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L 31 Oct 1889

Defeasance from Jones 13/12/89

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From 18th June 1884

To 1893

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Stock

10 June 1887	To Debts due from the Estate of D^n Grant E. Thomas decd: on 10th June 1887 being date of his death brought forward from "Old Ledger" "Haynesfield"			
3	" Moravian Mission, for this amount on security against "Haynesfield" and forming 1st Lien. Interest at 6% p annum due 30th April.		4800 " "	
	Balance of Interest to 30th April 1886 £ 191 51			
	Interest from 30th April 1886 to 10 June 1887 £ 320 -		511 51	5311 51
4	" Estate of W Murray decd: for amount on security against "Haynesfield" and forming part of 2nd Lien. Interest at 6% p annum due 3rd Decem:		3963 36	
	Interest from 3rd Decem: 1886 to 10 June 1887		123 52	4086 88
5.	" Revd: J. L. Murray, for this amount on security against "Haynesfield" and forming part of 2nd Lien. Interest at 6% p annum due 3rd Decem:		1920	
	Interest from 3rd Decem 1886 to 10 June 1887		59 84	1979 84
6.	" Geo: A Nightingale, for this amount on security against Haynesfield and forming part of 2nd Lien. Interest at 6% p annum due 25th Janry:		9120 " "	
	Interest from 25th Janry 1886 to 10 June 1887		206 72	9326 72
7	" Wm Grant E. Thomas' Marriage Settlement for amount on security against "Haynesfield" and forming 3rd Lien £ 3351.15.3			
	10 Steam Packet Shares £ 880:11.6			
	£ 4232:6:9			20315 22
8	" Estate of R. W. O'Neale decd: for this amount on security against "Haynesfield" and forming 4th Lien. Interest at 6% p annum due 22nd Aug:		9600 " "	
	Interest from 22nd Aug: 1886 to 10 June 1887		462 40	10062 40
	Specialties £ 10358: 0: 9			51082 57
	Interest 284: 3: 3½			
	£ 10642 :4: 0½			51082 57
9	" Thomas Daniel & Co: Limited as p Statement		£ 6287: 13: 7	30180 46
10	" Promissory Notes			6364 95
	carried forward			87628 38

Account

30 June 1887		By Debts due and Effects belonging to the Estate of Wm. Grant E. Thomas decd: brought forward from Haynesfield Ledger this day being date of his death:		
	39	" Haynesfield for the apprais'd value on 7th July 1887		82.720..
	40	" Mellows Plant:		5..
	40	" Musson Son & Co:		169 56
	41	" Johnson Haynes		522
	41	" Samuel Humphrey		555
	42	" Louis Son & Co. C/a		570 02
	43	" Claybury Plant:		555 64
	44	" A. F. Murray C/a		124 41
	45	" J. C. Thomas		1070 78

Memo: of Rent Charges & Judgments at Haynesfield not included in Sums entered in this Ledger

26 January 1881 Rent Charge to J.W. Thomas £15. } Vide 6 Nov 1883
1st Nov. 1883 do " Louis Son & Co £15. }
12 May 1885 Judgment to Louis Son & Co: £3000. satisfaction entered by Alex Whitehead as Atty of J Stancil & Co Ltd. 10 Feby 1888
12 May 1885 do " J. Samuel & Co: £5000.

carried forward

85226 18

85226 18

Stock

1887		To Amount brought forward		87628 38
	11	" William Collings, for this amount at Interest at 5% p annum due 22nd Septem:	1292 30	
		Interest from 22nd Septem 1886 to 10 June 1887	55 56	1347 86
				88976 24
	12	" Estate of Jno: H. Thomas decd:, for this amount at Interest at 6 p cent p annum due 31 Decem: £749.62		
		Interest thereon from 1st Janu 1886 to 10 June 1887 66 32	815 94	
		for balance of Salary to Janu 6th 1886.	6 " "	821 94
	13	" James I. Saur		309 48
	14	" Geo: W. Hutchinson & Co.		21 03
	15	" E. J. Gregory		21 38
	16	" Stewarts Hill Plant:		105 34
	17	" John Gill & Co:		2 " "
	17	" Hinkson & Thomas		108 33
	18	" Andrews Plant:		13 98
	19	" D: M Simpson & Co:		132 11
	20	" A. P. Murray		160 " "
	22	" Louis Lon & Co. Supply account		841 75
	23	" Thomas Forte		5 38
	24	" Thomas Roberts		8 44
	25	" F. A Clairmonte & Co:		2 78
	26	" Unpaid Salaries		5 33
	27	" Thomas Daniel & Co: Ltd: Cash account		43 20
	28	" Thomas Daniel & Co: Ltd Supply account		281 60
	29	" H. E. Thorne		747 38
	30	" James Reid		8 " "
	20	" N. F. Griffith		161 31
	31	" Cooper & Boxill		18 63
	32	" R. A Stoute		94 56
	33	" C. J. Malassey		88 25
	34	" Samuel Manning		67 10
	35	" Carter & Co:		113 13
	36	" James A. Howard		16 58
	37	" Suspense a/c		57 02
	38	" Open a/cs		1016 11
				94248 43

Account

1887		By Amount brought forward			85226 18
		" Balance carried to folio 54			9022 25
					94248 43

Dr.

Moravian

22 June 1887		To A. P. Murray & Co, paid thereto				191	51
20 Decem. "	50	" Colonial Bank % paid	"			288	" "
3 Aug 1888	64	" Ditto	paid	"		288	" "
23 May 1889	65	" Ditto	paid	"		288	" "
19 July 1890	87	" Ditto	paid	"		288	" "
9 June 1891	99	" Ditto	paid	"		288	" "
24 " 1892	114	" Ditto	paid	"		288	" "
11 Sept 1893	125	" Ditto	paid C. T. Kleesel			1919 288	61 " "

0 June 1887	1	By Stock a/c, for this amount on security against "Haynesfield" and forming 1st Lien			
		Interest at 6 p cent p annum due 30 April £1000.0.0		4800 " "	
		Balance of Interest to 30 April 1886	£191.51		
		Interest from 30 April 1886 to 10 June 1887	£320.00	511 51	5311 51
1888	51	" Profit & Loss for Interest from 10 June 1887 to 30 April 1888			256 " "
1889	76	" Ditto for a year's Interest due 30 April			288 " "
1890	76	" Ditto for a years Interest due 30 Apl			288 " "
1891	104	" Ditto for a year's Interest due 30 Apl			288 " "
1892	104	" Ditto for a years Interest due 30 Apl			288 " "
1893	62	" Ditto for a years Interest due 30 Apl			288 " "
	6	" Ditto for Interest from 30 Apl to 31 Decr			184 80

Dr "

Estate of William

4 June 1888	50	To Colonial Bank, paid thereto		237 80
21 May 1889	65	" Ditto	paid thereto	237 80
28 May 1890	87	" Ditto	paid thereto	237 80
15 May 1891	99	" Ditto	paid thereto	237 80
6 " 1892	114	" Ditto	paid thereto	237 80
				1189 00
18 July 1893	125	" Ditto	paid thereto p J.S. Howell Atty	237 80

Murray decd:

10 June 1887	1	By Stock A/c, for this amount on security against "Haynesfield" and forming part of 2nd Lien Interest at 6 p cent p annum due 3rd Decem: £835:14:0	3963 36		
		Interest from 3rd Decem: 1886 to 10 June 1887	123 52		4086 88
3 Decem:	51	" Profit & Loss, for Interest from 10 June to date			114 28
					4201 16
3 Decem: 1888	51	" Ditto for a year's Interest due this date			237 80
3 Decem 1889	76	" Ditto for a year's Interest due this date			237 80
3 Decr 1890	104	" Ditto for a year's Interest due this date			237 80
3 Decr 1891	104	" Ditto for a year's Interest due this date			237 80
3 Decr 1892	62	" Ditto for a years Interest due this date			237 80
1893	6	" Ditto for Interest on 3963 above from 3 Decr 92 to 21 Decr 1893			249 72

Dr. Revd. I. D. M.

8 June 1888	50	To Colonial Bank,	paid him		115 20
21 May 1889	65	" Ditto	paid him		115 20
23 May 1890	87	" Ditto	paid him		115 20
15 May 1891	99	" Ditto	paid him		115 20
20 " 1892	114	" Ditto	paid him		115 20
					576 00
18 July 1893	125	" Ditto	paid J. S. Howell atty		115 20

Murray

10 June 1887	1	By Stock A/c, for this amount on security against Haynesfield and forming part of 2nd Lien Interest at 6% p.an: due 3rd Decem: £ 400.0.0	1920 " "		
		Interest from 3 Decem 1886 to 10 June 1887	59 84		1979 84
3 Decem "	51	" Profit & Loss, for Interest from 10 June to date			55 36
					2035 20
3 Decem. 1888	51	" Ditto for a year's Interest due this day			115 20
3 Decr 1889	76	" Ditto for a years Interest due this day			115 20
3 Decr 1890	104	" Ditto for a year's Interest due this day			115 20
3 Decr 1891	104	" Ditto for a years Interest due this day			115 20
3 Decr 1892	62	" Ditto for a year's Interest due this day			115 20
1893	6	" Ditto for Interest from 1920 Decr 1892 to 31 Decr 1893			120 96

Dr

George A

27 Jany 1888	50	To Colonial Bank, paid him						547	20	
28 Jany 1889	65	" Ditto paid him						547	20	
27 Jany 1890	87	" Ditto paid him						547	20	
30 Jany 1891	99	" Ditto paid him						547	20	
24 " 1892	114	" Ditto paid him						547	20	
24 Mch 1893	125	" Ditto paid him						547	20	
										Profit £
1893	178	To A P Griffith	£ 2	40	93	L Bert	£ 17	18	19	58
	79	" Taylor & Son	213	88	33	Fl Manning		48	214	36
	3	" Moravian Mission	184	80	4	Est N Murray	£ 249	72	434	52
	5	" J D Murray	£ 120	96	6	G A Nightingale	£ 495	52	616	48
	8	" Est R W O'neale	£ 190	40	52	Miss M Thomas	£ 162		352	40
	82	" Pro Notes	£ 192		83	Chas Packer	£ 173	30	192	30
	92	" Ftes of F C J & Wife	£ 80	18	97	Lynch Thomas	£ 80	18	160	36
	103	" N H Boxill	£ 281	50	106	Anna Belfield	£ 77	64	359	14
	106	" Maria Thomas	£ 80	18	107	Grant Thomas	£ 80	18	160	36
	108	" Geo. Murray	£ 80	18	92	Ftes of F C J & Wife	£ 2	52	82	70
	127	" Plantation Expenses								2592 20
										1577 65
										4169 85

a/c years 547.20

Nightingale & Co.

10 June 1887	1	By Stock a/c, for this amount on security against "Haynesfield" and forming part of 2nd View			
		Interest at 6% p.an: due 25th Jany. to 1900.0.0	912.0	" "	
		Interest from 25th Jany 1886 to 10 June 1887	206	72	9326 72
1888	51	" Profit & Loss, for Interest from 10 June 1887 to 25th Jany 1888			340 48
					966 72 0
1889	76	" Ditto for a year's Interest due 25 Jany			547 20
1890	76	" Ditto for a year's ditto due " "			547 20
1891	104	" Ditto for a year's ditto due " "			547 20
1892	104	" Ditto for a years ditto due " "			547 20
1893	62	" Ditto for a year's ditto due " "			547 20
	6	" Ditto for Int. from 9 Jany to 31 Decr			495 52

Loss — Folio 62

1893	52	By Stock a/c			4169 85

Dr.

Mrs. Grant E. Thomas'

1890	45	To F.C. Thomas	paid the following			
			Lynch Thomas	1 Aug	174 13	
			Anna Belfield	23 June	174 13	
			Maria M Thomas	" "	174 13	
			F.C. Thomas	" "	174 13	
			Grant E. Thomas	5 July	174 13	
			G N. Murray	24 June	174 13	
			Savings Bank for Parry Family		174 13	1218 91
1891	99	" Colonial Bank	paid the following balance of Interest			
			The Parry Family a/c	$323.68		
			Anna Belfield "	86.87		
			Maria Thomas "	86.87		
			Lynch Thomas "	8685		
			Grant Thomas "	71.85		
			Georgie Murray "	86.87		
			F.C. Thomas "	8686	829 85	
		paid Taylor & Son's a/c as follows & deducted from their Interest				
			The Parry Family a/c	$99.92		
			Anna Belfield "	34.44		
			Maria Thomas "	34.44		
			Lynch Thomas "	34.45		
			Grant Thomas "	49.45		
			Georgie Murray "	34.44		
			F.C. Thomas "	34.44	321 58	
		paid Carrington & Sealy's a/c as follows & deducted from their Interest				
			The Parry Family a/c	6.84		
			Anna Belfield "	6.86		
			Maria Thomas "	6.86		
			Lynch Thomas "	6.86		
			Grant Thomas "	6.86		
			Georgie Murray "	6.86		
			F.C. Thomas "	6.86	48 00	1.199 43
		Brot from opposite				22139 00
						34.5 47 34

Marriage Settlement

Cr.

10 June 1887	1	By Stock a/c, for this amount on security against Haynesfield and forming 3rd Lien £3351:15:3 5%			
		" 10 Steam Packet Shares £880:11:6 6%			
			£4232:6:9		20315 22
1888	51	" Profit & Loss, for a years Interest on £4232:6:9 @ 6% to 10th June 1888			1218 91
1889	76	" Ditto for a years ditto to 10 June			1218 91
1890	76	" Ditto for a years ditto to 10 June			
		on £3351:15:3 @ 5%		804 42	
		" £880:11:6 @ 6%		253 61	
				1058 03	
		less Interest overcalculated on £3351:15:3 in 1888/9		321 76	736 27
1891	104	" Ditto for a years Interest to 10 June			1058 03
					24547 34

Debits

105	To	Ernest Parry		201 10:10	9674 0
105	"	Alfred Parry		201 10:10	9674 0
105	"	Mary Parry		201 10:10	9674 0
106	"	Anna Belfield		604 12:5	2902 18
		Int			302 20
106	"	Maria Thomas		604 12:5	2902 18
		Int	£472 16:6		302 20
107	"	Lynch Thomas	125:15:1	604 12:4	2902 16
		Int	302 30		302 20
107	"	Grant Thomas		604 12:4	2902 16
		Int			302 20
108	"	Georgie Murray		604 12:5	2902 18
		Int			302 20
108	"	F.G. Thomas		604 12:4	2902 16
		Int			302 28
		Carried opposite		4232 6:9	15 13 78
					22129 00

Dr

Estate of R. W.

7 Nov. 1887	50	To Colonial Bank a/c,	paid Wm. O'neal	240 " "		240 " "
15 Feby 1888	50	" Ditto	paid do to 22 Aug 87.			336 " "
11 Oct "	64	" Ditto	paid do " 22 Aug 88			576 " "
12 Sept 1889	65	" Ditto	paid do " 22 Aug 89		1152 —	576 " "
23 Sept 1890	87	" Ditto	paid do " 22 Aug 90			576 " "
22 Aug 1891	99	" Ditto	paid E A Easty Atty			576 " "
22 Aug 1892	115	" Ditto	paid J. W. Edgehill "			576 " "
2 Sept 1893	125	" Ditto	paid Wm. O'Neal		3456	576 " "

Sugar

1893	47	To Sugar a/c for			
		199 Bags shipped by S. P. Musson			
		Son & Co & valued at amount			
		of Cash advanced by them			
		as p folio 12			410 30
	47 "	Ditto for difference in			
		valuation of above			322 56
					732 86

America

O'Neal decd:

10 June 1887	1	By Stock a/c, for this amount on security against Haynesfield and forming 4th View			
		Interest at 6 p cent p ann: due 22nd Aug. £2000.	9.600 " "		
		Interest from 22 Aug. 1886 to 10 June 1887	462 40	10.062	40
22 Aug "	51	" Profit & Los, for Interest from 10 June to date		113	60
22 Aug 1888	57	" Ditto for a year's Interest due this day		576	" "
22 Aug 1889	76	" Ditto for a year's Interest due this day		576	" "
22 Aug 1890	76	" Ditto for a year's Interest due this day		576	" "
22 Aug 1891	104	" Ditto for a year's Interest due this day		576	" "
22 Aug 1892	104	" Ditto for a years Interest due this day		576	" "
22 Aug 1893	62	" Ditto for a years Interest due this day		576	" "
	6	" Ditto for Int from 22 Aug to 21 Dec r		190	40

on hand

1893	12	By J. P. Musson Son & Co C/a received Octo 11		732 86

Dr.

