	By H. R. Griffith received of him 14th May	1.68

Plantation

Cr.

Dr. New Building and

1881	1	To Stock A/c for amount due therefrom P Jany		6.458 58
	13 "	Louis Son & Co. S/a		271 52
	26 "	Louis Son & Co C/a		300 ..
				7.030 10

Dr. Joseph

1887	123	To A. T. Murray C/a paid him 6 May		19 88

Machinery a/c

Cr.

1881	34	By Plantation for this Amount charged this a/c in Louis Sons & Co.'s a/c transferred			27 52
	28	" John H Thomas			60 "
	12	" W S Griffith			29 52
1882	2	" Stock a/c, transferred thereto			6.669 06
					7.030 10

Crumpton

Cr.

1885	10	By Plantation for Sundries as per Account			
4th Mar		2 Patches to side & bottoms of large Jaych 17lb @ 35		5 95	
" "		Fitting & Working in same		6 "	
" "		53 Copper Rivets @ 16d & 5 30 lb, 4 small patches 2 4 lb		8 70	
				20 65	
		— Less 11 lb Old Copper @ 7d		" 77	1988

Dr. Private

1881	26	To Louis Son & Co. for Cheques drawn on them			
5th Jany.		$80 — 24th $30 — 2nd Feby $80 — 7th $40 —		230	"
2nd March		$80 — — 6th Apl: $80 — 18th $72 —		232	"
4th May		$80 — 26th $72 — 6th June $10 — 8th $70 —		232	"
5th July		$70 — — 3rd Aug $70 — 31st $75 —		215	"
27th Sept		$80 — — 29th Oct $50 — —		130	"
2nd Nov		$85 — 30th $85		170	"
3rd Jany		R. J. Roach $25.50 — 1st Feby. R. J. Roach $29 —		54	50
1st March		ditto $20.79 — 1st April ditto $26.24		47	53
2nd May		ditto $23.50 — 1st June ditto $23.90		47	40
1st July		ditto $21.78 — 1st August ditto $27.90		49	68
1st Sept		ditto $25 — 1st October ditto $27 —		52	"
1st Nov		ditto $31 — 1st Decr. ditto $30.92		61	92
8th April		Bowen & Sons $43.90 — 8th April Daniels & Co $46 —		89	90
25th "		St Johns Organ. Bal.co $48 — 26th May I Gill & Co: $10.41		58	41
30th Nov.		I Gill & Co $6.82		6	82	1.677	16
	26 "	Ditto as per their Cash A/c as follows			
18th Jany		Subscription to Dinner to Sir George Chambers			
		part of Cheques $78.92		35	50
24th Feby		Paid A Belfield $49.32 — 12th Inch. Miss Saunderson $59.22		109	04
18th Inch		Subscription to "Herald" newspaper to 31st Decr 1881			
		part of Cheques $11.72		5	—
18th April		A Belfield & Co: $23.76 — 19th Carter & Co $91.24		115	10
6th May		Jas Grosvenor Saddler $7 —			
" "		Sub: to "West Indian" $12 — to 31 Decr 80			
" "		Sub: to "Globe newspaper $6.04 — 17th Inch 81		25	04
17th "		Ramsay Elder & Co: 31st Decr 80 $46.10			
" "		G Whitfield & Co: 31st Decr 80 $64.14			
" "		I. B. Barrow & Co to date $55.45		165	69
2nd June		Bishop Parrys Life Assurance Premiums			
		2nd June $151 — 2nd Decr $151 —		302	"
8th June		Dr. Lynch Thomas Life Assurance Premium		23	60
25th "		A Belfield & $7 — 4th July Miss Saunderson $71.74		78	74
" July		The Germain Fund $10 — 13th Aug: D. P. Cotton & Co: $244.65		254	65
6th Oct		H. N. Jones $5 — 5th Nov Mr Griffith Jr. $15 —		20	"
25		Brought from opposite side		151	74	1494	10
		Carried to Folio 42				3171	26

1st Cheques $58.24
1st Cheques $71.69
3

Debits

1881	x	To Louis Son & Co. amt paid as per Cash A/c Contd			
25th Oct.	"	Wm Laurie Son A/c Wilkinson & Gaveller for a Cask Sherry, Duty etc		90	74
13th Decr	"	W. F. Dolton X6 — 22nd John Harwood Paulton a/c X26	no receipt	31	" "
31	"	A Belfield, for Fish & 1 doz: Port Wine		12	" "
"	"	Imperial Fire Insurance Co. Premium for Insuring Villa Nova for £1000 This is part on Cheque X 213 — 8th April		18	" "
		Carried to opposite side		151	74

Dr

Profit and

1881	17	To Daboosta & Co ₹ 11 10	₹ 3 63			14 73
	9	" Estate of R.W. O'Neale		576		
	4	" Est of Wm Murray		237	80	
	5	" The Revd J.D. Mc Murray		115	20	
	3	" The Moravian Mission Fund		288	"	
	7	" Arthur H. Bourne		186	96	
	6	" William Collings		64	60	1468 56
	35	" Carrington & Sealy				257 42
	10	" Thomas Daniel & Co				1263 70
	43	" R Challenor & Co				7 29
	44	" H E Thorne	₹ 13 46	₹ 57 2		19 18
	46	" Carter & Co Manures a/c				9 23
	11	" Promissory Notes				351 01
	42	" Private Expenses				3661 74
						7062 86
	2	" Stock a/c Balance transferred thereto				2121 48
						9174 34
1882	35	" Carrington & Sealy				6 40
	7	" George A Nightingale		547	20	
	3	" The Moravian Missions Funds		288	"	
	9	" The Est of R.W. O'Neale		576	"	
	4	" The Est of Wm Murray		237	80	
	5	" The Revd J D Mc Murray		115	20	
	6	" William Collings		64	60	1828 80
	43	" R Challenor & Co				15 51
	49	" S.P. Mufford Son & Co				13 47
	61	" Promissory Notes				364 74
	16	" Carter & Co				30
	10	" Thomas Daniel & Co				868 34
						3097 56
	62	" "Villa Nova" Repairs, transferred				977 03
	65	" Private Expenses, transferred				3533 08
						7607 67

Loss Cr.

1881	19	By D. M. Simpson & Co.		93
	26	" Louis Son & Co. C/a		35 " "
	34	Plantation for Net Clearance transferred hereto		913841
1882	41	" Bills of Exchange		4147
	69	" Plantation for Net Clearance		646998
	2	" Stock &c, balance transferred thereto		651145
				109622
				760767

Dr. James : A.

1884	73	To Louis Sow & Co. Ja	paid him as p Receipt 17th July		22		
			paid him as p Receipt 16th Oct		21		43
1885	84	" Ditto	paid him as per Receipt 21st Jan				26
	84	" Ditto	paid him as per Receipt 22nd Mch		34		
			paid him as per Dr 3rd July		25		
			paid him as per Dr 9th Oct		26		85
	101	" Plantation Expenses for 11 Mo Old Brass @ 15d					165
	21	" Claybury Plant. for 17 Mo Old Brass @ 15d					255
	93	" Louis Sow & Co Ja	paid him as per Receipt 20th Mch				1604
							2024
1886	100	" H. P. Griffith	paid him as per Receipt 22nd Mch		24 44		
			paid him as per Dr 22nd July		24 21		4865
	93	" Louis Sow & Co	paid him as per Dr 16 Oct				2262
							7127
1887	123	" A. F. Murray, paid him		6 May			2008
	123	" Ditto	paid him	20 May			2663

1884	79	By Plantation. for amount of his a/c as per ~~Book~~ a/c for Quarter ending 30th June Blacksmiths Work #3 24/- Shoeing Mf & H #19 30/-		22	54	
		Less Disct			54	22 " "
	79	" Ditto, for Amt of his a/c Quarter ending 30th Sept Blacksmiths Work #2 02/- Shoeing Mf & H #19 30/-		21	32	
		Less Disct			32	21 " "
						43 " "
	79	" Ditto, for Amt of his a/c Quarters ending 31st Decr Blacksmiths Work #5 24/- Shoeing Mf & H #19 30/-		25	24	
		less 54 lbs New Iron #1 57/- @ 3d & 50 lbs Old Iron #1 50/- @ 1d		2	12	23 12
	83	" Private Expenses, Repairing Lifts of Carriage etc				2 8 8
						26 " "
1885	101	" Plantation Expenses, for Amt of his a/c				
		31st Mch Blacksmiths Work #14 20/- Shoeing Mf & H. #19 80/-		34	" "	
		30th June Ditto #7 60/- Ditto #17 40/-		25	" "	
		30th Sept Ditto #5 36/- Ditto #17 40/-		22	76	81 76
	99	" Private Expenses, Running the Wheels of 2 Carriages				3 24
	101	" Plantation Expenses, for Amt of his a/c				85 00
		31st Decr Blacksmiths Work #2 84/- Shoeing Mf & H #17 40/-				20 24
1886	101	" Ditto, for Amt of his a/c Quarter ending 31st Mch Blacksmiths Work #12 14/- Shoeing Mules #15- #27 14/-				
		Less Discount	#2 70/-	24	44	
		10 June Iron Work #8 16 / Shoeing 10.10 / 18 26 / less overdges 1.68 / 16.58 — for Amt of this a/c Quarter ending 30th June Blacksmiths Work #8 90/- Shoeing Mules #18- #26 90/-				
		Less Discount	#2 69/-	24	21	
		a/c given for 21 9 87 — for Amt of this a/c Quarter ending 30th Sept Blacksmiths Work #6 06/- Shoeing Mules #18- #24 06/-				
		Less Discount	#1 44/-	22	62	71 27
	101	" Ditto, for Amt of this a/c Quarter ending 31st Decr Blacksmiths Work #2 08/- Shoeing Mules #18-		pd 6 May		20 08
1887	126	" Ditto for Amt of his a/c 2 Quarter ending 31 Mch:		pd 20 May		26 63
		Blacksmiths Work #10 79/- Shoeing Mules #17-		27	79	
		less discount		1	16	26 63

Dr. Plantation

1881	22	To Jas. A Howard $47– $45– $81.72 $28.32			152	04
	36	" W.R. Leacock & Co.			441	98
	40	" E.J. Gregory			24	" "
	20	" James J Law			144	"
	43	" R Challenor & Co.			350	" "
	44	" H E. Thorne			700	
	46	" Carter & Co. Manure a/c			442	99
	17	" Dabosta & Co.			230	24
	28	" John H Thomas			6	24
	30	" Hire Building & Machinery a/c			271	52
	26	" Louis Son & Co. a/c $555.28, $1002.70			1.558	08
	16	" Carter & Co.			393	11
	15	" S.W. Hutchinson & Co.			7	" "
	48	" Jos. A. Weatherhead			335	15
	48	" Woodland Plantation			12	60
	49	" Inniss Son & Co.			130	69
	13	" Louis Son & Co. S/a			198	10
	13	" Ditto $1.294.64			1.294	64
	12	" W.P. Griffith $7081.45, $299.30 fols 47,			7.380	75
	50	" Sunbury Plantation $26.60			26	60
	53	" Stewarts Hill ditto			19	22
	19	" D M Simpson & Co.			79	82
	21	" Claybury Plantation			19	40
	25	" Colonial Treasury			48	" "
	34	" J. S. Pilgrim			29	" "
	54	" Collymore & Co.			5	94
	56	" A B. Hinkson $75. $4.75			79	75
		"			16.163	86
	28	" J N. Thomas 5% Com" on Clearance $9619.38		480	97	
	32	" Profit & Loss Net Clearance transferred thereto		9.138	41	9.619 38
					$	25.783 24

fols. 59

Expenses Cr

1884	36	By Plantation say W. S. Leacock & Co.			112 " "
	26	" Louis Son & Co. c/a $468 — $24 —			492 " "
	39	" Ditto			12 44
	42	" Private Expenses			158 45
	12	" H. P. Griffith			80 61 1
	14	" Jno Alleyne			18 67
	50	" Sunbury Plantation			141 32
	51	" Marchfield Plantation			10 50
	52	" Hampton ditto			182 08
	45	" Stores on Hand			130 69
	57	" Hamlet Annies			23 78
	57	" Hall's Penthouse			3 38
	57	" Johnson Hayes			7 90
	14	" Edwd Robinson			32 83
	38	" Sugar c/o		3.584 58	
	37	" Molasses c/c		20.066 51	23.651 09
					$25.783 24

Dr. Carrington and

1881	26	To Louis Son Vfe	paid them	21st January			100 04
1882	60	" Ditto	paid them	20th June			163 78
							263 82

1881	32	By Profit & Loss, for Amount of their % for Law charges in 1880 & 1881		257	42
1882	32	" Ditto Law Charges 16th Sept 1881, rendered 1882		6	40
				263	82

Dr. W. P. Leacock

1887	37	To Molasses A/c, for Molasses sold them				
28th Feby		3 Puns 342 Galls @ 22d less gauging		74	76	
11th March		3 do 321 do @ 20d ditto		63	72	
12/25 "		18 do 1960 do @ 21d ditto		408	72	
14th May		4 do 405 do @ 22d ditto		88	46	
		28 Puns 3.028 Gallons				635 66
	34	" Plantation for 28 Puns sold with the above Molasses @ £14				112 "
						747 66
		" Balance brought down				5 68
25th March 4th Apl	38	Sugar A/c for Bag Sugar sold them				
		60 Bags 11.277 lbs Net @ £3 50		394	70	
26th 28th Apl	"	60 do 11.093 " do " £3 80		421	53	
29th Apl 9 May	"	82 do 14.463 " do " £3 85		556	82	
16th 25 May	"	164 do 28.697 " do " £4 -		1.147	88	
30th May 11th June	"	78 do 14.508 " do " £4 -		580	32	3.101 25
		444 Bags 80.038 lbs Net				3.106 93

and Company

2nd Feby 1881	34	By Plantation for Amount paid Imeson Son & Co.			
		for 8990 lbs Muscovado Sugar bans manufd 1880	260	89	
		for amount paid Drumm & Co.			
		for 5738 lbs Bdos Sugar bans manufd	181	09	441 98
30th Mch "	26	" Louis Son & Co. Ga, to cash on a/c			300
		" Balance carried down			568
					747 66
28th Apl "	26	" Louis Son & Co. Ga, to cash on A/c	1.000	"	
14th May "		ditto	800	"	
5th July "		ditto	603	73	2403 73
	20	" James J Law			703 20
					3106 93

Dr. Molasses

1881	31	To Plantation	transferred thereto		3.584.58
1882	59	" Ditto	transferred thereto		4325.79
1883	79	" Ditto	Ditto		3.38.229
1884	79	" Ditto	Ditto		1884.26
1885	101	" Ditto			84 " "
	101	" Ditto	transferred thereto		227488
					285888
1886	101	" Ditto	transferred thereto		235173
1887	126	" Ditto	transferred thereto		1569.40

Account

Cr.

				Gallons	Pipes		
1881	36	By W. P. Leacock & Co		3028	28	63566	
	26	" Louis Son & Co Ga		11969	117	279792	
	26	" Ditto		634	6	151	"
				15631	151	358458	
1882	60	" Louis Son & Co Ga		18112	176	432576	
1883	28	" C. H. Thomas		288	3	4032	
	69	" Louis Son & Co Ga		15731	155	329197	
	18	" John R Gay		227	2	50	"
				16246	160	338229	
1884	86	" Trowbridge & Co	Produce a/c	3018	30	37770	
	73	" Louis Son & Co Ga		11241	110	150068	
	88	" N. P. Griffith		42		588	
				14301	140	188426	
1885	94	" John H. Thomas		2162	21	34092	
	93	" Louis Son & Co Ga		17465	171	199905	
	96	" N. P. Griffith		125¾		1891	
				19752	192	235888	
1886	100	" Sugar Remittances — Say N. P. Griffith		468		6864	
	110	" Louis Son & Co Ga		22061	210	228309	
				22529	210	235173	
1887	123	" A. F. Murray Co Ga		13395	126	132438	
	115	" F. A. Claiborne & Co		1249	12	12346	
	49	" F. F. Munson Son & Co		1230	12	12156	
				15874	150	156940	

Dr

Sugar.

1881	34	To Plantation transferred thereto		Bags		20.066	57
1882	14	" Jno Alleyne	268 lbs			8	04
	14	" Edward Robinson	556 lbs			16	68
	21	" Clayberry Plantation		11		53	79
	59	" Plantation transferred thereto				18.311	36
						18.389	87
1883	14	" Edward Robinson				10	50
	79	" Plantation Expenses transferred thereto				16.636	39
						16.646	89
1884	88	" R. S. Griffith				28	87
	29	" Richard Holder				9	07
	81	" Sugar on Hand				445	17
						482	56
	79	" Plantation Expenses transferred thereto				10804	99
						11.287	55
1885	98	" Thomas Daniel & Co.				593	50
	101	" Plantation Expenses, transferred thereto				16.231	26
						16824	76
1886	100	" R. S. Griffith				6	33
	98	" Thomas Daniel & Co.				338	38
	98	" Ditto				36	90
	98	" Ditto				65	76
						447	37

Carried to folio 119

Account

				Bags	Hhd.		
1881	36	By W. P. Leacock & Co		444		3.101	25
	26	" Louis Son & Co. C/a		48		290	80
	10	" Thomas Daniel & Co			212	16.632	46
	12	" H. P. Griffith		6		42	"
				496	212	20.066	51
1882	60	" Louis Son & Co C/a		159		1.041	95
	60	" Ditto		375	"	1.824	52
	10	" Thomas Daniel & Co			220	15.523	40
				534	220	18.389	87
1883	28	" J. H. Thomas		172		1060	09
	22	" James A Howard	1 Barrel			9	50
	73	" Louis Son & Co				21	14
	10	" Thomas Daniel & Co			234	14297	76
	81	" Sugar on Hand			20	1258	40
			1 Barrel	172	254	16.646	89
1884	86	" Trowbridge & Co Produce a/c		11		41	81
	87	" Wm Laurie & Sons Produce a/c		401		1496	82
	73	" Louis Son & Co C/a			106	5176	22
	73	" Ditto			2	90	32
	84	" Ditto				24	" "
	10	" Thomas Daniel & Co			130	4458	38
				412	238	11.287	55
1885	92	" F. A Clairmonte & Co Produce a/c			20	909	35
	92	" Da Costa & Co - Produce a/c			12	646	63
	92	" Ditto			25	1289	75
	84	" Louis Son & Co Cash a/c			138	7304	89
	84	" Ditto		74		260	51
	94	" John. H. Thomas			6	382	08
	93	" Louis Son & Co - Cash a/c			49	2981	36
	94	" John H Thomas		75		1709	1
	98	" Thomas Daniel & Co			64	2879	28
				149	314	16824	76
1886	109	" Sugar Remittances			36	1795	" "
	81	" Sugar on Hand			55	1848	" "
	100	" H. P. Griffith	301 lbs			6	02
	106	" Louis Son & Co C/a		416	117	6562	61
			301 lbs	416	208	16211	63

Carried to Folio 119

Dr. Louis Son

1881		To Amount brought from folio 26		43.424 76
15th Inch	34	" Plantation, for Amount of Claim, for loss by Fire 6th March		1244
				43.437 20
1882		To Balance brought down, amt due by them 1st Jany		13092
19th April	50	" Sunbury Plantation		15719
	52	" Hampton ditto		18208
	61	" Promissory Notes		25.715 75
		Carried to folio 60		26.179 94

and Co.y Cash a/c folio 26 Cr

1881		By Amount brought from folio 26			32.904 28
	34	" Plantation, for amounts paid as follows			
13th May	"	Paid R A Alleyne for a Ladder	16	"	
10th June	"	"Thicket" for 1 Brass Hango Lock with Leather Washer & Bolts	18	08	
		Parochial Tax on 300 Acres @ 7/2 $ 87.2			
		Highway do " ditto @ 9d $ 54-			
		do on 3 Horses @ 6/- $ 4.32			
		do " 25 Mules @ 3/9 $ 22.50			
		do " 28 Wheels @ 2/6 16.80 $ 97.62			
		Total $ 469.62			
		28th June paid $ 283.62 28th Nov $ 186	469	62	
20th Sept	"	Paid S/h to Hueson Son & Co for 4511 lbs Hopes Manures	130	89	
14th Oct	"	G. J. Amory attendance to Keep of a Mule	15	50	
2nd Nov	"	Fire Insurance Premium on Loans £2800 from 31st Oct to end of Crop 1882	134	40	
15th Dec		S/h to Carter & Co for 2:0:2: Sugar Cane Manure @ $ 72.60 $ 147.01			
		do 2 Tons Collein do @ $ 36- $ 72.	219	01	
31	"	Postages for the year	1	20	1002 70
	40	" E J Gregory			24 " "
	20	" James J Law: $ 74.88 $ 72-			146 88
	12	" W F. Griffith			67.21 " "
	43	" R Challenor & Co $ 7.29 folio 44 H. E. Thorne $ 19.20			27 48
	46	" Carter & Co: (Manure a/c)			9 23
	17	" Dacosta & Co			233 87
	28	" John H Thomas			232 34
	13	" Louis Son & Co S/a			200 450
		" Balance carried down			130 92
					43.437 20
1882	13	" Louis Son & Co S/a			1.273 64
	46	" Carter & Co. Tr. a/c $ 442.99, folio 16 ditto S/a. $ 393.11			836 10
	19	" D. H. Simpson & Co $ 79.82, folio 20. J J Law $ 72-			151 82
	25	" Colonial Treasury $ 48-, folio 43. R Challenor $ 350-			398 " "
	44	" H E Thorne $ 911.75, folio 48. J. H. Weatherhead $ 335.15			1.246 90
		carried to folio 60			3.906 46

Dr

E. J.

1881	39	To Louis Son & Co's a/c	26th August paid him		74 " "
1882					
"	60	" Ditto	15th Auget paid him in full		30 " "
"	60	" Louis Son & Co's a/c	21st December paid him		30 " "
1883	73	" Ditto,	12th January paid him	20 " "	
			7th June paid him	59 " "	79 " "
	21	" Clayburg Plantation, transferred from his a/c			6 " "
	71	" Profit & Loss, for Balance to close			" 11
1885		"			115 11
	93	" Louis Son & Co's a/c	paid him as per Receipt 1st July		32 " "
1886	106	" Ditto,	paid him as Per Receipt 31st May	25 " "	
			paid him as Per Do 14th Dec	8 74	33 74

Gregory ——, Plumber, —— Cr

1881	34	By Plantation for Amount of his A/c to 31st Dec	32 64		
		Less back rec'd £6 – Disct £2 64	8 64		24 " "
1882	59	" Ditto for Amount of his a/c less Disct to 30th June			14 30
	62	" Villa Nova Repairs for Sundries less Disct			15 70
					30 " "
1883	79	" Plantation, for Amount of his a/c for Plumbers Work from 1 July 1882 to 31st December 1883			41 14
1884	79	" Ditto for Amt of his a/c for Plumbers Work for January to May	78 97		
		—— Less — Discount ——	5 " "		73 97
					115 11
1885	101	" Ditto, for amt of his A/c for Plumbers Work from June 1884 to May 1885	32 14		
		Less Discount	" 14		32 " "
1886	101	" Ditto for Amt of his A/c for Plumbers Work from Sept 1885 to April 1886	26 80		
		Less Discount	1 80	25 " "	
		for Amt of his A/c for Plumbers Work from July to Dec 1886		5 50	30 50
	107	" Private Expenses, for Plumbers Work at Villa Nova in July – August		3 24	3 24
					33 74
1887	126	" Plantation Expenses, for amount of his a/c for Plumbers work to 10 June			21 38
		pd 30 July			

Dr

Bills of

				£					
1881	10	To Thomas Daniel & Co		£	3.050	0	0	14.640	..
		" Balance carried down			100	"	"	480	
				£	3.150	0	0	15120	..
1882	10	" Thomas Daniel & Co:			3.109	1	7	14923	58
	32	" Profit & Loss, for this Amt gained by Selling Bills above par						41	47
		. Balance carried down			450	"	..	2160	
					3559	1	7	17.125	05
1883	10	. Thomas Daniel & Co:			3650	"	"	17.520	..
	71	" Profit & Loss, for this Amt gained by selling Bills above Par						41	25
		" Balance carried down			250	"	.	1200	..
					3.900	"	..	18 76	125
1884	10	" Thomas Daniel & Co:			1813	8	3	8.704	38
	71	" Profit & Loss, for this Amount gained by Selling Bills above Par						v9	07
					1813	8	3	8.733	45
1885	98	. Thomas Daniel & Co:			150	"		720	..
	97	. Profit & Loss, for this Account gained by Selling Bills above par				"	.	3	75
					150	"	"	723	75
1886	98	. Thomas Daniel & Co			1301	18	4	6.249	20
	97	. Profit & Loss % for this Amt gained by selling Bills above par				"	.	13	74
					1301	18	4	6.262	94
1887	136	" Thos: Daniel & Co Ltd			835	16	4	4.011	92

Exchange Cr.

1881	26	By Louis Son & Co. C/a	£	3150	0	0	15.120	"	"
1882		By Balance brought down	£	100	"	"	480	"	"
	60	" Louis Son & Co C/a		3459	1	7	16.645	05	
				3559	1	7	17.125	05	
1883		By Balance brought down		450	"	"	2.160	"	"
	69	" Louis Son & Co C/a		3450	"	.	16.601	25	
				3900	"	.	18761	25	
1884		By Balance brought down		250	"	"	1200	"	"
	84	" Louis Son & Co Cash a/c		1563	8	3	7.533	45	
				1813	8	3	8733	45	
1885	93	" Louis Son & Co C/a		150	"	.	723	75	
1886	6	" Wm Collings		26	18	4	129	20	
	98	" Louis Son & Co C/a		775	"	"	3739	37	
	106	" Ditto		500	"	"	2394	37	
				1301	18	4	6.262	94	
1887	122	" Thos: Daniel & Co Ltd C/a		835	16	4	4011	09	
	137	" Profit & Loss, for loss on exchange						" 83	
							4011	92	

Private

1887		To Amount brought from folio 31			3.171	26
20th Jany	"	10 " Thomas Daniel & Co for amount paid to				
		Miss Anderson	£6:6:0	30 24		
24th Oct	"	paid Import charges on Sugar				
		Sent to Mr Nurse	£0:9:2	2 20	32 44	
28th	"	28 " J. H. Thomas			160	80
		15 " G. W Hutchinson & Co			7	20
		34 " Plantation for Sundries as follows during 1887				
31st Dec	"	4284 lbs Feed £99 75/- , 4 Trusses Hay £13 92/-		113 67		
" "	"	Tons cwt qr lbs 4:2:0:0 Coal £19 89 , 1 Yard Serge £- 60		20 49		
" "	"	9½ lbs Leather £9 41/- , 4 lbs Does Hair £- 80		10 21		
" "	"	Flax £- 30/- , 14 Bolts £4 48/- , 1 yd Carpet £- 84		1 62		
" "	"	6 Ash Fellows £1 44/- , 11¾ ft Ash £2 82/-		4 26		
" "	"	4 lbs White Lead £- 48/- , 1 doz Chain Pins £- 84		52		
" "	"	Highway Tax on 8 Wheels @ 60/-		4 80		
" "	"	do do " 2 Horses @ £1 44/-		2 88	158	45
	47	" W. S. Griffeth £6 - . £125 89			131	59
					366	74
1882	60	" Louis Son & Co a/c for Cheques drawn on them				
5th Jany	"	£80 - Feby 1st £80 - 8th £100 -		260 " "		
1st Mch	"	£80 - 1st £40 - Apl 2nd £10 - 4th £80 - 10th £50 -		260 " "		
22nd Apl	"	£80 - 24th £25 - June 2nd £40 -		145 " "		
27th July	"	£81 32/- 28th £50 - Aug 1st £240 - 15th £25 - 18th £16 -		411 32		
2nd Sept	"	£80 - Oct 3rd £80 - 9th £87 -		247 " "		
3rd Nov	.	£80 - 29th £80 Dec 15th £20		180 " "		
3rd Jany	"	Butchers a/c £35 89/- Feby 1st Butchers a/c £29 -		64 80		
6th Mch	"	ditto £32 - Mch 31st ditto £24 -		56 " "		
26th Apl	"	ditto £18 - Sept 1st ditto £22 50/-		40 50		
2nd Oct	.	ditto £27 - Oct 24th ditto £10 -		37 " "		
2nd Nov	.	ditto £20 - Dec 1 ditto £26 -		46 " "		
11th Feby		J Bowen & Sons £50 44/- , Agricultural Society £5 -				
		Bible Society £5 - , Herald News Paper £5 -				
		Seifert & Co a/c 13 40/- , R Parkinson a/c 7 20/-				
		Cash to self: Diffce between total of Acc & Amt Cheqd		86 08		
		Amt brought from opposite		1050 58	2884	28
	63	" Louis Son & Co a/c £16 28/- , £3 18/-			19	46
		Carried to folio 65			2903	74

Expenses Folio 31

1881	32	By Profit & Loss balance transferred		3.661 74

Debits

1882							
13th Feby	"	Daniels & Co	£28 –	13th Feby	Geo Whitfield Bl. &	£44 16 –	72 16
"	"	Ramsay Elder Bl.	£43 9	14th Feby	Harcourd. bal. a/c for Painting Carriage	£11 –	54 07
21st Apl	"	Rosa's tuition	£24 28	19th May	Carter & Co's a/c 1881 to 31st Decr	£25 17	50 05
25th May	"	Dr. Lynch Thomas	Insurance Premium				233 92
2nd June	"	Bishop Parrys	Insurance Premium				151 " "
"	"	"	Subscription to "Globe" to 17th March 1883				6 04
"	"	"	Ditto " West Indian to 31st Decr 1881				6 " "
16th June	"	I B Barrow Bl. 1881	£105 6/-	1st Aug	D P. Cotton Bl. & Co	£290 22/-	395 74
2nd July	"	I J Dolton for building 4 Carriage Wheels also to other persons for painting & putting on Rims					26 " "
1st Sept	"	Wayman & Co	£5 6/-	4th July, Self		£50 –	55 60
			Amount carried Opposite				1050 58

Carried to folio 66

Dr. Robert

1881	39	To Louis Son & Co.	paid renewal on P/N 30th Sept				729
1882	39	" Ditto	paid P/N 4th January				350 "
							35729
1883	69	" Ditto	paid Renewal on P/N 17th Jan				20140
			paid P/N 20th Apl				99551
							1.01591
4th Dec.	69	" Ditto	paid discr & Renewal on P/N				14447
1884	73	" Ditto	paid P/N 7th March				700
							714447
	84	" Ditto	paid Discr etc on P/N	1st Nov			875
1885	84	" Ditto	paid Discr etc on P/N	4th Feb		8 54	
			paid to return P/N	7th May		420 " "	428 54
							43729

Challenor & Co.ˢ — Manure a/c — Cr.

29th June 1881	34	By Plantation, for 5 Tons Lockyers Sugar Cane Manure @ ₹70-		350 ..
	32	" Profit & Loss, for discount & Renewal Fee on P/N		7 29
				357 29
2nd Jany to 29th Augt 1882	59	" Plantation, for 14 Tons Lockyers Sugar Cane Manure @ ₹70		980 ..
	32	" Profit & Loss, for 95 days Int on P/Note		16 51
1883	71	" Ditto for Disct on Renewal for 3/7 on P/N ₹699 57		20 40
				1.015 91
	71	" Ditto for Disct & Renewal fee on P/N given 1st Sept & falling due 14th Decr ₹700-		14 47
	59	" Plantation, for 10 Tons Lockyers Manure @ ₹70- a Ton had in July		700 ..
				714 47
1884	79	" Ditto, for 6 Tons Lockyers Manure @ ₹70- ₱ Ton had in June & July		420 ..
	71	" Profit & Loss, for disct & renewal fee on P/N for above		8 75
1885	71	" Ditto for 2 disct & Renewal fee " Do " Do		8 54
				437 29

Dr. N. E

1881	39	To Louis Son & Co's a/c paid N.E. Thorne, Bank Discount					
30th Sept	"	& Renewal Fee on P/N X700 3m/-			14	47	
20th Dec	"	paid N.E. Thorne Bank Disct & Renewal Fee			5	72	20 19
1882	39	" Ditto	paid P/N 23rd January	911.75	700	..	
			paid P/N 11th March		211	75	911 75
							931 94
1883	69	" Ditto	paid P/N 2nd Inst				350 ..
1884	73	" Ditto	paid P/N 26th January		714	58	
			paid P/N 4th February		140	..	854 58
	73	" Ditto	paid him as p Receipt 29th Aug				36 25
							1240 83
1884	84	" Ditto	paid Bank Disct etc	1st Nov			9 ..
1885	84	" Ditto	paid Bank Disct etc	6th Feb			8 97
	84	" Ditto	paid to Return P/N	9th May			437 52
							455 49
	84	" Ditto	paid Bank disct etc on P/N	4th Nov.			31 13
1886	93	" Ditto,	paid P/N	4th Jan	183	48	
			paid P/N	6th Feb	745	..	
			paid P/N	8th May	750	..	1678 48
	93	" Ditto,	paid	6th Feb			15 63
							1725 24
	106	" Ditto	paid P/Note	10th Nov			455 ..
1887	122	Thos. Daniel & Co Ltd: a/c, paid P. Note		1 Mch	420	..	
		paid P. Note		6 Apl	400	..	820 ..
	135	" Suspense a/c, transferred thereto same paid to H.E. Thorne by whom unknown					57 02
							13 32 02

1881	34	By Plantation for Antilles Manures			
5/12 May.		Jons cwt qrs lbs 10:0:0:0 @ £70 per Jon			700 " "
	32	" Profit & Loss, for Discount & Renewal Fee			13 46
	28	" I.K. Thomas, for Amount overpaid A.L. Thorne			101
	32	" Profit & Loss, for Discount & Renewal Fee			572
5th/8 Dec.	45	" Stores on Hand. Jons cwt qrs lbs 3.0.2.0 Antilles Manures @ £70			211 75
					931 94
11th/24 Nov. 1882	59	" Plantation, for 10 Trusses, 1580 lbs @ £1 4s & 420 lbs @ £1 3s			27 58
11th Nov	45	" Stores on Hand, for 5 Jons of Antilles Manures @ £70			350 " "
1883	79	" Plantation Expenses for,			
16/21 July		Jons cwt qrs lbs 10:0:0:0 Antilles Manures @ £70			700 " "
	71	" Profit & Loss, for Disct & Renewal Fee on Promissory Note given for above Manures			14 58
25th/26 Oct.	79	" Plantation Expenses for,			
		Jons cwt qrs lbs 2:0:0:0 Antilles Manures @ £70			140 " "
16th Feby	59	" Ditto for 5 Trusses bight Hay @ £1 4s			8 67
					1240 83
1884	79	" Ditto for Jons cwt qrs lbs 6:4:3:27 Antilles Manures @ £70 P. Jon 3/12th July			437 52
	71	" Profit & Loss, for Disct & Renewal on P/N given for above			9 " "
1885	71	" Ditto for 2nd Disct & Renewal " D° " " D°			8 97
					455 49
	101	" Plantation Expenses for			
6th/27 June		Jons cwt qrs lbs 13:0:0:0 Ratoon Manures @ £65 P Jon		845 " "	
13th/30 July		10:0:0:0 Antilles Manures @ £65 " "		650 " "	1495 " "
6th/15 Sept.	101	" Ditto, for 3:1:0:18 Nitrate of Soda @ £60 per Jon			183 48
	97	" Profit & Loss Acc, for Disct & Renewal Fee on P/N. for £1495			31 13
1886					
"	97	" Ditto, for Discount & Renewal Fee on P/N £750			15 63
					1725 24
	101	" Plantation Expenses, for 10 Jons Antilles Manures @ £60 per Jon 24/30 June		600 " "	
		5 Jons Special Manures @ £62 per Jon 26/27 July		310	910 " "
	101	" Ditto, , for 7 Jons Antilles @ £60 per Jon had Aug-Sept			420 " "
	97	" Ditto for Int on P/N for £455			1330 2 02
					1332 02

C/F's Jones Receipts paid in with 1883 brought by Robt Thorne

Dr. Stores on

1881	44	To H.E Thorne		211 75
	34	" Plantation, for this Amount wrongly charged in Invoice on Jon & Co a/c in this years expenses, now transferred		130 69
				342 44
1882	44	" H.E. Thorne		350 ..
	66	" Carter & Co		72 50
				422 50
1883	74	" E. Dr Invoice		377 44

Hand Cr

1881	44	By H. E Thorne	Error		21 75
1882	59	" Plantation for this Amount transferred			342 44
1883	59	" Plantation Expenses, for this Amount transf'd			422 50
1884	79	" Ditto for this Amt transferred thereto			377 44

Dº. Carter & Coº.