Thomas Daniel

1887	57	To Thomas Daniel & Co. Limited Judgment %							
		For transfer							
		Amount of Judgment dated							
		12 May 1885 £5.000.0.0							
		233 days Interest to 31 Decem. 1885 £191.10.1							
		" " " 1886 £300.0.0							
		161 days " 10 June 1887 £132.6.6½	£623.16.7½	5623	16	7		26994	38
10 June	"	" Balance		769	16	5		3695	14
				6393	13	"		30689	52
1888	64	" Colonial Bank, paid for 2 Colonial Bank							
		Drafts remitted them.							
		July 4th £200. Augs 8th £100.		300	"	"		1440	" "
		" Balance carried down		522	1	3		2505	90
				822	1	3		3945	90
23 May	1889	75 " Colonial Bank, paid Bank Draft for £300:		111	10	"			
21 June	"	paid do " £253.9.5:	1216	16				2656	66
			£553.9.5	553	9	5		2656	66

10 June 1887	1	By Stock a/c for amount due them				6287	13 7	30180 86
"	51	" Profit & Loss, for 5 % Commission on Sugar sold in the Islands in 18 (£10173 2-7 amount sp.)				105	19 5	508 66
						6393	13 "	30689 52
"		By Balance				769	16 5	3695 14
1888	51	" Profit & Loss, for Interest from 10 June to 30 Septr 1887	£11:14:8½					
		less difference in Interest to 30 Septr 1887. No: a/c Current rendered on 30 Septr 1887	£4:7:4½			7	7 4	35 36
		Balance as p/c Current to 30 Septr 1888				777	3 9	3730 50
	51	" Ditto for cash paid postages &c	£0:5:0					
30 Septr	"	Interest as p/c Current	" 44:12:6			44	17 6	1215 40
						822	1 3	3945 90
		" Balance brought down				522	1 3	2505 90
1889	76	" Profit & Loss, for Interest from 30 Septr 1888 to 21 June 1889 264 days.	£22:13:2					
		Interest on Draft dated 23 May 1889 due 16 Septr 1889 87 days.	£4:5:10					
		Interest on £249:4:9 to 7 Octr 1889	£4:9:2			31	8 2	1507 6
						553	9 5	2656 66

Dr.

Old Promissory

5 July 1887	HH	"To A. F. Murray C/a, paid on a/c				1440 "
1888	64	" Colonial Bank. " paid on P/c.				3360
4 July:	"	£720. 8th Aug: £480. 29th £960.				
29 Septr:	"	£1200.				3360 "
		" Balance				4800 7602 77
						12402 77
11 June 1889	75	" Colonial Bank, paid P/11.	£1794: 59			
		Interest from 28 Jany 1887				
		to 15 June 1889	£256. 47	2051 06		
		paid P/11	£1050.			
		Interest from 28 Feby 1887				
		to 15 June 1889	£146. 11	1196 11		3247 17
28 June 1890	88	" Ditto paid Balance of Pro: Note				
		for £820 54	£508 -			1400
		Interest from 7 Feby 1887	164: 15	972 15		
23 Aug	"	paid part P. Note for £2600 -		632 00		
		Interest on £632 - from 15 Feby 1887		133 46		1737 61
1891	99	" Ditto paid on a/c P. Note of £1962 -		2000 00		
7 Aug	"	Int fr 15 Feby 87 to 7 Aug 1891		53 77		2053 77
1892	114	" Ditto paid on a/c P/Note of £1468 -		5000 0		
15 Aug	"	Int: fr 15 Feby 87 to 15 Aug 1892		1100 0		610 - -
		" Balance carried down				2618 18
						8466 73
1893	125	" Colonial Bank paid on a/c P. Note				2400 0
						6066 73

10 June 1887	1	By Stock a/c, for amount due Bob. Bank		6.364 95
	43	" Claybury a/c		5673 11
				12038 06
1888	51	" Profit & Loss, for Interest on Prov. Notes retired as p Statement with vouchers		364 71
				12402 77
		" Balance		7602 77
1889	76	" Profit & Loss, for Interest as p contra		402 58
1890	76	" Ditto for Interest as p contra		29761
1891	104	" Ditto for Interest as p contra		5377
1892	104	" Ditto for Interest as p contra		110 "
				8466 43
1892		" Balance brought down Old Note of £2600	1.268 " "	
			1.350 18	26 18 18

Dr

William .

7 Octr 1887	50	To Colonial Bank a/c. paid T/O. Order say Bill of Ex.			65 62
28 Septem 1888	64	" Ditto paid do			65 62
19 July 1889	65	" Ditto paid for bol. Bank Bill of Exchange @ 11 days sight £280 : 3. 8 being in full of Principal and Interest			1344 88
					1476 12

Bankhead ,

1893	125	To Colonial Bank remitted them for Sheet Iron 8 Aug		196 80	
		Cost of Remittance		2 00	198 85

10 June 1887	2	By Stock Ac, for this amount at Interest at 5% p annum. Interest due 22nd Septem:	1292 30		
		Interest from 22nd Septem 1886 to 10 June 1887	55 56		1347 86
22 Septr "	51	" Profit & Loss, for Interest from 10 June to date	9 04		
		Cost of P/O Order say Bill of Ex	1 02		10 06
22 Septr 1888	51	" Profit & Loss, for Interest for a yeear due thisday	64 60		
		Cost of Bill of Exchange	1 02		65 62
1889	76	" Profit & Loss, for Interest from 22 Sept 1888 to 15 July 1889 @ 5%			52 58
					1476 12

" Hill & Co

1893	60	By F. C. Thomas transferred			1988 5

Dr.

Estate of John H

2 Decmr 1887	50	To Colonial Bank % paid thereto Int to 31 Decmr 86.			44 98
2 qr June 1888	64	" Ditto paid " balance of Salary in January 1886		6 " "	
		paid a year's Interest on £749 62 to 31 Decr 1887		44 98	50 98
		" Balance carried down			749 62
					845 58
21 Feby 1889	75	" Colonial Bank, paid thereto		44 98	
26 July "		paid "		773 98	818 96

£ ₱

1893	x	To Sugar % for difference in valuation of 199 Bags Sugar shipped New York	Error		~~322 50~~
	8	" Sugar on hand			732 86

Thomas decd

10 June 1887	2	By Stock a/c for amount due thereto as follows			
		On Interest at 6% p annum and Interest			
		due 31 Decem:	£ 749.62		
		Interest from 1 Jany 1886 to 10 June 1887	66.32	815 94	
		Balance of Salary to 1 Jany 6th " 1886		6 " "	821 94
1888	51	" Profit & Loss, for Interest on £ 749 62/100 from			
		10 June to 31 Decem: 1887			23 64
					845 58
		" Balance			749 62
31 Decr	"	51 " Profit & Loss, for a year's Interest due this day			44 98
1889	76	" Ditto for Int from 1 Jany to 26 July			24 36
					818 96

Musson Son & Co Cash Account

1893	125	By Colonial Bank deposited aug 18		410 30
	101	" Musson Son & Co s/a		252 46
	127	" Colonial Bank deposited Octo 13		70 10
				732 86

James I

12 Aug 1887	44	To A. P. Murray & Co, paid him on a/c				200 " "
3 June 1888	50	" Colonial Bank, paid him in full				189 48
						389 48
20 Nov "	64	" Ditto	paid him			72 " "
28 May 1889	65	" Ditto	paid him			72 " "
26 April "	75	" Ditto	paid him for headstocks	674 20		
30 Aug "			paid him ½ year 30 June	76 16		750 36
14 June 1890	87	" Ditto	paid him			48 00
29 July "	87	" Ditto	paid him			371 89
20 Apl 1891	99	" Ditto	paid him			108 55
30 Sept "	99	" Ditto	paid him 6 Octo			108 00
	100	" Plantation Expenses for one Steel Drift				5 40
						221 95

10 June 1887	2	By Stock a/c, for amount due him			309 48
31 Decem "	46	" Plantation Expenses, for Salary as Engineer from 10th June to date @ £30 pan:			80 "
					389 48
30 June 1888	68	" Ditto for 6 months Salary as Engineer			72 "
31 Decr "	68	" Ditto for 6 months Salary as Engineer			72 00
1889	78	" Ditto for amt of McOnie & Harvey & Co's Invoice for 1 Pr Headstocks £70 ~ 1 Roller with Brasses 48 ~			
		£118 ~	566 40		
		Less 5%	28 32		
			538 08		
		Freight Insrce &c	₰6336		
		Duty on £118 ~ @ 5%	45 32		
		Fixing above	31 60		
30 June		6 Mths Salary as Engineer	72 ~	21228	750 36
	78	" Ditto for 4 Mths Salary as ditto to 31 Octo @ ₰144 ~ ₰ Ann:			48 00
1 Nov	" 86	" Ditto for amt of G Fletcher & Co's Invoice for 1 Donkey Pump £48:0:0			
		1 Suction Cock with Flanges 4:10:0			
		Freight shipping & Insrce: 3:0:8			
		£55:10:8	266 56		
		Bank rate of Exchange ₰4:17			
		Postages — 16	4 33		
31 Decr "		6 Months Salary as Engineer ₰72 ~			
		Less entd as above 48 ~	2400		294 89
30 June 1890	" 86	" Ditto for			
" " "		Supplying White Metal & pasting up Connecting Rod Braces	500		
" " "		6 Months Salary as Engineer to date	7200		7700
					37189
	86	" Ditto for			
30 Sept "		3 Months Salary as Engineer to date			3600
1891	100	" Ditto for Invoice for 1 Mt: Iron Trash Turner complete	4195		
31 Decr 1890		3 Mths Salary as Engineer to date	3600		7795
30 Sept 1891	100	" Ditto for 9 Mths do as do " "			10800
					22195

Folio 18

Dr.

Geo: W

2 Aug 1887	44	To A. & P. Murray Co's, paid them				21 03
28 July 1888	55	" W. P. Griffith, paid them		22	59	
31 Decem	"	paid them		12	64	35 23
1889	75	" Colonial Bank, paid them				51 68
1890	87	" Ditto paid them 20 June				2 40
	87	" Ditto paid them 26 July				37 96
1891	99	" Ditto paid them 17 July		42	82	
		paid them 14 Aug		62	41	105 23
	109	" Ditto paid them 6 Oct				4 88
		— Carried to folio 111 —				1101 1

30 June 1887	2	By Stocks $^{Y}/_{o}$ for amount due them			21 03
1888	68	" Plantation Expenses, for sundries to 30 June			
Apl: 27th		2 Mule Chains #2.40 2 pr: Hames #2.40		4 80	
May 1st		1 Bdle Iron Hoops 56 lbs: #1.40 3 lbs: Nails 2d		1 65	
" "		2 Bdles C. Hoops #1.40 1 lb: Rivets 10 1 Pr: Draft Chains #1.20		2 74	
June 6th		1 Bdle Iron Hoops 56 lbs #1.40 2 Bdles C. Hoops #1.40		2 80	
" "		2 lbs: Pitch 12 ½ doz Ox Bows #2.50 228 lbs Iron #7 Ton		10 60	22 59
	68	" Ditto for sundries to 31 Decr			
July 4th		1 pr: Hames #1.40 28th 1 Pr: Hames #1.40		2 88	
" 28th		9 lbs: Nails 9c Aug 14th 1 Lock Chain #4		4 96	
Aug 21st		1 pr: Hames #1.20 Nov 17th 1 Set Heads & Reins #3.60		4 80	12 64
					35 23
1889	78	" Ditto for sundries to 30 June			
Mch 1 "		1 Horse Brush #1.80 22nd 1 Chaff Cutter #50		51 80	
May 27 "		1 Pr Leader Hames		1 20	
				53 00	
		less 2 $^{P}/_{c}$ disct		1 32	51 68
	78	" Ditto for			
Octo 11 "		2 Oxen Draft Chains			2 40
1890	86	" Ditto for sundries			
Jany 28 "		1 Chaff Cutter Knife ½ 3 yds: Sash Cord 9		2 09	
Feby 20 "		25 ft Leather Belting #12 Mch 15th 2 Pr: Mule Hames #2.40		14 40	
Mch 15 "		2 Pr: Mule Draft Chains #2.40 2 Back Chains #1.20		3 60	
27 "		1 Pr Thiller Hames #1.44 Apl 2nd 1 CC Knife ½		3 44	
Apl 2 "		1½ pt: Coco: Oil 24 3rd 60 lbs Copper #14.40		14 64	
3 "		6 ozs Asbestos 36		" 36	
				38 53	
		less 1½ % disct		" 57	37 96
1890	100	" Ditto for sundries			
Nov 25 "		1 Set Truss Hoops #16 27th 4 lbs Oxide of Iron 48		16 48	
" "		3 pts B L Oil 36 28th 4 lbs Nails 32 2 lbs Lmp Black 40		1 08	
Dec 9 "		3 lbs Lmp Black 60 31st 6 lbs Rivets 60		1 20	
31 "		962 lbs Iron Hoops		24 06	42 82
		— Carried to folio 111 —			42 82

Dr. Co. Jr.

30 July 1887	44	To A. P. Murray & Co.	paid him		21 38
12 June 1888	50	" Colonial Bank	paid him		27 04
26 April 1889	75	" Ditto	paid him		21 87
17 May 1890	87	" Ditto	paid him		35 00
10 Octo 1890	99	" Ditto	paid him		13 43
17 July 1891	99	" Ditto	paid him		23 94
2 July 1892	114	" Ditto	paid him		28 68
6 May 1893	125	" Ditto	paid him		55 00

Gregory

10 June 1887	2	By Stock a/c, for amount due him			21 38
1 May 1888	268	" Plantation Expenses, for amount of his a/c for plumber's work to date			27 04
1889	78	" Ditto for amount of his a/c for			
32 Apl	"	plumber's work to date			21 17
1890	86	" Ditto for amount of his a/c for			
21 Apl	"	plumber's work to date	36 19		
		Less duct	1 19		35 00
	86	" Ditto for amount of his a/c for			
30 Sept	"	plumber's work to date	7 36		
		43 lbs Solder	4 30		11 66
	56	" Villa Nova			1 77
		fd oct 24			15 43 —
					13 43
1891	100	" Plantation Expenses for amount of his a/c for Plumber's work to date			20 82
1 July					
	95	" Villa Nova			3 12
					23 94
1892	100	" Plantation Expenses, for amount of his a/c for Plumbers Work to date			25 83
11 June					
	95	" Villa Nova			2 85
					28 68
1893	119	" Plantation Expenses, for amount of his a/c for Plumbers Work to date	37 45		
3 Apl	"	175 1/2 lbs Solder	17 55		55 00

Dr.

Stewarts

Aug 3. 1888	64	To Colonial Bank, paid H. & Pilgrim		55 34
June 24 1889	65	" Ditto paid "		50 " "
				105 34

Dr.

Carried and

1889	47	To Sugar a/c for 46 bags Sugar 7453 lbs: @ 27/-		204 95
1890	87	" Colonial Bank paid them 20 June		17 92
	87	" Ditto paid them 25 July		147 54
				165 46

30 June 1887	2	By Stock a/c, for amount due thereto			105 34

Co: Cr.

1889	65	By Colonial Bank.			194 17
	71	" W. F Griffith received by him in full			10 78
					204 95
	73	" Stores on hand for			
Octo 26	"	10 Bdls Iron Hoops @ 24			11 20
	86	" Plantation Expenses for			
Nov 13	"	6 Bdls: Iron Hoops 336 lbs @ 24			6 72
1890	86	" Ditto for			
Apl 23	"	56 lbs Iron Hoops @ 2½	1 40		
June 30	"	12 Bdls: Wood Hoops @ £23	19 32		
"	"	10:15:0:0 Coal 2¾ tons @ £12 — 6¼ tons @ £11 — + 1½ @ £10 10	119 36		
"	"	50 Sugar Bags	7 25		
			147 33		
		less disct	3 01		144 32
	89	" N. F. Griffith transferred			3 22
					165 46

Folio 110

Dr.

John Gill

1889	54	To Stock a/c transferred thereto the amount not claimed for			2 " "

Dr.

Hinkson

16 Nov. 1887	50	To Colonial Bank, paid them			75 " "
23 June 1888	64	" Ditto paid them			33 33
					108 33

Venture

1893	119	To Plantation Expenses, for			
Mch 20 "		Hire of Works, making 17½ Hhds Sug.		126 00	
		5 lbs Tallow 50/- 6 Pts Eng Oil 60/-		1 10	
		10 Pts. Kero: Oil 25/- Freight 1/3 80/-		14 05	
				141 15	
		3 Puncheons		7 50	148 65

10 June 1887	2	By Stock a/c, for amount due thereto			2..

and Thomas Co's

10 June 1887	2	By Stock a/c for amount due them			108 33

Plantation

1893	125	By Colonial Bank deposited 22 Apl			148 65

Dr 4

Andrews

1888	54	To Stock a/c. for amount to close b			13 98

Dr

James J.

1892	114	To Colonial Bank	paid him May 6th	36 " "		
			paid him July 22	72 " "		108 " "
1892	115	" Ditto	paid him Nov 18			36 " "
1893	45	" Ditto	paid him Jany 27			210 " "
	125	" Ditto	paid him June 15	445 64		
			paid him Aug 20	108 00		553 64
						763 64
	127	" Ditto	paid him Octo 20			36 00

Plant: Cr

10 June 1887	2	By Stock A/c for amount due thereto		13 98

Law Folio 13. Dr

1892	100	By Plantation Expenses for		
		Three Months Salary as Engineer to 31 Decr	36 00	
30 June	"	Six Months do as do to 30 June	72 00	108 - -
30 Sept	" 100	" Ditto for Three Months Salary as Engineer		36 - -
1892	119	" Ditto for		
25 Octo	"	100 Boiler Tubes @ 8/9 each	40 00	
15 Aug	"	Cost of Importing 1 Filter Press & Montejus	441 70	
2 Sept	"	Freight &c on Filter Bags	3 94	
1893		Salary as Engineer to 30 June 9 Mths	108 00	763 64
	119	" Ditto for		
30 Sept	"	3 Mths Salary as Engineer to date		36 00
	127	" Ditto for		
		2 Mths & 21 days Salary as do to 21 Decr	32 40	
2 Sept	"	Grooving & turning 3 Mill Rollers	30 00	
			62 40	
		Less 1 Wrot: Iron Pan	40 00	22 40

D M

25 June 1888	64/88	To Colonial Bank, paid them				144 11
1 July 1889	65	" Ditto paid them				66 07
14 June 1890	87	" Ditto paid them				93 64
25 July	" 87	" Ditto paid them				166 00
14 Aug 1891	99	" Ditto paid them				72 41
	109	" Ditto paid them				32 20
		Credits				
	x	By Plantation Expenses for 7c to 30 Sept				
		July 2 1 File 7/12 13/16 3 gauge glasses 1/44		2 16		
		13 8 ft St Pipe 3/4 3/40 1 Bend 30/40		3 90		
		16 Sundry repairs to Machinery		27 00		
		Sept 7 14 ozs Asbestos		84		
				33 90		
		less disct		1 70		
		— Carried opposite —		32 20		104 61

Simpson and Co.

10 June 1887	2	By Stock a/c for amount due them			132 11
24 " "	46	" Plantation Expenses for Splicing, turning, and threading steel Gland bolt for mill			12 "
					144 11
1888	68	" Ditto for			
Feby 24		Boring out Screw from Piston & replacing new one		1 20	
May 19th		1 Steam Bend 1" Repd Oscillator Engine 2½"		25 00	
Sept 12th		1 Stop Valve 1" 14lb 1 Elbow do		10 60	
" "		Bolts & Nuts do 2 Flanges 1" 144		2 04	
" "		12 gls: Engine Oil 9d 4ft 8in St: Pipes 2" 03		11 63	
" "		12 gls: Cylinder Oil 9d 4 Cart Brasses 20lb 16"		15 60	66 07
1889	78	" Ditto for sundries to 31 Octo			
Feby 13	"	4½lbs cast Iron 27 Mch 1 B.T. Scraper 2½"		" 51	
Mch 23	"	1 Disc Brush 9/6 May 29 1 Tin 6/		1 02	
Octo 10	"	1 File 9/6 21st 2 Keys 4/8		1 44	
31	"	11 Bolts & Nuts 1" 14/6 10 gls Engine Oil 8/		9 46	
"	"	8 gls Cylinder Oil 6/ 40 Repg Machinery 9" 2/4		15 64	
"	"	Steam Pipes Bends Cocks &c		65 57	93 64
1890	86	" Ditto for sundries to 30 June			
Feby 18	"	12 Rubber Rings 7½ 21st 3 gls Engine Oil 1/ 40		3 12	
Apl 18	"	12 Staples 1/ 88 June 30th 7 Bolts & Nuts 7/8		3 66	
June 30	"	7½ gls Cylinder Oil 6/ Repg Machinery 3" 33 44		39 44	
"	"	Steam Pipes, Bends, Cocks, Valves &c		124 04	
				170 26	
		Less discount		4 26	166 00
1891	100	" Ditto for sundries to 31 Decr 1890			
Octo 1 1890	"	1 Stl Shaft 5" 40 Nov 16 Repg Shaft 6/		11 40	
Nov 26	"	2 Files 1/ 44 27 2 Bends 1/ 60 6 Bolts & Nuts 7/2		3 76	
Dec 3	"	3 Bends 7/2 1½lb Asbestos 1" 44 1 Flange 7/2		2 88	
"	"	Repg Valve &c 3/ 4 6 Bolts & Nuts 7/2		2 72	
5	"	44 ft Pipe 5" 28 20 ft Gas Pipe 4" 80		10 08	
9	"	Forging & planing up 2 W Keys		6 00	
"	"	a Stud 36 10 St. Pipe 60 2 Sockets 2/4		1 20	38 04
June 30 1891	100	" Ditto for repg Piston 12/ St Pipes &c 1/ 39 7		15 97	
"	"	15 gls Eng Oil 1/ 12 11 gls Cyl. Oil 8/ 80		20 80	
				36 77	
		less 15 ft Gas Pipe		2 40	34 37
	100	" Ditto see opposite			32 20
					104 61

Folio 121

1887	44	To A. P. Murray, received of him			
June 17.	"	£165. 24th " £160.	325	"	
July. 1	"	£114. 8th " £170. 15th " £66. 22nd " £114. 29th £93.	557	"	
Augt. 5	"	£100. 12th " £83. 19th " £64. 26th " £68.	315	"	
Septr. 2	"	£80. 9th £64. 16th " £93. 23rd £60. 30th " £64.	366	"	1563 " "
		1563			
	50	" Colonial Bank, received therefrom			
Octr 7	"	£81. 14th " £76. 21st " £100. 28th " £62.	319	"	
Novr 4	"	£80. 11th " £60. 18th " £97 56 25th " £70.	307	56	
Decr 2	"	£90. 9th " £98. 16th " £136. 23rd " £126. 30th " £60.	510	" "	1136 56
	44	" A. P. Murray received in full for 1886 balance			68 07
	41	" Samuel Humphrey			3 60
	40	" Mellows			5 " "
	46	" Plantation Expenses, received for sundries from			
		10 June to 31 Decr			
Septr 2	"	3 pigs £21. Decr: 30th " abow £25.	46	" "	
Decr 31	"	Potatoes £114 14/- Eddoes £1 14/-	115	58	
" "	"	Fines for trespasses &c	1	86	
" "	"	Weekly Sand Rents	192	04	
		Fines short entered	30		355 78
		carried to folio 55.			3132 01

10 June 1887	1	By Stock A/c for balance due him			161 31
	33	" C. T. Malessey			132 "
	34	" Samuel Manning			3 10
	23	" Thomas Porter			22 39
	36	" James A. Howard			14 20
	46	" Plantation Expenses, paid for sundries from 10 June			
18 June "		an Exc ″ 35- 6 pts: 6 c: Oil 54/4 1/2 Knot S. Cord 30/4	35	84	
9 July "		1 pane Glass 10/4 1 lb Whiting 02/4	"	12	
16 " "		6 Guano spoons 60/4 1 pad Lock 12/4	"	72	
23 " "		2 prs. Hinges 25/4 6 Bolts 20/4	"	45	
Aug 13 "		Jas Smith & Co: for 418 ft P. Boards @ 30/-	12	54	
" " "		S. Manning for 16 posts for cattle pens	3	84	
" 20 "		1/2 lb: Sulphur 05/4 3 lbs: Blasting powder 48/4	"	53	
" 27 "		a Writ of Appraisement	"	72	
" " "		Appraisement of Grandison's land	7	01	
Septr 7 "		Sewing twine 12/4 1/2 lb: Tallow 164 24/4	"	36	
Oct 8 "		3 lbs: Blasting powder 48/4 Oil & soap for mule 18/4		66	
" 22 "		Bethel for repairing a chaff cutter	2	" "	
Nov 5 "		1 Bot: Linseed Oil 24/4 1/4 Analysis Fund £ 4 56/4	4	80	
Dec 10 "		"Lemon Arbour" for 100 grey-stock bricks had 12 June	2	" "	
" 24 "		cleaning & Jarring Machine (roughing)	1	20	
" " "		a Lock 60/4 100 lbs: Rock Salt £ 2. 1 Tin Zinc	£ 1 50/4 4	10	
" 31 "		Knight & Co: for medicine for Sick-Stock	"	77	
" " "		B. Leach & Co: for do " " "	3	40	81 06
	41	" Johnson Haynes			1 44
	54	" Stock A/c paid "Villa Nova" servants to 10 Aug: date of Sale			6 32
	56	" Villa Nova, paid for sundry Repairs &c			
July 23 "		24 Bus Lime £ 1 14/4 30 Days Digging marl 96/4	2	40	
" 30 "		Loading & Carting marl, stone &c	3	" "	
" " "		Mason's Labour £ 9. 24 Bus: Lime £ 1 14/4	10	44	
Aug 13 "		Carpenter Labour £ 3. 20 Days Carpenter & mason £ 19 81/4	22	81	
" 20 "		Wm. Mapp	1	44	
" 27 "		Carpenter & Mason's Labour £ 8 11/4 Septr 3. Mason £ 1 90/4	10	04	
" " "		cleaning closet		60	50 73
		carried folio 55.			472 55

Dr.

A/c

9 Decem: 1887	44	To A. F. Murray C/a transferred			30 " "
" " "	50	" Colonial Bank C/c paid him			130 " "
					160 " "
6 June 1888	50	" Colonial Bank, paid him			142 13 3
10 Aug "	64	" Ditto paid him	100 " "		
26 Oct "		paid him	140 " "		
" " "		paid him	180 " "		420
	65	" Ditto paid him			180 21 1
					600 24
28 May 1889	75	" Ditto paid him £100. 17 July £100			200 " "
	47	" Sugar C/c for			
		4 Brls: 887 lbs: @ 2½ & Brls @ 104			2390
13 Jany 1890	79	" Colonial Bank Separate C/c paid him	300 00		
25 Feby "		paid him	239 74		539 74
					763 64
6 June "	87	" Colonial Bank paid him	100 00		
15 Aug "		paid him	150 00		250 00
21 Apl 1891	99	" Ditto paid him			173 57
					423 57
28 May "	99	" Ditto paid him			60 00
16 Oct "	109	" Ditto paid him			187 95
					247 95
1892	114	" Ditto paid him Jany 25th £10 - Mch 28th £160 -	170 " "		
		paid him June 10th £100 -	100 " "		270 " "
					270 " "

Carried to folio 24

Murray Atty. Cr.

10 June 1887	2	By Stock a/c, for amount due him			160 " "
31 Decem "	46	" Plantation Expenses, for Attorney's commission 5% on £2041 76/" clearance to 10 June & " 3074 52/" do " 31 Decem: from 10 June to 31 Decem:			142 13
1888	52	" Miss Maria M Thomas, transferred thereto Colonial Bank cheque Oct 26 to pay her Allowances for quarter ended 30 Sept:			180 " "
	51	" Profit & Loss paid Colonial Secretary for			
Mch 16		recording Loan of £900 under Agricultural Aids Act	" 24		
Nov 23		paid ditto ditto of £700	" 24		48
	68	" Plantation Expenses			419 76
					600 24
1889	78	" Ditto			763 64
1890	76	" Profit & Loss paid Colonial Secretary 8 Nov 1889 for recording Loan of £700 24/"			" 48
		25 July 1890 against 1890 Crop & discharging 24/" same			
	86	" Plantation Expenses			423 09
					423 57
1891	104	" Profit & Loss paid Colonial Secretary 5 Nov 1890 for recording Loan of £700 24/"			
		28 Aug 1891 for do discharge of ditto 24/"			" 48
	100	" Plantation Expenses			247 47
					247 95
1892	115	" Colonial Bank deposited Dec 12th 50 Jany 19th 10 24 26th 160			220 " "
	104	" Profit & Loss paid Colonial Secretary 16 Oct: 91 for recording Loan of £900		" 24	
		12 Aug 92 for do discharge of ditto		" " 24	48
		— Carried to folio 27 folio 27			220 48

Ex Murray Land Certificate folio 1

Dr.

Louis Son

1887	42	To Louis Son & Co. a/a		570 02
1888	50	" Colonial Bank, paid them		271 73
				841 75

Dr.