5th Oct 1881	39	To Louis Son & Cº Ja	paid Discount & Renewal Fee			9 23
1882	39	" Ditto	paid P/Note 7th January			442 99
						452 22

Manure A/c

Cr.

1881	34	By Plantation, for 6: 2: 4:23 Tons cwts grs lbs of Sugar Cane Manure 23rd May to 2nd July			44299
	32	" Profit & Loss. for Discount & Renewal on P/Ns			923
					45222

Dr

N. P.

1881		To Amount brought from folio 12		7.598	63
1882		To Balance brought down amt due by him		37	24
	60	" Louis Sons & Co Ga, received to pay Labor etc to 30th Sept			
6th May	"	$137 - 13th $115 - 20th $164 - 27th $156 -	572 "		
3rd Feby	"	$169 - 10th $135 - 17th $160 - 24th $120 -	584 "		
3rd March	"	$226 - 10th $220 - 17th $216 - 24th $250 - 31st $250 -	1161 "		
5th April	"	$ 50 - 6th $194 - 14th $150 - 21st $218 - 28th $212 -	824 "		
5th May	"	$220 - 12th $184 - 19th $178 - 26th $180 -	762 "		
2nd June	"	$156 - 9th $63 - 16th $87 - 23rd $98 - 30th $120 -	524 "		
7th July	"	$140 - 14th $118 - 21st $115 - 28th $110 -	483 "		
4th Aug	"	$139 - 11th $112 - 17th $110 - 25th $123 -	484 "		
1st Sept	"	$144 - 8th $115 - 15th $120 - 22nd $140 - 29th $119 -	638 "	6.032	"
	60	" Ditto received on a/c of Salary at sundries to 30th Sept			
4th May	"	$ 50 - June 13th $50 - July 8th $50 - Augt 7th $50, Sept 18th $50 -		250	"
	60	" Ditto received to pay Labor etc to 31st December			
6th Oct	"	$115 - 13th $100 - 20th $114 - 27th $110 -	439 "		
10th Nov	"	$96 - 3rd $110 - 17th $75 - 24th $98 -	379 "		
1st Dec		$140 - 8th $166 - 15th $160 - 22nd $130 - 29th $90 -	686 "	1504	"
	60	" Ditto received on a/c of Salary between 1st Oct & 31st Dec			
13th Oct	"	$50 - 15th Nov, $50 - Dec 28th $100 -		200	"
	14	" Jno Alleyne		8	"
		Carried to folio 64		8.031	24

Griffith Folio 12. Cr.

1881		By Amount brought from folio 12.			7.122 50
31st Dec	34	" Plantation, paid for Sundries Cont.d			
" "		Book-Keepers Salary 1 Year @ £12 P. Month	144 "		
" "		Assistants ditto 1 Year @ £6 P. ditto	72 "		
		Paid Allowance to Pensioners this Year	8330		29930
2nd July	42	" Private Expenses for G E Thomas Church Settings			6 "
	42	" Ditto, Villa Nova Labor including petty jobs done by Carpenter, Mason & Plumber			12559
	14	" John Alleyne, for Amt lent him by order of G.E. Thomas to stay an Execution			8 "
		" Balance carried down 37.24			3724
					£ 7.598 63
1882	59	" Plantation, paid for Sundries this Year			
14th Jan.y		90 Holes Addoes £2 7/- ; Jan 28th Rope for Stock £- 60	330		
4th Feby		Detecting Theft £2 16/- ; 14th Repairing Engine Belt £- 60	276		
25th		Paid Dog License for Allmond, Watchman	120		
11th Mch		Turning 3 Naves £1 08, Guinea Corn £14-	1508		
18th		12 Galv.d Buckets £3 60 ; 25th 4 Trash Baskets £1 20	480		
1st Apl		8 Mark Boards £1 92 ; 8th Powder & Caps £ 51	243		
8th		2½ Yards Duck £- 26 " Food for Plumber £ 08	" 34		
29th		Ladle Handles £- 48 ; 6th May, 100 lb Sugar £2 50	298		
8th July		18 Kill Pots for Guano £- 72 ; 19th Rope for Stock £- 20	" 92		
19th		1 Chimney £- 12 ; Oct 14th to P. Griffith for a Mule £30-	5012		
22nd Dec.r		Repairing Saddle £2- ; A Rope Halter £- 48	248		
31st		Stationery £5 27 ; Clipping Mules & Horses £1 64	1691		
		Farriers Attendance & Medicine for Stock	1678		
		Stationery £2 10 ; Sewing up & packing Bag Sugar £10 84	1294		
		Sugar Bags £39 80 ; Material for Harness £2 40	4220		
		Poisoning Rats £2 96 ; Rum to Laborers £3 60	656		18180
	65	" Private Expenses, paid for Sundries this Year			
7th Jan		2 Yds of Drill £- 48 ; 18th Mch, Howard, rep.r & Carriage £3 18	366		
30th Sept		Saddlers a/c from Sept 1880 to date	922		
18th Nov.r		Wheelwright & Blacksmith rep.r & Carriage	223		
" "		Carpenter £4 30 ; Mason for Sundries £8 22	1252		
" "		Clipping Horses 96 ; Labr at Villa Nova £13 90	14006		16769
	54	" Collymore & Co.			594
		Carried to folio 64			35543

Dr. Joseph. H.

1882	39	To Louis Son & Co's a/c	paid P/h 27th March		335 15

Dr. "Woodland"

1883	69	To Louis Son & Co's a/c	paid as per Receipt 24th Sept		12 60

Weatherhead

Cr.

24th	Dec	1881	35	By Plantation, for 6 Oxen purchased	335 15

Plantation

Cr.

7th	Feb	1881	34	By Plantation, for 60 lbs Rustor @ 21¢	12 60

Dr. Musson Son

1882	60	Jo Louis Son & Co. Cr a	paid P/h 15th March			130	69
1882	60	" Ditto	paid Dict & R Fee 26th Sept			13	47
"	60	" Ditto	paid P/h 27th Dec			651	94
						665	41
1887	37	" Molasses &c for					
		12 Puns: 1230 gls: @104 4/4 - less gauging		169	56		
		less value of Puns		48	" "	121	56
	126	" Plantation Expenses, received for					
		12 Puns: sold with Mols: @4/-				48	" "

and Company Cr.

9/12 Dec 1881	34	By Plantations for 20 Bags = 4504 lbs Hopes manures		130	69
5th May 19th Dec 1882	39	" Ditto , for 100 Bags = 22467 lbs S.B manures @ £6 5-		651	94
	32	" Profit & Loss. for Discts & Renewal Fees on P/Ns		13	47
				665	41

Dr

Sunbury

1881	34	To Plantation, for 69700 bane Plants at 20d		139	40		
		Cutting 60.000 @ 1d per 100		6	..		
April		for 2700 bane Plants @ 20d	£5	40			
&		Cutting do @ 1d per 1000	27	5	67		
May			£	151	07		
		Deduct for 6500 had in 1880		9	75	141	32
20th May 1882	59	" Ditto, for 25.000 bane Plants @ 15d				37	50
	59	" Ditto for Differences in bane Plants as per information from Mr. Pile Accountant for Sunbury Plantation & allowed by Mr Thomas				36	47
						215	29
1883	59	" Ditto, for 4000 bane Plants @ 15d 25th June				6	..
		" Balance carried down				406	50
						412	50
1885	101	" Plantation, Expenses, for 30.000 bane plants @ 12d per 100 2/6th June as per Day Book				36	..
1886	94	" J. H. Thomas, transferred thereto by request & consent of Allan Belfield & A. P. Murray				498	20
						534	20

Plantation Cr.

12th Jany 1881	34	By Plantation for 9500 leans Plants @ 20/-	19 10		
1st Feby "		for 5000 ditto @ 15/-	7 50	26 60	
1882	39	" Louis Sons & Co's a/c paid thereto 19th April		15 19	
11th 19 May "	59	" Plantation, for 4 Bus Imphii @ 1/2	4 80		
30th "		for 2½ ditto ditto " 1/2	3 " "	7 80	
	64	" W. P. Griffith paid to him		29 70	
				21 5 29	
1883	59	By Plantation Expenses for			
24th Oct.		3 Bushels Imphii @ 1/2		3 60	
1884	79	" Ditto, for 18ft = 18lbs Proved chain @ 5d 20th Mch		" 90	
	79	" Ditto, for an Aspinal Saw had in 1883 & valued by D.M. Simpson & J.J. Law £85		408 " "	
				441 2 50	
1885		" Balance brought down 1st January		406 5	
1886	52	" Hampton Plant: Balance brought to this a/c		127 70	
				534 20	

Dr. Marchfield

30th April 1884	34	To Plantations, for 5000 Cane Plants @ 20/	10	.	.	
		Cutting ditto @ 1/ per 100		50	10	50

Dr. Robert

1884	73	To Louis Son & Co. Ga, paid them as p Receipt		18 75

Plantation.

1883	21	By "Claybury" for this amount paid thereto			10 50

Challenor & Co. — Supplies — Co.

9 Jan	1883	79	By Plantation Expenses for 3 Sacks Pollard @ 3/7s		11 25
1884	21	"	Claybury Plantation for amt of a/c to 31 Dec 1883		7 50
					18 75

Dr.

Hampton

1881	34	To Plantation for 88.100 @ 20d Cane Plants	176	20	
April & May		" Cutting 58.800 @ 1d per 100 -	5	88	182 08
1883	59	" Plantation, for Sundries			
10th Feby	"	130 lb Old Lead Pipe @ 3d per lb	3	90	
5/6 June	"	11.000 Cane Plants @ 15d	16	50	20 40
1886	50	" Sundry Plantation Balance transferred thereto			127 70
					148 10

Plantation Cr.

1882	39	By Louis Sow & Co. Ga paid thereto 19th April			182 08
1883	59	" Plantation Expenses for 30 Tiles @ 2d had 5th June			" 60
1884	79	" Ditto for 60 Molasses Punch @ 2/50	150	" "	
		less 1 returned on 17th July	2	50	147 50
					148 10

Dr. " Stewarts

Hill Plantation Cr.

Janry & Feby	1881	314	By Plantation, for 8700 bans Plants @ 20/		17	40	
			8150 ditto @ 15/		12	22	
					29	62	
April/May.			Deduct for 5200 ditto @ 20/		10	40	19 22.
29th	1882	59	" Ditto for 7300 bans Plants @ 15/.		10	94	
30 Jan		21	" Claysbury for 6.400 bans ditto @ 15/		9	60	20 54 (39 96)
	1884	79	" Plantation, for 22250 bans Plants 13th Feb.				26 70 (66 46)
	1885	101	" Ditto, for 19500 bans Plants @ 12/ per 100	Janry & Feby	23	40	
		21	" Claysbury for 12900 Do " 12/ " "	Janry & Feby	15	48	38 88 (105 34)

Dr. Collymore

1882	47	To Th P. Griffeth	paid him 11th Feby		5 94
1883	64	" Th P. Griffeth	paid them 2nd Feby		5 16

Dr. John

and Company Cr.

31st Dec 1881	34	By Plantation, for Medicine for Stock			5 94
" " 1882	59	" Ditto , for Medicine for Stock			5 16

Gill & Co Cr.

31 Dec 1883	79	By Plantation Expenses, for Amount of their a/c for Medicine for Stock this Year			2 " "

Dr. Increase and

		Mules	Horses	Cattle
1881				
	On the Estate 1st January	25	"	42
	Purchased during the Year	"	"	7
	Born ditto	"	"	2
		25	"	51
1882	On the Estate 1st January	21	"	50
	Purchased during the Year	4	"	5
	Born ditto	"	"	1
	Exchanged ditto	"	"	1
		25	"	57
1883	On the Estate 1st January	25	"	49
	Purchased during the Year	"	"	8
	Exchanged ditto	"	"	2
		"	"	"
		"	"	"
		25	"	59
1884	On the Estate 1st January	24	"	48
	" Born this year	"	"	3
		"	"	"
		24	"	51
1885	On the Estate 1st January	22	"	41
	Born this Year	"	"	2
	Purchased Do	"	"	1
		22	"	44
1886	On the Estate 1st January	22	"	41
	Born this Year	"	"	3
	Exchanged Do	"	"	2
		"	"	"
		22		46
1887	On the Estate 1 January	21	"	37
	Born	"		1
	Exchanged	"		3
	Purchased	"		1
		21		42

Decrease Cr.

		Mules	Horses	Cattle
1881				
	Sold during the year	3	"	1
	Died ditto	1	"	
	On the Estate 31st December	21	"	50
		25	"	51
1882	Died during the Year			4
	Slaughtered & Sold ditto			3
	Exchanged ditto			1
	On the Estate 31st December	25		49
		25	"	57
1883	Sold during the Year	"	"	4
	Slaughtered Ditto	"	"	1
	Exchanged Ditto	"	"	2
	Died Ditto	1	"	4
	On the Estate 31st December	24	"	48
		25	"	59
1884	Sold during the Year	2	"	2
	Died Ditto	"	"	8
	On the Estate 31st December	22	"	41
		24	"	51
1885	Sold during the Year 2 Calves	"	"	2
	On the Estate 31st December	22	"	48
	A Calf entered twice 29th Dec 1884 & 1st Jany 1885 See Griffith's Letter	"	"	1 ×
		22	"	44
1886	Exchanged this Year	"	"	5
	Sold Do	"	"	2
	Died Do	1	"	2
	On the Estate 31st December	21	"	37
		22	"	46
1887	Exchanged	"		4
	Slaughtered	"		1
	Sold	"		2
	Died	4		1
	Remaining 10 June 1887	17		34
		21		42

Dr. A. B.

1882	60	To Louis Son & Co/a	paid him 14th August		79 75
1883	69	" Ditto	paid him 5th July		75 "
1884	73	" Ditto	paid him 16th July		75 " "
1885	93	" Ditto	paid them as per Rcpt 28th May		75 " "
1884	123	" A. T. Murray	paid them " " do 22 Apl		75 " "

Hinkson ~~Say~~ Hinkson & Thomas Cr.

31st Decr 1881	34	By Plantation	, for 1 Years Salary as Accountant	75..	
			, for Cost of this Ledger	4 75	79 75
31st Decr 1882	59	" Ditto	, for 2 Years Salary as Accountant		75..
31st Decr 1883	79	" Ditto	, for Ditto Ditto as Ditto		75..
" " 1884	79	" Ditto	, for Ditto Ditto as Ditto		75..
" " 1885	101	" Ditto	, for Ditto Ditto as Ditto		75..
" " 1886	101	" Ditto	, for Ditto Ditto as Ditto		75..
10 June 1887	126	" Ditto	for Salary as Accountants from 1 Jany to 10 June @ 75 ₱ An		33 33

Dr. Hamlet

31st Dec 1881	34	To Plantation, for Lumber had in 1880, as follows					
		1880					
		14th Augt. 263 ft. Deal Board @ ½			6	83	
		2 Sept. 210 ft. do Plank @			6	30	
		16th " 179 ft. do Board @			4	65	
		" 1000 Shingles			6	..	23 78

Dr. Nathaniel

31st Dec 1881	34	To Plantation, for Lumber had in 1880 as follows					
		2nd Sept. 105 feet Deal Board			2	73	
		16th " 25 " do				65	3 38

Dr. Johnson

31st Dec 1881	34	To Plantation, for Lumber had in 1880 as follows					
		155 feet Spruce Board @ ½	1880 16th Augt		3	10	
		80 feet Deal Plank @ ½	"		2	40	
		400 Shingles @ ½	"		2	40	7 90

Innis's Cr.

1883	75	By N. S. Griffith	received	from	him	27th Apl	8 " "
1884	88	" Ditto	received	Do		31st Decr	9 45
1886	100	" Ditto	received	Do		" "	6 33
							23 78

Seathouse Cr.

1884	88	By N. P. Griffith	received	of	him	31st Decr	2 64
1886	97	" Profit & Loss, for this amt given up by Proprietor as per note in Day Book					" 74
							3 38

Haynes Cr.

1885	31st Decr	96	By N. P. Griffith,	received	of	him	as per Summary	2 20
1886	29th Jan	100	" Ditto	received	of	him		" 48
								2 68

4570
48
522

Dr

Balances

1881		To Debts due to Haynesfield Plantation					
		Vz					
	14	" John Alleyne	Cash £8-.	Lumber £18.67	in 1881		26 67
	14	" Edward Robinson	do	"	1881		32 83
	57	" Hamlet Innies	do	"	1880		23 78
	57	" To Tenhouse	do	"	do		3 38
	57	" Johnson Haynes	do	"	do		7 90
	28	" John. H. Thomas					103 79
	45	" Stores on Hand					342 44
	47	" To. P. Griffith					37 24
	50	" "Sunbury" Plantation		paid 1882		141 32	
			Less due thereto not paid			26 60	114 72
	51	" "Marchfield" Plantation		paid 1882			10 50
	52	" "Hampton"	ditto	do			182 08
	39	" Louis Tom Pr.	Cash Ap				130 92
	27	" "Haynesfield" Cost.		£30.500:0:0		146.400 " -	
			Loan from Est. R.W Oheals	1881	2.000:0:0	9.600 " -	
	30	" New Building Ap				6.669 06	162.669 06

Folio 70

£163.685 31

1881

1881		By Debts due from Nayuesfields Plantation					
		Vzt					
3	"	Moravian Mission Mt Jabor	£ 1.000: 0: 0			4800	"
4	"	Est W Murray dec^d	826: 14: 0			3.96336	
5	"	The Rev^d J. D. M Murray	400 0 0			1920	"
6	"	Wm Collings	269 4 7			129230	
7	"	George A Nightingale	1900 0 0			9.120	"
8	"	Mrs Grant E Thomas					
		Marriage Settlement £3.351: 15: 3					
		Legacy £12.385: 0: 4					
		Steam Packet Co^y Shares 880: 11: 6	16.617 7 1			79.76330	
9	"	Est of R W O'Neale	2.000 0 0			9.600	"
			£ 23.012 5 8			$ 110.458	96
10	"	Thomas Daniel & Co:	£ 2.839 3 0			13.627	92
41	"	Bills of Exchange, for Draft late in December not in a/c current	£ 100			480	"
11	"	Promissory Notes at Colonial Bank				7.008	07
13	"	Lewis Son & Co^y Supply A/c	£1273 6d paid 1882		1.294	64	
15	"	G W Hutchinson & Co^y	paid 1882		14	20	
16	"	Carter & Co^y General Supplies £39 11	paid 1882		392	81	
19	"	D. M. Simpson & Co^y	paid 1882		79	82	
20	"	I I Law	paid 1882		72	"	
21	"	Claybury Plantation	do		107	93	
22	"	Jas A Howard	paid 1882		28	32	
25	"	Colonial Treasury	paid 1882		48	"	
35	"	Carrington & Sealy	paid 1882		157	38	
43	"	R Challenor & Co:	paid 1882		350	"	
44	"	H E Thorne	paid 1882		91	75	
46	"	Carter & Co: Manure A/c	paid 1882		442	99	
48	"	Jas K. Weatherhead	paid 1882		335	15	
48	"	Woodland Plantation			12	60	
37	"	Musson Son & Co:	paid 1882		130	69	
53	"	Stewarts Hill Est.			19	22	
54	"	Allymore & Co.	paid 1882.		5	94	
56	"	A B Nicholson Salary £75 on Ledger £4 75	paid 1882		79	75	4483 19
2	"	Stock a/c for Balance					27.627 17
						$	163.685 31

Folio: 70

Dr

Plantation

1882	25	To Colonial Treasury			48	" "
	45	" Stores on Hand			342	44
	22	" James A Howard ₮60~ ₮31~, ₮33~, ₮18 70			142	70
	43	" R Challenor ₮6			980	" "
	20	" James J Law ₮72~, ₮72~			144	" "
	49	" S. P. Musson Son ₮6			651	94
	40	" E F. Gregory ₮14 30			14	30
	63	" Louis Son ₮6 c/a ₮3429 58, ₮1009 11			4.438	69
	14	" A Belfield			11	20
	60	" Louis Son ₮6 c/a ₮1474 69, ₮60~			1.534	69
	47	" H R. Griffith ₮181 80, fol 63 ₮8316 31			8.498	11
	19	" D Mc Simpson ₮6			66	98
	44	" A. E. Thorne ₮27 58			27	58
	54	" Collymore ₮6			5	16
	66	" Carter ₮6			626	60
	68	" Wayman ₮6 c/a B			3	88
	56	" A R Henkeon			75	" "
	53	" Stewart Nelb			10	94
	21	" "Claybury"			68	55
	50	" "Sunbury"			7	80
					17.698	51
	28	" I. A. Thomas	360.			
	32	" Profit & Loss. Net Clearances transferred thereto	6.469	98	6.829	98
					24.528	49
1883	20	" James I. Law ₮10~ ₮120~ ₮72~			202	" "
	25	" Colonial Treasury			48	" "
	45	" Stores on Hand			422	50
	74	" E De Mora			150	06
	17	" Dakota ₮6 " 17 37 ₮36 64 (50) "Sunbury" ₮3 60			57	61
	22	" James A Howard ₮54~ ₮35 ₮26 50, ₮39 90			155	40
	43	" R Challenor ₮6			700	" "
	73	" Louis Son ₮6 c/a			938	22
	18	" John R Gay			50	" "
	23	" S L Burgess ₮45~ ₮13 50			58	50
	24	" James Hutchson			315	" "
	75	" H R Griffith ₮6362 06~, (78) ₮944~			7.306	06
		carried to folio 79			1040	335

Expenses —— Folio 34 ——

1882	60	By Louis Sow & Co. Ga			704	"
	64	" H. P. Griffith			646	35
	62	" Villa Nova Repairs			262	27
	65	" Private Expenses			201	18
	21	" Claysbury			3	60
	50	" Sunbury			37	50
	50	" Do			36	47
					1891	37
	38	" Sugar a/o	18.811	36		
	37	" Molasses a/o	4325	76	22.637	13
					24.528	49
1883	69	" Louis Sow & Co. Ga	*620	(73) *240 70	860	70
	64	" H. P. Griffith	*85 79	(75) *564 39	653	18
	76	" Private Expenses			285	50
	50	" Sunbury Plantation			6	" "
	67	" John Porte			3	98
	67	" Samuel Humphrey			15	26
	67	" Joshua Bascomb			9	56
	21	" Claysbury			63	45
	52	" Hampton Plantation			20	40
					191	03

—— Carried to folio 79 ——

Dr. Louis Sons & Co.

1882		To Amount brought from folio 39			26.179 94
	38	" Sugar a/c received as follows			
March/April 3rd	"	50 Bags, 10638 lbs @ £3 5s, less Weighing 4lb each Bag sold Dabosta & Co		380 97	
11th/17th April	"	50 do 9.549 lbs @ £3 5s do do sold ditto		332 21	
4th/11th May	"	59 do 9.261 lbs @ £3 5s Sold Louis Sons & Co		328 77	1.041 95
		159 Bags 29.448 lbs			
	37	" Molasses a/c received for			
		176 Puns 18112 Gallns @ 24d & £4 — less gauging sold Louis Sons & Co		5.029 76	
		Deduct Value of Puns @ £4 each		704 " "	4325 76
	59	" Plantation Expenses, for 176 Puncheons sold with the above Molasses @ £4 each			704 " "
	41	" Bills of Exchange, for the following Drafts on Messrs. Thomas Daniel & Co			
		6th Jan: £150 : 0 : 0. Sold for @ £482 50		723 75	
		31st " £250 : 0 : 0 do " " do		1.206 25	
		" " £145 : 1 : 7 do " " do		700 " "	
		" " £114 : 0 : 0 do " " do		550 05	
		15th Feby £200 : 0 : 0 do " " do		965 " "	
		14th March £200 : 0 : 0 do " " do		965 " "	
		15th " £250 : 0 : 0 do " " £480 -		1200 " "	
		31st " £250 : 0 : 0 do " " £480		1200 " "	
		15th April £150 : 0 : 0 do " " do		720 " "	
		15th May £250 : 0 : 0 do " " do		1200 " "	
		31st " £200 : 0 : 0 do " " do		960 " "	
		15th June £200 : 0 : 0 do " " do		960 " "	
		31st July £250 : 0 : 0 do " " do		1200 " "	
		31st August £260 : 0 : 0 do " " do		1200 " "	
		15th Sept £150 : 0 : 0 do " " £482 50		723 75	
		15th Decr £200 : 0 : 0 do " " do		965 " "	
		30 Decr 250 : 0 : 0 do " " do		1206 25	16.645 05
		£3459 : 1 : 7 — Sold for			
	38	" Sugar a/c for Sugar Sold Trowbridge & Co:			
		242 Bags 36.770 lbs @ £3/4 less Weighing 3lb p Bag		1.187 77	
		55 do 8960 " " £3 " ditto do		267 15	
		78 do 13.525 " " 2 3/4 " ditto do		3696 0	1.824 52
		375 Bags 59.255 "			
		Carried to folio 69			50 721 22

Cash A/c — Folio 39

1882		By Amount brought from Folio 39			3.906 46
	49	" S. P. Musson Son ℔: $130.69, folio 56. A. B. Newsom $79.75			210 44
	35	" Carrington & Sealy $163.78, folio 15. G. W. Hutchinson ℔: $14.20			177 98
	47	" W. P. Griffith $60 32 ~, $250 ~, $150 4 ~ $200 ~			7986 " "
	11	" Promissory Notes			7008 07
	62	" Villa Nova Repairs			127 06
	7	" Geo. A. Nightingale			547 20
	3	" The Moravian Mission Fund			288 " "
	9	" Est of R.W. O'Neale Dec'd			576 " "
	22	" James A. Howard $28.32, $91 ~ $33 ~			152 32
	59	" Plantation paid for Sundries to 30th Sept ult			
21st Feby		Insurance Premium on Produce	81 " "		
30th March		Reynold H. Davis for a Mule	80 " "		
18th April		R. Hayes for 2 Mules	190 " "		
26th "		Chas Gibson for an Ox $45 ~, 9th June Ins.ce on Building $150 ~	195 " "		
26th May		Duty on per Orchid	80		
27th June		Parochial Tax on 300 Acres of Land @ 1/- $16 $348 ~			
		Highway ditto on ditto @ 18/- & ales on 3 Horses @ $1.44			
		24 Mules @ 90/- & 28 Wheels @ 60/-	96 72		
		Rent Rents	3 ~	447 72	
29th June		" Samuel Manning for 4 Cattle		22 120	
21st Aug.		" E. De Mora for 8:0:1.25 Guano @ $72½ had in June		219 22	
1st Sept		" G. J. Amory, Attendance on & Medicine for Sick Stock		25 75	
		W. H. Allamby, Repairing Steam Boil		8 " "	
15th Sept		" Subscription to Analysis Fund		6 " "	1474 69
	49	" S. P. Musson Son ℔: $13.47, folio 40. E. J. Gregory $30 ~			43 47
	21	" Claybury Plantation $6 ~ folio 28 J. N. Thomas $148.28			154 28
	61	" Promissory Notes			20.552 76
	63	" Louis Son ℔: S/a $3466.86, folio 20. J. J. Law $72 ~			3.538 86
	49	" S. P. Musson Son ℔:			651 94
	4	" Est of William Murray Dec'd			237 80
	5	" The Rev'd J. D. M. Murray			115 20
	40	" E. J. Gregory			30 " "
	42	" Private Expenses $2884.28 folio 65 $190.92			3075 20
18th Oct	59	" Plantation, for One Copper Boil bought from N. J. & F. G. Innis had Oct 1881			60 " "
		Carried to folio 69			50.913 73

Dr. Promissory

1882	60	To Louis Son & Co's a/c paid as follows				
16th Feby	"		P/Note to Louis Son & Co	2482	73	
13th Mch	"		do " ditto	2082	73	
29th Apl	"		do " ditto	500		
2nd May	"		do " ditto	834	73	
16th May	"		do " ditto	2082	73	
20th	"	"	do " ditto	1804	50	
22nd June	"		do " ditto	873	64	
19th	"	"	do " ditto	1582	73	
23rd	"	"	do " ditto	1504	50	
22nd July	"		do " ditto	1282	73	
25th	"	"	do " ditto	573	64	
26th Aug	"		do " ditto	1304	50	
25th Sept	"		do " ditto	982	73	
28th	"	"	do " ditto	373	64	
29th Nov	"		do " ditto	1304	50	
28th Dec	"		do " ditto	982	73	20552 76
1883	69	" Ditto paid ~~him~~ as follows				
1 Jan	"		P/Note to Louis Son & Co's a/c	373	64	
10th Feby	"		do " ditto	3266	86	
3rd Mch	"		do " ditto	1104	50	
31st	"	"	do " ditto	782	73	5527 73
						26080 49
	69	" Ditto paid as follows				
15th Mch	"		P/Note to Louis Son & Co	2966	86	
6th April	"		do " Ditto	904	50	
16th April	"		do " Ditto	2766	86	
9th May	"		do " Ditto	604	50	
19th	"	"	do " Ditto	2466	86	
28th	"	"	do " Ditto	712	29	
12th June	"		do " Ditto	404	50	
22nd June	"		do " Ditto	2266	86	
30th	"	"	do " Ditto	612	29	13705 52
						13705 52

Notes — Folio 11 —

1882 39		By Louis Son & Co. a/c for the following Notes						
Jany 11th	"	Rs/note to Louis Son & Co	₹2482.73	Discd	₹20.27		2462	46
Feby 13th	"	do " ditto	₹2082.73	"	₹15.97		2066	76
" 21st	"	do " ditto	₹1804.50	"	₹36.70		1767	80
March 18th	"	do " ditto	₹2082.73	"	₹29.17		2053	56
Apl 4th	"	do " ditto	₹ 500 -	"	₹ 4.08		495	92
" "	"	do " ditto	₹ 834.73	"	₹ 6.82		827	91
2nd May	"	do " ditto	₹ 873.64	"	₹ 12.08		861	56
4th 20	"	do " ditto	₹ 1582.73	"	₹ 12.75		1569	98
" "	"	do " ditto	₹ 1504.50	"	₹ 12.11		1492	39
4th 26	"	do " ditto	₹ 1282.73	"	₹ 10.25		1272	48
" "	"	do " ditto	₹ 573.64	"	₹ 4.57		569	07
" "	"	do " ditto	₹ 1304.50	"	₹ 18.28		1286	22
1st 31 July	"	do " ditto	₹ 982.73	"	₹ 13.93		968	80
" "	"	do " ditto	₹ 373.64	"	₹ 5.30		368	34
4th 26 Aug	"	do " ditto	₹ 1304.50	"	₹ 27.19		1277	31
3rd Oct	"	do " ditto	₹ 982.73					
"	"	do " ditto	₹ 373.64	}	₹ 28.14		1328	23
4th 10 Nov	"	do " ditto	₹ 3266.86	"	₹ 68.06		3198	80
1st Dec	"	do " ditto	₹ 1104.50	"	₹ 23.02		1081	48
4th 30	"	do " ditto	₹ 782.73	"	₹ 16.05		766	68
			₹26080:49		₹ 364.74			
								25715 75
	32	" Profit & Loss a/c for Discd & Renewal Fees on above Notes						364 74
								26080 49
13th Feby 1883	73	" Louis Son & Co a/c for the following Sp Notes						
" "	"	Sp/note to Louis Son & Co	* 2966.86	less disct	* 22.71		2944	12
4th 10 March	"	Do " ditto	* 904.50	" do	* 7.38		897	12
4th 15	"	Do " ditto	* 2766.86	" do	* 22.58		2744	28
4th 7 Apl	"	Do " ditto	* 604.60	" do	* 4.83		599	67
4th 25	"	Do " ditto	* 2466.86	" do	* 19.73		2447	13
4th 30	"	Do " ditto	* 712.29	" do	* 5.69		706	60
4th 14 May	"	Do " ditto	* 404.50	" do	* 3.30		401	20
4th 19	"	Do " ditto	* 2266.86	" do	* 18.50		2248	36
5th June	"	Do " ditto	* 612.29	" do	* 5 -		607	29
			* 13705.52		* 109.75			
								13595 77
	71	" Profit & Loss a/c for Discd & Renewal Fees on above Notes						109 75
								13705 52

— Folio 72 —

Dr.