Gill

19 July	1889	75	" Colonial Bank, paid them	13 23
23 May	1890	87	" Ditto paid them	23 00
14 June	"	81	" N. T. Griffith paid them	16 00
				39 00
28 Feby	1891	90	" Ditto paid them	15 50

and Co: supply a/c

Co's

10 June 1887	2	By Stocks a/c for amount due them		841 75
27.73				

Bros:

Co's

1889	78	By Plantation expenses for amount of their a/c for repairs to Machinery from July 1888 to Apl 1889			13 23
1890	86	" Ditto for Sundry repairs to Machinery from 31 Jany to 14 Feby		40 60	
		less 11 lbs old Brass @ 1.52			
		" disct	-08	1 60	39 00
1891	100	" Ditto for work in 1890			
		Apl 11 Furnishing one Coupling soldering same to Cock		3 50	
		May 1 Repairing Force Pump		12 00	15 50

Thomas

Decem: 1887	50	To Colonial Bank a/c, paid thereto			538
	20	" N. T Griffith, paid him as follows			
		June 25th " 56 " July 9th " 94 " 16th " 60 " Aug 13th " 2.		4 10	
		Septr 3rd " 2 20 " 17th " 56 " 24th " 63 " Octr 15th " 2 40 "		5 79	
		Decem 31st " 10 10 " 2 40 "		12 50	2239
1888	55	" N. T Griffith, paid him as follows			
		Feby 11/18th " 8 04 " Mch 3rd " 11 " April 2 " 12 "		14 27	
		June 16th " 7 44 " 30th " 4. Aug 4th " 7. 25th " 3.		21 44	
		Octr 27th " 1 99 "		1 99	3770
	55	" Ditto paid him as follows			
		April 21. " 2 40 " July 7th " 1 20 " Octr 13th " 1 60 "		5 20	
		Octr 31st " 2 40 "		2 40	760
					4538
1889	71	" Ditto paid him as follows			
		Feby 23rd 1 49 May 18th 10 69 June 22nd 6 ~		26 10	
		July 20th 3 ~ Aug 3rd 1 83 31st 5 49		10 32	
		Sept 14th 1 44 Octo 12th 1 20 31st 40		3 04	3946
1890	81	" Ditto paid him as follows			
		Feby 8th 2 ~ 15th 4 ~ Mch 1st 2 96 8th 3 ~ 21st 1 92		13 88	
		Apl 19th 4 56 May 10th 2 40 20th 10 ~ 24th 1 20		18 16	
		June 7th 3 80 28th 1 44 July 5th 2 44 Aug 9th 2 40		10 08	
		Aug 16th 4 32 Sept 30th 2 ~		6 32	4844
1891	90	" Ditto paid him as follows			
		Janu 17th 7 40 Mch 21st 5 ~ Apl 25 13 ~		25 40	
		July 11th 19 ~ Sept 30th 5 80 "		24 80	5020

10 June 1887	2	By Stock a/c for amount due hmn			5 38
	46	" Plantation Expenses for Blacksmiths work			
		from 10 June to 31 Decem:		17 59	
		shoeing 2 Horses from 1st July to			
		31 Decem:		4 80	22 39
1888	68	" Plantation Expenses for Blacksmiths a/cs			
		as p Debit side		37 70	
		for a year's shoeing of Horses as p do		7 60	45 30
1889	78	" Ditto for Blacksmiths work			
		as p Debit side		35 46	
		shoeing Horse from 1 Jany to			
		31 Oct to		4 00	39 46
1890	86	" Ditto for Blacksmiths work			
		as p a/cs		39 64	
		Shoeing Horse & Mule		8 80	48 44
1891	100	" Ditto for ditto to 31 Decr 1890			
		Iron Work £7 22/- Shoeing Horses £2 40	£9 62/-		
		less disct	2 22/-	7 40	
		Ditto to 27 Feby £6 72/- less disct £1 72/-		5 00	
		Ditto to 31 Mch			
		Iron Work £13 32/- Shoeing £2 40	£15 72/-		
		less disct	2 72/-	13 00	
		Ditto to 20 June			
		Iron Work £20 91/- Shoeing £2 40	£23 31/-		
		less disct	4 31/-	19 00	
		Ditto to 30 Sept			
		Iron Work £3 65/- Shoeing £2 40	£6 05/-		
		less disct	25/-	5 80	50 20

Folio 26

Dr

Thomas

23	Septem	1887	44	To A. P. Murray Esq, paid him			8 44
24	Mch	1888	55	" W. P. Griffith, paid him	20	"	
22	June	"		paid him " 12. 28th " 246 "	14	46	
7	April	"		paid him 13/8 85/- Decr 31 Ot " 15/10 71	19	56	54 02
23	Mch	1889	71	" Ditto paid him	20	22	
31	May	"		paid him	4	80	
15	June	"		paid him	7	39	
12	Octo	"		paid him	8	26	40 67
19	Apl	1890	81	" Ditto paid him	8	05	
5	July	"		paid him	17	84	
16	Aug	"		paid him	9	68	
27	Sept	"		paid him	6	86	42 43
6	June	1891	90	" Ditto paid him	21	12	
18	July	"		paid him	13	92	
1	Aug	"		paid him	3	45	38 49

Knight

1893		127	To Colonial Bank	paid them 20 Octo			23 04

Roberts

10 June 1887	2	By Stock a/c. for amount due him			8 44
	68	" Plantation Expenses for harness leather &c.			
20 Mch. 1888		#21 31/100 2 3rd " #9 99/100 May 16th " #2 07/100,			
		June 14th #1 13/100 } 34 50			
		less difference -.04	34 46		
		Jany 27th " #8 85/100 Aug 20th " #10 71/100	19 56		54 02
1889	78	" Ditto for materials for harness as			
Jany 16	"	follows #20 22/100 Apl 18th " 60/100	20 82		
Apl 9	"	#4 20/100 " May 27th " #7 39/100 July 19th " #8 26/100	19 85		40 67
1890	86	" Ditto for Materials for Harness as			
Jany 4	"	follows #6 45/100 " 17th " #1 60/100 Feby 10th " #17 84/100	25 89		
Apl 18	"	#1 85/100 " May 5th " #7 83/100	9 68		
Aug 14	"	#6 86/100	6 86		42 43
1891	100	" Ditto for			
Jany 5		Shoe Leather 42 do 76/100		1 68	
Feby 4	"	Materials for Harness 19.79			
Mch 15	"	ditto do 13.92			
July 18	"	ditto do 3.45			
		ditto do .65	37 81		38 49
& Co					
1893	119	By Plantation Expenses for			
June/July	"	12 gallons Jeyes Fluid @ 1 92/100			23 04

17th	June 1887	44	To A. P. Murray, c/w paid P/Note			174 24
9th	Decem "	50	" Colonial Bank, paid do			277 11
14th	Nov. 1888	64	" Ditto paid do			344 90
9	Octr 1889	75	" Ditto paid do			162 53
16	July 1890	87	" Ditto paid them			248 83

Clairmonte

Clairmonte and Co.

10 June 1887	21	By Stock a/c, for amount due them			2 78
25 " "	44	" A. F. Murray c/a, received of them			171 46
					174 24
7 Septem "	46	" Plantation Expenses for 40 bags Nitrate of Soda 5:4:2:8 (Tons cwts qrs lbs.) @ £53. p/Ton			277 11
1888	68	" Ditto for 32 bags Nitrate of Soda 4:0:3:0 @ "56- p/Ton		226 10	
June 29		2:0:0:0 Hughes Manure @ "60- p/Ton "120-			
		less disct 1:20		118 80	344 90
1889	78	" Ditto for			
Aug 20/21 "		2:0:0:0 A Manure @ "57- p/ton		114 00	
		less disct		1 71	112 29
	78	" Ditto for			
" 22 "		1:1:1:0 Nitrate of Soda @ "48- p/ton		51 00	
		less disct		76	50 24
					162 53
1890	86	" Ditto for			
		10:2:8 Nitrate of Soda @ "48- p/ton had 15 Nov/89		25 37	
		4:14:2:3 ditto had in May & June 1890 @ "48- p/ton		226 86	
				252 23	
		less discount off "226 86/-		3 40	248 83

Man & Co

1893	119	By Plantation Expenses for			
Sept 7/16 "		3.0.3.27 Nitrate of Soda @ "60- p/ton			182 98

Dr.

Unpaid

1887	55.	To Plantation Expenses, transferred same paid by Manager & entered in his Cash a/c say W. P. Griffith				533

Dr.

Thomas

1892	116	To N. P. Griffith	paid him	Jany 25th	4..	
			paid him	Apl 15th	40 15	
			paid him	July 16th	29 76	7391
Oct 1	1892	115	" Colonial Bank	paid him	Nov 18	1954
	1893	122	" N P Griffith	paid him	Jany 28	2000
				paid him	Apl 22	1200
				paid him	" 29	2032
				paid him	Aug 5th	3130
						8362
		128	" Ditto	paid him	Nov 11	2340
						10702

Salaries

10 June 1887	21	By Stock a/c, for amount due thereto			
		Bookkeeper	333		
		Assistant	200		533

Porte — Folio 23 — 61

1892	100	By Plantation Expenses for Amt of his Ags for			
		Blackamiths Work			
31 Decr 1891		Iron Work 98 Shoeing 2 Horses & 1 Pony 3 £40 £8 £48			
		Less discount	38	4 00	
31 Mch 1892		Iron Work £27 67 Shoeing 2 Hrs & 1 Pony £16 80 £44 31			
		Less discount	£1 16	£0 15	
30 June		Iron Work £11 81 Shoeing Hrs. Hrs & Pony £18 40 £30 21			
		Less difference	45	29 76	473 91
	95	" Celia Nova			40
	100	" Plantation Expenses for his Ags to 30 Sept			
		Iron Work £1 14 Shoeing Hrs Hrs & Pony £18 40 £19 54			
		Less difference	40		19 14
					19 54
1893	119	" Ditto for ditto			
31 Dec 1892		Iron Work £1 60 Shoeing £19 20	£20 80		
		less disct	80	20 00	
31 Mch 1893		Iron Work £15 46 Shoeing £18 40	£33 86		
		less disct	1 50	32 32	
30 June	"	Iron Work £14 33 Shoeing £18 40	32 73		
		less disct	1 43	31 30	
30 Sept	"	Iron Work £8 95 Shoeing £18 40	£27 35		
		less disct	3 95	23 40	107 02
	124	" Ditto for ditto to 21 Decr			
		Iron Work £3 62 Shoeing £17 60		21 22	
		less disct		1 22	20 00

Dr.

Agents of Thomas

25 Nov. 1887	50	To Colonial Bank &c paid them			43 20
				A.	P.
1892		To Amount brought from folio 21			270 --
1892	115	" Colonial Bank paid him 18 Nov			177 44
					447 44
1893	127	" Ditto paid Mrs Murray Octo 20			34 16

Charge Octo 1st Colonial / 17d

Daniel and Co: Limited Cash a/c

10 June 1887	2	By Stock a/c for amount due them			£43	20

Murray — Folio 21

1892		By Amount brought from folio 21			220	18
	119	" Plantation Expenses			226	96
					447	14
1893	119	" Ditto do.			31	16

Dr "

Agents of Thomas

26 Octr 1887	50	To Colonial Bank a/c	paid them			281 60
25 June 1888	64	" Ditto	paid them			57 75
27 July 1888	64	" Ditto	paid them			82 " "
2 May 1889	75	" Ditto	paid them			99 90
16 Aug "	75	" Ditto	paid them to 30 June			166 98
12 Nov "	79	" Ditto Separate a/c	paid them	57 00		
27 Jany 1890			paid them	42 00		99 00
31 Apl "	87	" Ditto	paid them	281 54		
2 May "			paid them	480 00		
13 June "			paid them	301 20		
26 July "			paid them	108 15		
15 Sept "			paid them	175 50		1346 39
	73	" Stores on hand	for amount overcharged by T & Co on manure in 1889			6 30
						1352 69

Daniel and Co. Limited supply a/c

10 June 1887	21	By Stock a/c, for amount due them			281 60
	46	" Plantation Expenses for 21 Molpunchions had in Lime a/c 2 7½			57 75
1888	68	" Ditto for sundries to 30 June			
Apl 24th		Ton 1: Coal @ 10/- 25th 1 Ton Coal @ 10/-			
" 26th		1 Coal @ 10/- June 25th 1 Ton Coal @ 12/-			
June 27th		Tons cwt qrs lbs 1:10:2:0 Coal @ 10/- 15/- 5: Tons cwt qrs lbs 10:2:0 Coal	57	25	
May 11th		4 Hogsheads @ 16/- 4 Puncheons @ 11/-	27	00	
			84	25	
		Less Discount	2	25	82 00
	73	" Stores on hand for			
Nov 24/22		2:1:2:14 Jensens Manure @ 48/- ₣ Ton			99 90
1889	78	" Plantation Expenses for sundries to 30 June			
June 28	"	3 Puncheons @ 3/-	9	00	
30	"	14¾ tons Coal @ 11/-	162	25	
			171	25	
		Less discount	4	27	166 98
	78	" Ditto for sundries to 31 Octo			
June 28	"	1 Ton Cane Manure	57	00	
July 17/22	"	14 Molasses Puncheons @ 3/-	42	00	99 00
	73	" Stores on hand for			
Octo 22/20		80 Bdls Shooks 60 @ 16/- 20 @ 14/-	124	00	
" 24/26	"	2:2:0:0 Jensens Guano @ 48/- ₣ Ton	100	80	224 80
	86	" Plantation Expenses for			
Nov 8/20		4: 3: 0: 14 Jensens Guano @ 45/- ₣ Ton			187 04
	86	" Ditto for			
Nov & Dec	"	120 Bdls Shooks @ 14/-	168	00	
		350 Wood Hoops	9	10	177 10
	86	" Ditto for			
Feby 1 1890		4 Mules @ 120/-			480 00
	86	" Ditto for sundries to 30 June			
Jany 27/30	"	800 Bricks 33/6 Smt 208 ft. Sp Board 4/9 @ 24	38	59	
to May 29	"	2300 Wood Hoops @ 26/-	59	80	
June 7 6	"	30 Cwt Coal 16/- @ 14/- & 13/- @ 13/-	20	33	
			118	72	
		less discl 2/7 do on Mules 7/6	10	57	108 15
July & Aug	86	" Ditto for 3 tons Packards Manure 180/- less discl 4/50			175 50
	76	" Profit & Loss for difference to close			10
					1352 69

Folio 103

Dr.

H. E.

15 June 1887	44	To A. F. Murray, c/a paid thereto	200 " "		
30 July "		paid "	500 " "		
5 Aug "		paid " in full to 30 June.	214 88		914 88
7 July 1888	65	" Colonial Bank, paid			784 19
	51	" Profit & Loss for 2 months Interest renewal fee on £167 88/- amount over paid Dr. Thorne in P/N for £773 53/-			2 30
					786 49

10 June 1887	2	By Stock a/c, for amount due him			747 38
	46	" Plantation Expenses, for sundries from 10th to 30 June:			
June 13		50 ft: Sp: Board @ £1 20/- " June 13th 250 Shingles @ 3/-		175	
" 15		200 lbs: Cr. Food @ £4 20/- " 18th 400 lbs: Cr. do @ £8 40/-			
" 20		100 lbs: Cr do @ £2 " " 23rd 100 lbs: Cr do @ £2 10/-			
" 25		400 lbs: Cr do @ £8 40/- " 29th 200 lbs: Cr do @ £4 20/-			
		1400 lbs: Cr. Food		29 30	
June 16		50 lbs: Pollard @ £1 08/- June 17th 250 Shingles @ 3/-		183	
" 18		200 lbs: Oilmeal @ £6. " 25th 200 lbs: ditto @ £6.			
		400 lbs: Oilmeal		12 " "	
" 30		24 Sugar Hogsheads @ £4		96 " "	
" "		9 puns: Molasses @ £3		27 " "	
				167 88	
		less for 38 heads received in rough from Town not cut in 3		38	167 50
					914 88
	46	" Ditto for sundries to 31 Decr			
Aug 6	"	108 ft T. T. Joist @ 30/-		3 24	
Sept 28	"	25 lbs: Pollard @ £3 50/- ℔ 155 lbs:		" 57	
Dec 31	"	38 Molasses Puncheons @ £2 60/-		98 80	
"	"	2 Tuns: & 7750 lbs: Oilmeal		208 50	
"	"	12600 lbs: Crushed Food 700 lbs @ £2 10/- & 11900 lbs: @ £2/-		252 70	
"	"	177 ft: ft Dc & Sp Plank 64 ft @ 28/- & 113 ft @ 26/-		4 49	
"	"	708 ft: Dc & Sp: Board 367 ft @ 20/- 242 ft @ 24/- & 199 ft @ 26/-		18 28	
"	"	2850 shingles 800 @ £5 50/- 1500 @ £6/- & 250 @ £3 60/- £16 10/- 125 lbs Cr Oats @ £2 2nd 97/-		1907	605 65
Dec 4	" 51	" Profit & Loss for Interest & renewal fee on £773 53/- amt of ft 2/M. due this day.			18 66
1889	65	" Col: Bank received of them 26 March		167 88	
		5 April		2 30	170 18
					786 49

Folio 67.

Dr. James

1888	55	To W. P. Griffeth, paid him			8 00

Dr. Beef sold

1888	68	To Plantation Expenses, for 6x slaughtered			
		"Thomas" Mch 31. as per dist in Day Book		32 88	
		"Redman" for ditto Mch 6 as per do in "		42 15	75 03

Reid

10 June 1887	2	By Stock a/c, for amount due him				8 " "

Labourers &c.