Villa Nova

1882	60	To Louis Son & Co's, paid Carpenters & Masons Labor at Sundries as follows viz			
11th May	"	$14.12, 16 11th $18.24, 24 11th $21.28		53 64	
1st June	"	$18.22 15 11th $23.08, 3rd July $32.12		73 42	127 06
	40	" E. F. Gregory $15.70			15 70
	67	" A. J. Bayne			57 205
	59	" Plantation Expenses for Sundries as follows			
31st Decr	"	1494 ft. Deal Board. $38.83, @ $26 312 ft. Deal Plank $9.36 @ $30		48 19	
" "	"	31 ft. S.P. Board $1.24, @ $40 20 ft. S.P. Plank $.80 @ $40		2 04	
" "	"	3 Knots Sash bord $1.80, 226½ lb nails $25.70		27 50	
" "	"	Cloute & Brads $1.40, Bolts & Screws $3.78		5 18	
" "	"	2 Barrels Cement $7, Locks & Hinges $3.09		10 09	
" "	"	Hooks & Staples $.18, 4¾ ft Lead Pipe $.41		" 59	
" "	"	1 Pump $27, 6 Pair Latches $2.88		29 88	
" "	"	2 Pair Pullies $.96, 20 Pcs Screw Eyes $1.40		2 36	
" "	"	Stone Colored Paint $3. Turpentine .24		3 24	
" "	"	Lamp Black 1 lb $.20, 19000 Shingles $133		133 20	262 27
					977 08

Repairs

Cr

1882	32	By Profit & Loss, transferred thereto			977	08

Dr

Louis Son

1882	60	To Louis Son & Co. Ga	paid R/R 7th Inst			3466 86
1883	69	" Ditto	paid R/W 25th Apl			1012 29

Co. — Supply Ac — Cr.

1882		By Balance brought from — folio 13 —					21	"
30th June	42	" Private Expenses, for sundries as follows						
		4 Waves	£2 40	60 Spokes	£9	11 40		
		8 Rims	£4 80	8 Sheets Sand Paper	£ 08	4 88	16	28
	59	" Plantations Expenses for Sundries to 30th June						
"	"	14 Sacks Salt	£21 00	17 Tons Oilmeal	£355 50	372 40		
"	"	14835 lbs C. Food	£404 97	1608 lbs Hay	£33 28	438 05		
"	"	4 Sacks & 650 lbs Crushed Oats				33 27		
"	"	620 ft Deal Board @£28	£17 36	6120 ft Dl Board @£26	£159 13	176 49		
"	"	506 ft ditto @£22	£13 16	43 ft Dl Plank @£36	£ 1 55	14 71		
"	"	304 ft Dl Plank @£32	£9 73	584 ft " ditto @£30	£17 52	27 25		
"	"	428 ft Sp: ditto @£26	£11 13	500 ft P.P. Plank @£40	£20 —	31 13		
"	"	1278 Joist @£28	£48 57	3728 ft Joist @£40	£149 12	197 69		
"	"	41.200 Shingles	£278 20	31 ft P.P Board @£40	£ 1 24	279 54		
"	"	112 lbs Nails	£11 20	62 Brls Cement	£2 17 —	228 20		
"	"	5¼ Tons Coal @£9	£49 51	3¾ Tons Coal @£10	£37 50	87 01		
"	"	75 lbs Tallow	£11 25	1 Shave	£ 1 44	12 69		
"	"	222 Hogsheads	£1047 75	154 Puncheons	£420 —	1467 75		
"	"	200 Wood Hoops	£6 60	2 Fierces	£ 5 —	11 60		
"	"	A Belfield for 740 Bushels Lime @7				51 80	3429	58
							3466	86
	59	" Ditto for Sundries to 31st December						
31st Dec	"	15 Sack Salt	£21 60	25 Tons Oilmeal	£1483 —	504 60		
"	"	7350 lbs Cr. Food	£191 46	208 ft Sp: Board @£20	£4 12 —	195 58		
"	"	53 ft Dl: Board @£28	£1 48	203 ft Dl: ditto @£30	£6 09	7 57		
"	"	57 ft P.P Plank @£40	£2 28	82 ft Dl. Plank @£32	£2 62 —	4 90		
"	"	64 ft Dl ditto @£30	£1 62 —	8 Wal Rods	£ 3 84	5 46		
"	"	1 Brl Cement	£3 50 —	9 lbs Nails	£ 54	4 04		
"	"	50 lbs Tallow	£7 25 —	200 Shingles	£1 30	8 55		
"	"	1¾ Tons Coal	£15 75	6 Puncheons	£15 —	30 75		
"	"	J. cwt qr lb 3.1.2.0 of Nitrate of Soda @£80 — @£9				247 —		
"	"	Delivering Sugar	£ 76			76	1009	11
	42	" Private Expenses for Sundries as follows						
28th Oct	"	Freight on Arrowroot £3.0 27th Duty for Imp Thomas				£28 88	3	18
							1012	29

Folio 77

Dr

T. L.

1882		To Amount brought from folio 47			8031 24
	59	" Plantation Expenses, received for Sundries			
2nd June	"	The Revd Walsh for Freighting 2 Hhd Sugar		2 40	
11th Augt	"	2 Tierces sold to Sundries		4 80	
6th Oct	"	2 Loan Bills		1 20	
8th Decr	"	From the Assistant for a Lock		1 20	
31st Decr	"	3 Hogsheads £15 Syrup sold at Sundries £20 25s		35 23	
"	"	Cash received for Potatoes		3 60	
"	"	Beef sold Laborers £1 5s, Fines £4		7 6 3 8	
"	"	Weekly Rents collected		521 64	646 35
					8677 59
1883	"	Balance brought down			5 85
	60	" Sunbury Plantation			29 70
	59	" Plantation Expenses received for Sundries			
9th Feby	"	Clayburg Cutting Stone £3 2s, 26th Hhd & Tierce £2 6s		6 50	
26th Apl	"	Revd Neath for Freighting a Tierce of Sugar		72	
22nd June	"	4 Hhds £20, 2 Tierces 11 Cords Stone for Sutties Road £9		29 90	
28th Decr	"	Syrup sold people £2 5s, 50 lb Feed Sold Revd Neath £1 12		3 67	
1st May	"	1 Old Ox £10 8th June £2 Old Oxen £24 - 29th 1 Old Bull £11		45	8579
		Carried to folio 75			12134

1882		By Amount brought from folio 47			355 43
	59	To Plantation, paid for Sundries bought			
31st Decr	"	Cane Plants £150 4/6, Green Fodder £42 2/6		192 72	
"	"	Pensioners £80 8/6 Paid Wheelwright as per Book £78 3/9		159 25	
"	"	Coopers Wages £27 5/4, Masons & Attendants £53 8/-		81 36	
"	"	Carpenters Wages £53 2/5, Davis Carpenter £170 2/-		223 45	
		Odbe, Masons Labor & Attendants.		153 89	
		Manure Purchased £39 4/1 Saddler to 31st Dec £72 -		111 41	
		Labor Agricultural	£ 5.577 4/9		
		Extra Digging Foundations &c. Staircases	£ 52 5/2		
		Digging Well	£ 177 -		
		Mending Roads	£ 13 0/6		
		Painting Boiling House	£ 2 4/8		
		Making New Road	£ 227 2/7		
		Blasting & Collecting Stone	£ 214 7/6		
		Digging Marl	£ 8 8/4		
		Cutting Sawed Stone	£ 94 3/8		
		Breaking Stone	£ 17 9/2	6 385 72	
		Salary as Manager to 31st December			
		One year @ £45 - p annum		540 " "	
		Allowance to find a Horse @ £5 p. month		60 " "	
		do to feed 2 young men @ £2 - per week		104 " "	
		Book Keepers Salary, 1 Year to 31st Decr @ £12 - p annum		144 " "	
		Assistants ditto, 1 Year " 31st do " £6 - p annum		72 " "	
		Engine Driver & Boy £64 0/3, Cleaning Engine £9 4/8		73 51	
		Paid Exchanging an old Cow for a Young One		15 " "	8.316 31
		" Balance carried down			585
		"			8.677 59
1882	54	" Collymore & Co			516
	68	" R Wayeman & Co			388
	23	" W. C Burgess			1350
		Carried to folio 75			2254

Dr. Private

1882		To Amount brought from folio 42			2903	74
	60	" Louis Sons & Co's a/c as per their Cash a/c as follows				
4th Oct.		To Louis, Dinner Fund	11	88		
18th May "		Miss Taylor a/c Rosa's tuition	8	"		
9th June "		Fire Insurance on Villa Nova.	18	"		
1st Sept "		Paid Telegrams to St Vincents	2	04		
13th Dec "		Bishop Parry's Premium	151	"	190	92
	47	" To R. Griffith			167	69
	66	" Carter & Co.			5	14
	28	" John H. Thomas			60	90
31st Dec	59	" Plantation, for Sundries this Year				
		Pew Rents £3, Highway Tax on 4 Wheels £4 80	7	80		
		Highway Tax on 2 Horses @ £1	2	88		
		4812 lb Feed £125 23, 1 Sack Oats £1 4	129	23		
		2 T. 3 cwt 0 qr 24 lb Coal £19 5 1, 11 Truss 1544 lb Hay £32 2 2	51	60		
		Materials for Harness in Carter & Co's a/c	2	47		
		J A Howard for 9 months Keep of 2 Horses @ £1 2 0 each £ 4	7	20	201	18
	10	" Thomas Daniel & Co's as per a/c Current				
6th June		Cash paid Duty on Saccades per 3 ou a/c				
		The Revd G. E. Thomas £ 5. 3	1	26		
27th "		D° Import Charges on a Barrel of Sugar				
		Sent to Mrs Nurse £ 9. 2.	2	20	3	46
					2533	03
1883	69	" Louis Sons & Co's a/c for Cheques drawn on them				
3rd Jan		* 80 24th * 322 Feby 2nd * 80 12th * 100 £582				
2nd Mch "		* 80 Apl 5th * 80 * 160				
4th May "		* 80 23rd * 50 May 30th * 126 20 * 256 20				
1st June "		* 80 30th * 80 July 30th * 80 * 240				
31st Aug "		* 80 Sept 29th * 80 * 160				
30th Oct "		* 133 Nov 2nd * 80 * 218				
19th Dec "		* 80 4th * 20 * 100	171	20		
2nd Jan		Butchers a/c £20 Jan 28th Butchers a/c £24 £44				
2nd Mch		D° £23 Apl 3rd D° £12 £35				
3rd May		D° £18 June 1st D° £17 62 £35 62				
28th June		D° £15 July 5th D° £13 £28				
		Brought from opposite	96 50	239	19 2	1950 32
		Carried to folio 76				1950 32

Expenses —Folio 42—

1882	22	By Profit & Loss, transferred thereto			2533 03

Debits

3 Augt	Butchers a/c	£25	31st Augt	Butchers a/c	£28	53	
1st Oct	Do	£24 50	1st Nov	Do	£19	43	50
29th Dec	Do	~~£5~~	not paid until 1884			~~5~~	..
		Carried opposite				96	50

Dr.

Carter

1883	69	To Lewis Son & Co. a/c	paid them S/N to 23 Jan			72	60	
			paid them Cash 9th Augt			240	07	
			paid S/N 10th Nov			400	" "	712 57

Credits

31st Decr 1882		By Plantation for Sundries Continued			
" "	4	11 Kegs Powder @ 3qr, 1 Keg Powder @ 3.50		42	50
" "	"	Oil & Paints @ 11.46, 72 lb Nails @ 8.28, Harness @ 2.44		21	98
" "	"	Bath Brick & Emery @ .32, 500 Clinches @ 3.10		3	42
" "	"	2½ Gallo & 1 Bottle Cocoanut Oil		3	24
" "	"	6½ lb Packetting @ 2.34, Cordage @ 19.26, Putty @ 28		22	58
" "	"	Horse Combs & Brushes @ 2.52, Locks & Hinges @ 3.36		5	88
" "	"	3 Gelt Bar Iron @ 1.23, Woodcock for Stock @ .72		1	95
" "	"	Rat Poison @ 8.40		8	40
		Carried opposite		109	95

Folio 80

A/c°

—Folio 16—

Cr.

1882	59	By Plantation, for Sundries this Year			
31 Dec	"	One Patent Splint £9 60, 1 Bot Boats foot Oil £ 3 6		9	9 6
"	"	1 Sledge £1 2 0, 4 oz Brass Pins £ 2 0, 1 Screw £1 2 0		2	6 0
"	"	2 Temper Glasses £ 4 8, ½ doz Orlow £5 —, 2 Files £ 4 4		6	9 2
"	"	1 Galv'd Funnel £ 9 6, 2 Cane Bills £1 2 0, 1 Broom £ 6 0		2	7 6
"	"	3 Boiler Brushes £3 6 0, 3 Dish Brushes £3 6 0, 2 Files £ 3 9		7	5 9
"	"	1 Sack Salt £1 5 0, 1 Brass Broom £ 6 0, 1 Set Knobs £ 3 6		2	4 6
"	"	1 Pce Perf: Zinc £1 3 5, 3 Knots Sack Cord £1 8 0		3	1 5
"	"	1 Rope Halter £ 6 0, 2 prs Pulleys £ 9 6, 2 Pecks £1 9 2		3	4 8
"	"	1 Pot Rat Poison £1 2 0, 30 lbs Pitch £2 4 0, 1 Pump £ 2 7		30	6 0
"	"	30 lbs Galv'd Spikes £3 6 0, 7 2/3 Yds Galv'd Wire £7 3 6		10	9 6
"	"	4 3/4 lbs Lead Pipe 4 1, 1 Set Reins £1 2 8, 1 Girth £ 6 6		2	1 5
"	"	1 File £ 3 6, 3½ lbs Spikes £ 4 2, 1 Bot Coal Tar £ 1 2		"	9 0
"	"	1 Mouse Trap £ 2 4, 2 Rat Traps £ 4 8, Whiting £ 1 8		1	2 0
"	"	2 Chaff Cutter Knives £3 6 0, 10 Kegs B Powder £40 —		43	6 0
"	"	7 18½ lbs Nails £ 8 8 0 8, Clinches £4 6 0, Brads & Clouts £ 2 9 6		95	6 4
"	"	Locker Hinges £18 2 1, Oil & Paints £16 8 6, Ochre £2 7 5		37	8 2
"	"	1 Doz Paint Brushes £ 4 5, Bolts Nuts & Screws £8 4 3		8	8 8
"	"	Iron Hoops & Rivets £10 7 2, Lamp Black £1 6 0		12	3 2
"	"	Bath Brick & Emery £1 6 2, 8 Gallons Cocoa Oil £9 3 6		10	9 8
"	"	Sewing Twine £1 9 3, 9 lbs Gasketting £3 2 4, Cordage £1 5 4		3 3	2 4 3 4 6
"	"	1 1/16 lbs Ind: Rubber £2 7 0, Turpentine £1 2 0 Harness £20 3 8		24	2 8
"	"	Medicine for Stock £6 3 2, 20 Gallons Engine Oil £24 7 2		31	0 4
"	"	Boiling House Lamps, Wicks & Chimneys £17 8 4		17	8 4
"	"	1 Truss & 120 lbs Hay £3 7 5, Window Glass & Putty £8 2 9		12	0 4
"	"	Empty Tins (2) £ 6 0, 5 Cases Kerosene Oil £14 4 0		15	" —
"	"	275 lbs Copper £82 5 0, 6 Bdles Coiled Hoops £3 6 0		86	1 0
"	"	814 lbs Bar Iron £29 5 0, Hooks & Staples £ 1 8 4		29	6 8
		Brought from opposite	109	9 5	626 60
31 Dec	"	65 " Private Expenses, for 6 yds Carpet £ 5 0 4 & 2 oz of Brace Pins		5 0 4 / 1 0	5 1 4
13 Oct	"	45 " Stores on hand, for one Ton of Farmers Manure			72 50
1883	71	" Profit & Loss a/c for Renewal of Pro Photo for £400			8 3 3
					712 57

Folio 80

Dr. A. T.

1883	6q	To Louis Son & Co. Qa	paid 1st Pt 2nd Instl		57205

Dr. John

1st Oct 1883	59	To Plantation Expenses for Lumber			
		46 feet Deal Plank @ *30		138	
		400 Gasper Shingles @ *6 50		260	398

Dr. Samuel

3rd Oct 1883	59	To Plantation Expenses for Lumber			
		306 ft Deal Board @ *24		734	
		800 Shingles *4 80, 104 ft Deal Plank @ *3 12		792	1526

Dr. Joshua

22nd Oct 1883	59	To Plantation Expenses, for Lumber			
		218 ft Spruce Board @ *20		436	
		800 Gasper Shingles @ *6 50		520	956

Bayne Cr.

1882	62	By Villa Nova Repairs, for amount of his a/c for Painting &c at Villa Nova	}		57 2 05

Porte Cr.

1884	78	By N. F. Griffith, paid him 4th July 24a. 11th 24a			" 48
31st Decr 1885	96	" Ditto, paid him			3 50
					3 98

Humphrey Cr.

1884	78	By N. F. Griffith paid him		31st Decr	5 01
1885	96	" Ditto, as per Summary do at Sundries			2 90
					7 91
1887	113	" Ditto paid him May 20th 1/2a. June 10th 5 6d			1 80
					9 71
			5 5		
			5 —		

Bascom Cr.

1884	78	By N. F. Griffith, paid him as per Cash Book 8th Aug			8 " "
10th July 1885	96	" Ditto, paid him as per 1.56 Ditto			1 56
					9 56

Dr. Robert

1883	64	To H. Griffith	paid them 21st April		3 8 8

Dr. Trowbridge

1886	93	To Louis Low & Co.	paid them. A/c Murrays Receipt 5th Feb		20. .

Wayman & Co

1882	59	By Plantation, for Japanning & Lettering a			
		Tin Box for Vouchers in 1881, Lay 1879		72	
		5 lbs Blue Paint in do Lay 1879	1	..	
14th Feby		3 Rolls Paper	2	16	3 88
& Co		——— Supply Acc ———			Cr
1885	101	By Plantation Expenses, for 20 Sacks Pollard @ $1/4 each 31st Oct			20 .. ..

Dr. Louis Son

1882		To Amount brought from folio 60				50.721	22
		" Balance carried down				192	51
						50.913	73
1883	41	" Bills of Exchange for the following Drafts on Messrs Thomas Daniel & Co					
		15th Jan.	£250:0:0	Sold for	@ *482.50	1.206	25
		31st "	£250:0:0	do	" "	1.206	25
		13th Feby	£200:0:0	do	" "	965	"
		8th Mch	£200:0:0	do	" "	965	"
		15th Mch	£250:0:0	do	" 480 -	1.200	"
		31 "	£100:0:0	do	" "	480	"
		11th Apl	£200:0:0	do	" "	960	"
		30th Apl	£250:0:0	do	" "	1.200	"
		14th May	£250:0:0	do	" "	1.200	"
		30th "	£250:0:0	do	" "	1.200	"
		15th June	£200:0:0	do	" "	960	"
		13th Aug	£100:0:0	do	" "	480	"
		30th "	£200:0:0	do	" "	960	"
		30th Oct	£100:0:0	do	" 482.50	482	50
		13th "	£100:0:0	do	" "	482	50
		30th "	£50:0:0	do	" "	241	25
		13th Nov	£50:0:0	do	" "	241	25
		30th "	£200:0:0	do	" "	965	"
		14th Dec	£100:0:0	do	" "	482	50
		31st "	£150:0:0	do	" "	723	75
			£3450:0:0				16.601	25
	37	" Molasses a/c received for					
15th June		20 Puns 2215 Gallons @ 24d & *4 - each Pun less gauging Sold Louis				609	20
" " "		18 " 1957 D°		" 21d " *4 less ditto sold D°		480	81
20th June		30 " 2810 D°		" 22d " *4 less ditto sold Casanjee		734	60
6 Aug		87 " 8749 D°		" 20d " *4 less ditto sold Louis		2.087	36
		155 Puns 15.731		Sold for		3.911	97
				Deduct Value of Puns @ *4 -		620	"
							3.291	97
	59	" Plantation Expenses for 155 Molasses Puns sold with the above Molasses @ *4					620	"
	28	" J.H. Thomas					1.057	09
		Carried to Folio 73					21.570	31

Cash A/c — folio 60 —

1882		By Amount brought from folio 60		50913 73
1883		" Balance brought down		192 51
	20	" James J. Law #82.-		82 "
	22	" James A Howard #18-		18 " "
	25	" Colonial Treasury		48 " "
	43	" R Challenor & Co.		1.01591
	44	" H. E. Thorne		350 "
	48	" Woodlands Plantation		1260
	66	" Andrew & Thomas		75 " "
	63	" Louis Son & Co. S/a		1.01229
	66	" Carter & Co.		712 57
	67	" Louis Son & Co. Say A. T. Bayley		57205
	7	" Geo A Nightingale		54720
	3	" The Moravian Mission		288 " "
	9	" Est of R W O'Neale		576 " "
	20	" James J. Law		120 " "
	74	" Co's Agra		150 06
	75	" W. R. Griffith		6157 39
	17	" Dabeta & Co.		17 37
	75	" W. P. Griffith		550 " "
	22	" James A Howard #35- #17- #45-		97 " "
	77	" Louis Son & Co. S/a		2381 96
	61	" Promissory Notes		5527 73
	61	" Ditto #12705 62 , Jd 72 #4683 65		12389 17
	65	" Private Expenses #1950 32 (76) #338 65 #1404 65		3693 62
	43	" R Challenor & Co.		14 47
	21	" Claybury		5 83
	28	" J. H. Thomas		64 55
		Carried to folio 73		42665 28

Dr

Balances

1882		To Debts due to "Haynesfield" Plantation					
		Vide					
	14	" John Alleyne	balance on Lumber			10	63
	14	" Edward Robinson				16	15
	57	" Hamlet Inniss	Lumber in 1880	20	78		
	57	" Nathaniel Tenhouse	ditto	3	28		
	57	" Johnson Haynes		1	90	35	06
	45	" Stores on Hand	Manure for 1883 Crop			422	50
	47	" N. P. Griffith				5	35
	50	" Tunbury Plt.n				29	70
	40	" E. J. Gregory	on a/c			30	..
	28	" J. H. Thomas				199	57
	27	" Haynesfield" Cost	£30.500			146400	..
						147.149	46.

Credits

2	By Stock a/c, for balance on 31st December 1881			27.627	17	
	deduct amount lent by Est: of O'Neale	£9.600.				
	Balance of New Building a/c	£669.06	£6669.06	16:269	06	
				11.358	11	
	deduct paid for Interest	£1328.30				
	paid Carrington & Sealy, Lawyers charges	£ 6.40				
	Expenses on Promissory Notes, etc	£ 294.02				
	Interest charged in J. Daniel 1603 a/c	£ 868.34				
	"Villa Nova" repairs	£ 977.08				
	Private Expenses	£ 3533.03				
		£7.607.67				
	less amount gained in selling Bills of Exchange above par	£41.41				
	Net Clearance, as per Abstract	£6469.93	£6511.45			
	Sunk this year by the General Concern			1.096	22	
	See Opposite					10261 89

1882		By Debts due from "Haynesfield" Plantation					
		Vizt.					
	3	" Moravian Mission Fund		£1000: 0: 0	4300	..	
	4	" Est: of W. Murray, decd		325: 14: 0	3963	36	
	5	" Revd J. D. Murray		400: 0: 0	1920	..	
	6	" William Collins		269: 4: 7	1292	20	
	7	" George A. Nightengale		1900: 0: 0	9120	..	
	8	" Mrs G. E. Thomas' Marriage Settlement		16617: 7: 1	79763	20	
	9	" Est: of R. W. O'Neale		2000: 0: 0	9600	..	
				£23012: 5: 8			110458 96
	10	" Thomas Daniel & Co	£2936: 0: 5				14332 90
	41	" Bills of Exchange	£450: 0: 0				2160 ..
	61	" Promissory Notes					5527 73
	14	" Allan Belfield			11	20	
	19	" D. M. Simpson & Co			66	93	
	20	" James F. Law			72	..	
	21	" "Clayburn" Plantn			200	57	
	22	" James A. Howard			18	70	
	25	" Colonial Treasury			48	..	
	43	" R. Challenor & Co			995	51	
	44	" H. E. Thorne			377	53	
	48	" "Woodland" Plt			12	60	
	52	" "Stewarts' Hill" Plt			39	76	
	54	" Collymore & Co			5	16	
	56	" Hinkson & Thomas			75	..	
	63	" Louis Son & Co	Supply A/c		1012	29	
	64	" Ditto	Cash A/c		192	51	
	66	" Carter & Co	Supply A/c		631	74	
	46	" Ditto	Manure A/c		72	50	
	67	" A. J. Bayne			512	05	
	68	" R. Wayman			3	88	4407 98
		see Opposite					10261 89
							147149 46

Folio 82

Dr.

Profit and

1883	28	To John H. Thomas			199	57
	48	" R Challenor & Co			25	40
	66	" Carter & Co			8	33
	7	" Geo A Nightingale			547	20
	3	" The Moravian Mission			288	"
	4	" Est of William Murray			237	80
	5	" The Revd J.D.M. Murray			115	20
	6	" William Collings			64	60
	9	" Est of R.W. O'Neale			576	"
	43	" R Challenor & Co			114	47
	61	" Promissory Notes	*109 75	*162 50	272	25
	44	" H.E. Thorne			14	58
	10	" Thomas Daniel & Co			1076	34
					* 3434	74
	76	" Private Expenses			488	03
					8315	77
1884	4	" Est of Wm Murray Decd			237	80
	5	" Revd J. D. M. Murray			115	20
	7	" George A. Nightingale			547	20
	24	" James Hunkson			6	69
	9	" Robt W. O'Neale Est of W			576	" "
	3	" The Moravian Mission			288	" "
	6	" Wm Collings			64	60
	72	" Promissory Notes			398	47
	43	" R Challenor & Co *85, Folio 144. H. E Thorne *9			17	75
	84	" Louis Son & Co Ja			26	04
	10	" Thomas Daniel & Co			1183	94
					3461	67
	83	" Private Expenses			3759	22
	79	" Plantation Expenses, for Amt sunk this year			326	38
					7547	29
1885	3	" The Moravian Mission			288	" "
	43	" R Challenor & Co Manure %			8	54
	44	" H. E. Thorne	*8 97		8	97
	4	" Est of Wm Murray Decd			237	80
	5	" Revd J. D. M Murray			116	20
		Carried to folio 97			658	51

Lofs — folio 32 — Cr's

1883	22	By James A Howard			70
	41	" Bills of Exchange			41 25
					41 95
	79	" Plantation Expenses, for Net Clearances			6030 35
					6072 30
	2	" Stock % , Balance transferred			2243 47
					8.315 77
1884	40	" E. J. Gregory			" 11
	41	" Bills of Exchange			29 07
					29 18
	2	" Stock % , Balance transferred			7.518 11
					7.674 29

Folio 97

Dr. Promissory

1883	69	To Louis Son & Co's, paid as follows			
14th Aug	"	Pro/Note to Louis Son & Co		304	50
25th "	"	Ditto " Ditto		266	86
3rd Oct	"	Ditto " Ditto		512	29
28th Nov	"	Ditto " Ditto		1800	.. 4683 65
1884	73	" Ditto paid as follows			
5th Jan	"	P/Note to Louis Son & Co		300	..
16th Feb	"	Ditto " Ditto		2000	..
1st March	"	Ditto " Ditto		1600	.. 3900 ..
					8.583 65
	73	" Ditto, paid as follows			
19th April	"	P/Note to Louis Son & Co		1700	..
3rd May	"	Ditto " Ditto		1300	"
21st June	"	Ditto " Ditto		1600	"
5th July	"	Ditto " Ditto		1300	" "
12th "	"	Ditto " Ditto		1202	62
23rd Aug	"	Ditto " Ditto		1400	"
8th Sept	"	Ditto " Ditto		1200	" "
17th "	"	Ditto " Ditto		1102	62
8th Nov	"	Ditto " Ditto		~~2330~~ +8	part Supply 90
28th "	"	Ditto " Ditto		1400	"
11th Dec	"	Ditto " Ditto		1200	" "
20th "	"	Ditto " Ditto		1102	62 14507 86
	84	" Ditto paid as follows			
11th Feb 1885		P/Note to Louis Son & Co		2143	2
" "	"	Ditto " Ditto		2330	18
28th "	"	Ditto " Ditto		1400	"
26th March	"	Ditto " Ditto		1200	" "
14th "	"	Ditto " Ditto		1200	"
18th "	"	Ditto " Ditto		1500	"
23rd "	"	Ditto " Ditto		1102	62 8947 12
					23.454 98

Folio 95

1883	73	By Louis Son & Co. Cr. for the following Bills Notes								
15th June	"	Bills Note to	Louis Son & Co	£ 3014.50	less disct	£ 41.37		3002.3		
28th "	"	Ditto	"	Ditto	£ 2066.86	"	"	£ 28.86		2038..
30th "	"	Ditto	"	Ditto	£ 512.29	"	"	£ 10.67		501.62
29th Aug	"	Ditto	"	Ditto	£ 1800	"	"	£ 37.50		1762.50
6th Oct	"	Ditto	"	Ditto	£ 300	"	"	£ 6.20		293.80
16th Nov	"	Ditto	"	Ditto	£ 2000	"	"	£ 41.67		1958.33
3rd Dec	"	Ditto	"	Ditto	£ 1600	"	"	£ 33.33		1566.67
				£ 8583.65		£ 162.50				8421.15
	71	" Profit & Loss, for disct & Renewal Fees on above Notes								162.50
										8583.65
1884	84	" Louis Son & Co Cr. for the proceeds of the following Bills								
20th Feby	"	Bills Note to	Louis Son & Co	£ 1700	less disct	£ 23.52		1676.48		
7th Mch	"	Ditto		Ditto	£ 1300	"	"	£ 18.20		1281.80
21st Apl	"	Ditto		Ditto	£ 1600	"	"	£ 22.40		1577.60
5th May	"	Ditto		Ditto	£ 1300	"	"	£ 18.20		1281.80
12th	" "	Ditto		Ditto	£ 1202.62	"	"	£ 12.83		1189.79
21st June	"	Ditto		Ditto	£ 1400	"	"	£ 29.17		1370.83
5th July	"	Ditto		Ditto	£ 1200	"	"	£ 16		1184..
16th July	"	Ditto		Ditto	£ 1102.62	"	"	£ 16		1086.62
23rd Aug	"	Ditto		Ditto	£ 1400	"	"	£ 29.16		1370.84
10th Sept	"	Ditto		Ditto	£ 1200	"	"	£ 24.80		1175.20
20th	" "	Ditto		Ditto	£ 1102.62	"	"	£ 22.77		1079.85
12th Nov	"	Ditto		Ditto	£ 214.32	"	"	£ 4.46		209.86
"	" "	Ditto		Ditto	£ 2330.18	"	"	£ 48.54		2281.64
29th	" "	Ditto		Ditto	£ 1400	"	"	£ 29.17		1370.83
16th Dec	"	Ditto		Ditto	£ 1200	"	"	£ 24.60		1175.40
"	" "	Ditto		Ditto	£ 1500	"	"	£ 23.25		1476.75
29th	" "	Ditto		Ditto	£ 1102.62	"	"	£ 22.60		1080.02
"	" "	Ditto		Ditto	£ 1200	"	"	£ 12.80		1187.20
				£ 23.454.98		£ 398.41				23.056.51
	71	" Profit & Loss, for discount & Renewal Fees on above								398.47
										23.454.98

1883		To Amount brought from folio 69			21 570 31
	59	" Plantation Expenses for Sundries,			
16th Feby		582 lb Copper sold Jno Crumpton			
		514 lb @ 9d & 68 lb @ 08d		61 70	
2nd Mch		Hire of Works to reap Ashbury Sugar			
		Amt reaped 18 Hhds @ $10	$180		
		One Ton of Coal used for above 9/-		189 " "	240 70
	61	" Promissory Notes $13595 Tk (72)	$8421 15		22 016 92
	38	" Sugar a/c received for Damages & Canes by Fire in 1882			2 114
					43 849 07
1884		" Balance brought down			24 557
	37	" Molasses a/c, received for			
28th Apl	"	24 Puns 1327 gallons @ 16d and $4 each Pun			
		1274 Do @ 14d less Weighing, Say Gauging		483 80	
4th Sept	"	86 Do 8640 Do @ 13d & $4 less gauging Sold Louis Sons ⅔		1456 88	
		110 Puns 11.741 gallons Sold for Sold Ditto		1940 68	
		Deduct Value of Puns		440 " "	1500 68
	79	" Plantation Expenses for 110 Puns @ $4 each Sold with the above Molasses			440 " "
	38	" Sugar a/c received for			
28th May	"	8 Hhds 14805 lbs @ 2½d & $5 less Weighing Sold Trowbridge ⅔		409 16	
14th June	"	22 Do 41031 lbs " 2½d & $5 less Do Sold Louis Sons ⅔		1133 14	
15th July	"	30 Do 53145 lbs " 2⅝d & $5 Sold Trowbridge ⅔		1425 48	
2nd Oct	"	25 Do 49662 lbs " 2⅜d & $5 less Weighing Sold Trowbridge ⅔		1214 56	
14th "	"	21 Do 40518 lbs " 2⅜d & $5 less Weighing Sold Trowbridge ⅔		993 88	
		106 Hhds of Sugar Sold for			5176 22
	87	" Wm Laurie & Sons Produce a/c			1208 82
	38	" Sugar a/c received for			
		2 Hhds Sugar 4284 lbs @ 2-3/10d & $5 for 1 Hhd, the other ⅔ Sold 85 Hhds sold, less 3/6 Weighing etc			90 32
		Carried to folio 84			866 161

1883		By Amount brought from folio 69			42665 28
	59	" Plantation Expenses paid for Sundries as per Louis Sow & Co. Cash a/c			
10 Jan	"	Fire Insurance Premium on Cane Crop		201 60	
31 June	"	Parochial Tax St Johns on 300:0:0 Acres R.P. of Land @		348 " "	
		Highway Do Do " Ditto @ 18¢			
		also on 3 Horses @ 44¢ & 25 Mules @ 7¢			
		& on 20 Wheels Burden & 8 of Pleasure @ 60.		97 62	
		Pew Rent at St Johns Church		3 " "	
3rd Sept	"	Digging Water Wells total Cost for sinking 166	$234 —		
		Cash paid & entered in 1882	177 —		
		Balance paid M Isaiah		57 " "	
31 Dec	"	Insurance Premium on Produce 15th Inst		81 " "	
"	"	Insurans Premium on Buildings 26th Apl		150 " "	938 22
	"	Balance Carried down			245 57
					43.849 07
1884	72	" Promissory Notes $3.900 ,		$14.507 86	18.407 86
	40	" E. J. Gregory			79 " "
	4	" Est of Wm Murray			237 80
	5	" Revd J. D. M. Murray			115 20
	44	" H. E Thomas			854 58
	7	" George A. Nightingale			547 20
	24	" James Hinkson			321 69
	43	" Robert Challenor & Co Manure a/c			700 " "
	22	" James A Howard $56 48 Folio 33. $43 —			99 48
	74	" E De Mora $377 44 , 604 02			981 46
	51	" S Challenor & Co Supply a/c			18 75
	17	" Dabosta & Co			36 64
	77	" Louis Sow & Co a/c	$1302 62 , Folio 85 $2330 18		3632 80
	20	" James J. Law			72 " "
	25	" Colonial Treasury			48 " "
	56	" Hinkson & Thomas			75 " "
	80	" Carter & Co Supply a/c			260 54
	19	" D. M Simpson & Co			66 93
	44	" H. E Thomas			36 25
		Carried to folio 84			26.581 18

Dr. Cr.