1888	55	By N. P. Griffeth, received on a/c May 18th £28. Decemr. 28th £17 03/-				45 03
	70	" ditto, received in full of beef				30 "
						75 03

Dr^o^

Cooper

10 Decem^r^ 1887	50	To Colonial Bank,	paid him			18 63
20 June 1889	65	" Ditto	paid him			17 07
20 June 1890	87	" Ditto	paid him			23 16
1 Aug "	87	" Ditto	paid him			
			as p Recpt			29 56
1891	109	" Ditto	paid him	6 Octo		27 13
1892	115	" Ditto	paid him	18 Nov		13 74

10 June 1887	2	By Stock a/c for amount due him			18 63
1888	68	" Plantation Expenses for			
		20 1/2 ft Bullytree @ 85$ had Jany, May, & Octo.			17 07
1889	78	" Ditto for			
		27 3/12 ft Bullytree @ 85$ had Jany & Mch			23 16
1890	86	" Ditto for			
Apl 12	"	24 Bullytree Spokes @ 4 80 = 14" a Nave @ 2 50		7 30	
Jany to May		27 1/2 ft Bullytree @ 85$		23 02	
				30 32	
		less disct		76	29 56
1891	100	" Ditto for			
Jany 2	"	9 ft Bullytree @ 85$		7 65	
Feby 24	"	20 2/12 ft do @ 1$		20 17	
				27 82	
		less disct		69	27 13
1892	119	" Ditto for			
Mch 4		16 2/12 ft Bullytree @ 85$			13 74
1893	119	" Ditto for			
Feby 24	"	15 7/12 ft Bullytree @ 85$			13 25

1 ft Bullytree 85$ claimed for

Dr

R. A

30 Aug 1887	44	To A. F. Murray & Co. paid him		94 56
			James	
1889	78	To Plantation Expenses for		
Mch 16	"	201 ft Sp Board @ $\frac{4}{30}$	4 02	
"	"	52 ft Sp Plank @ $\frac{4}{22}$	1 14	
Apl 1	"	36 ft Sc Plank @ $\frac{4}{28}$	73	
"	"	110 ft Sp Board @ $\frac{4}{19}$	2 09	
"	"	1000 Cedar Shingles	5 00	12 98
			James	
1889	78	To Plantation Expenses for		
June 6	"	1500 Shingles @ $\frac{4}{5}$		7 50

Stoute

see folio 60

10 June 1887	2	By Stock a/c for amount due hmi			94 56

Sargeant

Oct 31 1889	80	By N T Griffith	received at sundries		8 35
Sept 30 1890	89	" Ditto	received at sundries		4 63
					12 98

Cummins

Oct 31 1889	80	By N T Griffith	received at sundries		2 52
Sept 30 1890	89	" Ditto	received at sundries		4 98
					7 50

C. J

9 July 1887	20	To W. P. Griffith, paid him in full			88 25
" " "	20	" Ditto on a/c	43	75	
14 Oct. "	50	" Colonial Bank a/c, paid him in full	28	75	72 50
1888	55	" W. P. Griffith, paid him			20 " "
25 May "	50	" Colonial Bank, paid him			64 " "
					84 " "
24 Aug "	64	" Ditto paid him			183 60
3 May 1889	75	" Ditto paid him £200. 28 June £300.	500	" "	
13 Sept "		paid him in full	406	50	906 50

Samuel

Malessey

10 June 1887	2	By Stock A/c. for amount due him			88 25
	46	" Plantation Expenses for 6 puncheons @ 2 75		16 50	
		14 Sugar Hhds: @ 4		56 " "	72 50
Feby/Mch 1888	68	" Ditto for 24 Shook Hogsheads @ 3 50			84 " "
June/July 1888	68	" Ditto for 51 Hogsheads @ 3 60			183 60
Feby/Apl 1889	78	" Ditto for 44 Hogsheads @ 4		176 00	
		50 Puncheons @ 3		150 00	326 00
Apl/July "	78	" Ditto for 102 Hogsheads @ 3 90		397 80	
		63 Puncheons @ 2 90		182 70	580 50
					906 50

Manning

1893	127	By Plantation Expenses, for sundries to 21 Decr			
Octo 23	"	2 Bdls: Shingles 1 20 2 lbs Nails 20		1 40	
Nov 9	"	40 Bdls: Packs 1 50 — 21st 5 lbs Rivets 40		58 40	
27	"	5 lbs Red Lead 50 7 lbs White Lead 70 1 Bdle Shingles 90		2 10	
28	"	102 ft 2p Board @ 20 2 04 15 Bdls: Packs 1 22 50		24 54	
"	"	1 Bdle Wood Hoops 1 68 Dec 1st 10 Bdls: Packs 1 14 50		16 18	
Dec 1	"	1 Bdle Wd: Hoops 1 68 1 Bdle Shingles 90		2 58	
"	"	24 ft 2p Board @ 25 67 6 lbs 114 lbs Iron Hoops 2 85		3 52	
6	"	20 Bdls Packs 1 28 — 8 10 Bdls: Packs 1 14 50		42 50	
8	"	54 lbs Iron Hoops 1 35		1 35	152 57
	6	" Profit & Loss paid recording Certificates Sept 22nd 24 Nov 24th 24			" 48 153 05

Dr

Samuel

23 June 1887	20	To N. F. Griffeth, paid him			3 10
27 Octr "	50	" Colonial Bank a/c paid him			64 "
					67 10
18 Aug 1888	64	" Ditto paid thereto.			57 23
13 aug 1889	75	" Colonial Bank, paid thereto			20 "
20 June 1890	87	" Ditto paid them			3 60
8 Aug "	87	" Ditto paid him			28 18
27 Sept "	81	" N. F. Griffeth paid him			9 18
					37 36
24 Jany 1891	90	" Ditto paid him		8 94	
18 July "		paid him		16 75	25 69
23 July 1892	114	" Ditto paid him			22 26

10 June 1887	2	By Stock A/c for amount due him			67 10
1888	68	" Plantation Expenses, for sundries			
Jany 21st		200 Bricks @ 8/- 26/ 100 Bricks @ 4/-			
		300 Bricks		12 00	
May 10th		4 Hogsheads @ 15/- 17/ 4 Hogsheads @ 15/-			
		8 Hogsheads		30 00	
Mch 10th		6 Bdles: Shingles @ 2/10 May 10th 4 Puncheons @ 11/-		13 10	
May 17th		1 Keg Tallow		3 00	
				58 10	
		Less Discount		87	57 23
1889	78	" Ditto for sundries			
Jany 2	"	28 lbs Tallow @ 2/8 Mch 5th 20 lbs ditto @ 3/-			
Apl 9	"	30 lbs do @ 3/- May 8 29 lbs ditto 2/9			
June 3	"	31 lbs do @ 2/10 138 lbs Tallow		13 80	
Feby 8	"	100 Bricks @ 4/20 Mch 16 5 gls Eng: Oil @ 2/-		6 20	20 00
	78	" Ditto for			
July 1	"	30 lbs Tallow @ 12¢			3 60
1890	86	" Ditto for			
Feby 12	"	42 ft Gas Pipe @ 12/6 June 30th 163 lbs Tallow @ 16/30		28 90	
		Less disct		" 72	28 18
	56	" Villa Nova			9 18
					37 36
1891	100	" Plantation Expenses for			
Nov & Dec 1890		82 Bus Lime @ 7¢		5 74	
" "		1 Keg Tallow 32 lbs @ 10¢		3 20	8 94
	100	" Ditto for			
Mch 2 1891		31 lbs Tallow @ 3/10 1 sack Salt @ 1/-		4 10	
Apl 1	"	47 lbs do @ 4/70 20th 1 sack Salt @ 1/-		5 70	
30	"	35 lbs do @ 3/50 May 20th 37 lbs Tallow @ 3/70		7 20	
				17 00	
		less disct		" 25	16 75
					25 69
1892	100	" Ditto for Sundries to 30 June			
Jany 2		11 3/6 ft Bullystrut @ 2/- 148 lbs Tallow @ 14/80		22 80	
		Less discount		34	22 46

Carter

12 Nov. 1887	50	To Colonial Bank a/c paid them			111 49
	51	" Profit & Loss, for discount			1 69
					113 18
25 June 1888	64	" Colonial Bank, paid them			23 27
10 Aug "	64	" Ditto paid them			137 77.
	X	By Plantation Expenses, for sundries to 30 June			
Jany 3rd		1 doz Oc Bows 5/- 6 lbs: Pitch 48 1 lb: Ochre 05		5 53	
" 9th		1 C. Comb 24 1 D. Brush 60 11th 2 lbs: L. Black 40		1 24	
" 12th		6 yds L. Cord 18 17th 1 Steam Valve 2/40 2 Files 1/44		4 02	
" "		5 lbs Gasket 1/80 17th 1 Bath Brick 08 1 Keg Powder 11/5-		6 88	
Feby 4th		1 Brl. Cement 3/50 7th 23 lbs: Copper 5/52		9 02	
" 9th		3 lbs: Rope 48 2 J. Tins 16 22 20 112 lbs: Rock Salt 2/24		2 87	
Mch 8th		Repg Reservoirs 96 2 Ladles 0/33 Repg Lamps 1/56		5 85	
" 16th		2 Hooks & Staples 08 22 20 1 Hoe 1/20 21st 1 Sugar Cutter 1/20		1 68	
" 23rd		4 C. Bits 48 8 Buckles 30 28th 1 Pr: Hames 1/44		2 22	
Apl: 7th		81 lbs: B. Iron 2/83 19th 1 Sugar Sampler 24		3 07	
" 30th		1 Rain G. Measure 1/111 May 15th 1 Ox Draft Chain 1/25		2 69	
June 30th		1 glu & 3 Bots: L. Oil 1/56 10 3/4 lbs: Patent Packing 9/90		11 46	
" "		101 1/2 lbs: Nails 10/03 Brads 28 13 lbs: Putty 1/01		11 35	
" "		3 gls & 2 Bots Tar 1/01 48 Panes Glass 4/61 Felt 2/16		7 81	
" "		10 Boxes Rat Poison 2/50 17 1/4 lbs: Bolts & Nuts 2/07		4 57	
" "		15 Locks 5/82 9 gls: Cocoa: Oil 7/06 2 Burners 72		13 60	
" "		40 lbs: Red & White Lead 4/11 17 Wicks 48		4 62	
" "		6 Cases Kero: Oil 15/40 3 B. Brushes 3/60 12 Links 24		19 24	
" "		21 1/2 ft: Zinc 3/30 10 Chimneys 1/30 20 yds Canvas 6/20		10 70	
" "		Asbestos 84 2 Disc Brushes 2/01 11 oz Clouts 11		3 29	
" "		3 Pots Amer: Fluid 1/08 9 lbs: Spun Yarn 1/17		2 25	
" "		200 Clinches 1/20 2 Bots: Turpentine 48 2 lbs: Twine 96		2 64	
" "		2 1/2 doz Shts E. Cloth 84 76 lbs: Iron Hoops 2/28 1/2 lb: Rivets 15		3 27	
				139 87	
		Less 1 1/2 % Discount		2 10	
		Carried Opposite		137 77.	

10 June 1887	2	By Stock Co, for amount due them			113 18
	46	Plantation Expenses, for sundries from 10 June to 31 Decr			
June 23	"	2 Gls Coco Oil @ 1.92 28lbs 1 Tin Kero Oil @ 1.20		3 12	
28	"	Bath Brick & Emery 36 c. July 25th 50 Clinches 35		" 61	
July 25	"	2 Pots Rat Poison 50 c. Aug 4th 1 Pr Sluices 20 c.		" 70	
Aug 14	"	2 lbs Lamp Black 40 c. 50 Clinches 24 c.		" 64	
23	"	1 Brl Cement @ 3.25 c. Sept 17th Rat Poison 50 c.		3 75	
Sept 19	"	2 Pr Sluices 60 c. 20lbs a Lock 36 c.		" 96	
Octo 17	"	2 lbs Tallow 32 c. 1 Bot. Coco Oil 24 c.		" 56	
21	"	1 lb Paint 12 c. 1 Bot. Turpentine 24 c.		" 36	
"	"	1 Pr. Iron Butts 12 c. 1 Paint Brush 24 c.		" 36	
"	"	3 pts RZ Oil 36 28lbs 2 lbs Ochre 10 c.		" 46	
28	"	1 Bot BZ Oil 24 c. 31st 6 Pts. Linseed Oil 72 c.		" 96	
31	"	1 Pr Butts 24 c. 3 Prs. Hooks & Staples 18 c.		" 42	
Nov 7	"	1 Bot Linseed Oil 24 c. ½ doz Emery 18 c.		" 42	
"	"	2 lbs. Ochre 10 c. 2 Pots Rat Poison 50 c.		" 60	
14	"	1 Bot Linseed Oil 24 c. Decrs 46 Rat Poison 50 c.		" 74	
Dec 12	"	1 Pt do Oil 12 c. ½ lb White Lead 06 c.		" 18	
"	"	1 lb Tallow 16 c. ½ lb Lamp Black 10		" 26	
"	"	½ pt Turpentine 08 c. 19 6 sheets Emery 18 c.		" 26	
19	"	2 pts. Coco Oil 24 c. 1 Bath Brick 06 c.		" 30	
21	"	1 Gln. Coal Tar 24 c. 31st 68 ½ lbs Nails @ 7 37 c.		7 61	23 27
1888	68	" Ditto brought from Opposite			137 77

Folio 72

Dr.

James A

9 Septem 1887	44	To A P. Murray Esq, paid him				16 58
15 Octr "	20	" W. P Griffith paid him				14 20
31 Decem "		" Balance carried down				11 38
8 June 1888	50	" Colonial Bank, paid him				11 38
21 April "	55	" W. P Griffith, paid him		10 40		
11 July "		paid him		11 74		
8 Decr "		paid him		960		
31 " "		paid him		960		41 34
13 Apl 1889	71	" Ditto paid him		11 84		
13 July "		paid him		11 98		
12 Octo "		paid him		12 58		36 40
21 Mch 1890	81	" Ditto paid him				9 00
						45 40
11 Jany "	81	" Ditto paid him		8 87		
12 Apl "		paid him		13 10		
12 July "		paid him		14 10		
30 Sept "		paid him		14 68		50 75
17 Jany 1891	90	" Ditto paid him		14 70		
25 Apl "		paid him		15 00		
11 July "		paid him		15 56		
30 Sept "		paid him		14 40		59 66
1892	116	" Ditto paid him 23 Jany				12 ..

10 June 1887	2	By Stock A/c for amount due him		16 58
	46	" Plantation Expenses, for amount of his A/c for shoeing Mules from 10 June to 30 Septem:	14 20	
		for ditto from 1 Octr to 31 Decem:	11 38	25 58
1 Janv 1888		" Balance brought down		11 38
	68	" Plantation Expenses, for amounts of his A/cs for shoeing Mules &c.		
31st Mch	"	Shoeing Mules. quarter 31 Mch.	10 40	
30 June	"	do 30 June £11 1⁰/₀ Blacksmiths' work £1 4⁴/₀ = £13 0⁴/₀ less discount £1 3⁰	11 74	
30 Septr	"	shoeing Mules quarter 30 Sept:	9 60	
31 Decem	"	ditto 31 Decem.	9 60	41 34
1889	78	" Ditto for amount of his A/cs		
31 Mch	"	Iron Work £1 4⁴/₀ Shoeing £10 4⁰/₀	11 84	
30 June	"	ditto 1⁵⁸/₀ do £10 4⁰/₀	11 98	
30 Sept	"	ditto ³²/₀ do 12 2⁶/₀	12 58	
31 Octo	"	ditto £¼ 8⁶/₀ do 4 1⁴/₀	9 00	45 40
1890	86	" Ditto for amount of his A/cs		
31 Decr 1889		Iron Work ⁶⁰/₀ Shoeing £8 2⁷/₀	8 87	
31 Mch 1890		ditto ⁵⁷/₀ ditto 12 5³/₀	13 10	
30 June	"	ditto ⁵⁰/₀ ditto £13 6⁰/₀	14 10	
30 Sept	"	ditto £1 0⁸/₀ ditto £13 6⁰/₀	14 68	50 75
1891	100	" Ditto for amount of his A/cs		
31 Decr 1890		Iron Work ²⁰/₀ Shoeing £14 4⁰/₀	14 70	
31 Mch 1891		ditto ⁶⁰/₀ ditto 14 4⁰/₀	15 00	
30 June	"	ditto 1⁹⁶/₀ ditto 13 6⁰/₀	15 56	
30 Sept	"	ditto	14 40	59 66
1892	100	" Ditto for		
31 Decr		Shoeing 15 Mules to 31 Decr 1891		12 00

Dr.

Suspense

5 June 1889	65	To Colonial Bank, paid thereto			115 22
				H	D
29 July 1890	87	To Colonial Bank paid him			290 64
27 Sept	81	" N. F. Griffith paid him			9 00
					299 64

Account Say Thos Daniel & Co. Limited Assignees of Louis Son & Co.