1883	69	To Louis Sons & Co. Ja.	paid him 4th Sept			150 06
1884	73	" Ditto	paid him 16th April			377 44
	73	" Ditto	paid on a/c 17th October	301 402		
18th Nov	"		paid Balce in full as p Rect	300 " "		604 02

Mora

1883	59	By Plantation Expenses. for Tons cwt qrs lbs 2:0:0:2 Guano's @ £75 per Ton		15006
August				
19th/28	Mor.	45 " Stores on Hand for 5:0:2:17 Guano's @ £75 per Ton		37744
1884	79	" Plantation Expenses. for Tons cwt qrs lbs 8:1:0:8 Guano's @ £75 p Ton 18/31st July		60402

Dr. N. S.

1883		To Amount brought from folio 64			121 34
	69	" Louis Son & Co's a/c, received to pay Laborers			
5th Jan	"	* 105 – 12th * 133 – 19th * 118 – 26th * 79 –	435	" "	
2nd Feby	"	* 117 – 9th * 110 – 16th * 110 – 23rd * 114 –	451	" "	
2nd March	"	* 167 – 9th * 90 – 16th * 78 – 22nd * 70 – 30th * 70 –	445	" "	
6th April	"	* 147 – 13th * 190 – 20th * 193 – 27th * 190 –	720	" "	
4th May	"	* 152 – 11th * 192 – 18th * 193 – 25th * 205 –	742	" "	
1st June	"	* 230 – 8th * 146 – 15th * 147 – 22nd * 175 – 29th * 170 –	868		
6th July	"	* 90 – 13th * 98 – 20th * 98 – 27th * 100 –	386		
3rd August	"	* 120 – 10th * 98 – 17th * 88 – 24th * 108 – 31st * 100 –	514		
8th Sept	"	* 92 – 14th * 98 – 21st * 90 – 28th * 76 –	356		
5th Oct	"	* 114 – 12th * 90 – 19th * 85 – 26th * 76	365		
2nd Nov	"	* 104 – 9th * 98 – 16th * 80 – 23rd * 86 – 30th * 72 –	440		
7th Dec	"	* 83 – 14th * 132 – 21st * 135 – 28th * 24 39 – 28th * 55 –	429	39	6.151 39
	69	" Ditto received on a/c of Salary as follows			
17th Feby	"	* 50 – 17th March * 50 – 28th April * 50 –	150	" "	
26th May	"	* 50 – 3rd July * 50 – 11th August * 50 –	150	" "	
7th Sept	"	* 50 – 29th Sept * 50 – 27th Oct * 50 –	150	" "	
1st Dec	"	* 50 – 27th Dec * 50 –	100		550 " "
	59	" Plantation Expenses, received for Sundries Cont.d			
31st Dec	"	Cane Plants * 24 20 – , Reefsdd Laborers * 21 94	46	14	
"	"	"	Fines for Neglect of Duty etc * 2 82 – , Weekly Rents * 515 43	518	25 564 39
	57	. Hamlet Innis			8 "
	14	" Edward Robinson			565
	59	" Plantation Expenses, received from Jas Printed Jordan			
		on a/c of Lumber	3	" "	3
		Carried to folio 78			7.403 77

1883	By Amount brought from folio 674				22 54
54.	Plantation Expenses paid for Sundries				
2nd Feby	4 Trash Baskets @ 96, 24 Licenses for Watchmens Dogs @ 2 40			3	36
10 Inst	Difference in Exchange of a Milch Cow			8	" "
17 "	Repairing Riding Saddle @ 1 44, Thimbles to plant Corn @ 24			1	68
14 Apl	Repairing Sugar Bags @ 1 30 21st Repairing Pump 48			1	78
12 May	Echalots to plant @ 1 68, 26 Matting Band for Little Engine @ 3 d 24			2	16
25 Aug	5 Sacks Salt @ 85 @ 4 25, 3 d for A pair of Back Bands			4	49
1st 8 Sept	4 Cattle Yokes @ 2 64, 1 st Dec 2 Writs of Appraisement @ 1 44			4	08
15th Dec	Appraisement of 6 Holders Crop			10	32
22 "	Ditto of Charles Gibsons Crop			24	39
31st "	Guinea Corn to plant for Fodder			29	80
" "	4 Pigs @ 15 84, Ladle & Scummer Handles @ 1 34			17	18
" "	Wood Ant Poison @ 1 92, Bread for Rat Poison 90			2	82
" "	3 Blankets for filtering Water for Boiler			2	64
" "	Stationery @ 7 13, Clipping Mules & Horses @ 16 43			2	356
" "	Cane plant @ 65 84, Fodder @ 16 27, 6 Barrels 90			8	301
" "	Rope @ 1 08, Farrier @ 8 84, Medicine for Stock @ 2 67			12	59
" "	Cloth for Mud Bags @ 6 66, Making Mud Bags @ 1 44			8	10
" "	Mark Boards @ 19 2, Yams to plant @ 6 60			8	52
" "	Carpenters Wages @ 36 62 Masons Wages @ 42 77			79	39
" "	Allo for Masons Labor laying under Boiler etc			35	03
" "	Coopers Wages @ 37 47 Saddlers Wages @ 72 to date			109	47
" "	Covering Mule Chains 21 Apl @ 5 - Pensioners @ 92 074			97	074
" "	Cleaning Engine @ 9 84, Manufacturing Labor Sugar @ 16 82			26	66
" "	Carpenter moving Cattle Pens @ 8 80, Manure @ 100 21			109	01
" "	Wheelwright as per Receipts at Sundries			37	40
	Labor Agricultural @ 5 539 45				
	Extra Cutting Stone @ 8 33				
	" Mending Roads @ 16 31				
	" Blasting Stone @ 40 01			560	410
	Paid Bro for Building Arch in Water Well @ 15 -				
	Deduct already entered in Masons Labor 8 Bal			7	" "
	Paid Exchange of a Milch Cow (Sept 8)			5	" "
	Paid Lyste cutting up Spindle & Shaft 30th June			3	48 636 206
76.	Private Expenses, for Sundry Labor at & Near 29th Sept				222
	Carried to folio 78				638 682

Dr. Private

1883		To Amount brought from folio 65			1950 32
	69	" Louis Son & Co's, for Cheques drawn on them Cur.t			
5th Feby	"	The Ladies Home £24 – Inv.r Yearwards Home £10 £6		40 "	
" " "		Sundries bought in England by Mrs Belfield		15 "	
12th " "		Dwight & Co. Tailors £24.88, 12th Feby Seifert & Co. £27.68		52 56	
7th Inch "		J Gill & Co. £6.67, Bible Society £5 – Bowen & Sons £38.72		50 39	
21st Inch "		Lieut Reid, Butcher £15 returned, 26th F & G Taylor £15 –		30 "	
18th Apl "		Ramsay Elder & Co. £65.49, 5th Oct J.B. Barrow & Co. £84.91	150 70		338 65
	69	Louis Son & Co's, as per their back a/c			
29th Jan "		Dabota & Co. £216.67 27th Feby G.W. Hutchinson & Co. £28.08	2.144 75		
9th Inch		Subscription to Herald Office £6.16, 14th May Carter & Co. £6.32	71 48		
26th Apl		Fire Ins.ce Premium on "Villa Nora"	18 "		
5th May		Whitfield & Co. £39.85, 31st July D.P.C. Otton & Co. £337.76	377 61		
26th "		Dr Lynch Thomas Life Insurance Premium Premium £2.21.60. 81st Exp. £2.32	2 32 92		
11th June		Bishop Barry's Life Insurance Premium for Half year	167 "		
6th July		Subscription to Globe £6.04, Dett.o to West Indian £6	12 01		
18th Augs	"	Rosthole to Dabota & Co. £129.85, 15 July Mrs Lescuver £15	144 85		
12th Decr	"	Bishop Barrys Life Insurance Premium for 1/2 Year	151 "		1404 65
	75	" H. S. Griffith £2.22 (78) £141.09			143 31
	15	" G.W. Hutchinson & Co			3388
	59	" Plantation for Sundries this Year as per "Villa Nora Book"			
31st Decr	"	Expenses on a Font from England	8 40		
		Duty on a Box per "Dora"	38		
		Brought from Opposite	27 672		28550
	10	" Thomas Daniel & Co: as per their a/c Current			
19th Inch	"	Draft to Mrs Porter for Rosie's Education	£50:0:0		
17th May		Cash paid Revd G. E Thomas Draft	30:0:0		
14th Sept	"	Cash paid Coy & Sons for Font sent Revd E. W. Sealy	29:10:0		
			£109:10:0		52560
	28	" I. H. Thomas			1991 2
					4881 03

Folio 83

1883	71	By Profit & Loss. transferred thereto			488 10 3

Debits

80lb Pollard @ 1.40, 5030lb Feed @ 121.27	122	67
6altle Food @ 2.24 50lb Oatmeal @ 1.38	4	32
25 Trusses of Hay @ 60.47, 728 ft Deal Boards @ 17.68	78	15
200 ft P & P Joist @ 6.40, Paint @ 1.58 Clipping .72	8	70
Coals @ 26.70, Materials for Harness @ 13.22	39	92
12 Yards Sash cord .36, Linseed Oil .42		78
Lamp Black .10, Whiting .03, A Pane of Glass .10		23
1 Yards Gimp .34, Copper Tacks .05		39
Pew Rent at St Johns Church	3	..
Highway Tax on 2 Horses @ 6/-	2	88
Ditto on 8 Wheels.	4	80
Shoeing 2 Horses for 12 Months	9	60
Plumbers Work at Sundries	1	28
Carried Opposite	276	72.

Folio 83

Dr

Louis Sons

1883	6g	To Louis Sons & Co's a/c	paid P/M 14th Nov		2381 96
1884	77	" Ditto	paid P/M as per a/c 4th May		1302 62
"	84	" Ditto	paid P/M as per cash a/c 8th Qr		21432

Carried to folio 85

& Co. — Supply a/o — Folio 63

1883	79	By Plantation Expenses for Sundries to 30th June				
27th Jan	"	1 Barrel Cement $8.50, 28th Mch 1 Tierce $2.60		6	10	
30th June	"	19 Puns Oilmeal, 15@$18- & 4@$20-		350	"	
"	"	15868 lb Feed $391.29, 300 lb Crushed Oats $7.28		399	97	
"	"	10 Sacks Salt $13.20, 342 ft P.P. Joist $11.21		24	41	
"	"	2 Sacks Pollard $8-, 300 Gaspar Shingles $19.50		27	50	
"	"	1816 ft D.S. & Sp. Board 1131 ft @ $26- 46 ft @ $24				
		104 ft @ $23-, 211 ft @ $20- 217 ft @ $19 & 107 ft @ $18		43	17	
"	"	187 ft Plank $5.61, 378 ft P.P. Board $11.56		17	17	
"	"	350 Wood Hoops $10.50 Coopering Puns with Coal $2.48		12	98	
"	"	Jan cwt qr lb 20:6:1:0 Coal, Jan cwt qr lb 16:11:3:0 @ $9- Jan cwt qr lb 3:4:2:0 @ $10		186	55	
"	"	22 5/12 feet Rolly Iron $19.06, 600 Fire Bricks $22.80		41	86	
"	"	3 Boxes Tallow $11.50, 41 Puns @ $2.75 $112.75		124	25	
"	"	255 Hhds 11 @ $4- & 244 @ $4.50		1142	"	
"	"	500 H & E Shingles on 23rd Jan		2	50	
"	"	A Belfield for 50 Box Lines @ 7%		3	50	2381 96
	79	" Ditto for Sundries to 31st Dec				
7th July		2 Barrels Cement $7-, 14th July Duty per Dora $7.38		7	38	
6 Aug		206 lb Hay @ $3- $6.18, 3 Sept 257 ft P.P. Joist $8.22 @ $32-		14	40	
12th Nov		1 Bag Corn $2.25, 15th Inv. Expenses on a Font $8.40		10	65	
31st Dec	"	9925 lb C.F. Food 1355 @ $2.25, 6815 @ $2.40, 1760 @ $2.50		237	93	
"	"	1817 ft Deal & Spruce Board, 879 ft @ $18-				
		218 @ $20-, 306 @ $24, & 414 @ $26-		38	29	
"	"	24 Puns Oilmeal, 23 @ $18- & 1 $20-		434	"	
"	"	19 Sacks Salt, 16 @ $1- & 3 $1.40		20	20	
"	"	368 ft Plank $11.04, 48 ft P.P. Board $1.62		12	66	
"	"	3600 Gaspar Shingles $23-, Cooperage of Coal Puns $2.20		23	20	
"	"	J. cwt qr lb 1:2:2:0 Coal @ $9- per Ton		10	12	
"	"	Jan cwt qr lb 3:11:3:11 Nitrate of Soda @ $72		258	65	
"	"	74 Puns @ $2.75, $203.50, 7 Hhds @ $4- $28-		231	50	
"	"	A Belfield for 52 Box Lines @ 7%		3	64	1302 62
1884	79	" Ditto, for Sundries Say				
2/16th July	"	Jan cwt qr lb 3:5:3:22 Nitrate of Soda @ $65- P. Ton				2143 24

carried to folio 85

Dr. N. P.

1883	To Amount brought from folio 75		7403	77
	" Balance carried down		68	14
			7471	91

Balance due on Book 1884 — 97 — Bad and Doubtful

1884 8 4 " Louis Sons & Co. C/a received to pay Labor etc

14th Jan	"	#118	11th	118	18th	106	25th	140				482	"	
1st Feb	"	146	8th	180	15th	108	22nd	95	29th	96		625	"	
7th March	"	100	14th	106	21st	115	27th	140				461	"	
4th Apl	"	190	11th	180	18th	155	25th	183				708	"	
2nd May	"	200	9th	152	16th	215	23rd	210	30th	153		930	"	
6th June	"	172	13th	160	20th	70	27th	50				452	"	
4th July	"	102	11th	90	18th	70						262	"	
8th August	"	60	15th	84	22nd	80	29th	80				304	"	
5th Sept	"	95	12th	80	19th	66	26th	66				307	"	
3rd Oct	"	75	10th	66	17th	66	24th	56	31st	60		323	"	
7th Nov	"	50	14th	30	21st	60	28th	40				180	"	
5th Dec	"	20	12th	60	19th	98	24th	54	31st	85		317	"	5351 "

8 4 " Ditto, received to pay his Salary at Sundries

17th March	"	50	14th Apl	50	12th May	50	160	"
4th June	"	50	5th July	50	4th Aug	100	200	"
23rd Sept	"	50	5th Nov	50	8th Dec	40	140	"
29th Dec	"	40					40	" 530 "

67 . John Portis " 48

67 . Joshua Bascom 8

Carried to folio 88 — 5889 48

1883		By Amount brought from folio 75			6386 87.
	76	" Private Expenses paid for Sundries			
25th Jan		Paid for Saddlers Work £3.4.4 27th.70lbs Yarns £7.5.6		11 00	
24th Feby		2 Dog Licences £2.4.0, 14th July Painting Stands £7.5		3 15	
20th Oct		Paid Wheelwright for repairs to Carriage		96	
31st Decr		Paid Senhouse for Sundry Jobs & Carpenters work		12 74	
" "		Mason for petty Jobs £5.4.0, Cutting Stone £1.4.4		6 84	
" "		Weeding Garden £3.2.4, Repairing Roads £9.5.4		13 48	
" "		Villa Nova Labor £87.2.0, Cutting Wood £5.7.2		92 92	141 09
" "	59	" Plantation Expenses, paid for Sundries as follows			
		Salary as manager to 31st Decr			
		1 Year @ £45 per Month		540 " "	
" "		Allowance to find a Horse @ £5 per Month to date		60 " "	
" "		Do to feed 2 Young Mares @ £2 per Week to date		104 " "	
" "		Book Keeper's Salary for 1 Year @ £12 per Mth Do		144 " "	
		Assistants Ditto for Do " £8 per Do Do		96 " "	944 " "
					747 91
1884		" Balance brought down			68 14
	79	" Plantation Expenses, paid for Sundries this Year			
5th Jan		Making & painting Mark Boards £1.4.4		1 444	
9th Feb		28 Bushels Guinea Corn £33.6.0, 1st Mch Covering St[illegible] Pipes etc £1.4.4		35 04	
8th Mch		Painting Pans etc £1.4.4, Getting Stones for Dry Well £2		3 444	
" "		2 Blankets for filtering Water for Boilers		1 444	
" "		Skimmer Handles 18, 15th A Saccharometer Case 24		" 42	
15th "		Making & painting Mark Boards 7/-, 28th Ladle Handles 48		1 20	
15/ud/22		Cloth & Thread for Mud Bags £1.4.7, £1.4.4		2 91	
22nd Mch 19th Apl		Making Mud Bags £1.0.4, 30 5th Apl Twine for Ditto 24		1 58	
28th Mch		2 Blankets for filtering Water for Boiler		1 444	
5th Apl		Megass Baskets £2.16, 19th Steam Belts 60		2 76	
19th "		Carpenter repairing Waste-Sus etc		" 24	
" "		W F Croney % for Medicine for Stock £2.8, food for Workmen £2.13		5 11	
" "		Green Tar, 8 Gallons, £3.2.0, 26th Ladle Handles 16		3 36	
26th "		Mending Sugar Bags 60, 10th-3 Do Mud Bags 24		" 84	
3rd May		Cleaning Mill Work 48, 10th Hoisting Mill Work £1.4.4		1 92	
24th "		50 Sugar Bags @ 7d £3.5.0, Ladle Handles 10		3 60	
5th July		Mending Sugar Bags 24, 2nd Aug Indian Corn to plant 60		" 84	
30th Sept		Trimming Trees 30, Sugar Bags £6.3.5		6 65	74 23
		carried to folio 88			142 37

Dr

Plantation

1883		To Amount brought from folio 59			10403 35
	77	" Louis Son & Co. S/a *2381 96, *1302 62			3684 58
	80	" Carter & Co.			250 54
	44	" H. E. Thorne *700 — *140 —, *8 67			848 67
	51	" R Challenor & Co., Supplies			11 25
	40	" E. F. Gregory *41 14, (54) John Gill & Co. *2 —			43 14
	19	" D M Simpson & Co.			228 43
	21	" Clayburg & Co. (52) Hampton 60			1 40
	56	" Hutchison & Thomas			75 —
					15546 36
	28	" I. H. Thomas	360 —		
	71	" Profit & Loss Net Clearance transferred thereto	6030 35		6390 35
					21936 71
1884	40	" E. J. Gregory *73 97, Folio 44 H. E. Thorne Manners a/c 3/8 *437 52			511 49
	22	" James A. Howard *50 50, 33⅓ *22 —, *21 — *23 52			116 82
	25	" Colonial Treasury *48 —, Fol 43. R Challenor & Co. Manners a/c *420			468 —
	77	" Louis Son & Co. S/a *214 32, Fol 85 *2330 18, *859 39			3203 89
	86	" Trowbridge & Co. Produce a/c *95 09			95 09
	45	" Stores on Hand *377 44, 74 E De Mora *604 02			981 46
	21	" Claybury Plantation *8 32, *15 —			23 32
	78	" R. P. Griffith *74 23			74 23
	84	" Louis Son & Co. S/a *830 76			830 76
	88	" R. P. Griffith *6464 70 *2 40			6467 10
	20	" James. J. Law *331 58, folio 17 Dabosta & Co. *35 73			367 31
	87	" Andrews Plantation *18 30, folio 89, S W Doyle *56 90			75 20
	80	" Carter & Co. *407 12, folio 53 Stewarts Hill *26 70			433 82
	90	" D. M. Simpson & Co. *123 45, folio 56. Hutchison & Thomas *75 —			198 45
	50	" Sunbury Co., folio 52 Hampton *147 50			148 40
	50	" Sunbury. *408 —			408 —
	23	" S. L Burgess			184 59
					14587 73
	28	" I H. Thomas			360 —
					£ 14947 73

Folio 101

1883		By Amount brought from folio 59			1918 03
	38	" Sugar a/c		16636 39	
	37	" Molasses a/c		3382 29	20018 68
					21936 71
1884	22	" James A Howard * 1 40			1 40
	86	" Trowbridge & Co. Produce a/c			120 " "
	21	" Claybury Plantation * 1 40 * 1 81 19			82 59
	73	" Louis Son & Co. a/c			440 " "
	88	" W. P. Griffiths			1014 42
	29	" Richard Holder			9 89
	29	" John Marriah			1 68
	83	" Private Expenses			262 12
					1932 10
	38	" Sugar a/c		10804 99	
	37	" Molasses a/c		1884 26	12689 25
					14621 35
	71	" Profit & loss, amt work this year transferred			326 38
					£ 14947 73

Folio 101

Dr.

Carter

1884	7bre	To Louis Sow & Co. Ga	paid them as P Receipt 25 July		250	54
	"	" I H. Thomas.	paid them as per Dr 1st June	" "		

Credits

31 Decr 1883		Iron Hoops 386 lbs @ 13 51 , 6 lbs Rivets @ 7 2		14	23
" "		2 Lamps @ 3 - , 6 Kegs Powder @ 21 - 1 Ladle @ 1 20		25	20
" "		Medicine for Stock @ 2 94 , Bolts & Nuts @ 1 11		4	05
" "		9 Chimneys @ 1 30 , Wicks 67 , 3 Burners @ 84		2	81
" "		11 Tins Kerosene Oil @ 15 65 , 350 Clinches @ 2 10		17	75
" "		15 Sqr Feet Zinc @ 2 25 Emery @ 2 16 Bath Brick 46		4	87
" "		4/4 lb Twine @ 2 04 , 60 lbs Tallow @ 10 70 , Copper Brads @ 65		13	39
" "		5 Bottles Turpentine @ 1 20 , 10/4 lb Leather @ 7 80		9	"
" "		3 lbs Sulphur 60 , 3 Files @ 2 64 , 26 lb Paint @ 5 18		8	42
" "		8 Pots Rat Poison @ 3 40 , 28 lb White Lead @ 2 88		6	28
" "		Materials for Mule Harness		"	92
		Carried opposite		106	92
					250 54
1885					
"	3 94	I H Thomas	paid them as per Receipt 1st June		407	12

Credits

31st Decr 1884		700 Clinches @ 4 16 , 42 ft Galv Pipe @ 9 30 , 9 lbs Cordage @ 1 44		14	90
" "		Oil & Paint @ 8 19 , American Fluid @ 1 20 , 3 Hoes @ 1 68		11	07
" "		Locks & Hinges @ 10 13 , Bath Brick & Emery @ 1 74 , 3 Cane Mills @ 1 80		13	67
" "		Bolts Nuts & Screws @ 1 26 , Red & White Lead @ 10 32 , Garkett @ 1 72		13	30
" "		6 Gal: B & Oil @ 5 76 , 6 Bottles & 6 Gallons Coco: Nut Oil @ 8 64		14	40
" "		22 Gal: Linseed Oil @ 26 40 , 4 Kegs Kero: Oil @ 12 -		38	40
" "		9 Chimneys @ 1 16 , Horse Combs & Brushes @ 1 56		2	72
" "		5 lbs Twine @ 2 40 , 12 pots of Rat Poison @ 3 - , Turpentine 88		6	28
" "		210 Wood Hoops @ 6 72 , Window Glass & putty @ 12 54		19	26
		Carried opposite		134	"

Folio 102

& Co^{y}.

Folio 66

1883	79	By Plantation Expenses for Sundries this Year			
19 Jan	"	1 Pair Steelyards *4 32, 28 lb, 2 Disc Brushes *1 20 @60	5	52	
16 Feby	"	1 Reservoir for Lamp 36, 10 lb Pitch 80	1	16	
"	"	Repairs to Lamp 12, 26 lb 1 Skimmer *1 20	1	32	
26	"	2 Temper Glasses 48, 27 lb 1 Disc Brush *1 20	1	68	
9 March	"	2 Saddle Trees *1 20, 16 lb 1 Bot Nfoot Oil 36	1	56	
16	"	12 Yds Canvas to Cover Mule Chains	3	84	
"	"	6 Cart Bits 72, 38 lb 1 Oil Feeder 60	1	32	
7 Apl	"	1 Sugar Hoe 60, 4 lb Hay 2 pair Hames *1 92	2	52	
30 May	"	1 Iron Round Tin 48, 2 yd Jute 1 Bass Brooms 72	1	20	
30 June	"	12 Yds Sack Cord 36, 17 lb Jute Cloth 24		60	
27 July	"	6½ Packing *6 24, 10 lb R Lead *1 20	7	44	
17 Aug	"	1 Pair Reding Girths 60, 8 lb Sept 8 Spikes 80	1	40	
14 Sept	"	3 lb Crop Nails *1 80, 14 lb Sept Horse Nails *8	9	80	
1 Dec		Lamp Black 10, 22 yd 1 lb Whiting 03		13	
31	"	177 lb Nails *16 61, 385 lb Bar Iron *13 48	30	09	
"	"	10 Gallons 6 lb Bottles Cocoanut Oil *13 44	13	44	
"	"	16 Gallons Coal Tar *10 08, 1 Pair Hinges 20	10	28	
"	"	6 Locks *2 10, 66⅞ lb Rope *9 24, 1 Rust Cord *1 20	12	84	
"	"	5 lb Gasketting *1 50, 2½ Gallons Linseed Oil *2 64	4	14	
"	"	25/2 Gallons Engine Oil *30 60 2 Brooms *1 44	32	04	
"	"	4 lb Copper *1 20, 1 Pair of Glass 10	1	30	
		— Amount brought from Opposite —	106	92	750 54
1884	79	" Ditto, for Sundries this Year			
12 Feb	"	18 Buckles *2 70, 19 lb 16/2 lb Sheet-Lead *1 32	4	02	
19	"	25 ft Gal & Wire *8 21 yd 1 Set Riding Reins *1 32	9	32	
1 March	"	9 3/4 lb Lead pipe 78, 3 yd 1 Elbow 60 1 Paint Brush 30	1	68	
5	"	Repairing 4 Lanterns 96, 20 Wicks 44, 3 Burners 96	2	36	
7	"	4 Gals Lyon Jars for mill *2 88, 1 Skimmer *1 20, 1 Temper Glass 24	4	32	
"	"	Jacks 12, 10 2 Gal Bucket *1 68, 5 lb Pitch 40	2	20	
28	"	5/4 H Leather *4 60, 2 yd Apl ½ Doz Oz Bows *2 50	7	10	
12 Apl	"	1 Yd Canvas 32, 23 yd 12 Chain Links 24 44, 7 May 2 Pr Loader Hames 7 92	2	48	
18 July	"	1 Bottle Jar used for Marking Sugar 12, 31 Dec 4½ lb Rivets 49		61	
31 Dec	"	279 lb Iron Hoops *9 77, 396½ lb Nails *12 77, 45 4/4 Spikes *4 59	57	13	
"	"	936 lb Bar Iron *32 77, 492½ lb Copper *147 69	180	46	
"	"	Hooks & Staples *1 44, — Brought from Opposite *134 —	135	44	407 12

— Carried to folio 102 —

1884	73	To Louis Sow & Co.	paid them as per Receipt 25 July		250	54
"	"	" I. H. Thomas.	paid them as per D° 1° June	" "		

Credits

31 Decr 1883		Iron Horse 386 lbs @ 13 51, 6 lbs Rivets 72 4		14	23
" " "		2 Lamps @ 3 –, 6 Nego Powder @ 21 – 1 Ladle @ 1 20		25	20
" " "		Medicine for Stock @ 2 94, Bolts & Nuts @ 1 11		4	05
" " "		9 Chimneys @ 1 30, Wicks 67, 3 Burners @ 84 @		2	81
" " "		11 Tins Kerosine Oil @ 15 65, 350 Clinches @ 2 10		17	75
" " "		15 Sq. Feet Zinc @ 2 25 Emery @ 2 16 Bath Brick 46		4	87
" " "		4/4 lbs Twine @ 2 07, 60 lbs Tallow @ 10 70, Copper Brads 85 @		13	39
" " "		5 Bottles Turpentine @ 1 20, 10/4 lbs Leather @ 7 80		9	"
" " "		3 lbs Sulphur 60, 3 Files @ 2 64, 26 lbs Paint @ 5 18		8	42
" " "		8 Pots Rat Poison @ 3 40, 28 lbs White Lead @ 2 88		6	28
" " "		Materials for Mule Harness		"	92
		Carried opposite		106	92
					250 54
1885					
"	3 94	I. H. Thomas	paid them as per Receipt 1° June		407	12

Credits

31 Dec 1884		700 Clinches @ 4 16, 42 ft Galv Pipe @ 9 30, 9 lbs Cordage @ 1 44		14	90
" " "		Oil & Paint @ 8 19, American Fluid @ 1 20, 3 Hoes @ 1 68		11	07
" " "		Locks & Hinges @ 10 13, Bath Brick & Emery @ 1 74, 3 Cane Mills @ 1 80		13	67
" " "		Bolts Nuts & Screws @ 1 26, Red & White Lead @ 10 32, Garlett @ 1 72		13	30
" " "		6 Gal: B L Oil @ 5 76, 6 Bottles & 6 Gallons Coco: Nut Oil @ 8 64		14	40
" " "		22 Gal: Linseed Oil @ 26 40, 4 Cases Kero: Oil @ 12 –		38	40
" " "		9 Chimneys @ 1 16, Horse Combs & Brushes @ 1 56		2	72
" " "		5 lbs Twine @ 2 40, 12 Pots of Rat Poison @ 3 –, Turpentine 88 @		6	28
" " "		210 Wood Hoops @ 6 72, Window Glass & putty @ 12 54		19	26
		Carried opposite		134	"

Folio 102

Dr.

Sugar

1883	38	To Sugar A/c, for Average Value of 20 Hhds Sugar shipped To Messrs Thos Daniel & Co. & unsold. on 31st December			
		20 Hhds Averaged at £13:2:2		£ 262.3.14	125840
1886	38	" Ditto, for 55 Hhds Sugar shipped Messrs Thomas Daniel & Co & unsold as per their a/c Current 30th Sept 1886 & valued			
		55 Hhds Sugar valued @ £7		£ 385	1848 " "
1887	119	" Ditto for short valuation	£17:6:5		8814
					1931 14

On Hand

1884	10	By Thomas Daniel & Co. for proceeds of 70 Hhds Sugar of 1883 Crop sold in 1884; Per "Augusta" as per a/c Sale		169: 8	8	813	28
	38	" Sugar a/c, for diffce to close		97: 14:	8	445	12
			£	267: 3	4	1.258	40
1884	136	" Thos: Daniel & Co Ltd: for proceeds of Sugar of 1886 Crop sold in 1884 Vizt:					
		25 Hhds: per Sylph	£	183: 7: 4			
		30 " " Dora		212: 11: 10			
		recovered washed per Dora		6: 7: 3			
		55 Hhds		402: 6	5	1931	14

Dr.

Balances

1883		To Debts due to "Haynesfield" Plt^n 31st Decr.					
		Vz^t.					
	27	" Haynesfield Cost	£ 30500:0:0				146400 00
	22	" James A. Howard					510
	50	" Sunbury Plt^n					240
	52	" Hampton Plt^n					1980
	73	" Louis, Son & Co^s Ja					245 57
	14	" John Alleyne	for Lumber		10	63	
	57	" Hamlet Innis	do do		15	78	
	57	" Nathaniel Penhouse	do do		3	38	
	57	" Johnson Haynes	do do		7	90	
	67	" John Forte	do do		3	98	
	67	" Samuel Humphreys	do do		15	26	
	67	" Joshua Bascom	do do		9	56	66 49
	45	" Stores on hand					377 44
	81	" Sugar on hand					1258 40

148375 20

1883		By Debts due from "Haynesfield" Plt^n 31st Decr					
		— Vide —					
	3	" Moravian Mission Fund	£1000: 0: 0		4800 00		4800 00
	4	" Est. of Wm Murray, decd	" 825: 14: 0		3963 36		
		a year's Interest			237 80		4201 16
	5	" Rev. J. D. Murray	" 400: 0: 0		1920 00		
		a year's Interest			115 20		2035 20
	6	" Wm Collings	" 269: 4: 7				1292 30
	7	" George A. Nightingale	" 1900: 0: 0				9120 00
	9	" Est. of R. W. O'Neale	" 2000: 0: 0				9600 00
	8	" Mrs G. E. Thomas' Marriage Settlement	" 1661 7: 1				7976 30
			£ 23012: 5: 8				
							110811 96
	10	" Thos. Daniel & Co	" 4073: 18: 5				19578 82
	41	" Bills of Exchange	" 250: 0: 0				1200 00
	72	" Promissory Notes					3900 00
	14	" Allan Delfield					11 20
	15	" G. W. Hutchinson & Co					3388
	17	" Da Costa & Co					3664
	19	" D. M. Simpson & Co					2956
	20	" James J. Law					72 00
	21	" Claybury Plt^n					13209
	24	" James Hinkson					3150 00
	23	" S. L. Burgess					450 00
	25	" Colonial Treasury					480 00
	40	" E. J. Gregory					11 14
	43	" Rob^t Challenor & Co	$700 (51) Ditto		11 25		711 25
	44	" H. E. Thorne					890 83
	53	" Stewarts Hill Plt^n					39 76
	54	" John Gill & Co					2 00
	74	" E. De Mora					377 44
	77	" Louis, Son & Co S/a					1302 62
	80	" Carter & Co					250 54
	78	" N. F. Griffith					68 14
	28	" J. H. Thomas	$148 11 (56) Hinkson & Thomas		75 00		223 11
							140356 78
	2	" Stock a/c, for balance					8018 42
							148375 20

— Folio 91 —

Dr.

Private

1884	22	To James. A Howard, for Sundry repairs to				
		Iron Work of Small carriage in Decr 1883				12 48
	84	" Louis Son & Co. a/c, for Cheques drawn on them				
2nd Jan	"	*80-, 9th *81-, 1st Feb: *80-, 26th *100	*341-			
3rd Mch	"	*80-, 26th *80, 14th Apl *49.87, 30th *80-	*289.87			
31st May	"	*60, 27th *109.18, 30th May *80, 2nd July *80	*329.18			
4th Aug	"	*80, 3rd Sept *60 17th Sept *113.44, 1st Oct *60	*313.44			
1st Nov	"	*60, 28th Nov *60	*170-		1893	49
		Butchers a/c 5th Jan *15-, 4th Mch *12.34, 2nd April *31-				
1st 27th May	"	*24-, 4th June *30, 1st July *18- 1st Aug *19- 1st Sept *30.50				
1st Oct	"	*20.60, 31st Oct *17-, 1st Decr *19-		236	34	
4th Feby	"	Ladies Kindly Relief *24-, Mrs Yearwoods Home *10-		34	"	
"	"	Bill of Exchange for Castles Bill of £6:3:6		30	60	
26th Mch	"	A Belfield for things bought in England		67	26	
23rd Apl	"	Borsen & Sons a/c 31st Decr 1883 *43- Bible Society *5-		48	"	
23rd July	"	A. P. Murray for Invoice Cost of a Cask of Wine & Cases of Spirit		98	72	
31st	"	Do for Expenses on above		27	98	1936 39
	84	" Ditto, as per their a/c				
11th Jan	"	Subscription to "Herald" for 1 Year to 31st Decr 1884		6	04	
26th May	"	Bill of Exchange £50 to Thos Porter - Rosie's Education		242	50	
"	"	Order on Demerara, *231.60 & Exchge *2.32 to pay Lynch's Insurance		233	92	
6th June	"	Bishop Parry's Insurance Prem. 1 Half Year		151	"	
17th July	"	R/R to D. C. Cotton & Co. *338.26, 3rd May Insc. Prem: on "Villa Nova" *18-		356	26	9897 2
	28	" I. H. Thomas, for payment of Sundry Acts as p Receipt				
4th June	"	I Barrow & Co. to 31st Decr/83 *56.92, Carter & Co. Do *30.38		87	30	
"	"	"				
"	"	G Whitfield & Co. to Do *67.78, Dalcosta & Co. Do *119.15		186	93	
"	"	B Leach to 31st March/84 *15.81, Ramsay Elder & Co. *51.04 31st Decr		66	91	
11th July	"	Subscription to "Globe" & Postages for 1 Year to 7th Mch 1885		6	04	
"	"	Ditto to West Indian for 1 Year to Decr 1883		6	"	353 18
	88	" R. S. Griffith — Brought from opposite				1906 9
31st Decr	"	28 " I. H. Thomas paid for Pork *08.44 Carriage Wheel .60		4	68	
		paid for Blacksmiths Work		2	28	696
	79	" Plantation Expenses, — Brought from Opposite —				26212
	33	" James A Howard				288
	21	" Claybury, for a Calf				480
						£ 3759 22

Folio 99

1884	71	By Profit & Loss a/c, Balance transferred			375 9 22

Debits

Sundries charged in H. P. Griffetts Cash Book

9th Feb.	B Doyle taking out & putting back Box in Wheel of Small Carriage		" 9 6
1st Inst.	Licences for 2 Dogs 2/40, Reed for a pair Sole Straps *4		6 40
29th "	Barrels for Pailings 60, 17th July Wheelwright for Repairs to small Carriage *1/20		1 80
24th May,	Reid for Saddlers Work *12/80, 17th July Reid for Do *2/80		15 60
29th Nov,	Do " Do *1/80, 31st Decr White Lime 84		2 64
31st Decr,	Sundry Labor at H *134/43, Mason petty Jobs *8/85		143 28
" " ,	Carpenter petty Jobs *6/36, Cutting Wood *7/79		14 15
" " ,	Do for Ditto *2/58, Cutting Do 48		3 06
" " ,	White Lime 2nd Aug 36, Porte, repairs to Carriage *1/-		1 36
" " ,	Painting Iron Rails at St Judes Chapel		1 44
	Carried opposite		190 69

Debits

Sundries had from Plantation as per Pass Book

31st Decr,	Sundry Cooperage on Casks & Pins		" 63
" " ,	79 ft. P P Joist @ *28 *2/21, 246 ft. Plank *6/94		9 15
" " ,	664 ft. Deal Board *15/94, 4 pints Linseed Oil 48		16 42
" " ,	1 Keg White Lead *1/60, 3 lbs Nails 36		1 86
" " ,	Locks & Hinges 30, 2 Tons of Coal *18/- Paint *2/50		20 80
" " ,	Hay *62/58 (4171 lbs), Rice Rent @ St Johns *3/-		65 58
" " ,	5300 lbs Crush Feed 6 oats @ *2/20, 800 @ *2/25 and 3900 @ *2/40		124 80
" " ,	Highway Tax on 2 Horses @ 6/		2 88
" " ,	Do Do " 8 Wheels @ 2/6		4 80
" " ,	Shoeing 2 Horses for 12 Months		9 60
" " ,	A Calf Sold by H P Griffett & the Money paid to G E Thomas, as per Stock List		5 60
	Carried opposite		262 12

375 9 22

Louis Son

1884	To Amount brought from folio 73			8.661 61
	41 " Bills of Exchange for the following Drafts on Messrs Thomas Daniel & Co:			
	14th Jan	£100: 0: 0 @ *482 50	482 50	
	30th "	300: 0: 0 " Do	1447 50	
	12th Feb.	113: 8: 3 " Do	547 20	
	14th "	200: 0: 0 " Do	965 " "	
	3rd March	200: 0: 0 " Do	965 " "	
	13th "	250: 0: 0 " Do	1206 25	
	31st "	150: 0: 0 " Do Say *480	720 " "	
	15th Apl	100: 0: 0 " *480	480 " "	
	30th "	150: 0: 0 " "	720 " "	
		£1563 8 3		7533 45
	72 " Promissory Notes			23.056 51
	38 " Sugar A/c, received for damage to Canes by Fire			24 " "
				39.275 57
1885	" Balance brought down			2.003 79
	38 " Sugar A/c, received for			
April/May	20 Hhds 38754 lbs @ *1.85 & *5 less weighing 12 cwt each Hhd	Sold Dalcosta &	814 55	
" " "	20 Do 38556 " " *2 " " " " "	Sold Dalcosta &	868 72	
29th " "	20 Do 38.880 " " *2.15 " " " " "	sold Louis Son &	933 52	
Sept "	78 Do 143.582 " " *3 " " " " "	Sold Trowbridge &	4688 10	
	138 Hhds Sugar — Sold for			7304 89
	38 " Sugar A/c, received for			
	40 Bags 6368 lbs @ *2 less weighing 3 per Bag	sold Trowbridge &	126 16	
	34 Do 4923 " " *2.75 less " " " " " "	sold Do	134 35	
	74 Bags Sugar — Sold for			260 51
	95 " Promissory Notes			29.661 10
	carried to folio 93			39230 29

& Co. — Cash A/c — Folio 73 — Cr.

1884		By Amount brought from folio 73				26.581 18
	9	" Est of R W. O'Neale				576 " "
	15	" G W Hutcheson & Co				33 88
	83	" Private Expenses	*1936.39	*989 IV		2926 11
	77	" Louis Son & Co Supply A/c				214 32
	78	" H. P. Griffith	*5351	*530		5881 " "
	23	" S. L. Burgess				45 " "
	79	" Plantation Expenses, paid for Sundries				
7th March		" Insurance Prem: on Produce Insured for £1800			81 " "	
" "		" Insurance Prem: on Canes Insured @ £30 p. Acre 140 Acres			201 60	
29 "		" Insurance Prem: on Buildings D°. for £2500			150 " "	
31 Dec		" St. Johns Parochial Tax on 300 Acres of Land @ *1		*300		
		" D°. Highway D°. " Ditto @ 18/ ales on 4 Horses @ *1.44, 22 Mules @ 90 & 76 Wheels @ 60 *95.16				
		" Heir Rent at St. Johns Church		*3		
		" Paid 4th July *248.16 & 1st December *150			398 16	830 76
	28	" I. H. Thomas				139 74
	44	" H. E. Thomas				9 " "
	43	" R Challenor & Co				875
	84	" Profit & Loss, for Balance of Dit charged & given on the Working of C/a				2604
		" Balance carried down				200379
1885						39.275 57
	72	" Promissory Notes	*8.947.12 (95)	*22.676.57	✓	31.623 69
	85	" Louis Son & Co A/c	*659.39	*2164.59	✓	2.823 98
	3	" The Moravian Mission			✓	288 " "
	88	" H. P. Griffith	*400	*5270	✓	5670 " "
	43	" R Challenor & Co Manure A/c			✓	428 54
	44	" H. E. Thomas Manure A/c	*8.97, *437.62	*31.13	✓	477 62
	14	" Allan Belfield			✓	11 20
	94	" I. H. Thomas			✓	54 " "
	20	" James J Lowe			✓	187 58
	33	" James A Howard			✓	85 " "
	33	" Ditto			✓	26 " "
	90	" D.M. Simpson & Co			✓	150 " "
	4	" Est of Wm Murray Dec'd			✓	237 80
		Carried to folio 93				42063 41

Dr. Louis Son

1884	73	To Louis Son & Co. Ca	paid P/N as per book 9/0			2330 18
1885	84	" Ditto	paid P/N as per D 13th Apl			659 39
"	84	" Ditto	paid S/N as per D 13th Nov			2164 59
1886	106	" Ditto	paid P/N as per D. 29th Apl			752 97

Loredets

20th Aug	"		70 Wood. Hoops *2.52, 6th Oct paid Stoving Sugar *40¢	2 92	
31st Decr.			872 feet Spruce & Deal Board, 158@*18- 664@*24	18 79	
"	"	"	367 feet Pitch Pine, 327@*28- 38@*26-	10 14	
"	"	"	1 Ton Coal *9-, 14 Sacks Salt @*1.20 *16.80	25 80	
"	"	"	15 Puns Oatmeal, 3@*20- 5@*18- 7@*19-	283 " "	
"	"	"	10413 lbs Crushed Feed, 9211@*2.40, 1202@*2.20	247 49	
"	"	"	27 Molasses Puncheons @*27.50	74 25	
			Carried opposite	662 39	

Loredits 30th June 1885

20th Jan			300 Fire Bricks *12- 22nd 52 feet Bl Planks *1.46	13 46	
12th Feb			38 ft B.P. Board *1.14 2nd Mch 5 feet Rully Tree *4.25	5 39	
5th Mch			70 Wood Hoops *2.34 30th June A Belfield 80 Runs Lime @ 7¢ *5.60	7 34 5 60	
30th June			12150 lbs Oats, 7050 lbs @*2-, 1806 lbs @*2.20, 2094 @*2.25		
			1200 lbs @*2.50	267 85	
"	"		16 Sacks Salt. 1 @*1.40 & 15 Sacks @*1.20	19 40	
"	"		2 Sacks & 1 Bag Pollard *8- 1000 Shingles *4-	12 " "	
"	"		14 Puns Oatmeal 4@*20- 1@*22- 1@*17.50 6@*16.50		
			1@*17- & 1@*18	253 50	
"	"		3 Sacks & 175 lbs Oats *18.44, 8¾ Tons Coal, June 2½ @10, ½ @*81- *@9	99 44	
"	"		217 feet Bl: Board @*24 *5.21 467 ft Sp: Board 100@*16- 367@*15 *7.10	12 31	
"	"		313 Sugar Hhds 11@*4- 18@*3.75, 284@*3.60	1133 90	
"	"		120 Molasses Puns @*2.75 *330- 125 lbs Tallow *19.50	349 50	
			Carried Opposite	2164 59	

Folio 111

1884	79	By Plantation Expenses, for Sundries to 30th June			
21st Feb.	"	33 feet S. P. Board @ #36 #19, 29th Apl. 2 Tierces #6		7	19
30th June	"	12945 lbs Crushed Food, 3711 lbs @ $2.25 & 9234 lbs @ $2.40		305	10
"	"	16 Suns Oilmeal, 3 @ #19 9 @ #20 & 4 @ #21		321	"
"	"	18 Bags Salt, 6 @ #1.20, 9 @ #1.50 & 3 @ #2		26	70
"	"	1772 ft Deal Plank 42 ft @ #36, 1788 ft @ #30 and 442 feet @ #28		52	53
"	"	5020 ft Deal & Spruce Board, 575 ft @ #17 424 ft @ #18 & 508 ft @ #24 3613 ft @ #26		120	92
"	"	1657 ft S. P. Joist @ #32		53	02
"	"	7500 Gaspe Shingles, 7000 @ #6.50 & 500 @ #5.50		48	25
"	"	1250 Fire Bricks, 600 @ #36 & 650 @ #40 per M		47	60
"	"	1200 N. W. Bricks @ #30 #36, 3 Barrels Cement #10.50		46	50
"	"	2 Boxes & 2 Bags of Tallow #25.30, Cooperage of Coal Hhds #1.20		24	50
"	"	Tons cwt qr lbs 11:16:1:14 Coal @ #9 #106.36, 2 Sacks Pollard #6.21		112	57
"	"	4444 ft S. P. Beam @ #40 #17.76, 52 Suns. 42 @ $2.75 & 10 @ $5.25 #148		165	76
"	"	238 Hhds 181 @ $4.25 & 57 @ $3.75		983	" "
"	"	A Belfields a/c for 222 Bushels Lime @ 7d		15	54
				2330	18
	79	" Ditto, for Sundries to 31st December			
		— Amount brought from Opposite —	662	39	
		— Deduct for One Hhd not sold with Sugar, Folio 93	3	" "	
				659	39
1885	101	" Ditto, for Sundries to 30th June, Brought from Opposite			2164 59
	101	" Ditto, for Sundries to 31st December			
24th July		Tons cwt qr lbs 2:0:1:10 Nitrate of Soda @ #60 per Ton		121	02
2nd "		50 Wood Hoops #1.80, 26th Sept 88 ft Bd Plank #2.46		4	26
28th Oct		Expenses on Sugar #3.82 3rd Qr Coopering a Hhd of Sugar #1.40		1	22
9th Nov		Hoops etc #3.34, 31st Dec 117 ft Spruce Board @ #18 #2.11		2	45
31st Dec		8608 lbs C. Ford, 2310 @ #2, 2679 @ #2.20 1719 @ #2.25 600 @ #2.40, 900 @ #2.50, 400 @ #2.75		191	72
"	"	13 Suns Oilmeal 1 @ #20 1 @ #19 6 @ #18 2 @ #16 & 3 @ #16.50		228	50
"	"	14 Sacks Salt 3 @ #1 2 @ #1.10, 8 @ #1.20 & 1 @ #1.30		16	10
"	"	8 Bags Pollard #11.70, 64 Molasses Puns @ $2.75 #176		187	70
				752	97

— Folio 111 —

Dr

Trowbridge

1884	37	To Molasses a/c, for Molasses sold them				
Apl 19/22	"	9 Puns 957 Gallons @ 14d per Gall 7 lbs each Pun less gauging			168 90	
May 15th/16	"	9 Do 868 Do " 12 pr Do 4 lbs each Do less gauging			139 08	
June 4/5th	"	12 Do 1193 Do " 12 pr Do 4 lbs each Do less gauging			189 72	
		30 Puns 3.018 Gallons Sold for			497 70	
		Deduct Value of Puns @ 4 lbs each			120 " "	377 70
	79	" Plantation Expenses, for 30 Puns @ 4 lbs each Sold with the above Molasses				120 " "
						497 70
26th Sept	"	38 " Sugar a/c, for Bag Sugar sold them				
		11 Bags 2007 lbs @ 2 1/2 p 100 lbs 3d deducted for Weighing each Bag				41 81

1884 May 22	790	By Plantation Expenses, for 60 Bales 70444 lbs of Nay @ 1 35 ₱ ℔. on 19th Feb: for which a P/N was given & retired through this a/c				9509
	86	" J. H. Thomas, for cash on a/c 4th June		341	14	
		for Balance in full 13th June		3481		37595
		" Claybury Plantation, for this Amount overpaid on Molasses of this Est sold them, & settled through Haywoodfield Balances				2666
						49770
	86	" J. H. Thomas, paid him 7th October				4181

Dr

My Wm Laurie

1884	38	My To Sugar a/c, for Bag Sugar Sold them							
2d May 7									
5 July 8	"	200	Bags	33138 lbs	@ 2 40/100 %	less weighing	3 lbs each Bag	789 31	
16 19 June	"	170	Dr	27086	" " 2 20/100 %	less	Ditto	Ditto	590 79
3/18 July	"	31	Dr	5179	" " 2 25/100 %	less	Ditto	Ditto	116 72
		401	Bags		Sold for				1496 82

Dr

Andrews

1886	116	To Blayberry, for Amt due from "Andrews" for 3 Bushels Imphie Seed in 1885		4 32

13.98

and Son — Produce a/c — Cr

9th June 1884	3	By Moravian Mission, paid to return P/O given 6th Mch @ 3cts/d to Revd Godshill for Cut due			288 "
20th June "	73	" Louis Son & Co Cja, paid thereto on a/c		109	210
1st Aug "		paid Balance in full		116	72
					1496 82

Plantation Cr

1884	79	By Plantation Expenses, for One Iron Damper 610 lbs @ 3c ₱ lb			18 30

W. P.

1884		To. Amount brought from folio 78			588 9 4 8
	67	" Samuel Humphrey			5 0 1
	57	" Matth. Senhouse *2 64 Hamlet Inniss *9 45			12 0 9
19th Sept.	37	" Molasses a/c received for 42 gallons at 14d. Sold Austin			5 8 8
	79	" Plantation Expenses. received for Sundries this Year			
18th Jan	"	An Old Mule *25 8th Feb: Blasting Powder *3 15	28 15		
8th Feb.	"	An Old Mule *12 16/30th May 2 Tieras *6	18 " "		
4/11th 25 Apl	"	Cane Bills (3), Sold Grandison, Cummins & Humphrey @60d each	1 8 0		
15/ud 22 Aug.		3 Hoes taken up for Laborers 2@60d & 1@48d	1 6 8		
11th 24 Oct.		A Calf sold *6, Syrup sold *39 26	45 26		
31st Decr.		Reaping Laborers Sugar *3 94, Potatoes *147 81	151 75		
" " "		Rent of a spot of Land to Jimmie, the book at Villa Nova from 4th July to 4th ~~Nov~~ Decr @12d p/mth	" 60		
" " "		Potatoes *209 82, Yams *10, Caneplants *18	2 3 7 82		
" " "		Weekly Rents deducted from Labrers Wages	52 7 44		
" " "		Prince Jordan for Lumber on a/c	1 9 2		10 14 42
	21	" Claybury Plantation			60 " "
		" Balance carried down			82 14
					J. 0 6 9 0 2
1885	84	" Louis Lord & Co. a/c paid him on a/c Salary			
14th March		*40 18th April *40 18th May *40	120 " "		
20th June		*40 11th July *40 4th Aug *40	120 " "		
15th Sept		*40 31st Oct *40 28th Nov *40 21st Dec *40	160		400 " "
		carried to folio 96			400 " "

1884		By Amount brought from folio 78			14237
	79	" Plantation Expenses, paid for Sundries continued			
31 Decr	"	Stationery *5 9½, Farriers Attendance & Medicine *22 6½		28	54
"	"	Food for Workmen *4 13, Digging Marl *2 8½		6	95
"	"	Repairing Roads *2 6½ & 9-, Burning Lime *3 0½		9 5	71
"	"	Destroying Rats & Wood Ants *4 3½, Manure *27 24		31	56
"	"	Cleaning Engine *8 80, Putting up Pens *6 56		15	36
"	"	Clipping Mules & Horses *4 88, Cane Meat *8 7½		13	60
"	"	Cane Plants *70 28, Care of Horse in Town 20		70	48
"	"	Pensioners *75 75 Cooper *31 16, Mason & Attendants *66 9½		97 5	75 08 ¾
"	"	Carpenters Wages *17 5½, Saddlers Wages @ *6- p Mth to date *77-		89	57
"	"	Boat Keepers Salary 9 Mths @ *12- and 3 Mths @ *10- ¾ to date		138	" "
"	"	Assistants D° 9 Mths @ *8- and 3 Mths @ *6- ¾ to date		90	" "
"	"	Salary as Manager for 1 Year to date 9 Mths @ *45- and 3 Mths @ *35-		510	" "
"	"	Allowance to Ditto to find a Horse @ *5 p Mth to date		60	" "
"	"	D° " Ditto to feed 2 Young men @ *2- p Week ¾ to 3rd Sale 1885		106	" "
"	"	Agricultural Labor this Year as p Labor Book	5116 10		6464 70
	21	" Claybury Plantation			10 " "
	23	" S. L. Burgess			184 59
	89	" N. P. Griffith — Say — B. W. Loyte			40 90
	38	" Sugar a/c paid for Sugar as follows			
		31st May. 518 lbs Sugar @ *2 30 p 100 lbs less 6½ expenses, from Chichlow		11	27
		31 Decr 450 lbs Ditto @ *2 10 p " " from Hamlet Innes		9	45 .
		" " 126 lbs Ditto @ *2 10 p " " from N. Senhouse		2	64 .
		" " 239 lbs Ditto @ *2 10 p " " from S Humphrey	501 .		V837
	83	" Private Expenses			190 89
	79	" Plantation Expenses. paid for 2 Licences for Watchmens Dog			2 40
	24	" Ann Gibbs			5 " "
					7069 02
1885		" Balance brought down			8214
31 Decr	101	" Plantation Expenses, paid as follow			
"	"	Agricultural Labor this Year as Per Labor Book	5123 71		
"	"	Mowing Pens *8 88, Digging & Blasting Stone *3-	11	88	
"	"	Cleaning Engine *4 20, Burning Lime *3 24	7	44	
"	"	Cutting Sawed Stone *8 42 Digging Marl *1 20	9	62	5152 65
		Carried to folio 96			5234 79

Dr. Benjamin W.

1884	88	To N. P. Griffith, paid him at Sundries as per Receipts			
		5th Jan $5 — 19th $3 —, 23rd February $5 —		13 ..	
		29th March $5 — 19th April $5.50 17th May $5 —		15 50	
		19th July $2.40, 11th Oct $5 — 3rd Jan 1885 $5 —		12 40	40 90
14th Mch 1885	21	" Claysbury Plantation, for a Mahogany Tree			16 ..
					56 90
	96	" N. P. Griffith paid him at Sundries as per Book			
24th Jan		— 60, 31st Jan $8 — 28th Feb $4 — 14th Mch $3 —		15 60	
28th Mch		$2 — 4th Apl $5 — 9th May in full $7 —		14 ..	29 60

Dr. W. L.

1886	106	To Louis Son & Co's paid them as per Rcpt 9th July		32 ..

Loyte — Wheelwright — Cr

1884	79	By Plantation Expenses for Amt of this a/c for Wheelwrights work this Year	66	73	
		Less Discount & Overcharges	9	83	56 90
1885	101	" Ditto, for Amt of Wheelwrights Work done by him as per Book #33 Oz Less Discl #8 4 Oz			29 60

Johnson — Cr

5 Oct 1885	101	By Plantation Expenses, for 2 Puns Oilmeal @ 16/-	32 " "

Dr. D. M.

1885	84	To Louis Sons & Co's Ga	paid them	1st Sept			150 " "

Credits

27th Jan	1. 3/4" Feet bolts #4 — 10 Pr Feet Ass Superheater #16 —		20	" "	
30th Jan	Repairing Air Vessel etc to Engines, & Oscillators		4	50	
" "	Repairing Valve Cock to Feed Pump		"	72	
12th Feb	Forging & planing one Key to pattern		4	" "	
19th March	Repairing Force Pump #2 — 31 at A Boiler Tube Brush 3 #1 — #20		3	20	
25th "	Repairing shaft of Donkey Pump		3	" "	
31st "	A Disc Brush #1 — #08 — 7 Feet Repairs to Trash Furnace #14 —		15	08	
10th June	1 Boiler Tube Brush #1 — #20 — 31 at Door 3 Tiles #3 — #60		4	80	
31st Dec	3 lbs Asbestos #2 — #88 , Bolts & Nuts — #48		3	36	
	carried Opposite		58	66	
To Balance carried down					260 54
					410 54
1887 123	To A. F. Murray & Co's paid them on a/c 22 Apl				200 " "
					132 11

1881		By Balance brought from folio 19			728 43
	79	" Plantation for Amount of their Ap this Year			
10th Feb	"	10 ft. Copper Pipe @ 6 50, 1" Mch 1 Steam pressure Gauge @ 16		22 50	
1st Mch	"	Making 6 Copper Bolts & Nuts @ 3 50, 1 Copper Band @ 4		7 60	
22nd	"	2 Pots Emery 48, 30th April 1 Disc Scraper 24		" 72	
3rd May	"	Making 1 Steel Bracing Bolt for Mill		10 " "	
" "	"	Repairing Headstock to Mill		4 " "	
" "	"	Riveting on Plate to Track Turner		2 " "	
" "	"	Casting, turning and facing 4 Brass Valves for Feed Pumps, each fitted with turned brass screw @ 3 - ea		12 " "	
31st Decr	"	Steam Pipes, Valves Bolts etc		43 84	
" "	"	2½ lbs Asbestos @ 2 60, 1 File @ 1 20, 1-3/4 Steam Cock @ 3		6 80	
" "	"	3 Boiler Tube Brushes @ 3 60, 3 Disc Ditto @ 3 24		6 84	
" "	"	11 Yards Boiler Felt @ 7 15		7 15	173 45
	101	" Ditto, for Amount of their Ap this Year			
		Brought from Opposite			68 66
					410 54
1886	101	By Balance on 1st January brought down			260 84
5th Jan		Forging Planing & fitting 2 W I Blocks to Track Turner & forging 2 Bolts for same		12 " "	
15th Feb	"				
" "	"	Repairing Montegus @ 3 50 4th Mch 1 Disc Brush @ 1 08		4 58	
4/8th Mch	"	2 Boiler Tube Brushes @ 2 40 17th 14½ 2" Steams Pipe @ 16 53		8 93	
29th Mch 11th June	"	7 Gallons Valvoline Oil @ 7 - 9th Aug: 4 5/8 Bolts & Nuts @ 5 6		7 56	
26th Feb 4th May	"	10 Gallons Engine Oil @ 10		10 " "	43 07 3.03 40.1
1887	126	" Plantation Expenses, for sundries to 10 June			
11 Feby	"	1-½" Steam Cock @ 2 16 Apl 27th Making 1 Scraper for Disc @ 24		2 40	
26	"	Making new Spindle & wheel to stop Valve		1 50	
"	"	Repairing Plunger to cold Water Pump		" 60	
1 June	"	Splicing 2 Steel Gland Bolts for Bolts for Mill also turning & threading same to fit nut, boring pin holes in end & fitting in Pins		24 " "	28 50 332 11

Dr. Balances

1884		To Debts due to Haynesfield Plantation 31st December				
		Viz				
	29	" Haynesfield Coal	£30.500			146400
	14	" John Alleyne	Lumber	10	63	
	29	" Richard Holder	"		82	
	57	" Hamlet Innis	"	6	33	
	57	" H Senhouse	"		74	
	57	" Johnson Haynes	"	7	90	
	67	" John Porte	"	3	50	
	67	" Samuel Humphrey	"	10	25	
	67	" Joshua Bascom	"	1	56	
	29	" John Hazziah	An old Window	1	68	
	24	" Ann Gibbs	Cash lent	5	"	48 41
	84	" Louis Low & Co° Cash a/c				2003 79
						148 452 20

Folio 104

1884 By Debts due from Nayuesfield Plantation 31st Decr

Dzt

1	3	The Moravian Mission	£1000:0:0			4800	
	7	George A Nightingale	" 1900:0:0			9120	
	4	Est of William Murray Decd	" 875:14:0			3963	36
2		One years Interest			*237 80		
	5	Revd J.W.M Murray	" 400:0:0			1920	
		One Years Interest			*115 20		
3	6	Wm Collings	" 269:4:7			1292	30
		One Years Interest			*64 60		
4	9	Est of R W O Neale	" 2000:0:0			9600	
5	8	Mrs G E Thomas					
		Marriage settlement £3351 15/3					
		10 Steam Packet shares 880 11/6 realized	" 4232:6:9			20315	22
			£ 10627:5:4		*	51010	88
		Interest due on above				417	60
							51428 48
	8	Mrs G. E Thomas left under her Fathers Will	£12385 7/4				59448 08
	98	Thomas Daniel & Co	£5040 14/6				24195 48
	72	Promissory Notes					8947 12
33	James A Howard	*26	14	Allan Belfield	*11 20	37	20
20	James J. Law	*331 58	89	B Doyle	16	347	58
21	"Claybury Plc:	*99 46	69/82	"Sunbury & Hampton	*533 20	633	66
53	"Stewarts Hill"	*66 46	87	"Andrews	*18 30	84	76
25	Colonial Treasury	*48	17	Dabata & Co	*35 73	83	73
43	R Challenor & Co M/o	*420	44	H.E. Thorne	*437 52	857	52
54	John Gill & Co	*2	80	Carter & Co	*407 12	409	12
85	Louis Son & Co C/o	*659 39	90	D.M. Simpson & Co	*351 88	1011	27
88	H. S Griffith					82	14
94	J.H Thomas					310	75
56	Huckeow & Thomas					75	-
							3932 73
2	Stock A/c, for Balance in Credit 31 Decr 1883					8018	42
	— Less Amount sunk this year					7518	11
							500 31
							148.452 20

Folio 104

Dr. F. A. Clairmonte

May 1885	38	To Sugar A/c for Sugar Sold them,			
		20 Hhds 38655 lbs @ *2.10 & *5- each Hhd less weighing			909.35

Dr. Daboita

June 1885	38	To Sugar A/c, for Sugar sold them			
		12 Hhds 24503 lb @ *2.40 & *5- each Hhd less weighing			646.63
Augt "	38	" Dr. 25 Hhds 46710 lb @ *2.50 & *5- each Hhd less weighing			1289.75

H & Co. ——— Produce A/c ———

May 12th 1885	93	By Louis Son & Co. cash A/c paid thereto			800 " "
" 19th "	94	" J. H. Thomas, paid him			109 35
					909 35

& Co. ——— Produce A/c ———

12th June 1885	93	By Louis Son & Co., cash A/c	paid thereto		600 " "
23rd June "	94	" John. H. Thomas	paid him		46 63
					646 63
1st Aug "	93	" Louis Son & Co., cash A/c,	paid thereto		1000 " "
25th " "	94	" John H. Thomas	paid him		289 75
					1289 75

Dr. Louis Son & Co.

1885		To Amount brought from folio 84			29.230 29
	9br	" F. A Clairmonte & Co. Produce a/c			✓ 800 " "
	9br	" Dabeta & Co. Produce a/c *600 ~ *1000			✓ 1600 " "
	38	" Sugar a/c, received for as per Statement, sold by L & F.			
30th Oct	"	1 Hhd 2106 lb @ *3 ~ & *5 ~ per Hhd less Brokerage 48/ sold		67 70	✓
3rd Nov	"	2 D° 3699 " " " " " " D° less Ditto 96/		120 01	✓
4th "	"	12 D° 22113 " " " " " " D° less Ditto *4 52		718 59	✓
7th "	"	1 D° 1944 " " " " " " D° less Ditto ~		63 32	✓
10th "	"	6 D° 11196 " " " " " " D° less Ditto		365 88	✓
11th "	"	22 D° 41.009 " " " " " " D° less Weight *2 64 sold Munden & Co.		1337 63	✓
14th "	"	5 D° 9441 " " " " " " D° less ~ nil ~		308 23	✓
		49 Hhds Sold for			2.981 36
	41	" Bills of Exchange, for Draft on Messrs Thos Daniel & Co° for £150 ~ sold for			✓ 723 75
	37	" Molasses a/c, received for			
16th Apl		45 Puns 979 Gallons @ 12/			
		2917 D° " 11/			
		934 D° " 10/	& *4 less gauging sold Louis Son & Co°	706 35	✓
28th "		9 D° 946 D° " 9/	& *4 less D° Sold Ditto	120 06	✓
17th Aug		117 D° 11.689 D° " 12/	& *4 less D° Sold Ditto	1856 64	✓
		171 Puns 17465 Gallons Molasses sold for		2683 05	
		Deduct Value of Puns		684 " "	1.999 05
	101	" Plantation Expenses, for 171 Puns Sold with the above Molasses @ *4 each			684 " "
		" Balance carried down			44394 49
					52.457 94
1886	103	" Claybury Adjusting Cash a/c			5.581 37
	105	" Promissory Notes			✓ 30.697 99
	41	" Bills of Exchange, for the following D/fs on T. Daniel & Co°			
30th Jan	"	£200: 0: 0 Sold for		965 " "	✓
15th Feb	"	" 200: 0: 0 " "		965 " "	✓
25th "	"	" 150: 0: 0 " "		723 75	✓
15th Mch	"	" 125: 0: 0 " "		603 12	✓
27th "	"	" 100: 0: 0 " "		482 50	✓
		£ 775: 0: 0 Sold for			3.739 37
		To folio 106			40.018 73

Co. — Cash A/c — Folio 84 — Cr

1885		By Amount brought from folio 84			42.063	41
	5	" The Revd J.D.M. Murray			115	20
	56	" Muirhead & Thomas			75	" "
	9	" Est of R W O'Neale			288	" "
	40	" E.F. Gregory			32	" "
	7	" G.A. Nightingale			547	20
	98	" Thomas Daniel & Co			1200	" "
	94	" J H Thomas — Already entered —			54	" "
	94	" Ditto			359	81
	99	" Private Expenses			755	" "
	99	" Ditto			611	58
	99	" Ditto			312	14 3/5 60 3/5
	97	" Profit & Loss, for Premium paid to purchase a Bill of Exchange for £250 remitted Thos Daniel & Co			1875	
	26	" Colonial Treasury			48	" "
	101	" Plantation Expenses paid for Sundries				
10th July		Insurance Premium on Sugar Stored for town for 3 months		63 45		
7 Sept		Carting Sugar to Cavan & Co		2 10		
31 Decr		Paid at Sundries Sampling, Porterage etc on Sugar		6 86		
" "		St Johns Parochial Tax on 300 Acres of land @ 88¢ per Acre	$264			
		Church Settings at St Johns Church	$ 3			
		Do Highway Tax on 300 Acres @ 18¢ ales on 4 Horses @ 4¢, 22 Mules @ 9¢ & 20 Wheels of Burden & 8 Wheels of Pleasure	$ 96 36	362 36		
		$231 36 paid 31st July; $132 - paid 5th Decr; $363 36			435	77
	103	" Clayburg Adjusting Cash A/c			558	37
					52457	94
1886		" Balance brought down			44399	49
	95	" Promissory Notes $7.556 72, (105) $23.719 28			31.276	06
	100	" H. P. Griffith $120 50 $5491 65			5.612	15
	9	" Est of R.W. O'Neale $288 -, $240 -			528	" "
	7	" George A Nightingale			547	20
	68	" Trowbridge & Co			20	" "
	44	" T.E. Thomas, Manure A/c $167 48 $15 63			1.694	11
	23	" S.L. Burgess			85	" "
	33	" James A Howard $16 04 $22 62			38	66
		To folio 106			44.240	67

Dr John H.