10 June 1887	2	By Stock A/c. for amount paid A.E. Thorne by whom unknown			57 02
		The above paid by Louis Son & Co. towards reduction of P/N. for £457 02/4 Jany 3. 1887.			
1888	54	" Delto cash paid Col. Bauck renewal expenses Jany 3. 1887 on P/N for £400.		8 20	
		cash paid G.E. Thomas' order on Jany 5 1887		50 " "	58 20
					115 22

Cleare

1890	86	By Plantation Expenses for			
Mch 24 " to June 27 "		43 Hogsheads @ £4 —		172 00	
		26 Puncheons @ £3 —		78 00	
		17 ditto @ £2 80		47 60	
				297 60	
		Less discount		6 96	290 64
	86	" Ditto for			
July 18 "		3 Puncheons			9 00
					299 64

Dr.

Open

1887	45	To F. C. Thomas, paid the following a/cs.				
		Geo. W Hutchinson & Co.	lb	1 25/-	1 25	
		Jno. R. Gay	lb	14 10/-	13 " "	
		Globe Newspaper & Official Gazett.	lb	301	3 " "	
		I Wallace Simpson	lb	3	3 " "	
		I. M. Stevens & Co. lb 29 7/6 P/C Order 96/-	lb	29 76/-	30 7½	
		Ramsey Elder & Co.	lb	7 61/-	7 61	
		Carter & Co.	lb	17 84/-	17 42	
		B. Innis	lb	4 44/-	4 44	
		Bowers & Sons	lb	22 65/-	22 " "	
		D.P. Colton & Co.	lb	303 94/-	299 38	
		H. W. Moore	lb	7 88	7 88	
		Alfred Barrow	lb	1 32/-	1 32	
		Benony Leach	lb	21 75/-	20 " "	
		Geo. Whitfield & Co.	lb	54 88/-	54 " "	
		I. I. Miller	lb	1 03/-	1 03	
		K. E. Butler	lb	12 02/-	11 50	
		Dakota & Co	lb	264 86/-	258 24	
		Jno R. H. Seifert & Co.	lb	3 48/-	3 48	
		J. B. Barrow & Co.	lb	133 27/-	129 27	
		Herald Office	lb	3 02/-	3 02	
		John Burton	lb	100 -	100 " "	
				£1016. 11/-		996 56
	54	" Stock a/c, for discounts on open accounts				19 55
						1016 11
17 Dec.	1888	45 " F. C. Thomas, paid A. T. Bayne			14 92	
31 Dec.	"	paid Dr. Greaves			10 " "	
"	"	paid Ag. Reporter			1 40	26 32

10 June 1887	2	By Stock A/c, for amount due to sundries as p Old Ledger		1016	11
1888	54	" Stock A/c for amount due to sundries			
		Agricultural Reporter advt. for claims	1 40		
		Alex Bayne A/c in July & Aug 86.	14 92		
		Dr. Greaves for medical attendance on Martha Thornhill in 1887	10 " "	26 32	

39 Dr.

Haynesfield

10 June 1887	1	To Stock a/c. for the appraised Value as p Appraisement 7th July.	£17.233	6. 8	82.720 " "

N. F.

Dec 21st 1893		To Amount brot: from folio 128		1482 39
			✓	168 95

Appraisement

1893	54	By Stock a/c for difference in appraisement written off			
		Appraisement as opposite		£ 14.233.6.8	
		Less Appraised for on 21 Decr 1893			
		by J. A Gittens, J B Evelyn jr. Chas Packer			
		& Laurie Pile & Sir Geo. E Pile as follows			
		300 Acs Land with Buildings &c	£ 9.341.0.0		
		150 Hhds Sugar £ 1.350 - Potatoe Crop £ 50 -	1400.0.0		
		22 Mules £ 380 - 32 Oxen £ 280 -	660.0.0		
		Carts Trucks &c £ 105 - Supplies £ 36 -	141.0.0	11.542 0 0	
			£	5.691 6.8	27.318 40
				11.542 - -	55.401 60

Griffith

1893		By Amount brot from folio 128		167 40
	127	" Plantation Expenses, paid for sundries		
		From 20 Sept to 21 Decr 1893		
Octo 8	"	1 Cowhide # 1 68/100 15th Trashing Cowhouse 15/100		1 83
28	"	Shoeing Mule 48/100 Nov 4th 1 Pr Nuggs 20/100		" 68
Nov 18	"	Stationery # 2 13/100 Dec 23rd 1 Order Book 24/100		237
Dec 31	"	Manure # 40 13/100 Clipping Mules # 4 68/100		44 81
"	"	6 Sacks Salt # 5 84/100 5 lbs Nails 50/100 3 lbs Powder 60/100		6 94
"	"	Medicine for Stock # 1 14/100 Fodder # 21 78/100		22 92
"	"	Caneplants # 159 32/100 Grubbg Stone # 6 14/100		16 548
"	"	Cleaning Machy # 1 02/100 Wheelwright 36/100		1 38
"	"	Coopers wages # 14 20/100 Masons do # 1 68/100		15 88
"	"	Carpenters do # 3 72/100 Digging Wells # 12 96/100		1.668
"	"	Repairing Roads # 4 84/100 digging Marl # 12 05/100		1689
"	"	Allowance to fed Bookkeper & Assistant		24 00
"	"	Agricultural Labour	975 08	
		Managers Salary @ # 60 - p Mutt	162 00	
		Allowance to for use of 2 Horses @ # 10 -	27 00	1483 94
				1.651 3 0

Dr.

Mellows

10 June 1887	1	To Stock a/c for amount due thereby			5 " "

Dr.

Musson

10 June 1887	1	To Stock a/c for amount due by them			169 56
19 May 1888	50	" Colonial Bank, paid them P/N			494 06
30 " "	50	" Ditto paid them			823
3 Septr "	64	" Ditto paid them			285 04
					29327
1 Febry 1889	65	" Ditto paid them		33 " "	
27 Mch "		paid them		22 " "	55 " "
		"			

1887	20	By N. T. Griffeth Decr 31 received in full			5 "

Son and Co: Cr.

7 June 1887	44	By A. T. Murray Ja			169 56
	46	" Plantation Expenses for 113 Bags Special Cane Manure 19113 lbs: @ £7 p Ton			486 36
6 Nov "	51	" Profit & Loss, for 95 days Interest on above			7 70
					494 06
9 Feby 1888	51	" Delto, for Interest ~~renewal fee~~ on above to 19 May			8 23
	68	" Plantation Expenses, for 68 bags Special Cane Manure 11275 lbs: @ £7 1/2 p Ton	289 43		
		less 1 1/2 % discount	4 39		285 04
					293 27
	68	" Ditto for 12 Bags Oilmeal Octo 22nd			33 00
	68	" Ditto for 8 Bags Oilmeal Decr 17/24			22 00
					55 " "

Dr

Johnson

10 June 1887	1	To Stock a/c for amount due by him for lumber			5 22
10 Decem "	20	" W. P Griffith, paid warrant		96	
31 "		paid execution		48	1 44
					6 66

Dr

1892	114	To Colonial Bank paid him June 14			40 04

Dr

Samuel

10 June 1887	1	To Stock a/c, for amount due by him for lumber			5 55

Richard

1893	125	To Colonial Bank paid him June 13			400 00
	119	" Plantation Expenses for			
June 7/14	"	9 Pines sold Easy Hall @ 2½			23 40
	127	" Colonial Bank paid him Oct 27			144 94
					568 34

Haynes

28 Decem 1888	55	By N. P. Griffith, received for amount warranted for xii 1887		570
1889	80	" Ditto transferred		" 96
				666

Pilgrim

				£
1892	115	By Colonial Bank		4004

Humphrey

				£
1887	20	By N. P. Griffith, received ab sundries on a/c		360
1888	55	" ditto , received at sundries in full		195
				555

Haynes

1893	125	By Colonial Bank deposited 24 May £400 ~ 25th £100 ~		50000
	119	" Plantation Expenses		6834
				56834

Dr

Louis Son

10 June 1887	1	To Stock a/c for amount due by them			570 02

Dr

Da Costa

1888	50	To Colonial Bank, paid them			13 25
"	55	" N. P. Griffith, paid them 3 Nov.			16 25
1892	114	" Colonial Bank paid them 29 Jany	47 38		
		paid them 2 May	181 64		
		paid them 30 July	150 71		409 96
	115	" Ditto paid them 18 Nov			128 05
1893	119	" Plantation Expenses for direct.			1 95
					130 00

1887	22	By Louis Son Rec. S/a transferred			570 02
		& Company			Cr
1887	46	By Plantation Expenses for 800 lbs Pollard @ ₹2 65/- ₹ 160 lbs			13 25
1888	68	" Ditto for 5 bags Pollard @ ₹2 65/- 236 Cts.		6 25	
		" 8 bags do " Nov.		10 " "	16 25
1892	100	" Ditto for Amt: of Ape to 31 Decr '91			
		30 Shs 3.500 lbs Dr: Fud @ 2/4		78 75	
		Less discount		1 17	47 58
	100	" Ditto for Amt: of Ape to 31 Mch			
		4800 lbs Fud ₹172 50/- 560 lbs Pollard ₹11 92/-		184 42	
		Less discount		2 76	181 67
	100	" Ditto for Amt: of Ape to 30 June			
		7.000 lbs Fud ₹140 " 640 lbs Pollard ₹12 "		153 00	
		Less discount		2 29	150 71
					409 96
	119	" Ditto for Amt of Ape to 30 Sept.			
		6.500 lbs Fud @ ₹2 "			130 " "

Dr.

Claybury

10 June 1887	1	To Stock a/c, for amount due thereby		555 64
	44	" A.P. Murray C/a		804
	10	" Promissory Notes for the following Pro: Notes at the Colonial Bank endorsed by Louis Son Esq:		
		Pro: Note dated	843 70	
		ditto "	362 91	
		ditto "	793 40	
		ditto "	350 83	
		ditto "	2600 " "	
		ditto "	160 67	
		ditto "	811 60	
		ditto "	950 " "	
			6873 11	
		less paid in June 1887	1200 " "	5673 11
				6236 79
1888		" Balance		6228 75

1887	46	By Plantation Expenses, amount paid A. J. Pile for rent of "Belmonte" see folio 44 transferred		804
1887		" Balance		6228 75
				6236 79
1888	65	" Colonial Bank, received from A. T. Murray £350. 24 Sh. £104 7 D.		454 70
Feby 15				846
1889	80	" N. T. Griffith received being balance in full of £15 D. due for Buf the rest being bad		463 16
1890	54	" Stock P/c to close		5.765 59
				6.228 75

£5.209-95

A 50

10 June 1887	1	To Stock a/c for amount due by him			124 11
	25	" F. A Delamonte Bro.			171 46
17 June "	40	" Musson Son Bros., received them			169 56
	47	" Sugar a/c, received for			
17 June "		16 Hhds: 31221 lbs: c 4 20/32 785 less wg: sold Musson Son Bros.	671	27	
25/8 July "		20 Hhds: 39204 " c " " less wg: sold do	842	47	
22 " "		16 Hhds: 31671 " c 4 92/32 " less wg: sold Leacock Bro.	687	74	
5 Aug: "		20 Hhds: 38106 " c 4 95/32 " less wg: sold do	840	66	
12 " "		10 Hhds: 18513 " c 4 2. " less wg: sold do	419	06	
19 " "		50 Hhds: 101799 " c 2 10/32 " less wg sold Musson Son Bros.	2381	77	
7 Septr "		16 Hhds: 32130 " c " " less wg sold do:	752	81	
13 " "		18 Hhds: 35699 " c " " less wg: sold Leacock Bros.	837	51	
		166 Hhds: Sugar			7433 29
8 July	47	" Sugar a/c, received for			
		60 Bags 10769 lbs: c 4 20/32 less wg: 20/32 sold Trowbridge Bro:	203	71	
13 Septr		56 Bags 10645 " c 4 10/32 less wg: 4 24/32 sold Leacock Bros.	221	30	
16 "		23 Bags 7803 " c 4 2. less wg: 35/32 sold Trowbridge Bros	78	03	
		10 Bags 1777 " c 2 10/32 less wg: 15/32 sold do	37	17	
		149 Bags			540 21
	48	" Molasses a/c, received for			
25 June "		12 puns: 1241 Gls: c 104 @ 34 less gaug: sold Agts of J. Daniel Bro.	170	66	
8 July "		12 puns: 1232 " c 114 " less do sold Musson Son Bros:	182	08	
15 " "		12 puns: 1232 " c " " less do sold Agts of J. Daniel Bro.	182	08	
22 " "		18 puns: 1875 " c 124 " less do sold M Cavan Bro.	294	84	
29 " "		12 puns: 1214 " c " " less do sold Agts of J. Daniel Bro.	192	24	
6 Aug "		12 puns: 1217 " c " " less do sold do	192	60	
12 " "		3 puns: 299 " c 134 " less do sold Musson Son Bros	50	51	
		81 puns: 8310 Gls:	1265	01	
		deduct value of puncheons @ 34: ea:	324	" "	941 01
	46	" Plantation Expenses, for Molasses puncheons sold as above			324 " "
					9703 94

Murray Cash a/c

1887	29	By H. E. Thorne			914	82
	25	" F. A. Clairmonte & Co.			174	24
	21	" A. P. Murray			30	" "
	3	" Moravian Mission			191	51
	45	" F. C. Thomas			27	" "
	53	" St. John's Parish			254	46
	15	" E. J. Gregory			21	38
	14	" Geo. W. Hutchinson & Co.			21	03
	10	" Promissory Notes			1440	" "
	13	" James I. Law			200	" "
	32	" R. A. Stoute			94	56
	36	" James A. Howard			16	58
	24	" Thomas Roberts			8	44
	43	" Claybury a/c, paid A. J. Pile for rent of "Belmonte" Land from 3 Augt. to date			8	04
30 Septr.						
	50	" Colonial Bank	£2000 -	£2670 7s.	4670	75
	20	" N. P. Griffith	£1563 -	£68 07	1631	07
					9703	94

Dr. Cr.

10 June 1887	1	To Stock a/c for amount due by him			1070 78
2 July "	44	" A. P. Murray c/a paid him to pay servants' wages			27 " "
					1097 78
1888		" Balance			418
	54	" Stock a/c, received for Sale of Double Harness to J.W. Edghill 12 lb less com: selling 48	11 52		
17 Octr.		received from E.A. Howard on a/c of Small Carriage 7 Decr. 9 lb 60 1 Jany 89 9 lb 60	1920		3072
31 Dec.	47	" Sugar a/c, for 1 Brl. Sugar 230 lbs: c £2 15/ p 100 lbs.	4 94		
23 Aug		1 Brl. do 266 lbs: c £2 5/ " "	6 65		
		2 Barrels			11 59
4 Dec	48	" Molasses a/c for 15 Gals: Molasses c 12/	1 80		
4 Aug.		for 32 Gals. do c 17/	5 44		
		47 Gallons.			724
					5403
1889	54	" Stock a/c received for a small carriage sold J. A Howard.	3700		
		lies already entd in 1888	1920		1780
					7183
1890	87	" Colonial Bank paid him 10 June			1218 91
1893	117	" Promissory Notes			2402 78

1887	38	By Open Accounts			996	56
5 July	"	54 " Stock a/c, paid sundry expenses incurred after				
" "	"	Dr. Thomas's death				
" "	"	Servants a/cts:				
" "	"	Gosling to 30 June		8 " "		
" "	"	Millar " " "		6 " "		
" "	"	Washing " " "		5 " "		
" "	"	Mrs. Mapp " "		3 " "		
7 "	"	Jimmie " " "		5 " "		
19 "	"	Sarah " " "		4 " "		
2 Aug	"	Gosling to 31 July		8 " "		
" "	"	Millar " " "		6 " "		
29 "	"	Mrs. Mapp " " "		2 " "		
8 Septr	"	Gosling " 31 Aug		8 " "		
10 Aug	"	36 lbs. Ice for sale		72		
" "	"	Recording & proving Will		10 6 0		
24 "	"	doing up Furniture		15 " "		
6 Septr	"	Sealy for attending to refreshment day of Sale		" 72		
9 "	"	Samuel Squires shoeing horse		1 6 0		
		B. Simms for refreshments at Sale		3 9 6		
		Waterman for 6 lbs. Cheese		1 4 4		
4 Octr.	"	Butcher for bread		1 2 0		
" "	"	Beef for Sandwiches		1 5 0		
31 Decr	"	Sub: to Ag: Society to 31 Decr. 1887		5 " "	96	74
		" Balance			4	48
					1097	78
1888	38	" Open a/cs			26	32
1890	87	" Colonial Bank deposited 28 June			45	51
					71	83
	7	" Mrs. G.E. Thomas Marriage Settlement			1218	91
1892	122	" R.P. Griffith #394 — 18. Jas. J. Law		210 00	604	00
	52	" Dalosta & Co 150 71/100 101. Musson & Co		87 12	237	83
	120	" Carter & Co " 14 87/100 111. Hutchinson & Co		54 27	69	14
	121	" D.M. Simpson & Co #44 69/100 118. H.G. Thorne & Son		319 37	364	06
	79	" Insurance a/c 91 56/100 120. Colonial Bank		1355 19	1446	75
					2721	78

Folio 60

Dr.