1885	9r	To F A Clairmonte & Co. Produce A/c			109 35
	9r	" Dabosta & Co. Produce A/c * 46 63 * 289 75			336 38
		" Molasses A/c, received for,			
June	37	21 Puns 2162 Gallons @ 12d & *4 less gauging 12½ for 168 Sold Dabosta			340 92
	38	" Sugar A/c, received for			
Oct		6 Hhds 11736 lbs @ *3 & *5 Sold by Whitfield & Co			382 08
	93	" Louis Son & Co received of them			
		26th Mch *24 11th Dec *30			54 " "
	93	" Ditto, received to pay Sundries for Lg & Thomas etc			
		19th May *120 25th Aug *132 69, 1st June *107 12			359 81
31st Dec	38	" Sugar A/c received for.			
		84 Bags 13491 Net @ *1 50 per 100 lbs Sold by H Percival		202 36	
		Charges thereon deducted			
		Cartage from Leacocks Stores @ 3d each Bag *2 52			
		Porterage in rout of Store, stacking, delivering, weighing etc	*3 36		
		Commissions on *202 36	*5 05	10 93	
			#	191 43	
		Deduct average Value of 9 Bags of above belonging to Claybury 3 @ *2 25 each Bag		20 52	
		75 Bags Sugar Sold for			170 91
21	"	Claybury, for 9 Bags of Sugar sold as above			20 52
	"	Balance carried down			749 67
					752 59

Thomas — Folio 28 — Cr.

1885		By Balance due him 1st January, brought from folio 28		310 75
	80	" Carter & Co Supply Co		407 12
	99	" G.E. Thomas, Say Private Expenses		903 17
	101	" Plantation Expenses, for 5 % Comm on Clearances		404 35
1886	50	" Sunbury & Hampton Balance transferred therefrom by request & consent of Allan Belfield & Alleyne K. Murray Esqrs		498 20
				2.52359
1886		By Balance brought down		749 62
	97	" Profit & Loss. for 1 Years Interest @ 6% on £749 62 by direction of Allan Belfield		44 98
	101	" Plantation Expenses, for 6 dys Salary as Attorney to 6th January @ £360 per an:		6 " "
1887	137	" Profit & Loss, for Interest to 10 June		21 34
				821 94

Dr

Promissory

1885	84	Jo Louis Son & Co. a/c, paid as follows					
1st May	"	R/Note to	Louis Son & Co.		1500		
5th	"	"	Do	"	Ditto	1200	
14th	"	"	Do	"	Ditto	2330	18
30th	"	"	Do	"	Ditto	1400	
19th June	"		Do	"	Ditto	1500	
26th June			Do	"	Ditto	1102	62
4th July	"		Do	"	Ditto	1000	
8th	"	"	Do	"	Ditto	700	
18th July	"		Do	"	Ditto	659	39
7th Aug	"		Do	"	Ditto	500	
"	"	"	Do	"	Ditto	400	
17th	"	"	Do	"	Ditto	2130	18
22nd	"	"	Do	"	Ditto	1000	
29th	"	"	Do	"	Ditto	902	62
2nd Sept	"		Do	"	Ditto	1400	
19th Sept	"		Do	"	Ditto	359	39
20th Nov	"		Do	"	Ditto	1930	18
21st	"	"	Do	"	Ditto	359	39
2nd Dec	"		Do	"	Ditto	902	62
5th	"	"	Do	"	Ditto	1400		22676	57
1886	93	" Ditto	paid as follows		as per Cash a/c Vide		
16th Feb	"		R/Note to		Ditto	2164	59
23rd	"	"	Do	"	Ditto	1930	18
24th	"	"	Do	"	Ditto	359	39
5th March	"		Do	"	Ditto	902	62
8th	"	"	Do	"	Ditto	1400		
26th	"	"	Do	"	Ditto	800		7556	78
								30.233	35
	93	" Ditto	paid as follows		as per Cash a/c Vide		
18th April	"		R/Note to		A Belfield	1200		
19th	"	"	Do	"	Louis Son & Co.	2164	59	
27th	"	"	Do	"	Ditto	359	39	
8th May	"		Do	"	Ditto	902	62	
26th	"	"	Do	"	Ditto	1830	18	
					Carried to folio 105	6456	78	

1885	84	By Louis Son & Co's, for the proceeds of the following P/Ns.							
# 29 Jan	"	P/N to Louis Son & Co:	# 1500	less Disct			# 23 25		1476 75
# 11 Feb	"	Do	" Do	"	# 2330 18	"	"	# 47 76	2282 42
# 7 Mch	"	Do	" Do	"	# 1400	"	"	# 28 47	1371 53
" "	"	Do	" Do	"	# 1200	"	"	# 17	1183 "
# 25	" "	Do	" Do	"	# 1500	"	"	# 31 25	1468 75
" "	"	Do	" Do	"	# 1102 62	"	"	# 22 97	1079 65
# 14 Apl	"	Do	" Do	"	# 659 39	"	"	# 13 69	645 70
6 # May	"	Do	" Do	"	# 1000	"	"	# 14	986 "
" "	"	Do	" Do	"	# 700	"	"	# 9 80	690 20
# 12	" "	Do	" Do	"	# 2130 18	"	"	# 44 38	2085 80
3 # June	"	Do	" Do	"	# 1400	"	"	# 29 16	1370 84
# 23	" "	Do	" Do	"	# 1000	"	"	# 20 83	979 17
# 30	" "	Do	" Do	"	# 902 62	"	"	# 12 64	889 98
7 # July	"	Do	" Do	"	# 500	"	"	# 3 66	496 34
# 14	" "	Do	" Do	"	# 400	"	"	# 2 93	397 07
# 27	" "	Do	" Do	"	# 359 39	"	"	# 5 08	344 31
# 19 Aug	"	Do	" Do	"	# 1930 18	"	"	# 40 21	1889 97
5 # Sept	"	Do	" Do	"	# 902 62	"	"	# 18 81	883 81
# 7	" "	Do	" Do	"	# 1400	"	"	# 28 94	1371 06
# 2 Oct	" "	Do	" Do	"	# 359 39	"	"	# 5 02	354 37
# 14 Nov	"	Do	" Do	"	# 2164 59	"	"	# 45 10	2119 49
# 23	" "	Do	" Do	"	# 1930 18	"	"	# 40 21	1899 97
" "	"	Do	" Do	"	# 359 39	"	"	# 7 48	351 91
# 7 Dec	"	Do	" Do	"	# 902 62	"	"	# 18 61	884 11
" "	"	Do	" Do	"	# 1400	"	"	# 28 70	1371 30
# 28	" "	1st Do	" Do end 3	# 800	"	"	# 12 40	787 60	×
			J.H. Thomas a Belfield # 1600 3						
				# 30233 35			# 572 25		29661 10
	97	" Profit & Loss, for Discount & Renewal fees on above							572 25
									30233 35
1886	93	" Louis Son & Co's Co/a, for the proceeds of the following P/Ns.							
# 14 Jan	"	P/N to A Belfield # 1200		less Disct			# 18 60		1181 40
# 17 Feb	"	Do	" Louis Son & Co	# 2164 59	"	Do	# 29 59		2135 " "
# 24	" "	Do	" Do	# 359 39	"	Do	# 4 90		354 49
" "	"	Do	" Do	# 1830 18	"	Do	# 37 21		1792 97
# 9 Mch	"	Do	" Do	# 902 62	"	Do	# 12 64		889 98
				# 6475 78					
				carried to folio 105			# 102 94		6353 84

Dr. N. F.

					400
1885		To Amt brought from folio 88			400 " "
	84	" Louis Sow & Co. Ga received to pay Labor etc			
16th Jan	"	#90 16th *80 23rd #90 30th *80	340 " "		
6th Feb	"	#84 13th *80 20th *76 27th *82	322 " "		
6th Mch	"	#160 13th *146 20th *146 27th *144	596 " "		
3rd Apl	"	#147 10th *128 17th *153 25th *192	620 " "		
2nd May	"	*210 8th *224 16th *212 23rd *180 30th *120	946 " "		
5th June	"	*212 12th *70 19th *75 26th *95	452 " "		
3rd July	"	*130 10th *80 17th *96 24th *76 31st *50	432 " "		
7th Aug	"	*60 14th *60 21st *75 28th *66	261 " "		
4th Sept	"	*90 11th *69 18th *60 25th *63	282 " "		
2nd Oct	"	*90 9th *70 16th *64 23rd *85 30th *66	375 " "		
6th Nov	"	*80 13th *50 21st *50 28th *50	230 " "		
4th Dec	"	*80 11th *68 18th *74 24th *102 31st *90	414 " "		5270 " "
	37	" Molasses Co received for			
		125 3/4 Gallons Molasses sold On the Estate			1891
	29	" Richard Holder			" 60
	14	" John Allegen			770
	67	" Joshua Bascom			156
	67	" John Forte			350
	67	" Samuel Humphrey			290
	57	" Johnson Hayes			220
	101	" Plantation Expenses, received as follows			
23rd/30 Jan		47 Gallons of Syrup *9.22, 31st July 2 Sugar Hhd *10	1922		
19th June		8 Cane Bills *4.80, 31st July Freighting 2 Hhds Sugar *2.40	720		
7th Aug		D White for a Hoe *48, 31st Dec An Oilmeal Puncheon *1.20	168		
31st Dec		Rent of a Spot of Land to James Agarnes, the Cook at Villa Nova for 1 Year to 4th Dec @ 12 P Mth	144		
" "		Potatoes *214.14 Fines for Neglect of Duty etc *1.20	21534		
" "		Weekly Rents deducted from Laborers Wages	49566		740 54
		Credits			
31st Dec		Salary as Manager for 1 Year to date @ *35 P mth	420 " "		
		Allowance to Ditto to find a Horse, for 1 Year to date @ *5 P mth	60 " "		
		Allowance to Ditto to feed 2 Youngmen @ *2 P Week to 1st Jan 1886	104 " "		
		Carried Opposite	584 " "		
		Carried to folio 100			6447 91

1885		By Amt brought from folio 88			5234 79
	89	" Benjamin H Doyle			29 60
	101	" Plantation Expenses, paid for Sundries			
16th Jan		62 Report Forms #1.02, 7th Feb printing end of Truck 16/3 Rope 3/3		1 18	
14th Feb		4½ gallons Green Tar #1.80, Guinea Corn to plant #5		6 80	
21st "		Ladle & Scummer Handle 66 Guinea Corn Do #14.04		14 70	
28th "		Cloth for Mud Bags #1.47, 10 gallons Green Tar #3		4 47	
7th Mch		A Blanket to filter Water for Boiler		" 72	
" "		A Hank of Twine for mud Bags		" 24	
14th "		A Stock-Bit & Sampler 54, Turning a Haw 36		" 90	
" "		Making Mud Bags 48, 8 Bamboo Baskets #2.24		2 72	
11th April		12½ lb Cart Brass @ 30 #3.75 18th Cloth for Mud Bags #1.47		6 22	
18th "		Mending Sugar & Mud Bags 50, 8th May Painting a Rope-16/3		" 66	
2nd May		12 Galvanized Buckets #2.88 9th Bucket Handles 36		3 24	
9th "		Rum for Laborers Cleaning out Pond		" 42	
16th "		Making Mud Press Bags 48 20th June Cleaning Works 96/7		1 44	
13th/20th June		Packing Years Trash Heaps #2.40 less overentered 24/9		2 16	
20th " "		Reaping Laborers Sugar #7.85 1 Curry Comb 24		8 09	
11th July		Securing up Bag Sugar #2.10, 31st Loading 138 Pens of Mx Canes 1/3 #2.26		4 86	
25th " "		A Writ & An Appraisement of Laborers Crops 3/3 Jas Edwards do		3 72	
31st "		4 Mark Boards 96, 26th Sept A Glass Syringe for Stock 3/3 24		1 26	
17th Oct	"	6 Bags 48, 24th A Hank Twine 15, 7th Mch for An Ox #12		12 63	
24th "		Mr Cavan & Co for Amt of 9/0 for Coopering Hhds		2 44	
" "		Stabling Mule in town 12/4, 31st Decr Stationery #4.88		5 " "	
31st Decr		Thos Porter for Shoeing Horses 3 mos to 30th June - 4th July		2 40	
" "		Do " Ditto 3 mos " 30th Sept - 1st Oct		2 40	
" "		Do " Ditto 3 mos " 31st Decr 31st Dec		2 40	
" "		Medicine for Stock #12.43 Clipping Mx & Horses #8.88		2 31	
" "		Manure #40.26, Wood Ant Poison 72, Pensioners #51.72		9 20	
" "		Carpenters Labr #16.16, Mason Work #22.29, Cooper #24.32		6 27	
" "		Saddlers Wages @ #6 per month to date		72 " "	
" "		Cane Plants #49.85, Cane Meat #6.82, Repg Racks #4.32		6 09	
" "		Book Keepers Salary for 1 year to date @ #10 p mo		120 " "	
" "		Assistants Ditto " 1 Do " Do @ #6 p mo		72 " "	
" "		Thos Barnett Wheelwright in full as Per Book		5 40	
		Brought from Opposite	584 " "		1181 68
		Carried to folio 100			6446 07

Dr

Profit & L

1885	To Amount brought from folio 71			658 51
	9 " Est of R W O'Neale			576 " "
	7 " G.A Nightingale			547 20
	95 " Promissory Notes			572 25
	93 " Louis Son & Co Ja			18 75
	44 " H.E Thorne			31 13
	6 " Wm Collings			64 60
	98 " Thomas Daniel & C			1233 64
	99 " Private Expenses			291 260
				6614 68
	2 " Stock A/c Balance transferred thereto			1071 68
1886				7686 36
	105 " Promissory Notes			586 24
	44 " H.E. Thorne M/c			15 63
	3 " The Moravian Missions			288 " "
	4 " The Estate of Wm Murray			237 80
	5 " The Revd J.D.M Murray			115 20
	6 " Wm Collings			64 60
	7 " Geo A Nightingale			547 20
	9 " Est of R.W. O'Neale			576 " "
	57 " W Senhouse 74 (24) Acres Gibbs *5			57 74
	110 " Louis Son & Co Ja			4 79
	115 " F A Clairmonte & Co M Manners A/c			3 43
	98 " Thomas Daniel & Co			965 92
	109 " Sugar Remittances			75 56
	94 " J H Thomas			44 98
	117 " Private Expenses			2657 95
				6121 04
1887	115 " F. A. Clairmonte & Co			7 97
	3 " The Moravian Mission			320 " "
	4 " Estate of William Murray decd			123 52
	5 " Revd J. D.M Murray			59 84
	6 " William Collings			55 56
	7 " Geo. A. Nightingale			759 39
	9 " Estate of R. W. O'Neal			462 40
	44 " H. E. Thorne			2 02
				1790 70

Carried to folio 137

1885	41	By Bills of Exchange			3 75
	101	" Plantation Expenses, for Net Clearances			7682 61
					7686 36
1886	41	" Bills of Exchange			13 74
	101	" Plantation Expenses for Clearances			147631
				#	149005
	2	" Stock Ap Balance transferred			463099
					6131 04
1887	126	" Plantation Expenses			1881 76
	2	" Stock Pc balance transferred			2802 11
					4.683 87

Carried to folio 137

Dr. Thomas Daniel

1885	93	To Louis Sons & Co's, for this Amt remitted them	22nd Aug			250	"	"	1200 " "
	38	" Sugar A/c, for proceeds of 64 Hhds Sugar shipped them		£626:16:10					
		— Deduct Cost of Insurance —		26:19:10		599	17	"	2879 28
						849	17	"	4079 28
		" Balance carried down				4845	3	7	23256 86
						5694	"	7	27336 14
1886	106	To Louis Sons & Co's remitted them				151	15	4	7284 8
	109	" Sugar Remittances as follows							
		17th May Proceeds of 10 Hhds Sugar sold in the Island		£92:17:8					
		30th " Proceeds of 10 Hhds D° D° D°		100:19:1		193	16	9	9304 2
						345	17	1	1659 90
		20 Hhds							
		" Thos: Daniel & Co Ltd transferred thereto				6200	11	1	29762 66
						6546	3	2	31421 56

£ 6200. 11. 1 # 29762 66

Transferred £1562

1885		By Balance brought from folio 10	5040	14	6	24195	48
	41	" Bills of Exchange, for amt of Draft paid by them	150	"	"	720	" "
	97	" Profit & loss, for cash paid Postages etc £ " 7: 10					
		Commission paying £150: 7: 10 @ ½ % " " 15: "					
		Balance of Interest " 255: 17: 14	257	0	2	1233	64
	38	" Sugar A/c for Commission charged for Haywesfield & Claybury Sugar sold in the Island, Estd Valued Averaged @ £4945 18/1, @ 5% thereon £247: 5: 11					
		— Deduct ½ for Claybury portion 123: 13:	123	12	11	593	60
	21	" Claybury Plantation, for ½ of Commissions charged by Messrs Thomas Daniel & Co for Sugar sold in the Island	123	13	"	593	52
			5695	"	7	27336	14
1886		By Balance brought down	4845	3	7	23256	86
	41	" Bills of Exchange, for amt of Drafts paid by them	1301	18	4	6249	20
	101	" Plantation Expenses, for amt of their Invoice dated Bristol 10th June for 30 Bags = 3 Tons					
		Lockyers Insurance	35	9	1	170	18
	38	" Sugar A/c, for Commission Charged for Haywesfield & Claybury Sugar sold in the Island Valued @ at 5% thereon £140: 19. 9					
		— Deduct ½ for Claybury portion 70: 9: 10	70	9	11	338	38
	116	" Claybury Plantation for ½ Commission as above for Cost of Insurance on 55 Hhds Sugar	70	9	10	338	36
	38	" Sugar A/c invoiced 30th Sept date of their A/c Current	13	14	"	65	76
	97	" Profit & loss, for cash paid Postages etc £ 0 : 14. 3					
		Commission paying £302 13/7 @ ½ % " 6: 10: 3					
		Balance & Interest " 194: 0. 2	201	4	8	965	92
	38	" Sugar A/c, for difference between £151: 15: 4 Bill remitted them on A/c Sugar sold & £1144: 1: 7 proceeds of same Credited Plantation in their A/c Current being 5% Commission etc	7	13	9	36	90
			6546	3	2	31421	56

Dr. Private

1885	93	Jo Lewis Son & Co. Ja, for Cheques drawn on them			
1st Jan	"	*60, 26th Jan *60, 27th Feb *60 27th Mch *60	240		
1st May	"	*60 29th May *60 30th June *60 31st July *60	240		
28th Aug	"	*60 25th Sept *60, 23rd Oct *60 2nd Decr *65	245		
18th Decr	"	*30	30		755
	93	" Ditto for Cheques drawn on them to pay Sundries			
		Butcher 5th Jan *24 4th Feb *27, 4th Mch *13 *64			
24th Apl	"	*22, 8th May *20, 3rd June *11, 3rd July *17.40 *70.40			
31st July	"	*19 4th Sept *24.40, 2nd Oct *23.40 7th Nov *22.50 *89.30			
2nd Decr	"	*17 *17	240	70	
		Sundries. 2nd Feb A P Murray *115.48 29th May *98.12	213	60	
29th May	"	Whitfield & Manning *35.31, 25th Sept A P Murray *97	132	31	
8th June	"	Rosen Sons *21.10 Alfred Barrow *3.87	24	97	611 58
	94	" J St Thomas, for Sundries paid by him as per Cash Book			
14th Feb	"	Said Hayward for painting Wheels of large Barriage	5	"	
19th May	"	Said for Horse for Lt Thomas *200			
		— Less One Sold for him for 80	120	"	
25 Aug	"	Paid the following Accts Vz Ramsay Elder Vo *45.66			
		Seifert Vo *8.04, Dakota Vo *169.13, Barrow Vo *88.72			
		Whitfield Vo *44.88 Thompson *15, Carter Vo *24.71			
		Benony Leach *26.30 — all to 31 Decr 1884 —	422	44	
29th Oct		D P Cotton Vo 90 to 31st Decr 1884	329	29	
30th	"	Subscription to General Agricultural Society to 31st Decr 1885 *10.			
		Subscription to West Indian Quarterly to 30th June 1886 *2.40			
		Subscription to West Indian Newspaper to 30th June 1886 *3. including Postage			
		Ditto to " Ditto & Postages to 31st Decr 1884 *6	21	40	
		Paid for Pork for Lt Thomas	5	024	903 17
	93	" Lewis Son Vo Ja paid as follows			
8th April	"	Thos A Wright Vo in full *48; 14th Feby Ditto for Wm. Wright both *8	56	"	
14th Feb	"	Ben Todd Blacksmiths Work with Barriage	7	"	
26th May	"	E W Hutchinson Vo 90 for 1884 *14.25	14	25	
17th July		Lynch Thomas Life Assurance Premium	23	60	
		Premium on Insurance of Villa House 6th May	18	"	312.60
	33	" James A Howard			324
	100	" W. P. Griffith, for Sundries paid by him from Opposite			122 94
	101	" Plantation Accounts, for Sundries from Opposite			189 82
					2912 60

Folio 108

Expenses — Folio 83 — Cr

1885	97	To Profit & Loss Balance transferred thereto		29 12 60

Debits

Sundries paid for by N. P. Griffith

28th Feb		Two Dog Licences @ 2/40, 31st July Labor @ 8/ @ 19/8	4 38
18th April		B Doyle Wheelwright repairs to Carriage Wheel	.. 48
24th Oct		Paid for Guinea Chicks @ 2/16, 1 Padlock 12/4	2 28
"	"	1/2 lt Lamp Black 10, 31st Decr Clipping Horses @ 1/20	1 30
7th Nov		Thos Porte for Sundry Blacksmiths Work	2 9 6
31 Decr		Sundry Weekly Labor @ 90/28, J Reid Saddler @ 15/	10 5 28
"	"	Carpenter Petty 1 ds @ 4/58, Mason Do @ 1/68	6 2 6
		Carried Opposite	12 2 94

Sundries had from Plantations as per Pass Book

9th Feb / 18th March		3000 Shingles @ 4/ 16th Feb 1 Bottle Tr. Hyoscyamus 3/84	4 84
19th Feb		33 lb Iron @ 1/6, 18th March 3 lb Nails 4/2	1 5 8
26th Sept		88 ft Plank @ 2/46, 1 lb Harness Leather 80	3 2 6
31st Decr		5450 lb Crushed Feed @ 11/6 + 7 Sacks Pollard @ 21/75	13 7 75
"	"	15 cwt Coal @ 6/75, Shoeing 2 Horses for 12 mo @ 9/60	16 3 5
"	"	Pew Rent @ St Johns @ 3/, 2 Sacks Pollard @ 2/20	5 2 0
"	"	Highway Tax on 2 Horses @ 6/	2 8 8
"	"	Do Do on 8 Wheels @ 2/6	4 8 0
"	"	720 lb Rubble Coal @ 3/16, 2 Calves delivered to Butcher @ 5/ ea @ 10/	13 1 6
		Carried Opposite	18 9 82

3912 60

Folio 108

Dr. W. P.

1885		To Amount brought from folio 96			6447 91
	101	" Plantations Expences, for a Loan Bill exhd			" 60
4th Sept 1886	93	" Louis Son 8th Ja paid him			120 50
					6568 01
	93	" Dilts, received A Murray's order to pay Labor &c			
8th Jan	"	*66–, 15th *90–, 22nd *90–, 29th *80–,		326	" "
5th Feb	"	*82–, 12th *78–, 19th *84–, 26th *81–,		325	" "
5th Mch	"	*120–, 12th *170–, 19th *160–, 26th *185–;		635	" "
2nd April	"	*172–, 9th *181–, 16th *135–, 23rd *156–, 30th *140–		784	" "
7th May	"	*220–, 14th *180–, 21st *160–, 28th *152–, April 23rd *24th *144–		736	44
4th June	"	*156–, 11th *94–, 18th *70–, 25th *70–,		390	" "
2nd July	"	*100–, 9th *87–, 16th *80–, 23rd *80–, 30th *85–		432	" "
6th Aug	"	*96–, 13th *66–, 20th *67–, 27th *54–, July 22nd *24th 21–		307	21
3rd Sept	"	*80–, 10th *56–, 17th *53–, 24th *53–		242	" "
1st Oct	"	*76–, 8th *60–, 15th *62–, 22nd *50–, 29th *65–		313	" "
5th Nov	"	*68–, 12th *64–, 19th *60– 26th *60–,		252	" "
10th Dec	"	*56–, 17th *65–, 23rd *95– 30th *53– 31st *80		269 80	" "
				5091	65
		Received on a/c 1886 Salary as per Cash a/c Dr–			
		24th Feb *40–, 29th Mch *40–, 29th Apl *40– *120–			
		26th May *40–, 26th June *40–, 24th July *40– *120–			
		25th Aug *40–, 14th Oct *40–, 27th Nov *40– *120–			
		20th Dec *40– *40–		400	" "
				5491	65
29	"	John Harriah			1 68
29	"	Richard Holder			" 22
100	"	John Allegree			2 93
57	"	Hamlet Innis			6 33
57	"	Johnson Haynes			" 48
38	"	Sugar a/c, for 301 lbs Sugar @ *2– per 100 lbs Nov			6 02
37	"	Molasses a/c received for			
		468 Gallons Molasses retailed at various prices			68 64
		Carried to folio 113			5577 95

1885		By Amount brought from folio 96			6446 07
	99	" Private Expenses			122 94
					6569 01
1886	33	" James A Howard			48 65
	108	" Private Expenses			143 65
	112	" Thomas Forte			15 60
	38	" Sugar a/c, for 278 lb Sugar @ £2 3/- purchased from Hamlet Ennis			6 33
	101	" Plantation Expenses paid for Sundries			
9th Jan	"	Report Forms £1 08, 22nd Detecting Cane Stealing £1 08		2 16	
27th Feb	"	B Loach Medicine for Stock in 1885		1 60	
13th Mch	"	Furnishing Cloth & making Mud Bags		2 16	
" "	"	4 Half Grown Pigs £12 s, 1 Hank Marline for Mud Bags 24		12 24	
27th "	"	7 Cloth for Mud Bags 9/-, 10 th Hpl: Rope for Stock 36 & Davies		1 26	
" "	"	Difference paid in Exchange of 5 Old Cattle for 2 Youngones		20 " "	
10th Apl	"	1 Galvanized Basin 12/- Litmus Paper 12/-		" 24	
10th "	"	Rep'g Scummers 48, Soap for Mill 06		" 54	
1st May	"	1 Wooden Cock 36, 4 th 1 Hank Twine 24		" 60	
7th "	"	Cart & 2 H Thomas dec'd for Sundry Lumber		5 " "	
" "	"	A Bucket for Well 24, 2 Charging Bucket Handles 48		" 72	
15th "	"	Repairing a Halter £1 02, Rep'g Reding Reins 30		1 32	
" "	"	Rep'g Engine Belt 2/- Spring Hyde Chains £3 48		3 68	
12th June	"	Leacock & Co for Cartage & Porterage of Sugar in 1885		2 14	
26th "	"	Splicing a Rope 24, 7 th Mug Lead & Sugar & Hydrometers £1 95		2 19	
" "	"	A P Murray for Yams from Sealy Hall in 1884		1 50	
" "	"	Attending Sick Ox £10 42, 24 th Oxen Williams Att'g Sick Stock £6		16 42	
2nd Oct	"	A Warrant against Watchman for Neglect		" 96	
11th Dec	"	J R Gay Sugar Bags £4 26 Barrels £1 36, Ford for Hoops £1 14		7 02	
31st "	"	W J Croney Paint Oil 16, Pitch 10 Sugar Bags £1 04 & Medicine for Stock 96		2 26	
" "	"	2 Juniper Glasses 48, 261 Sugar Bags £13 49		13 97	
" "	"	Indian & Guinea Corn to plant £1 69 2 Onions to plant 24		17 16	
" "	"	15 Bushels of Peas 90, Stationery £4 44, Stamps 48		5 82	
" "	"	Wheelwrights Wages - B Harris Barnett 4 12 82, Spill £1 44 5 12		19 38	140 34
		Carried to folio 113			3574 57

Dr. Plantation

1885	25	To Colonial Treasury	#	48 ~	44	H. E. Thorne	#	1495 ~	1543 " "
	44	" H E Thorne	#	183 48	40	E J Gregory	#	32 ~	215 48
	33	" James A Howard	#	81 76	89	B M Doyle	#	29 60	111 36
	88	" W. P. Griffith	#	5152 65	96	W. P. Griffith	#	1181 68	6334 33
	93	" Louis Son & Co c/a		435 77	53	Stewarts Mill	#	23 40	459 17
	68	" Ironbridge & Supply c/o	#	20 ~	18	H Chavan & Co	#	22 44	42 44
	20	" J J Law	#	144 72	23	S L Burgess	#	85 ~	229 72
	30	" Joseph Brumpton	#	19 88	33	James A Howard	#	20 24	40 12
	56	" Hinkson & Thomas	#	75 ~	90	D M Simpson & Co	#	58 66	133 66
	85	" Louis Son & Co S/o	#	2164 59	85	Louis Son & Co S/o	#	752 27	2917 56
	89	" W L Johnson	#	32 ~	102	Carter & Co	#	166 25	198 25
	21	" Claybury Plant Co	#	7 50					7 50
									12232 59
	94	" John H Thomas, 5% Commission on Clearances of	#	8086 96				404 35	
	97	" Profit & Loss A/c Net Clearances transferred thereto						7682 61	8086 96
									20319 55
1886	40	" E. J. Gregory	#	30 50	33	James. A. Howard	#	71 27	101 77
	25	" Colonial Treasury	#	48 ~	44	H. E. Thorne	#	910 ~	958 " "
	56	" Hinkson & Thomas	#	75 ~	112	Thos Porte	#	7 20	82 20
	106	" Louis Son & Co c/o	#	754 26	102	Carter & Co	#	112 64	866 90
	33	" James A Howard	#	20 08	90	D. M. Simpson & Co	#	43 07	63 15
	111	" Louis Son & Co S/a	#	1933 32	15	G W Hutchinson & Co	#	21 03	1954 35
	114	" Thomas Roberts	#	8 44	115	F A Clairmonte & Co	#	273 74 90	282 17
	98	" Thomas Daniel & Co	#	170 18	111	Louis Son & Co S/a	#	735 63	905 81
	112	" Thos Porte	#	2 40	100	W. P. Griffith	#	140 34	142 74
	113	" W. P. Griffith	#	5853 58	118	L Bert	#	88 09	5941 67
	120	" Unpaid Salaries etc	#	22 ~	44	H. E. Thorne	#	420 ~	442 " "
	110	" Louis Son & Co c/o	#	1 ~	20	James J Law	#	171 76	172 76
									11913 52
	94	" J H Thomas		6 ~	107	A Pitcairn		354 ~	360 " "
	97	" Profit & Loss Net Clearances transferred thereto						1476 31	1836 31
									13749 83

Expenses — Folio 79 — Cr

1885	93	By Louis Son & Co. Ga			684 "
	96	" H. S. Griffith			740 54
	22	" James A Howard			165
	50	" Lunbury & Hamptons			36 "
	99	" Private Expenses			189 82
	100	" H. S. Griffith			60
	21	" Claybury Plantation			76 80
	37	" Molasses A/c for value of 21 Tons sold with Molasses to Dakota & Co @ ¢4			84 "
					1813 41
	38	" Sugar A/c	16231 26		
	37	" Molasses A/c	2274 88		18606 14
		"			
					20319 55
1886	110	" Louis Son & Co Ga			840 "
	108	" Private Expenses			184 32
	29	" Mellows Plant			5 "
	113	" H. S. Griffith			562 13
	116	" Claybury			88 53
	118	" L Bert			3 60
					1683 58
	119	" Sugar A/c	9714 52		
	37	" Molasses A/c	2351 73		12066 25
					13749 83

Folio 126

Dr. Carter

1886	106	To Louis Sons & Co Ga paid Ry Note	16th July		166	25

Credits 1885

31st Decr	3 lb Lamp Black 60	63 lb Carpenters & Corpers Nails *6 01	6	61
	2 pair Hames *2 16,	Window Glass & Putty *1 03	3	19
	67 1/2 lb Mf. Rope *10 32,	33 lb Bar Iron *1 16, Bolts & Nuts *1 63	13	11
	1 Keg & 1 lb Powder *6 38,	2 Saddles *3 20, 2 Bottles Tar 24 *	9	82
	6 Gallons Cement *1 20,	11 Jars Kerosine Oil *13 40	14	60
	Lamp Wicks & Chimneys *4 73	1 1/2 lb Twine 72	5	45
	10 Boxes Rat Poison *2 50,	Medicine for Stock *3 90	6	40
	Bath Brick 30	4 1/2 Dozen Sheet Emery *1 62	1	92
	5 1/2 lb Red & White Lead *5 82	6 lb Garket *2 16	7	98
	4 Gallons Red Oil *3 60,	36 Gallons & 5 Bottles Coco Oil *44 40	48	" "
	Oil & Paints *6 32	4 Bottles Turpentine 96	7	28
	9 Cases Bitts *5 40		5	40
		Carried Opposite	129	76
1887	123	" A. P. Murray & Co paid them	22 Apl		112	64

Credits 1886

31st Decr	4 Bottles Turpentine 96,	Horse Combs & Brushes *1 44	2	40
	3 lb Lamp Black 60	1 Pair Girths *1 20	1	80
	8 Bottles & 5 Gallons Coco Oil *7 68,	Locks & Hinges *1 92	9	60
	4 Bottles & 1 Gallon Linseed Oil *1 80	3/4 lb Rope 52	2	32
	4 Cases Kerosine Oil *9 70,	16 Pairs Glass *1 44	11	14
	4 Pots Am: Fluid *1 44,	1 Boss & 6 lb Tallow *5 08	6	52
	Lamp Wick & Chimneys *3 74	Emery 81	4	55
	5 lb Sulphur *1 00	1 Piece Perforated Zinc *1 08	2	08
	Whiting 20,	5 Cart Bits 68 Pins Rivets 28	1	16
	3 1/2 lb Twine *1 68	Limes *1 28 Horse Hoops 56 lb *1 68	4	64
	2 Bundles Coiled Hoops *1 30,	Bath Brick 24 *	1	54
	11 Pots Rough on Rats *2 75		2	75
		Carried Opposite	50	50

Ho. 4

Folio 80

1885	101	By Plantation Expenses, for Amount of these Accts this Year				
26 Jan		400 Clinches #2 60, 9 Feb 103 lb Iron Hoops #3 09		5 69		
10 Feb		2 lb Rivets 24, 12 1 Package Brads 20, 4 Bits 48		1 02		
16 "		1 Saddle Tree 60, 27 1/2 Doz Ox Rows #2 60		3 10		
2nd March		1/4 lb Tacks 12 4 2 Pad locks 60 5 1 Dandy Brush 60		1 32		
18 "		1 Sugar Hoe 48 14 1 Knot of Rope #1 20		1 68		
9 April		51 Squars feet Zinc #7 65 1 Package Clouts 40		8 05		
14 "		1 Skimmer #1 20 30 1 Doz Links 24		1 44		
1st June		1 1/2 Yds Serge 90, 1 lb Does Hair 15, 1 Doz Iron Spoons #1 44		2 49		
2nd July		A Hoe 48, 19 Left 3 1/2 lb Lead Pipe 28		" 76		
25 Sept		25 lb Tallow #4 50, 4 lb Patent Packing #3 84		8 34		
" "		5 lb Garket #1 80, 29 1 lb Leather 80		2 60		
		Brought from Opposite		129 76		166 25
1886	101	" Ditto, for amt of their acc this Year				
4 Jan	"	1 Sieve #1 44, 16 Jan 264 lb Furnace Bars #9 24		10 68		
19	" "	1 Yd Serge 72, 2 lb Does Hair 30, 1 1/4 lb Basil 75		1 77		
"	" "	1 Ball Flax 06 1 Pair Girths #1 20, Buckles 02		1 28		
15 Feb	"	1 Doz Ox Rows #5 17 6 Pair Hooks & Staples 36		5 36		
2nd March	"	1 Oil Feeder 60 4 1 Hoe for Sugar 60		1 20		
6	" "	1 Skimmer #1 20 8 Galv Ladle #1 20		2 40		
17	" "	1 Funnel for Molasses 60, 19 1 Halter 60		1 20		
8 April	"	15 ft Sq: ft Per Zinc #2 25, 8 April 1 Package Clouts 20		2 45		
17	" "	3 Pr Names #3 12 2 Pr Mule 6 ft Chains #2 88		6 " "		
24	" "	3/4 lb Hemp 45, Resin 04, 27 April 17 Yds Canvas #5 44		5 93		
29	" "	1 B.J. Brush #1 20 10 May 1 Bottle Tar 12		1 32		
12 May	"	1 Saddle Tree 48, 19 35 lb Chain for Truck #4 20		4 68		
22nd July	"	Putty 04 4 Aug 24 lb Red & Wh: Lead #2 64		2 68		
4 Aug	"	3 oz Asbestos 18 3 lb Asbestos-Say-Garket 72		" 90		
15 Sept	"	2 Bolts 96 18 Sept 1 Riding Rein 72		1 68		
18 Oct	"	2 Bolts 21, 20 1 lb Blue Stone 40		" 61		
8 Nov	"	10 lb Pitch 80 23rd Dec Sack Barch 60		1 40		
1st April	"	200 Clinches #1 20, 31st Dec 112 lb Nails #9 40		10 60		
		Brought from Opposite		50 50		112 64

Received 22 April 89

Folio 133

Dr

Clayburg

1885	93	To Louis Sons & Co for this Amount transferred thereto being Amt due them in Cash A/c as per Clayburg Books; (There is only One Cash A/c with Louis Sons & Co for both the Estates (Hayneefield & Clayburg)		558137
1886	110	" Ditto " for this Amt etc, etc, same as above		967108

Adjusting Cash A/c

Cr.