Plantation

31 Decmr 1887	29	To H. E. Thorne		167 50
	33	" C. T. Malessey		72 50
	25	" F. Ablairmonte & Co.		277 11
	53	" St. John's Parish		410 46
	13	" James I Law		80 " "
	23	" Thomas Porte		22 39
	36	" James A Howard		25 58
	20	" N. T Griffith		81 06
	55	" Ditto		276 82 6
	58	" E. de Mora		323 16
	40	" Musson Son & Co.		486 36
	59	" H. E. Thorne Mgr		1174 38
	60	" R. A Steele		24 75
	28	" Agents of Thomas Daniel & Co. Limited		57 75
	29	" H. E. Thorne		605 65
	61	" A. B Hickson		45 17
	35	" Carter & Co		23 97
	42	" Da Costa & Co		13 25
	62	" Colonial Treasurer		48 " "
	43	" Claybury		8 04
	19	" D. M. Simpson & Co.		12 " "
		"		6.726 64
	21	" A. P Murray		142 13
	51	" Profit & Loss for Net Clearance		293 239
				9801 16

Expenses from 10th June.

1887	44	By A.P. Murray Co			324 "
	50	" Colonial Bank			17492
	20	" N.P. Griffith			35578
	56	" Villa Nova			3195
	47	" Sugar a/c	79 73	50	
	48	" Molasses a/c	941	01	8.914 51

9.801 16

Folio 68

Dr.

Sugar

1887	46	To Plantation Expenses transferred thereto			7.973 30
1888	55	" Ditto say N. P. Griffith			985
	68	" Plantation Expenses " "			16.937 31
					16.947 16
1889	71	" N. P. Griffith			2505
	78	" Plantation Expenses " "			23.008 03
					23.033 08
1890	81	" N. P. Griffith			3052
	86	" Plantation Expenses " "			19.06473
					19.11525
1891	90	" N. P. Griffith			3393
	100	" Plantation Expenses " "			14.37415
					14.35808
1892	122	" N. P. Griffith			3966
	119	" Plantation Expenses " "			13.19969
					13.23935
1893	119	" Ditto			13851 45
	128	" N. P. Griffith			240
	127	" Plantation Expenses " "			32016
					32256

Account from 10. June 1887.

					Hhds		
1887	44	Bay A. T. Murray & Co			166	7433	29
	44	" Ditto		Bags 149		540	21
				149	166	7973	50
1888	50	" Colonial Bank		511		2535	77
	64	" ditto			268	14380	" "
	45	" F. C. Thomas		2.		11	59
	55	" W. P. Griffith	698 lbs.	1.		19	80
			698 lbs	3 511	268	16.947	16
1889	16	" Cavan Co.		46		204	95
	65	" Bank & Co			292	21.746	55
	65	" ditto		160		1053	60
	21	" A. T. Murray		4.		23	90
	80	" N. T. Griffith	136 lbs			4	08
			136	4. 206	292	23.033	08
1890	87	" Colonial Bank			366	17.242	41
	87	" Ditto		422		1807	76
	89	" N. T. Griffith		30		65	08
				452	366	19115	25
1891	99	" Colonial Bank		70		310	49
	109	" Ditto			272	14.027	13
	112	" N. T. Griffith				20	46
				70	272	14.358	08
1892	114	" Colonial Bank		500	268	13.224	63
	116	" N. O. Griffith	Bdls. 2			14	72
			2	500	268	13.239	35
1893	125	" Colonial Bank			189	11.688	65
	125	" Ditto		370		1.738	09
	122	" N. T. Griffith	2			14	41
	8	" Sugar on hand		199		410	30
			2	569	189	13851	45
	8	" Ditto				322	56

Dr

Molasses

1887	46	To Plantation Expenses	transferred thereto		941 01
1888	68	" Ditto	ditto		3.297 99
1889	78	" Ditto	ditto		4241 66
1890	86	" Ditto	ditto		3.281 27
1891	100	" Ditto	ditto		3.091 95
1892	119	" Ditto	ditto		3106 91
1893	119	" Ditto	ditto		220374

S. P. Musson

1893	60	To F.C. Thomas paid to retire P.Note to S. P. Musson Son & Co: 28 Feby			5.789 86

Account from 10 June 1887.

			Gallons		
1887	44	By A.P. Murray Jr			941 01
1888	64	" Colonial Bank	24464		3290 75
	45	" F. C. Thomas	47		7 24
			24.511		3297 99
1889	75	" Col. Bank	22532		4241 66
1890	88	" Ditto	23913		3781 27
1891	99	" Ditto	17818		2091 95
1892	115	" Ditto	25581		3102 75
	116	" N. P. Griffith			4 16
					3.106 91
1893	125	" Colonial Bank	15955		2187 16
	122	" N. P. Griffith			16 58
			15955		2203 74

Son & Co Separate a/c

1893	60	By F.C. Thomas, for proceeds of a P. N to S. P. Musson Son & Co for 19 days for $5.778 20/100 to 16 Feby			5.760 00
	62	" Profit & Loss for 19 days Int as above		18 20	
		for 12 days Int on $5.778 20/100 to 28 Feby		11 56	29 86
					5.78986

Dr.

Increase and

		Mules	Horses	Cattle
10th June 1887	On the Estate this day	17	"	34
	Purchased	"	"	1
	Exchanged	"	"	1
		17	"	36
1888	On the Estate this day	16	"	33
	Purchased	4	"	2
		20	"	35
1889	On the Estate 1st January	19		33
	Purchased	2		1
	Exchanged	"		2
		21		36
	On the Estate 1 November	19	"	33
	Purchased	4		4
	Exchanged			1
		23		38
1891	On the Estate 1 Octo 1890	21		34
	Purchased	4		
	Exchanged			1
		25		35
1892	On the Estate 1 Octo 1891	23		34
	Purchased	2		2
		25		36
1893	On the Estate 1 Octo 1892	24		34
	Purchased	3		
		27		34

Decrease

Cr.

		Mules	Horses	Cattle.
1887	Died	1	"	1
	sold	"	"	1
	exchanged	"	"	1
	Remaining 31 Decemr.	16	"	33
		17	"	36
1888	Died	1	"	2
	Remaining 31st December	19	"	33
		20	"	35
1889	Died	1		1
	Sold	1		"
	Exchanged	"		2
	Remaining 31st October 1889	19		33
		21		36
1890	Died	2		2
	Slaughtered	"		1
	Exchanged	"		1
	Remaining 30 Sept 1890	21		34
		23		38
1891	Died	2		
	Exchanged			1
	Remaining 20 Sept 1891	23		34
		25		35
1892	Died	1		2
	Remaining 30 Sept	24		34
		25		36
1893	Died	4		
	Sold	1		
	Slaughtered			1
	Remaining 30 Sept 1893	22		33
		27		34

Colonial

30 Septem 1887	44	To A. F. Murray Gn deposited by him		2.000 ..
	46	" Plantation Expenses, received from Lemon Arbour for making 21 Hhds. Sugar	168 ..	
		Oil Tallow &c used on their account	4 ..	
		Difference between 117 bags sugar 4 ℔ 11/24 weighed at Leacock bo: refunded.	2 92	174 92
	44	" A. F Murray Ga, deposited by him		
2 Decem.		℔ 1000. 17 ½ ℔ 1670 75		2.670 75
				4845 67
1888		" Balance		1479 35
	47	" Sugar a/c, received for		
April 20	"	15 bags 2527 lbs: @ ℔ 2 15/100 less wg 15/100 sold Trowbridge & co.	54 18	
May 25	"	40 bags 6679 " @ " less do. 40/100 sold do	143 20	
June 15	"	25 bags 4227 " @ ℔ 2 20/100 less do sold Leacock & co.	92 99	
July 4	"	20 bags 3682. @ ℔ 2 25/100 sold do	83 04	
Aug 24	"	40 bags 7273 lbs. @ ℔ 2 60/100 less wg ℔ 40 sold Trowbridge	188 70	
Septr/Octr	"	165 bags 30139 lbs. @ ℔ 2 85/100 less wg ℔ 165/100 sold do	857 32	
		206 bags 42230 lbs. @ ℔ 2 80/100 less wg ℔ 2 06/100 sold do	1116 34	
		511 bags Sugar sold for		2535 77
	x	" Molasses a/c received for		
Mch 6.		9 puns. 999 Gls. @ 134 184. less gang. sold Musson	164 79	
April 20		6 puns. 666 " @ 134 " less do sold Da Costa	109 86	
" 25		9 puns. 964 " @ 124 " less do sold Trowbridge	150 60	
May 4		12 puns. 1265 " @ " " less do sold Leacan	198 36	
June 29		6 puns. 576 " @ 134 " less do sold Blairmonte	98 16	
" "		12 puns. 1179 " @ 144 " less do sold Leacan	211 62	
		54 puns. 5649 Gls. to folio 64.	933 39	
		carried to folio 64		4015 12

1887	11	By William Collings			65 62
	33	" C. J. Malessey			28 75
	28	" Agents of Thomas Daniel & Co: Limited C/a			281 60
	52	" Miss Thomas			400 " "
	34	" Samuel Manning			64 " "
	35	" Carter & Co:			111 49
	17	" Hinkson v Thomas			75 " "
	8	" Estate of R. W. O'Neal			240 " "
	27	" Agents of J. Daniel & Co: C/a			43 20
	53	" St. Johns Parish			156 " "
	12	" Estate of John M. Thomas decd:			44 98
	25	" F. A Clairmonte & Co:			277 11
	21	" A. F. Murray			130 " "
	31	" Cooper Boxill			18 63
	23	" Thomas Forte			5 38
	3	" Moravian Mission			288 " "
	20	" W. P. Griffith			1136 56
		" Balance			1479 35
					4845 67
1888	55	" W. P. Griffith			5875 58
	60	" R. A. Stoute			24 75
	22	" Louis Son & Co.			271 73
	6	" G. A. Nightingale			547 20
	42	" D'Acosta & Co:			13 25
	8	" Estate of R. W. O'Neal			336 " "
	62	" Colonial Treasurer			48 " "
	58	" E. deMora			334 32
	40	" Musson Son & Co.			494 06
	33	" C. J. Malessey			64 " "
	40	" Musson Son & Co.			8 23
	13	" James I. Law			189 48
	21	" A. F. Murray			142 13
	36	" James A Howard			11 38
	5	" Revd. I. D. M Murray			115 20
	4	" Estate of W. Murray decd:			237 80
	15	" E. J. Gregory			27 04
	61	" A. B. Hinkson			45 17
		carried to folio 64			8785 32

Dr.

Profit and

1887	11	To William Collings			10 06
	52	" Miss Thomas			400 " "
	4	" Estate of William Murray decd:			114 28
	5	" Revd I. D. M Murray			55 36
	8	" Estate of R W. O'Neal			113 60
	9	" Thomas Daniel & Co. Limited			508 66
	58	" E. de Mora			1 90
	40	" Musson Son & Co:			7 70
					1.211 56
	54	" Stock a/c for Balance			1.722 52
					2.934 08
1888	66	" Promiseory Notes			18 83
	6	" G. A. Nightingale			340 48
	8	" Estate of R.W. O'Neale decd:			576 " "
	58	" E. de Mora			9 26
	40	" Musson Son & Co:			8 23
	5	" Revd. I. M. Murray			115 20
	4	" Estate of William Murray decd:			237 80
	3	" Moravian Mission			256 " "
	11	" William Collings			65 62
	9	" Thomas Daniel & Co:	£35 36/ & £215 40		250 76
	10	" Old Pro: Notes			364 71
	57	" Thomas Daniel & Co.			1881 86
	12	" Estate of J M. Thomas decd:	£23 64 £44 98		68 62
	52	" Miss Maria M. Thomas			720 " "
	64	" Colonial Bank			38 " "
	21	" A. F. Murray			48
	29	" H E Thorne			10 66
	59	" Ditto			52 74
	7	" Mrs Grant & Thomas Marriage Settlement			1.218 91
	68	" Plantation Expenses			— 2 55
	54	" Stock a/c, for balance			1.741 45
					7.978 16

Folio 76.

1887	35	By Carter & Co:		169
	46	" Plantation Expenses		293239
1888	29	" H. E. Thorne		293408
	51	" Plantation Expenses	230	
			7.97586	
			7.97816	

Dr.

Miss Marca. M

26 Octr 1887	50	To Colonial Bank, paid her			400 " "
6 Aug 1888	64	" Ditto paid her			360 " "
26 Oct	21	" A.V. Murray paid her			180 " "
21 May 1889	65	" Colonial Bank paid her			180 " "
					720 " "
2 Aug "	75	" Ditto paid her			540 " "
21 Apl 1890	87	" Ditto paid her	120 00		
19 Sept "		paid her	600 00		720 " "
					1260 " "
18 Sept 1891	99	" Ditto paid her			720 " "
10 June 1892	114	" Ditto paid her.			60 " "
	54	" Stock a/c, for this amount written off by instructions from F.C. Thomas & confirmed by Taylor & Sons, Solicitors to the Estate, the Estate not having cleared sufficient in 1892 & 1893 to pay Dut			1542 00
					1602 00

Da Costa

1893	45	To F.C. Thomas paid them Jany 27			150 71

x By Plantation Expenses, for sundries to 21 Decr

240 lbs Pollard	3 90
6000 lbs Cr Food c2 ~	120 00
— Carried opposite —	123 90

. Thomas

31 Decr. 1887	51	By Profit & Logs. for her allowance under the Terms of her Father's Will. say 6 mns: and 20 days @ £60 p mnth: in advance			400 " "
31 Decr 1888	51	" Ditto for a year's allowance under the Terms of her Father's Will in advance			720 " "
31 Octr 1889	76	" Ditto for 10 months do as p do: @ £60 p mnth:			600 " "
30 Sept 1890	76	" Ditto for 11 months do as p do @ £60 " "			660 " "
					1260 " "
" " 1891	104	" Ditto for 12 months do as p do @ £60 " "			720 " "
" " 1892	104	" Ditto for 12 months do as p do @ £60 " "			720 " "
1893	62	" Ditto for 12 months do as p do @ " "			720 " "
	6	" Ditto for allowance from 20 Sept to 21 Decr @ £60 p mnth			162 " "
					1602 00

& Co

Folio 42

1893	119	By Plantation Expenses for sundries to 31 Dec 1892			
		400 lbs Pollard @ 7/- 7200 lbs Cr Food @ 140		153 01	
		less discd.		2 30	150 71
	119	" Ditto for sundries to 31 Mch 1893 960 lbs Pollard @ 17/6 7500 lbs Cr Food @ 100			167 15
	119	" Ditto to 20 June 80 lbs Pollard @ 1/- 7000 lbs Cr Food @ 140			141 20
	119	" Ditto for			
Mch / May.	119	200 Sugar Bags 50 @ 9½ 200 @ 11 & 50 @ 9			31 26
	119	" Ditto for a/c to 20 Sept 7200 lbs Crushed Food @ 2/-			1460 00
					485 71
	127	" Ditto brot: from opposite			123 90 609 61