1886	93	By Louis Sons & Co. Cash A/c transferred therefrom		5581	37
1887	110	" Ditto transferred therefrom		9671	08

Dr

Balances

	To Debts due to Hayesfield Plantation 31 Dec.			
	Vzt			
27	" Hayesfield Cash	£ 30.500		1146.400
14	" John Allegee		2.93	
57	" Hamlet Innis		6.33	
57	" W Southcott		.74	
57	" Johnson Hayes		8.76	
67	" Samuel Humphrey		7.35	
24	" Anne Gibbs		5..	
29	" R Holder		.22	
29	" John Marrials		1.68	
21	" Blayberg General A/c		339.77	
103	" Debts Adjusting Cash A/c		6581.37	6151.09
				15755109

	By Debts due from Haywardfield Plantation 31st Dec[r]					
	" — Vzt —					
3	" The Moravian Mission Fund	£1000:0:0		4800		
7	" J A Nightingale	" 1900:0:0		9120		
4	" Est of Wm Murray Dec[d]	" 825:14:0		3963	36	
	One years Interest		*237 80			
5	" The Revd J B Murray	" 400:0 0		1920		
	One Years Interest		*115 20			
6	" Wm Collings	" 269:14:7		1292	30	
	Two years Interest		*129 20	c		
9	" Est of M W O'Neale	" 2000:0:0		9600		
	½ Years Interest		*288			
8	" Mrs J & Thomas Inanimate	" 4232:6 9		20315	22	
		£ 10677:5:4	*	51.010	88	
	— Interest due on above —			770	20	51.781 08
8	" Debts Left her under her Fathers Will					59.448 08
98	" Thomas Daniel & C:					23.266 86
95	" Promissory Notes	*7556 78	17 Dafoela & C:	*35 73	7592	51
18	" Michael Cavan & C:	* 22 44	20 James & Law	*288 72	311	16
23	" S L Burgess	* 86	25 Lab Treasury	*48	133	
30	" Joseph Crumpton	*19 88	33 J A Howard	*16 84	35	92
144	" W & Thorne	*1678 48	53 Stewarts Hill	*105 24	1.783	82
50	" Seinbury & Hampton	*148 20	54 John Gill & C:	*2	500	20
68	" Trowbridge & C:	* 20	85 Lewis Son & C:	*870 *752 77	1722	97
87	" Andrews Plant-	*18 30	89 W & Johnson	*32	50	30
90	" W M Simpson & C:	*260 54	102 Carter & C:	*166 25	426	79
93	" Lewis Son & C: C/a	*4439 49	94 J M Thomas	*251 42	4.690	91
100	" W P. Griffith	*120 50	5 6 Newtons & Thomas	*75	195	50
						18.493 08
2	" Stocks A/c					1.671 99
						15V.565 09

Dr

Promissory

1886	93	To Amount brought from folio 95			6456	78	
11th May	"	Pro note to	Louis Sons & Co.		1400	"	"
1st June	"	Ditto	"	Ditto	600	"	"
17th	"	Ditto	"	Ditto	800	"	"
22nd	"	Ditto	"	H & Thomas	375	"	"
" July	"	Ditto	"	Louis Sons & Co.	2164	59	
30th	"	Ditto	"	Ditto	359	39	
31st	"	Ditto	"	Ditto	752	97	
4th Aug	"	Ditto	"	Ditto	300	"	"
11th	"	Ditto	"	Ditto	902	62	
14th	"	Ditto	"	Ditto	1200	"	"
20th	"	Ditto	"	Ditto	400	"	"
28th	"	Ditto	"	Ditto	1530	18	
1st Sept	"	Ditto	"	Ditto	150	"	"
23rd	"	Ditto	"	Ditto	200	"	"
25th	"	Ditto	"	Ditto	1864	59	
2nd Nov	"	Ditto	"	Ditto	259	39	
3rd	"	Ditto	"	Ditto	652	97	
16th	"	Ditto	"	Ditto	850	62	
17th	"	Ditto	"	Ditto	1100	"	"
1st Dec	"	Ditto	"	Ditto	1400	18	23719 28
		" Balance carried to folio 124					7564 95
							31284 23

Notes — Folio 95 — Cr.

1886	93	By Amts from Folio 95			£ 6456	78		£ 102	94	6353 84
10th Feb	"	Proprate to Louis Sons & Co	£	1400	less Discot		£	19	60	1380 40
27	"	Do "	Ditto	£ 600	"	"	£	8	40	591 60
13 Apl	"	Do "	Ditto	£ 800	"	"	£	11	22	788 78
19	"	Do "	Ditto	£ 2164	59	"	"	£ 44	73	2119 86
27	"	Do "	Ditto	£ 356	39	"	"	£ 7	42	351 97
28	"	Do "	Ditto	£ 752	97	"	"	£ 15	56	737 41
11 May	"	Do "	Ditto	£ 902	62	"	"	£ 18	81	883 81
"	"	Do " H & Thorne		£ 375		"	"	£ 2	82	372 18
13	"	Do " Louis Sons & Co		£ 1200		"	"	£ 25		1175 " "
26	"	Do "	Ditto	£ 1530	18	"	"	£ 31	87	1498 31
7 June	"	Do "	Ditto	£ 300		"	"	£ 4	20	295 80
21	"	Do "	Ditto	£ 400		"	"	£ 5	60	394 40
23 July	"	Do "	Ditto	£ 1864	59	"	"	£ 38	85	1825 74
30	"	Do "	Ditto	£ 259	39	"	"	£ 5	39	254 " "
"	"	Do "	Ditto	£ 652	97	"	"	£ 13	60	639 37
6 Aug	"	Do "	Ditto	£ 150		"	"	£ 1	10	148 90
11	"	Do "	Ditto	£ 850	62	"	"	£ 17	73	832 89
14	"	Do "	Ditto	£ 1100		"	"	£ 22	92	1077 08
23	"	Do "	Ditto	£ 200		"	"	£ 1	46	198 54
30	"	Do "	Ditto	£ 1400	18	"	"	£ 29	17	1371 01
25 Oct	"	Do "	Ditto	£ 916	66	"	"	£ 19	11	897 55
"	"	Do "	Ditto	£ 1794	59	"	"	£ 37	39	1757 20
3rd Nov	"	Do "	Ditto	£ 209	39	"	"	£ 4	35	205 04
"	"	Do "	Ditto	£ 612	97	"	"	£ 12	77	600 20
6	"	Do "	Ditto	£ 820	57	"	"	£ 17	10	803 44
17	"	Do "	Ditto	£ 810	62	"	"	£ 16	90	793 72
"	"	Do "	Ditto	£ 1050		"	"	£ 21	88	1028 12
1st Decr	"	Do "	Ditto	£ 1350	18	"	"	£ 28	35	1321 83
				£ 31284	23		£	586	24	30697 99

97 " Profit & Loss for discount & Renewal Fees on the above Notes 586 24

31284 23

31284 23

Dr

Louis Son

1886		To Amount brought from folio 93			400 18 73
	41	" Bills Exchange, for Drafts on J Daniel Esq. Comte			
6th April	"	£125:0:0 Sold for		600 " "	
30th "	"	" 150:0:0 " "		720 " "	
15th May	"	" 100:0:0 " "		477 50	
29th "	"	" 50:0:0 " "		238 75	
15th June	"	" 75:0:0 " "		358 12	
		£500:0:0 ——Sold for——			2394 37
	109	" Sugar Remittances		802 58	802 58
	38	" Sugar A/c received for			
16th Apl	"	10 Hhds 18671 lbs @ #2-10 less weighing #5 each Hhd Sold Louis Son & Co		440 89	
13th July	"	6 Do 11858 " " #2-15 " " " " " " Leacock Esq		284 23	
" " "		21 Do 42525 " " #2 " " " " " " Leacock Esq		952 98	
24th June	"	20 Do 38016 " " " " " " " " " Trimbridge Esq		857 92	
16th July	"	23 Do 44892 " " #2-10 " " " " " " Leacock Esq		1054 97	
2nd Sept	"	15 Do 30299 " " #2- " " " " " " Dafosta Esq		679 18	
23rd "	"	15 Do 29633 " " #1-95 " " " " " " Leacock Esq		651 54	
11th Oct	"	6 Do 11975 " " #2- " " " " " " "		267 78	
14th "	"	1 Do 2223 " " #1-35 and Hhd returned		30 07	
		117 Hhds Sugar sold for		5219 " "	
30th June	"	200 Bags 32514 lbs @ #2- & 2* Weighing each Bag sold Trimbridge Esq		#644-28	
16th July	"	100 Do 16644 " " #2-10 & 3* Do " Do Do sold Leacock Esq		#346-52	
13th Aug	"	72 Do 11880 " " #2 " " Do " Do Do sold Trimbridge Esq		#253-26	
2nd Sept	"	31 Do 4610 " " #1-90 Sold Trimbridge		#59-93	
17th Oct	"	13 Do 2201 " " #1-80		#39-62	
		416 Bags Sugar Sold for		1343 61	
		117 Hhds 416 Bags Sugar Sold for			6562 61
		Carried to folio 110			49778 29

+ Co. Cash a/c — Folio 93 — Cr

1886		By Amount brought from folio 93.			44240	67
	85	" Louis Low + Co. S/a		#752 97	752	97
	4	" Estate Wm. Murray Decd			237	80
	5	" Revd J. B. M. Murray			115	20
	89	" W. A. Johnson			32	" "
	102	" Carter + Co			166	25
	18	" M Lean + Co:			224	44
	25	" The Colonial Treasury			48	" "
	20	" James J Law			200	" "
	40	" E. J. Gregory			33	74
	17	" Dafoota + Co:			35	73
	101	" Plantation Expences, paid for Sundries				
28th Jan.		Fire Insurance Remium on Buildings insured in the Imperial for £2500	150	" "		
" " "		Fire Insurance Prem.m on Canes insured in the Imperial for £25. per Acre (142 Acres)	170	40		
12th June	"	A. A Waterman for amt of his Account a/c for Mason's Work in 1879	12	" "		
31st July	"	Messrs T. E. Odlin & Co replacing Fire way to Boiler	12	" "		
" Decr	"	St Johns Parochial Tass on 300 Acres of Land @ #1.04	312	" "		
" "	"	Church sitting at St Johns Church to 31st Decr	1	50		
" "	"	Dr Highway Tass on 300 Acres @ 18d ales on 4 Horses @ 6d 22 Mules @ 9od & 20 Wheels of Burden & 8 Wheels of Pleasure	96	36	754	26
			£151:	15/4		
	98	" Thomas Daniel + Co.			728	48
	111	" Louis Low + Co. S/a			1827	20
	44	" H. E. Thorne			455	" "
	6	" Wm Collings			64	60
	3	" The Moravian Mission			96	49
	107	" A. P. Murray			120	" "
	108	" Private Expences #824 - #1566 74			2390	74

16th July #258:86 paid
10th Decr #156 - "
#414:86

carried to folio 110 — 52321 57

Dr. Allegheny P

1886	106	To Louis Sons & Co. Pa paid him as per Cheque Stump	120	" "	120	" "
Feby	"	117 " Private Expenses, received for a Chestnut Mare			80	" "
1884	123	" A. F. Murray Pa, paid him 24 May			154	" "
					354	" "
"	123	" A. F. Murray Pa, transferred hereto same paid by Wm. Griffith & charge to Cash Pc instead of Sab. Pc.			30	" "

1886	101	By Plantation Expenses 11 Months & 25 days Salary from 6th January to 31st Decr @ £75-per an 154-			354.. ..
1887	126	" Ditto for 5 months & 10 days Salary as Attorney to 10 June			160 .. ..

Charge this A/c with £30. received from A.P. Griffith A/c Salary & charge back A/c

folio 123

Dr. Private.

1886	140	To E. J. Gregory			324
	106	" Louis Son & Co's, for Cheques drawn on them			
6th Jan	"	*65- 3rd Feb *60- 1st Mch *20- 4th Mch *60-	205	"	
2nd Apl	"	*65- 30th Apl *80- 10th May *14- 2nd July *65-	234	"	
1st June	"	*60- 30th July *65- 1st Sept *65- 1st Oct *65-	255	"	
30th Oct	"	*65- 1st Dec *65-	130	"	824 "
	106	" Ditto, for Cheques drawn on them to pay Sundries			
		Butcher 5th Jan *26- 3rd Feb *26- 2nd Mch *14-			
		2nd Apl *16- 3rd May *19- 2nd June *26- 1st July *21-			
		2nd Aug *21- 4th Sept *16- 2nd Oct *19-			
		1st Nov *15- 1st Dec *15-	234	"	
		Sundries 25th Jan A & P Murray *93-			
		21st June, D. P. Cotton Esq: half their a/c to 31st Dec 1885 *120 93			
		" " , Dakota Ranche half their a/c " Do *84 25			
		" " , J B Barrow Esq half their a/c " Do *38 99			
		22nd June, Allayne Murray Childrens tuition *124 50			
		20th Aug, Estate of J H Thomas for Brandy *11 50			
		19th July, The Globe Newspaper in full to 17th Mch 1887 *12 08			
		" " , Whitfield Esq in full to 31st Dec 1885 *33 48			
		" " , Hutchinson Esq in full to Do " *42 26			
		" " , Seifert Esq in full to " Do " *3 58			
		" " , Carter Esq in full to " Do " *28 25			
		" " , Bowen Esq in full to " Do " *35 89			
		" " , B Leach in full to " Do " *21 76			
		" " , Ramsay Elder Esq in full " Do " *20 41			
		" " , Subscription to Agricultural Society to 31st Dec 1886 * 5-			
		" " , The Herald Newspaper in full including Postages to 1st June 1887 * 6 54			
		16th Sept, A. P. Murray, Childrens tuition *124-			
		20th Oct, D. P. Cotton Esq on a/c 1885 Balance *60-			
		22nd Nov " J. D Brankter. Tailor in full of Acct to date *15-	881	42	
		Sundries as per L S Folio 3rd Apl last " Villa Nova *18-			
		23rd Aug. Sold to T. S Garraway for a Horse *180-			
		11th Nov R A Stout Keeping & treating Chestnut Mare for 60 days *19 40	217	40	
		7th June. D. Lynch Thomas Insurance Premium	23	92	1.566 74
100	"	H. P. Griffith, Sundries paid by him from Opposite			143 65
101	"	Plantation Expenses for Sundries from Opposite			184 32
		carried to Folio 117			2.721 95

#209.25 Charges

Debits 1886

Sundries paid for by H P. Griffith

22 May	Feb	Taxes on 2 Dogs	£2 4 0
1st	March	Painting Rails round Vault at St Judes	" 1 14 4
13	May	a Breaker for Mares £2 a Wood Cock 18d	" - 9 0
"	"	Making a Frame for Dr £24, Carpenters Work £5 20	" 5 14 4
31st	Decr	Mares Labor £5 5/, Saddlers Work £11 4/0	" 16 9/
"	"	Cosher resp Subs etc £3/, Clipping Horses £1 2/0	" 1 7/
"	"	D Williams Attend & sick Horses at Sundries	£22 -
"	"	Cutting Wood & Digging up Trees	- 5/
"	"	Villa Yard Servants £89 14/, Weedings etc £2	" 92 3/0
		Carried Opposite	14 3 85

Sundries had from Plantations as per Day Book during year

31st	Decr	5200 lbs Crushed Food £154, 14 lbs Nails 9/3	154 9 3
"	"	9 Sacks Pollard £28 5/0, 2 Bales of Hay £3 9/	32 4 1
"	"	1: 2: 0: 0 Coal £9 0/5, Materials for Harness £8 4/4	17 4 9
"	"	Window Glass, Sash Cord & Putty	2 4 6
"	"	1 Hy Rope 1/6, 1 Horse Halter 6/0	" 7 6
"	"	212 Feet Spruce Board £3 9/2, 3 Bus Lime 1/8	4 0 0
"	"	Repairing Riding Saddle etc 19 Jan —	
		1 Yd White Serge 7/2 1/4 lb Basil 7/5 ½ lb Hrse Hair 3/0	
		1 Ball Flax 6/6, Buckles 5/2 1 Pair Girths £1 2/0	3 0 5
		Pew Rent at St Johns Church to 31st Decr	1 5 0
		Highway Tax on 2 Horses @ 6/-	2 8 8
		Highway Tax on 8 Wheels @ 2/6	4 8 0
		2 Calves delivered to Butcher £4 8/0 £5 2/4	10 0 4
		Carried Opposite	184 3 2

Dr.

Sugar

21st May 1886	38	To Sugar A/c received for		
		16 Hhds 31.500 lbs @ "2 10/20 x "5 less Weighing Sold Louis	802 58	
16th to 20 Apl	"	10 D° 18851 " " 2 30/50 x "5 " D° Sold Dufosta	482 37	
24th "28	"	10 D° 18450 " " 2 50/50 x "5 " D° Sold D°	510 05	
		36 Hhds Sold in the Island for		1795 00

Remittances

Cr.

21st May 1886	106	By Louis Son & Co's a/c paid into bank a/c & remitted through them to Thos Daniel & Co.			802 58
	98	" Thomas Daniel & Co: £92:17:8 & £100:19:1			930 42
	97	" Profit & Loss a/c, for bal of Remittance a/c of £204:4:0. to Thos Daniel & Co.			7 56
	119	" Sugar a/c, for difference between £204:4:0 & £193:16:9 amt credited in F.B & Co's a/c - say £10:7:3, being 5% Com. etc			49 74
	116	" Claybury, for Difference to close			4 70
					1795 00

& Co. Cash A/c — Folio 106 — Cr.

1886		By Amount brought from folio 106			52321 57
	97	" Profit & loss, Cost of a Remittance of £151:15:4 to Messrs Thomas Daniel & Co. @ 482½	379	✓	
13th Nov.	"	Cost of Colonial Bank Bill for £13:9:2 @ 487½ to remit Major Colling for his 1886 Cut	1 " "	✓	4 79
	117	" Private Expenses		✓	4 " "
	101	" Plantation Expenses, for Gratuity on Sale of Sugar charged in their A/c 4th Feb.			1 " "
31st Dec.	103	" Claybery Adgenting Cash A/c			967 1 08
					62.002 44
1887		" Balance brought down			9.101 06
		" Balance due by Louis Fon & Co to Haynesfield carried down			570 02
					9.671 08

570 02 - 841 75 - s/a
271 3 pd Dang & Co

Dr

Louis Son

1886		To Amount brought from folio 106								49778	29
	37	" Hogsheads A/c received for									
29th Sept	"	18	Puns	2017 Gall: @ 12d ½ Hhds gaugd sold				Louis Son & Co	311	88	
2nd Oct	"	12	Do	1378	"	"	11d	"	"	Do	198	14	
20th Oct	"	12	Do	1299	"	"	"	"	"	Clairmonts & Co	189	45	
30th "	"	12	Do	1230	"	"	"	"	"	Louis Son & Co	181	86	
7th Nov	"	12	Do	1193	"	"	"	"	"	Do	177	79	
21st "	"	12	Do	1136	"	"	10d	"	"	Do	160	16	
28th "	"	4	Do	413	"	"	11d	"	"	Hogarth & Co			
"	"	8	Do	825	"	"	10d	"	"	Do	174	49	
8th Dec	"	12	Do	1248	"	"	"	"	"	Louis Son & Co	171	36	
"	"	12	Do	1278	"	"	"	"	"	Cavan & Co	174	36	
18th "	"	12	Do	1265	"	"	"	"	"	Louis Son & Co	173	06	
"	"	12	Do	1250	"	"	9d	"	"	Cavan & Co	159	06	
9th July	"	30	Do	3111	"	"	10d	"	"	Ditto	427	50	
16th "	"	15	Do	1541	"	"	11d	"	"	Trowbridge & Co	227	71	
23rd "	"	15	Do	1629	"	"	"	"	"	Louis Son & Co	237	39	
29th "	"	12	Do	1248	"	"	9d	"	"	Ditto	158	88	
		210 Puns 77.061 Gallons Sold for							3.123	09	
		Deduct Value of Puns @ ₤4							840	" "	2.283	09
	101	" Plantations Expenses for 210 Puns sold with the above Hogsheads @ ₤4 each								840	" "
		" Balance carried down								9.101	06
										62.002	44
1 Jany 1887	103	" Claybury Adjusting Cash A/c transferred thereto								9.671	08
		" Balance brought down								570	02

Dr. Louis Son

1886	106	To Louis Son & Co.	paid S/Note as per Co.	23rd Oct	966	66	
			paid S/Note " " "	6th Nov	860	54	1.827 20

841.75

H & Co — Supply a/c — Folio 85 — Cr.

1886	101	By Plantation Expenses for amt of their a/c 30th June			
18th June	"	109 ft Deal Planks @ 2/6 , 21m 800 Cyp: Shingles @ 3/30		5 92	
22nd March	"	29 ft P.P. Board @ 6d 28 Apl 124 ft P.P. Joist @ 3/41		4 11	
8th May	"	Expenses on Sugar @ 6/6 28 June 6 lbs Nails @ 3d		" 86	
30th June	"	10 Sacks Salt @ /10 , 250 lbs Crushed Oats @ 5/67		15 67	
" " "		13 Puns Oilmeal 6 @ /16 6 @ /17 1 @ /18		216 " "	
" " "		15831 lbs Crushed Food @ 316/62 2 Bales Hay @ 3/91		320 53	
" " "		2 Sacks Pollard @ 6/25 , 350 Fire Bricks @ /38 @ 13/30		19 55	
" " "		13 Barrels Cement @ /39 100 lbs Tallow @ /16		55 " "	
" " "		Jan cwt qr lb 5: 0: 1: 0 Coal @ 36/73 Coopering Coal &c @ 32		3705	
" " "		13 3/12 Feet Bully Tree @ 11/62 , 216 Sugar Hhds @ 768 16 @ 4/25 200 @ 3/50		779 62	
" " "		185 Hhds Cases Puns 37 @ 2/40 142 @ 2/50 6 @ 3/25		463 30	
" " "		717 feet Sh: & Bl Board 109 @ /18 161 @ /20 101 @ /21 328 @ /24 & 18 @ /30		15 71	1933 32
	101	" Ditto for Amt of their a/c to 31st December			
5th July	"	33 ft P.P. Board @ 9d , 14lb Expenses on Sugar @ 8/56		9 48	
26th "	"	1 Ton Salt Petre @ 96 5th Aug Expenses on Sugar @ 1/98		97 98	
31st Aug	"	A Belfields a/c for 80 Bus Lime @ 6d to 30th June		4 80	
4th Sept	"	Expenses on Sugar @ 3/25 18th Oct 1 Barrel Cement @ 3		6 25	
8th 13th Nov	"	Ditto " Do @ 1/39 20th Nov Expenses on Sugar @ 39		1 68	
31st Dec	"	15 Puns Oilmeal 3 @ /15 2 @ /15/50 3 @ /16 5 @ /17 1 @ /17/50 & 1 @ /18		244 50	
" " "		12853 lbs Crushed Food @ 25/66 11 Sack Salt @ /11		268 06	
" " "		7 Sacks Pollard @ 22/25 , 1500 Shingles @ 4/50		26 75	
" " "		Jan cwt qr lb 1: 2: 0: 0 Coal @ 5/05 , 426 ft Sh: & Bl: Board @ 7/18		12 83	
" " "		19 Hhds Cases Puns @ 45/60 , 80 Wood Hoops @ 2/30		47 90	
				720 23	
		Sundries had 3rd January 1887			
		1 Sack Salt @ /1 600 lbs Feed @ /12 100 ft Bl. Board @ 2/40		15 40	735 63
					2668 95

Dr

Thomas

1886	100	To W. P. Griffith – paid him for Villa Nova Horses as per bills rendered 10th April @ 2 4° 10th June @ 2 4° 16th Oct @ 3 6°	8 4 0	
		– paid him for Chasing Manager's Horses as per bills rendered 3rd April @ 2 4° 16th July @ 2 4° 16th Oct @ 2 4°	7 2 0	15 6 0
1887	128	" Ditto paid him Feby 12th @ 2 4° 19th @ 3 6°		6 " "
	128	" Ditto paid him apl 23rd		6 " "

Porte — Blacksmith — Cr

1886	117	By Private Escpenses as follows			
		Shoeing 2 Horses quarter ending 31st March		240	
		Do 2 Do " " 30th June		240	
		Do 3 Do " " 30th Sept		360	840
	101	" Plantation Escpenses, Shoeing Mfanagers 2 Horses for 3 quarters ending 30th Sept			720
					1560
	117	" Private Escpenses, shoeing 3 Horses quarter 31st Dec	p° 17 Feb 87		360
	101	" Plantation Do shoeing 2 Horses for Mfanager " "	144 96 pd 87		240
					6 -
					6 " "
1887	126	" Ditto for ditto 2 Horses for do 31 March			240
	117	" Private Expenses, for ditto 3 Horses " "			360
	126	" Plantation Do: for ditto 2 Horses do			600
		from 1 Apl to 10 June			186
	117	" Private Escpenses, for ditto from do to do		280	
		Iron Work		" 72	352
					5 5 8

Dr

Rent Arrears 31 Decr #317 3/4

N. S.

1886		To Amount brought from folio 100			5577	95
	101	" Plantation Expenses, received for Sundries				
26th Feb	"	One bow Hide #1 32/4, 26th Mch W Goddard for an Old Cooler #6		7 32		
4th June	"	Thos Barnett for an Oilmeal Puncheon in 1885		1 20		
23rd July	"	A Cow Skin #1 58/4, Appraisement of Jas Edward dec'd #3		4 58		
31st Decr	"	James Garnes Cook at Villa House, for Rent of a spot of land for 1 year to 4th Decr at 12/ pr Mth		1 44		
"	"	Damage done to Trash House by what		" 84		
"	"	92 lbs Old Iron Sold Thos Porte		" 92		
"	"	25 Gallons Syrup #6 Potatoes sold #41 08/100		47 08		
"	"	Fines for Neglect Trespass #5 76/100, Weekly Land Rent #492 99/100		4.98 75	562	13
		" Balance			68	07
					6208	15
1887	122	" Thomas Daniel & Co. Limited Ga. received from them				
Jany 7	"	#63- 14 1/4 #55- 21 1/4 #65- 28 1/4 #75-		258 " "		
Feby 4	"	#90- 11 1/4 #85- 18 1/2 #105- 25 1/4 #108		388 " "		
Mch 4	"	#108- 11 1/4 #110. 18 1/4 #100. 25 1/4 #110.		428 " "		
April 1	"	#132- 8 1/4 #140. 15 1/4 #169. 22 1/4 #160- 29 1/4 #160.		761 " "		
May 6	"	#160- 13 1/4 #155- 20 1/4 #160- 27 1/4 #175-		650 " "	2485	" "
	123	" A. F. Murray Ga, received of them				
June 3	"	#129. 10 1/4 #170.			299	" "
	64	" H. Humphrey			180	
	119	" Sugar &c, received for				
Mch 11	"	4 Brls 995 lbs: @ #1 65/100 P 100 lbs: + 104 ea Brl		1681		
		Syrup sold as P Cash Book		4798	64	79
		Carried to folio 128			2850	59

1886		By Amount brought from folio 100			3574 57
	104	" Plantation Expenses, paid for Sundries Cont^{d}			
31st Decr	"	Clipping Mules & Horses £7 0/4, Saddle Handles 2/4		7 28	
"	"	12 Gallons Green Tar £3 6/- , 4 Saddle Trees £1 4/4		5 04	
"	"	Cane Meat £3 3/4 Cane Plants £42 9/8		46 35	
"	"	Pensioners £57 - Manure £30 3/8 Coopers Wages £18 7/1		106 09	
"	"	Allowances to Accommodate Youngmen from 1st Jan to 14th Aug 2 Youngmen & from 14th Aug to 31st Decr only 1, @ £1 - per week each		84 " "	
"	"	Carpenters Wages £20 5/- Manors Wages £41 3/9		61 89	
"	"	Dr Mowing Pens £6 7/2 Blasting & Breaking Stone £3 7/4		9 76	
"	"	Cutting Sawed Stone £1 4/1 Mending Roads £4 6/-		6 01	
"	"	Cleaning Well £13 7/8 Digging Marl £1 0/8		14 86	
"	"	Cleaning Engine £4 4/- 220 Pens Water £20 0/6		24 50	
"	"	Drawing, Felling & Carting Water for Engine & Stock		10 56 7	
"	"	Agricultural Labor this Year		4687 13	
"	"	Book Keepers Salary for 11 Months to 30th Inst @ £10 - per mth		110 " "	
"	"	Assistants Salary from 1st Jan to 15th Aug @ £6 - per mth		45 " "	
"	"	Saddlers Wages for 10 Months to 31st Oct @ £6 - per mth		60 " "	
"	"	Salary as Manager for 1 Year to date @ £35 - p Mth		420 " "	
"	"	Allowances to Dr to find a Horse for 1 Year to date @ £5 - per mth		60 " "	5853 58
					6208 15
1887		" Balance due him			68 07
	20	" J. J. Law			15 " "
	114	" Thos. Roberts			26 51
	123	" A. F. Murray			30 " "
	127	" Jas Reid			30 44
	117	" Private Expenses £148 53/- £39 56/-			188 09
	126	" Plantation Expenses paid for sundries from 1 Jany to 10 June			
Feby 19	"	4 Cattle Yokes £2 - 26th Wood Ant Poison 9/6		2 96	
March 12	"	108 lbs. Solder £10 8/9 9 Bus. & 52 lbs. Guinea Corn £7 7/6		18 56	
19	"	Dr. Manning for 28 lbs. Tallow		2 80	
"	"	2 Saddle Trees 9/6 1 Knot Marline 1/8		1 14	
"	"	Stabling horse in Town 1/2 Weighg. 4 Brls Sugar 1/6		" 28	
26	"	a Lock 4/8 Apl 2nd 1 lb Sewing Twine 3/6		" 84	26 58
		— Carried to folio 128 —			384 69

Dr.

Thomas

1884	113	To W. F. Griffith	paid him	apl 16	8	71		
			paid him	June 11	17	80	26	51

J. Roberts

1886	101	By Plantation Expenses, for amt of his a/c			
10th April 29th July	"	for materials for Villa Flora Harness			8 44
1887	126	" Ditto for amount of his a/c for Materials for harness to 31 Jany	8 71		
		for ditto for ditto to 10 June	17 80.	26	51

Dr.

F. a

1887	123	To A. T. Murray C/a paid Pro Note 1 Apl			110	89	
	34	" Molasses a/c. for					
		12 Puns 1249 gls @ 10¢ 4/4 less gauging	171	46			
		less value of Puns:	48	" "	123	46	
	126	" Plantation Expenses, for					
		12 Puns: sold with Molasses @ 4/-			48	" "	
					242	35	
					2	78	

Clairmonte & Co.— Manure A/c

1886	101	By Plantation Expences as follows			
23rd June	"	January 1st 2:0:0:17 Nitrate of Soda @ #53/- per Ton	106	40	
July	"	1:1:1:14 Ditt. " " " "	56	64	
31st Aug	"	1:1:0:16 Ditto " " " "	56	03	
4 Sept	"	1st 1:0:2:14 Ditt. " " " "	54	66	
		5:3:1:5 — Nitrate of Soda @ #53/- per Ton —			273 73
	97	" Profit & Loss, for discount as follows			
23rd June	"	on P/Ns given for #106 14/- & Renewed 25th Sept for #108 63/-	2	23	
July	"	" D " " " #56 64/- & Renewed 15 Oct " #57 83/-	1	20	3 43
					277 16
1887	97	" Ditto for discount on			
		Pro Note for #108 63/- = #110 89/-	#2:26		
		" " " 57 83/- = #59 02/-	1:19		
		" " " 56 03/- = #57 18/-	1:15		
		" " " 54 66/- = 55 79/-	1:13		
				5	73
		discount P/ Notes for #59 02/- #57 18/- & #55 79/-		2	25
				7	98
		less error in 1886 as above		01	7 97
					285 13

Pd 17 June

Dr

Claysbury

1886		To Balance brought from folio 71			539	77
	98	" Claysbury - Say - Thomas Daniel & Co.			338	36
July 30th	" 101	" Plantation, for 20 Gallons Sulpho Phosphate		6 " "		
" 31	Door "	1 Second Hand Feist Jaycher		72 "		
Feby 5	Fet "	15 Iron Clamps 287 lbs @ 6½		287		
April 13	Apl "	1 Cast Axle 77 lbs @ 8¢		616		
" 27	" "	Portion of Lumber purchased from Estate of Thomas		150	88	53
	109	" Sugar Remittances			470	
					971	36
		" Balance brought down			849	82

Plantation — Folio 21 — Cr

1886	87	By Andrews Plant[n]			432
	114	" Private Expenses, for this amount paid Dr Thomas, by N P Griffith as ℄ Claybury Ledger			11422
		" Balance carried down			54982
					97136
	122	" Thos Daniel & Co Ltd ℄a			29418
					55564

Dr Private

1886		To Amount brought from folio 108			2721	95
	112	" Thos Porte #8 40/- #3 60/-			12	" "
	110	" Louis Sons & Co Ja for hire of Carriage to late Edmund Taylor to Villa Nova 3rd April			4	" "
					2737	95
1887	123	" A.P. Murray Ja paid as follows				
		Apl 4th Invoice Villa Nova	18	" "		
		June 18th Cash	30	" "	48	" "
	122	" Thos: Daniel & Co Ltd Ja, paid as follows				
		Febys 3rd Cash #72/- Mch 1st Cash #72/-	144	" "		
		Apl 1st Cash #72/- May 2nd Cash #72/-	144	" "		
		June 1st Cash #72/-	72	" "	360	" "
	113	" N.F. Griffith, for sundries paid by him				
		Jany 17th Clipping a horse 24/- Mch 5th 3 Dog Licences 4/3 6/0	3	84		
		Mch 26th Employed with horse in Town		" 50		
		Apl 2nd do " do " "		" 24		
		May 7th Jas Reid Saddler #5/- Carpenter 5/6	5	56		
		" 14th Mason 3/6 Jany 23rd Labour 5/4		" 90		
		Cash paid Dr Thomas as follows				
		Jany 22nd #8/- 29th #5/- Feby 12th #6/- 19th #3/-				
		Mch 12th #16/8/ 26th #9/7/8 Apl 16th #3/2/0 23rd #3/7/0				
		Apl 30th #70/9/0 May 7th #11/-	137	49	148	53
	113	" Ditto paid Servants at Villa Nova to 10 June			39	56
	112	" Thos: Porte			3	60
	126	" Plantation Expenses for sundries				
		June 10th 2875 lbs: Crushed Food	60	09		
		" " Leather for Harness	5	09		
		" " 1/2 ton Coal #4 3/8/ 35 lbs: Pollard 5/4	4	92	70	10
	112	" Thos: Porte			3	52
	116	" Claybury Flln			114	22
	126	" Plantation Expenses, pd: Dr Thomas for 2 Calves sold #6 6/4 & #6 4/0			13	04
	138	" Open Accounts			1.016	11
					1.819	68

Expenses — Folio 108 — Cr.

1886	107	By A. P. Murray			80	"
	97	" Profit & Loss. Balance transferred thereto			2657	95
					2737	95
1887	137	" Ditto	ditto		1819	68

Dr

L

1886	101	To Plantations Expences, for difference on				
		Sulphus: Phosphat as per last % rendered		" 60		
		1 Cask to be returned as per 15th		3 " "		3 60
1887	123	" A. T. Murray Ja, paid him 3 June				84 49
						88 09

+ 84 49

Bert

1886	101	By Plantation Expenses, for Tons cwt qr lbs 1: 1: 3: 24 Sugar				
19th July	"	Cane Manure @ 60/ per Ton			65	89
"	"	1 Cask Sulphs: Phosphate 62 Gallons @ 30/ =		£19 2s		
		1 Cask		£3	22	20
						88 09

Dr

Sugar

1886		To Amount brought from folio 38		447 37
	109	" Sugar Remittances		49 74
	101	" Plantation Expenses Balance transferred		9.714 52
				10211 63
1887	126	" Ditto " "		5041 60

Account

Folio 38

					Bags	Hhds		
1886		By Amount brought from folio 38		301 lbs	416	208	10.211	62
				Brls				
1887	123	" A. F. Murray & Co			180	38	2.199	77
	113	" R. F. Griffith	& Syrup	4			64	79
	81	" Sugar on hand					83	14
	136	" Thos: Daniel & Co Ltd				70	2693	90
				4	180	108	5041	60

Dr

Unpaid Salaries

1884	123	To A. F. Murray Ga, paid L. Bascom 6 May	10		
		paid J. Reid	12	22	

Cr

etc. 31st Dec.

1886	101	By Plantation Expenses as follows — Vzt —			
31st Dec.	"	Bascom — Book Keeper's Salary for one month to date		10 " "	
		Reid — Saddler's Wages for 2 months to date @ $ 6		12 " "	22 " "
1887	126	" Ditto for			
		Book Keeper's Salary for 10 days to 10 June			3 33
	126	" Ditto for			2 " "
		Assistants Salary for 10 days to 10 June			

Dr.

Balances

	To Debts due to Haynesfield Plantation 31 Dec. 1881				
27	" Haynesfield Cat	£30:500		146	400
29	" Mellows Plantation			5	"
57	" Johnson Haynes	Lumber 1881		5	22
67	" Samuel Humphrey	" 1883		7	35
81	" Sugar on Hand - at 30th Sept invoiced by S B H.			1.8	48
	55 Hhds valued @ £7 - each				
103	" Clayberg Adjusting Cash a/c			9.67	108
116	" Clayberg General a/c			967	04
					158 903 69
2	" Stock a/c for Balance in debt				3059 "
					161 962 69

By Debts due from Haynesfield Plantations 31st Decr

Vzt

3	" The Moravian Miss.y Fund	£ 1000	"	"			4800	"
	Balance of Interest			due	# 191	51		
1	" by A. Nightingale	" 1900	"				9120	"
4	" Est of Wm Murray Dec.d	" 825	14	"			3963	36
	One Years Interest			due 31 Dec.r	# 287	50		
5	" Real Est Wm. Murray	" 400	"	"			1920	"
	One Years Interest			due 31st Decr	# 115	20		
6	" Wm Collins	" 269	47				1292	30
9	" Est of R W. O Neale	" 2000	"	"			9600	"
	Balance of Interest			due	# 336			
8	" Mrs E. Turner Mar: Sett:	" 42326	9				203152	2
		£ 10627	5.4				51.010	8 8
	Interest due no above						880	57 51.891 39
8	" Ditto left her under her Father's Will				£ 12.385	5/4	59448	08
98	" Thomas Daniel & Co.				£ 6200	11/1	29.762	66
105	" Promissory Notes	# 7564	95	15	Lst Hutchinson	# 21 03	7.585	98
20	" James I Law	# 260	48	25	Colonial Treasury	# 48	208	48
30	" Jos Cruickshank	# 19	88	33	Jas A Howard	# 20 08	396	
144	" N E Thorne Nfld	# 875		53	Stewart & Hill	# 105 34	980	34
54	" John Gill & Co.	# 2		56	Simkins & Thomas	# 150	152	"
87	" Andrews Paul	# 19	78	94	I. H. Thomas	# 800 60	814	58
90	" Wm Simpsons & Co.	# 303	61	102	Carter & Co.	# 112 64	416	25
110	" Louis Son & Co. Qa	# 9101	06	111	Louis Son & Co. Nfld	# 841 75	9.942	81
112	" Thos Parke	# 6		113	Wm P. Griffith	# 68 07	74	07
114	" Thos Roberts	# 18	44	115	F. A Claremont	# 277 16	285	60
128	" L Bert	# 84	49	120	Hup.t Salerio	# 22	106	49
107	" A. K. Murray	# 154					154	" 20860 56
								161.962 69

Folio 140

Dr 4

Thomas Daniel & Co:

1887	41	To Bills of Exchange for the following Drafts on Thos: Daniel & Co Ltd:			
Feby	12	" £100:0:0 sold for	482	50	
Mch	2	" 87:10:0 " "	422	18	
	11	" 100:0:0 " "	482	50	
	24	" 114:10:11 " "	552	67	
Apl	6	" 83:15:5 " "	400	00	
	21	" 150:0:0 " "	716	25	
May	4	" 75:0:0 " "	358	12	
	19	" 50:0:0 " "	238	75	
June	2	" 75:0:0 " "	358	12	
		£835:16:4 sold for			4011 09
		" Claybury transferred thereto, this amount due to Claybury 10 June			294 18
					4305 27
					43 20

Limited Cash a/c Cr 4

1887	44	By H. E. Thorne a/p			820 .. ..
	113	" W. P. Griffith			2485 .. ..
	117	" Private Expenses			360 .. ..
	126	" Plantation Expenses, paid Fire Insrce prem: on Buildings			130 80
	7	" Geo: A. Nightingale			552 67
					4348 47

Dr

A. F.

1887	119	To Sugar a/c, received for		
May 24	"	10 Hhds 18.990 lbs @ ₰1 5/8 & ₰5 " less weighg: sold Leacock & co	400	11
June 3	"	12 " 24.062 " @ ₰1 9/16 & " " " " Ditto	515	73
8	"	16 " 31.950 " @ ₰1 9/16 & " " " " Musson Son & co	701	10
		38 Hhds:	1.616	94
Apl 1	"	20 Bags 3.791 lbs @ ₰1 5/8 less weighg: 40/ " Trowbridge & Hbd	₰67	63/
15	"	20 " 3.601 " @ ₰1 9/16 " " 60/ " Ditto	₰67	82/
22	"	40 " 7.154 " @ " " " ₰1 2/8 " Ditto	₰134	72/
"	"	20 " 3.097 " @ " " " 60/ " Ditto	₰58	24/
May 11	"	20 " 3563 " @ " " " 30/ " Ditto	₰67	40/
13	"	20 " 3.454 " @ " " " 30/ " Ditto	₰65	32/
June 3	"	40 " 6437 " @ " " " " 60/ " Ditto	121	70/
		180 Bags —— sold for ——	582	83
		38 Hhds: & 180 Bags		2.199 77
	34	Molasses a/c, received for		
Apl 1	"	12 Tuns: 1.319 gls: @ 10 & ₰4 less gaug: sold Leacock & co	178	46
7	"	6 " 640 " @ " & " " " " Musson Son & co	87	28
15	"	9 " 985 " @ " & " " " " T. Daniel & co Ltd	133	42
22	"	6 " 661 " @ " & " " " " Cavan & co	89	38
"	"	12 " 1.250 " @ " & " " " " Leacock & co	171	56
"	"	9 " 1.001 " @ " & " " " " T. Daniel & co Ltd	135	02
May 11	"	12 " 1.244 " @ " & " " " " Musson Son & co	170	96
13	"	12 " 1271 " @ " & " " " " Leacock & co	173	16
"	"	12 " 1.281 " @ " & " " " " T. Daniel & co Ltd	174	66
20	"	12 " 1.258 " @ " & " " " " Ditto	172	36
June 3	"	12 " 1.227 " @ " & " " " " Cavan & co	169	26
10	"	12 " 1258 " @ " & " " " " T. Daniel & co Ltd	172	36
		126 Tuns: 13395 gallons	1.828	38
		less value of Tuns @ ₰4 "	504	" " 1.324 38
126	"	Plantation Expenses, received for 126 Tuns: sold with Molasses @ ₰4 " ea		504 " "
				4028 15
113	"	N. F. Griffith, paid him Feby 19		30 " "
				4058 15

Murray Cash a/c Cr.

1887	113	By N. T. Griffith			299	..
	115	" F. A. Clairmonte & Co			110	89
	56	" Hinkson & Thomas			75	..
	102	" Carter & Co			112	64
	33	" Jas A. Howard			20	08
	20	" Jos: Crumpton			19	88
	120	" Unpaid Balance			22	..
	107	" A. T. Murray			154	..
	118	" L. Bert			84	49
	124	" Promissory Notes			1200	00
	90	" D. M. Simpson & Co			200	00
	125	" H. E. Thorne S/a			700	00
	25	" Colonial Treasury			48	00
	9	" Est. R. W. Neale			336	00
	4	" Est. Wm Murray			237	80
	5	" Revd: J. D. Murray			115	20
	17	" Da Costa & Co			124	13
	33	" Jas A. Howard			26	63
	117	" Private Expenses			48	..
	107	" Alleyne T. Murray.			30	..
					3933	74

94 41

Dr

Promissory

1887	123	To A. T. Murray & Co paid Colonial Bank on a/c Promissory Notes 3 June			1200 ..

Notes Folio 105 Cr.

1887		By Balance brought from folio 105			7.564	95	

Dr. H. E.

1887	123	To A. T. Murray Co. paid him as follows				
Apl 15	"	$200 on 29th $100 on May 13th $200 on 27th $200 on			700	--

Thorne Supply a/c Cr.

1887	126	By Plantation Expenses, for sundries to 10 June					
Jany 29	"	300 R.S. Bricks @ 12/- Feby 3rd 32 ft Dl Plank @ 22/-			12	70	
Feby 7	"	22 ft Dl Plank @ 24/- 500 N.G. Shingles			2	33	
Mch 21	"	100 lbs Cr Oats @ 2 32/- Apl 2nd 140 Wood Hoops @ 4 20/-			6	52	
Apl 16	"	50 lbs Cr Oats @ 1 29/- May 20th 5/12 ft Bullytree @ 4 40/-			5	69	
June 10	"	11550 lbs Crushed Food, 11350 lbs @ 2 12/- & 200 @ 2/-			242	35	
"	"	40000 lbs Oilmeal @ 120/- 1100 lbs Pollard @ 24 22/-			144	22	
"	"	2 T 18 cwt 1 qr 0 lb Coal @ 32 12/- 1 sack Salt @ 1 50/-			33	60	
"	"	872 ft O.P. Joist @ 32/- & 24 70/- 1069 ft Sp Plank @ 22/- & 23 57/-			51	42	
"	"	189 Hogsheads, 64 @ 3 50/- 24 @ 3 60/- 39 @ 3 75/- & 62 @ 4/-			704	65	
"	"	2524 ft Dl Board 104 ft @ 22/- & 150 @ 21/-			5	44	
"	"	64 Tuns: 10 @ 3/- 29 @ 2 140/- & 25 @ 2 75/-			168	35	
"	"	3319 ft Sp Board 249 ft @ 22/- 50 @ 24/- & 3020 ft @ 21/-			69	95	
"	"	Cooperage on Coal Hhds:			"	16	1447 3 8

7.47.38

Dr

Plantation

1884	33	To Jas A Howard	# 26 63/100	122.	Thos: Daniel & Co Ltd C/a	# 130 80/100	157	43
From 1 Jany	14	" Da Costa & Co	# 124 13/100	20.	J. J. Law	# 64 -	188	13
to 10 June	114	" Thos: Roberts	# 26 51/100	113.	R. F. Griffith	# 26 58/100	53	09
	128	" R. F. Griffith	# 2912 26/100	90.	D. M. Simpson & Co	# 28 50/100	2940	76
	129	" Cooper Boxill	# 18 63/100	130.	Thos: Daniel & Co Ltd 3/a	# 281 60/100	300	23
	40	" E. F. Gregory	# 21 38/100	129.	R. A. Stoute	# 94 56/100	115	94
	131	" E. F. Malasey	# 88 25/100	132.	Lt. Manning	# 67 10/100	155	35
	133	" Carter & Co	# 113 18/100	125.	H. E. Thorne	# 1447 38/100	1560	56
	120	" Unpaid Salaries	# 3 33/100	56.	Hinkson & Thomas	# 33 33/100	36	66
	124	" Jas Reid	# 38 44/100	134.	Jas: A. Howard	# 16 58/100	55	02
	112	" Thos: Porte	# 2 40/100	107.	A. P. Murray	# 160 -	162	40
	112	" Ditto	# 1 86/100	120.	Unpaid Salaries	2 -	3	86
							5729	43
	137	" Profit & Loss, for Credits in excess of Debits					1881	76
							7611	19

Expenses

Folio 101

1887	123	By A. P. Murray C/a			504 " "
	128	" W. F. Griffith			317 05
	115	" F A. Clairmonte & Co			48 " "
	49	" S. F. Musson Son & Co			48 " "
	114	" Private Expenses			70 10
	114	" Ditto			13 04
	119	" Sugar C/c	5041 60		
	37	" Molasses C/c	1569 40		661 00
					7611 19

Dr

Jas.

1887	113	To N. P. Griffith paid him as follows					
Feby 5	"	#6 ~ Inch 5th #6 ~ apl 19th #6 ~		18	..		
June 4	"	#6 ~ 11th #64/4		12	44	30	44

Reid

1887	126	By Plantation Expenses, for Saddler's work				
		from 1 Jany: to 10 June @ £6 ₱ Mth	32	..		
		Extra repairs to Saddles &c	6	4.4	38	4.4

Dr.

N. Ps.

1884		To Amount brought from folio 113			2850	59
	126	" Plantation Expenses received for sundries to 10 June				
Mch 11	"	Claybury for 31 lbs: Solder	3	30		
June 10	"	H. Innes, for 17 ft D. Board @ 20	"	34		
"	"	1 Ox slaughtered & Beef sold Labourers	20	66		
"	"	Saddler on a/c Leather £3 Potatoes £88 90	91	90		
"	"	Fines £2 64 Weekly Land Rents £188 21	190	85	314	05
					3167	64
					161	31

Griffith — Folio 113

1887		By Amount brought from folio 113			384	69
	126	" Plantation Expenses, paid for sundries contd:				
Apl 2	"	Difference in exchange of 2 old Oxen for one		15 "		
"	"	6 glvd: Buckets @ 4/4 1 gallon Cement		1 62		
"	"	Sealy Hall for 6 Rustic Felloes @ 5/0 6 Barrels @ 7/2		5 76		
"	"	Food for Workmen 60/- 23rd An Ox £25 -		25 60		
23	"	Making 1 Leather Band for Donkey Engine		1 20		
30	"	Difference in exchange of an Ox		18 00		
May 7	"	3 half-grown Pigs £10 80/- 1/2 Manning, for 30lbs Tallow @ 4/3		13 80		
"	"	2 Pr: Leader Harness £2 40/- 1 Bracket Lamp £1 80/-		4 20		
14	"	1 Charging Bucket handle 30/-		" 30		
21	"	Repairing Boiling House Lamps		" 96		
"	"	A. F. Carter for 48 lbs: Solder		4 80		
27	"	W. F Croney, for 1 Shook Hhd:		4 "		
June 4	"	Soldering an Enema Pump 12/- 10" Mud Bags £3 40/-		3 52		
"	"	Thos: Forte, for Blacksmith's work		" 80		
10	"	Ditto for ditto		" 98		
"	"	Difference in exchange of an Ox		18 "		
"	"	3 lbs: Nails 28/- Attending sick Stock £1 54/-		1 82		
"	"	Stationery £4 42/- Caneplants £29 20/-		33 62		
"	"	Fodder £4 37/- 20 gls: green Tar £5 -		9 37		
"	"	Sugar Bags £1 84/- Building Lime £1 68/-		3 52		
"	"	Manure £9 4/- 4 sacks Salt £4 40/-		13 51		
"	"	Pensioners £24 09/- Wheelwrights wages £31 13/-		55 27		
"	"	Coopers wages £8 - Masons do £17 92/-		25 92		
"	"	Carpenters do £27 05/- Mending Roads £77 40/-		104 45		
"	"	Digging Marl £1 20/- Cleaning Machinery 48/-		1 68		
"	"	Filling & carting water for Engine		17 55		
"	"	Blasting Stone for Lime £3 40/- Clean Locks £1 40/-		4 80		
"	"	Agricultural Labour		2187 88		
"	"	Assistants Salary from 1st Jany to 31 May @ £4 -		24 00		
"	"	Bookkeepers do from 1 Jany to 31 May @ £10		50 00		
"	"	Managers Salary from 1 Jany to 10 June @ £40 - p Mth: includg Horse		213 33		
		Allowance to ditto to feed Bookkeeper & Assistant	44 "	"	2912	26
112	"	Thos: Forte £6 - £6 -			12	"
137	"	Profit & Loss. for Medical attendce. on N. F. Griffith			330	9 5
					20	"

Dr

Cooper

R. A

Boxill Cr

1887 Jany 19	126	By Plantation Expenses, for 21 11/12 ft Bullytree @ 85 ¢			1863

Stoute

1887	126	By Plantation Expenses, for amount of his a/c for Farrier's attendance pd 31 Aug			94 56

Dr

Thomas Daniel

H60 Limited Supply a/c

Cr.

1887	126	By Plantation Expenses,									
Apl 5	"		3 Puncheons	£7 20	6th	3 Puncheons	£7 20				
7	"		3 ditto	£7 20	25th	6 ditto	£16 50				
26	"		3 ditto	£8 25	May 4th	6 ditto	£16 50				
May 5	"		6 ditto	£16 50	6th	6 ditto	£16 50				
9	"		6 ditto	£16 50	11th	3 ditto	£8 25				
16	"		6 ditto	£16 50	17th	3 ditto	£8 25				
27	"		3 ditto	£8 25	June 3rd	6 ditto	£18 -				
June 6	"		6 ditto	£16 50	7th	3 ditto	£8 25				
8	"		3 ditto	£8 25	9th	6 ditto	£16 50				
10	"		6 ditto	£16 50		87 Puncheons			237	60	
May 18	"		3 Hogsheads	£12 -	19th	4 Hogsheads	£16 -				
20	"		4 ditto	16 -		11 Hogsheads			44	"	281 60

Dr

Cr

Molasses Cr.

1884	126	By Plantation Expenses, for sundries								
May 23	"		3 Puncheons					8	25	
24	"		4 Hogsheads	#16	25th	4 Hogsheads	#16			
26	"		4 ditto	16	28th	4 ditto	16			
June 1	"		4 ditto	16		20 Hogsheads		80	00	88 25

Dr

Samuel

Manning Co.

1887	126	By Plantation Expenses for				
		16 Hogsheads in May		64	00	
		31 lbs. Tallow 9 June			10	67 10
			Pd 8 June 3			

Dr

Carter

1887	126	By Plantation Expenses, for sundries to 10 June					
Jany 10	"	1 Kg Tallow @ 4 ~ 19 lbs 3 lbs: Lamp Black	60		4	60	
Feby 5	"	½ gln: B.L. Oil 42 3 lbs: Fat: Tacking @ 2	88		3	30	
"	"	13 ozs Asbestos 78 7 lbs 90 lbs: Copper @ 21	60		22	38	
14	"	6 lbs: Powder @ 1	08	26 lbs 1 lb: Tewg: Twine	48	1	56
28	"	1 galvd Ladle @ 1	08	Inch 7 lbs Whiting	06	1	14
Mch 9	"	1 Funnel	12	15 lbs 1 Bot: L. Oil	24	"	34
24	"	1 Bot N. Tar	20	1 Bot Varnish	12	"	32
Apl 2	"	3 Pr. B. Links	40	4 lbs 1 lb Sulphur	20	"	60
6	"	2 ½ lbs: M Rope	40	14 lbs 2 Pr Hames @ 2	88	3	28
14	"	4 Bits	48	1 Back Chain	60	28 lbs 44 lbs Chain @ 5	28	6	36
May 4	"	12 sq ft: Perf: Zinc @ 1	44	¼ lb Clouts	12	1	56
June 4	"	Whiting	04	6 lbs 2 ½ lbs Rope	40	1 Pot Poison	25	"	69
10	"	21 ½ lbs: Bolts & Nuts @ 2	09	2 sacks Salt @ 3	36	5	45
"	"	108 ½ lbs: Nails @ 7	71	Bath Brick & Emery		88	8	59
"	"	25 gls: & 2 Bots: Cocoanut Oil @ 22	78	250 Clinches @ 1	38	2	14	36
"	"	Wicks & Chimneys & repairs to Lamps					1	20
"	"	Locks & Hinges @ 1 ~ Window Glass	59	Rivets	18	1	77
"	"	5 Boiler Tube & Disc Brushes @ 5	88	2 Skimmers @ 2	40	8	28
"	"	3 Pots Am: Fluid @ 1	08	Horse Comb & Brushes @ 2	52	3	60
"	"	5 Cases Kero: Oil @ 12 ~ 15 lbs: Red & White Lead			80	13	80	113	18

Dr

James A

"Howard — Folio 33 — Cr.

1887	126	By Plantation Expenses, for amount of his a/c to 10 June					
		Iron Work £8 16/- Shoeing £10 10/-			18	26	
		less discount			1	68	16 58

Dr

Suspense

Sale of

1887	2	To Stock &c, for sale of Furniture &c			1.070 78

Account Cr

1887	44	By H.C. Thorne			5	02
		Furniture &c				
1887	139	By T.C. Thomas			1.070	78

Dr

Thos: Daniel

1887	81	To Sugar on hand				402	6	5	1.931 14
	119	" Sugar ℔c for proceeds of Sugar							
June	10	" 10 Hhds ℔ Candidate		£89: 17: 9					
		8 " " Dora		" 61: 4: 6					
		16 " " Sylph		" 125: 16: 9					
		2 " " Gem		" 15: 6: 0					
		2 " " do		" 15: 14: 10					
		14 " " H.C. Hall America		℔585: 56					
		less 2½ ℔c Com: & rate of Exch: &c		23: 94	" 117: 0 1				
		16 " sold in Island & remitted		£131: 16: 8					
		less: rate of exc: 5 ℔c com: & Stamp		6: 13: 10	" 125: 2: 10				
		2 " ℔ Frances			16: 17: 10				
		70 Hhds:			£567 0: 7				
		Less cost of Insurance			5: 16: 0	561	4	7	2.693 90
						963	11	0	4625 04
						6.287	13	7	30.180 84

& Co Limited Cr

1887		By Thos. Daniel & Co, transferred thereto			6200	11	1	29.762	66
	41	" Bills of Exchange			833	16	4	4011	92
	137	" Profit & Loss, Cash paid postages &c	£	5:3					
		Commission paying £836:1:7 @ ½%		4:3:7					
		Balance of Interest		210:8:4	214	17	2	1.031	32
					7251	4	7	34805	90

Dr

Profit &

1887		To Amount brought from folio 97		1.790	70
	128	" N. T. Griffith		20	" "
	94	" J. A. Thomas		21	34
	136	" Thos. Daniel & Co Ltd:		1031	32
	41	" Bills of Exchange		"	83
	117	" Private Expenses		1.819	68
				4.683	87

Loss Folio 97 Cr.

1887	By Amount brought from folio 97		4683 87

Dr

Open

Accounts Cr

1887	117	By Private Expenses for the following Ycs due at 10 June date of Dr Thomas' death Vzt:						
pd by F.C.J.		£1 25	G.W. Hutchinson & Co			1	25	
pd by F.C.J.		£13-	John R. Gay	S		14	10	
pd by F.C.J.		£3-	Globe Newspaper £1 5/- & 1 5/-			3	01	
pd by F.C.J.		£3.	J. Wallace Simpson	S		3	00	
" "			J.M Stevens & Co £8:6:6					
pd by F.C.J.		£29.7.6 9.6 P.C. Cordis	less amt: due by A.T. Murray 2:2:6			29	76	
pd by F.C.J.		£7 61	Ramsey, Elder & Co	S		7	61	
pd by F.C.J.		£17 42/-	Carter & Co	S		17	84	
pd by F.C.J.		£4 44	B. Inniss	S		4	44	
pd by F.C.J.		£22-	Bowen & Sons	S		22	65	
pd by F.C.J.		£299 38/-	D.T. Cotton & Co	S		303	94	
pd by F.C.J.		£7 88/-	H.W. Moore			7	88	
pd by F.C.J.		£1 32/-	Alfred Barrow	S		1	32	
pd by F.C.J.		£20.	Benony Leach	S		21	75	
pd by F.C.J.		£59.	Geo. Whitfield & Co	S		59	88	
pd by F.C.J.		£1 03	J.T. Miller			1	03	
pd by F.C.J.		£11 50	R.C. Butcher	S		12	02	
pd by F.C.J.		£258 24/-	Da Costa & Co	S		264	86	
			J.R.H. Seifert & Co	S		3	48	
pd by F.C.J.		£129 27	J.B. Barrow & Co			133	27	
pd by F.C.J.		£3 02	Herald Office			3	02	
pd by F.C.J.	18	£100.	J. Burton			100	00	1.016 11

Dr

F C

1887	135	To Sale of Furniture &c, received for			
July 20	"	a Horse sold B. Gaskin	140	00	
25	"	a Horse sold E. L. Haynes	110	00	
Aug 15	"	Procuds of Sale as per N. H. Walrond's Account $859.18			
		Less charges 58.40	800	78	
		Door Mats $1.20 a Mahogany Table $2	3	20	
		3 Tables 4.8 Wash Rail 2.4 Clothes Basket 17			
		4 Wooden Bench 11		96	
		6 Mahogany Chairs	6	00	
		Rawson's Rainfall	1	20	
		4 Bedroom Chairs		96	
		16 Bottles Wine.	7	68	1070 78

Thomas

Dr

Balances

To Debts due to Haynesfield Plte. 10 June

Vgt:

27	" Haynesfield Cost	£ 30.500: 0: 0				
	less difference between first cost & valuation of the Estate by Appraisement 7 July 1887	13266: 13: 4			82720	00
29	" Mellows Plte.		5	00		
49	" Musson Son & Co		169	56		
57	" Johnson Haynes		5	22		
64	" H. Humphrey		5	55		
110	" Louis Son & Co c/a		570	02		
116	" Claybury		555	64		
123	" A. F. Murray c/a		124	41		
139	" F. C. Thomas		1.070	78	2506	18
2	" Stock a/c, balance in Debt 31 Decr 1886		2059	00		
	add difference in valuation of Haynesfield as above £ 13266: 13: 4		63680	00		
	" amount sunk by the General Concern to 10 June		2802	11		
			69.541	11		
	Deduct sale of Furniture &c		1.070	78	68.470	33

Credits

129	By R A Stoute	94	56		
131	" C. T. Malaney	88	25		
132	" H. Manning	67	10		
133	" Carter & Co	113	18		
134	" Jas A Howard	16	58		
135	" Suspense a/c	57	02		
138	" Open a/cs	1.016	11		
	carried opposite	1.452	80	153.696	51

10 June 1887 Folio 121 £ s d

By Debts due to the undermentioned

Ugt:

1	3	" The Moravian Mission	£1000:0:0			4800	00
		Dlce of Int to 30 Apl/86	6%	#191 5/-			
		Int from do to 10 June/87		320 –	#511 5/-		
	7	" Lg. A Nightingale	1900:0:0			9120	00
		Int to 10 June	6%		#206 7/-		
2	4	" Est of W. Murray decd:	820:14:0			3963	36
		Int to 10 June	6%		123 52/-		
	5	" Revd: J.D. M Murray	400:0:0			1920	00
		Int to 10 June			59 84/-		
Open a/c 2	6	" Wm Collings	5%	269:4:7		1292	30
		Int to 10 June			55 56/-		
4	9	" Est of R. W. O Neale		£000:0:0		9600	00
		Int to 10 June	6%		462 49/-		
3	8	" Mrs L & C Thomas					
		Marriage Settlement					
		£ 3351:15:3					
		10 Steam Packet shares					
		£ 880:11:6		4232:6:9		20315	22
		Specialties		£10627:5:4		51010	88
		Balance of Interest				1.41955	52430 43
3	8	" Mrs L. C. Thomas left her under her Father's will					59448 08
1	98	" Thos Daniel & Co Ltd:					30180 86
	124	" Promissory Notes	#6.364 25/- 20. J. J. Law			309 48	6.674 43
	15	" G. W Hutchinson & Co	21 03/- 40. C. T. Gregory			21 38	42 41
	53	" Stewart & Hill	105 34/- 54. John Gill & Co			2 00	107 34
	56	" Hinkson & Thomas	108 33/- 87. Andrews Flth:			13 98	122 31
	90	" D M Simpson & Co	132 11/- 94. J. H Thomas decd:			821 94	954 05
	107	" A. F. Murray	160 – 111. Louis Son & Co S/a			841 75	1.001 75
	112	" Thos Forte	5 38/- 114 Thos Roberts			8 44	13 82
	115	" F A Clairmonte & Co	2 78/- 120. Unpaid Salaries			5 33	8 11
	122	" Thos Daniel & Co Ltd C/a	43 20/- 130 T. Daniel & Co Ltd S/a			281 60	324 80
	125	" A. C. Thorne	#747 38/- 127 Jas Reid			8 00	755 38
	128	" A P Griffith	161 31/- 129 Cooper Boscill			18 63	179 94
		Brought from opposite					1452 80
							153696 51

Stock b. a. D. D.

To 1000 To 7 M... By 1000 - By 5000 -
1000