St. John's

28 June	1887	44	To A. P. Murray Qr, paid thereto			254 46
2 Decem	"	50	" Colonial Bank a/c, paid thereto			156 " "
						410 46
30 July	1888	64	" Ditto	paid moiety of Paro: Tax	174 " "	
				paid highway Taxes	88 14	
23 Nov.	"			paid moiety of Paro Tax	174 " "	436 14
27 June	1890	88	" Ditto	paid moiety of Par Tax	156 " "	
				paid Highway Tax	92 88	248 88
4 Decr	1890	99	" Ditto	paid blee of Par: Tax		156 00
						404 88
3 July	1891	99	" Ditto	paid thereto	268 38	
22 Sept				paid thereto	180 00	448 38
20 June	1892	114	" Ditto	paid thereto		514 08
8 July	1893	125	" Ditto	paid thereto	38 28	
15 Aug	"			paid thereto	432 00	470 28

1887	46	By Plantation Expenses, for Parochial Tax on 300 acres of Land @ 1d¼	312-			
		Church Sittings	3-	315	"	
		Highway on Land @ 1s4 4 Horses @ 6/- 19 Mules @ 9o/ 26 Wheels Burdens 48 of Pleasure @ 6o/ ca:		95	46	410 46
1888	68	" Ditto for Parochial Tax on 300 Acres of Land @ 1d 16	348-	348	"	
		Highway on do @ 1s4 also on 1 Horse @ 6/- 19 Mules @ 9o 26 Wheels @ 6o		53	14	436 14
1889		See Bank Ope folio 75				" "
1890	86	" Plantation Expenses for Parochial Tax on 300 Acres Land @ 1d 0¼		312	00	
		Highway do on do @ 1s4 also on 2 Horses @ 1d 4¼ 24 Mules @ 9o 24 Wheels @ 6o		92	88	404 88
1891	100	" Ditto for Parochial Tax on 300 Acres Land @ 1d 2¼		360	00	
		Highway do on do @ 1s4 2 Horses @ 6/- 19 Mules @ 3/9 24 Wheels @ 2/6		88	38	448 38
1892	100	" Ditto for Parochial Tax on 300 Acres Land @ 1d 3¼		372	00	
		Highway do on do @ 1s4 also on 2 Horses @ 1d 4¼ 24 Mules @ 9o 24 Wheels @ 6o		94	08	
		Police Tax on 300 Acres @ 1s4 p ac		48	" "	514 08
1893	119	" Ditto for Highway Tax on 2 Horses @ 1d 4¼ 22 Mules @ 9o 24 Wheels @ 6o		38	28	
		Parochial Tax on 300 Acres @ 1d 1o		330	00	
		Police do on do @ 1s4		48	00	
		Highway do on do @ 1s4		54	00	470 28

Dr.

Stock

10 June 1887		To Balance brought from folio 2		902225
	45	" F. & Thomas		9674
	20	" N. P. Griffiths		632
	56	" Villa Nova		8268
				920799
		" Balance		918844
1888		" Balance		746592
	38	" Open a/c		2632
	37	" Suspense a/c		5820
				755044
1889		" Balance brot down		576429
	75	" Colonial Bank		12000
		" Balance carried down		328456
				916885
1890	43	" Claybury		576559
		" Balance carried down		125182
				701741
1891	94	" Division of Profits		166499
		" Balance carried down		18973
				185572
1892	104	" Profit & Loss		102748
		" Balance brought down		84005
1893	62	" Profit & Loss		198994
		" Balance carried down		1571183
				1854182
	39	" Haynesfield Appraisement		2731840
	6	" Profit & Loss a/c		416985
				3148825

1887	38	By Open Accounts			19 55
		" Balance			9188 44
					9207 99
1887	51	" Profit & Loss a/c			1.722 52
		" Balance carried down			7465 92
					9188 44
1888	145	" F. C. Thomas			30 72
	51	" Profit & Loss a/c			1.741 45
	18	" Andrews Pltr			13 98
		" Balance carried down			5.761 29
					7.550 44
1889	17	" J. Gill & Co			2 00
	45	" F C. Thomas			17 80
	76	" Profit & Loss			9.149 05
					9.168 85
1890		" Balance brot down			3284 56
	76	" Profit & Loss for over calculated in 1888 & 1889 on Mrs Thomas' Marriage settlement			321 76
	97	" Division of Profits			3411 09
					7.017 41
1891		" Balance brot down			1.251 82
	97	" Division of Profits			603 90
					1.855 72
1892		" Balance brot down			187 73
		" Balance carried down			836 05
					1024 78
1893	57	" Thos Daniel & Co Ltd			18.741 82
		" Balance carried down — error —			
		" Balance brought down			15711 83
	60	" F C. Thomas a/c			1400
	52	" Miss M Thomas			154200
					17.267 83
					1423042

1887		To Amount brought from folio 20			3132 01
		" Balance 31 Decemr. 1887.			122 13
					3254 14
1888	50	" Colonial Bank, received from Mr. Murray to pay Labourers wages &c			
Janry. 6	"	℔63. 13th " ℔70. 20th " ℔84. 27th " ℔91.	308	" "	
Febry 3	"	℔90. 10th " ℔118. 17th " ℔75. 24th " ℔90 84/100	373	84	
March 2	"	℔70. 9th " ℔98. 16th " ℔120. 23rd " ℔128. 30th " ℔90.	506	" "	
April 6	"	℔90. 13th " ℔85. 20th " ℔183. 27th " ℔170.	528	" "	
May 4	"	℔147. 11th " ℔154. 18th " ℔164. 25th " ℔130.	595	" "	
June 1	"	℔179. 8th " ℔188. 15th " ℔196. 22nd " ℔149. 29th ℔164.	876	" "	
July 6	"	℔177. 13th " ℔189 74/100 20th " ℔122. 27th " ℔93.	581	74	
Aug 3	"	℔130. 10th " ℔85. 17th " ℔130. 24th " ℔83. 31st " ℔88.	516	" "	
Septr 7	"	℔90. 14th " ℔90. 21st " ℔72. 28th " ℔70.	322	" "	
Octr 5	"	℔108. 12th " ℔110. 19th " ℔80. 26th " ℔85.	383	" "	
Nov 2	"	℔112. 9th " ℔98. 16th " ℔118. 23rd " ℔87. 30th " ℔89.	504	" "	
Decemr 7	"	℔70. 14th " ℔100. 21st " ℔122. 28th " ℔90.	382	" "	5875 58
June 25	64	" Colonial Bank, paid limi 1887 balance			122 13
	41	" Johnson Haynes			570
	41	" Samuel Humphrey			195
	38/58	" Beef sold Labourers &c			4503
	47	" Sugar a/c, received for			
Nov 9	"	1 Bll. Sugar 212 lbs. @ ℔2 75	583		
" 30	"	698 lbs. Bag sugar @ ℔2.	13	97	1980
	68	" Plantation Expenses, received for sundries this year			
Septr 14	"	277 lbs. Old Brass 162 lbs. @ 8¢ 115 lbs. @ 7¢	21	01	
Octr 12	"	1/4 Sugar scaped for Jacob Small	6	" "	
Nov 16	"	1 Oilmeal funnelion sold Mr. Thomas		96	
" "	"	Hanges &c sold Thicket		192	
Decm 31	"	10 1/2 lbs Solder ℔1 26/100 1 1/2 ft Pine Board 56/100 sold W. F. Cooney.		182	
" "	"	3 ft Bullytree sold Claysbury		255	
" "	"	Shoeing Horse for a year charged in Blacksmiths a/c		480	
" "	"	18 1/2 Gls. Syrups sold in Feb.		370	
" "	"	unfull for lumber taken up for Grandison		552	4828
		carried to folio 70			6118 47

1887		By Amount brought from folio 20			472 55
	46	" Plantation Expenses, paid for sundries contd: (from 10 June to 31 Decem:)			
Decr 31	"	Bags for curing sugar £2.06 " Stationery £3.71		6 57	
" "	"	Building Lime £2.34 " Nails £1.56		3 90	
" "	"	10 Sacks Salt £9.80 " Clipping Horses & Mules £5.20 "		15 00	
" "	"	Green Fodder £8.60 " Cane plants £80.06 "		88 66	
" "	"	Carpenter's wages £27.22 " Mason's ditto £7.24 "		34 46	
" "	"	Coopers' wages £9.32 " Wheelwrights do £2.42 "		11 74	
" "	"	Saddler's wages £40. Pensioner £29.43 "		69 43	
" "	"	Manure £23.36 "		23 36	
" "	"	Feeding young-cane for 29 weeks @ £2. p week.		58 " "	
" "	"	Agricultural labour as p labour book.		2068 50	
" "	"	Filling & carting water £1.80 " Repairing road £1.		2 80	
		Trashing pens £2.17 " Digging marl 2.24 "		2 41	
		Cleaning Machinery & painting Clarifiers		3 04	
		Cleaning sucks £4.57 " Weeding Villa Nova & yard £2.49 "		7 03	
		Bookkeeper's Salary from 10 June to 31 Decem: @ £10 p month.		66 66	
		Assistant's Salary from ditto to ditto @ £6 p mth:		40 " "	
		Manager's Salary from ditto to ditto @ £40 p mth:		266 70	2768 26
	26	" Unpaid Balances			5 33
	30	" James Reid			8 " "
					3254 14
1888		" Balance 1 Jany.			122 13
	33	" C. T. Malessey			20 " "
	23	" Thomas Forte £37.70 £7.60			45 30
	24	" Thomas Roberts			54 02
	36	" James A Howard			41 34
	14	" Hutchinson & Co			35 23
	47	" Sugar a/c paid 456 lbs: @ 2.05 "			9 85
	42	" Dalcosta & Co:			16 25
		carried to folio 70			344 12

Dr.

Villa

1887	20	To N. F. Griffith, for sundries paid for by him			50 73
	46	" Plantation Expenses, for sundries charged in H.E. Thorne's a/c			
June 16.		50 lbs. Pollard @ 3 25 p/ 150 lbs. 1 08 Aug 4 800 Shingles @ 5 57			64 40
Aug 4		108 ft. P. P Joist @ 30. 3 24 6th 110 ft. deal Plank @ 24 2 64			
" 17		56 ft. Sp Board @ 20 1 12 18th 1200 Shingles @ 7 20			
" 18		109 ft. Sp Board @ 20 2 18 23rd 400 shingles @ 6. 2 40			
" 23		250 Shingles @ 3 60 90		25 16	
		for Sundries charged in Carter Bro's a/c			
Aug 4		9 lbs. Nails 1 18 12/15 8 lbs. do 1 04 18th 6 lbs. do 48			
" "		1 pr Hinges 20 17th 2 lbs. Sampt Black 40			
" 17		50 1/2 in Belinches 24 1 Bbl. Cement 3 25		6 79	31 95
					82 68
1889	71	" N. F. Griffith paid for sundries			
Octo 26	"	Labour &c 3 20 Carpenter 1 40		4 80	
31	"	Mason 40 Labour & Watchman 2 36		2 76	
"	"	a Cutlass 12		" 12	7 68
		Plantation Expenses for 1 Knife 36		36	
		5 lbs Nails 43 13 ft Sp Board 31 32 ft dl do 96		1 70	
				2 06	
1890	81	" N. F. Griffith (ground) paid for sundries			
30 Sept	"	Reding 2 16 Mason 10 80 Carpt 1 68		14 64	
" "	"	Watchman & Gardener (68) 65 80 2 Bus. Lime 32		66 12	
" "	"	3 Bdls Shingles 1 65 Painters 53 19		54 84	
" "	"	Carpenters 34 20 Masons 8 20		42 60	
				178 20	
		Less for 8 Brushes 2.56			
		1 Sash Tool .36		2 92	175 28
	34	" Pd Manning for			
Aug 14	"	40 Bus Lime 2 80 26 lbs 5 lbs Nails 45		3 25	
26	"	600 Shingles 3 — 30 50 Cliches 28		3 28	
Sept 15	"	2 Bdls do 1 — 67 ft dl Board 1 88 (28 —)		2 88	
				9 41	
		Less discount		" 23	9 18
	15	" E. T Gregory for Plumber's work			1 77
	94	" H.E. Thorne & Son see opposite			14 74
	91	" Carter & Co			6 10
					206 57

1887	54	By Stock a/c transferred thereto		82 68
1889	78	" Plantation Expenses transferred		7 68
		Ditto "	2 06	
1890		" Balance carried to folio 95		206 57

Debits — M.G. Thorne & Son

Aug	14th	162 ft 2d Board @ 4 54/100 750 Shingles @ 2 70/100		7 24
		51 ft P.P Joist @ 1 83/100 30th 101 ft 2d Board @ 2 83/100		4 66
Sept	4	53 ft Sp Board @ 1 27/100 11 ft 2d ditto @ 30/100		1 57
		34 ft 2d Plank @ 32/100		" 77
		— Carried opposite —		14 24

Carter & Co

Aug	14th	20 lbs Nails @ 2 26/100 5 lbs Lamp Black @ 70/100		3 16
	"	6 gls Cement @ 1 03/100 16th 1 galvd Bucket @ 20/100		1 38
	" 30	6 gls Cement @ 1 20/100 Sept 26th 3 lbs Nails @ 36/100		1 56
		— Carried opposite —		6 10

Dr "

Thomas Daniel

30 Septr. 1888		To Balance			6015	17	8	28876 24
1889	75	" Colonial Bank, paid them by bob: Bank.						
8 Nov	"	Draft @ 90 days on % of Interest			500	"	"	2400 " "
		2 years defeasance having been						
		given for balance from this date						
		By Balance carried down			5815	17	8	27916 24
					6315	17	8	30316 24
30 June 1890	88	" Colonial Bank paid them by Col: Bank						
		draft @ 90 days		£1440 -				
22 Aug	"	paid them by ditto		1440 -	600	0	0	2880 00
1891	104	" Profit & Loss for diffce in Interest to						
		30 Sept 1890			13	0	5	62 50
		" Balance carried down			5502	17	3	26413 74
					6.115	17	8	29.356 24
3 July	" 99	" Colonial Bank paid them		£720 -				
17 "	"	paid them		720 -	300	0	0	1440 00
28 Aug	" 99	" Ditto remitted them			41	13	4	200 00
		" Balance carried down			5462	17	7	26221 82
					5804	10	11	27.861 82
30 Sept 1892	114	" Colonial Bank remitted them 30 June			300	0	0	1440 "
28 Jany 1893	60	" F. C. Thomas for this amount paid						
		them in full of all Principal						
		& Int as p release dated 28 Jany 1893			1600	0	0	7680 00
	54	" Stock a/c, for difference written off			3.862	17	7	18.54 182
					£5.762	17	7	24.6 182

and Co: Limited Judgment Cr.

10 June 1887	9	By Thomas Daniel & Co: Limited Open a/c. Transferred hereto Amount of Judgment dated 12 May 1885 £5000:							
		233 days	Interest to 31 Decem 1885		191: 10: 1				
		161 days	" " 31 " 1886		300: 0: 0				
		161 days	" " 10 June 1887		132: 6: 6	5623	16	7	26994 38
30 Sept 1888	51	" Profit & Loss for Interest to date on £5000: @6% 1 yr. 112 days				392	1	1	1881 86
						6015	17	8	28876 24
" " "		" Balance				6015	17	8	28876 24
" " 1889	76	" Profit & Loss for a year's Interest to date				300	"	"	1440 " "
						6315	17	8	30316 24
1890		" Balance				5815	17	8	27916 24
" " "	76	" Profit & Loss for a year's Interest to date				300	0	0	144000
						6115	17	8	29356 24
10 Oct 1890		" Balance brot down				5502	17	3	26413 74
30 Sept 1891	104	" Profit & Loss for a year's Interest to date				300	0	0	144000
1892	104	" Ditto for balance of Interest as p a/c Current				1	13	8	8 08
						5804	10	11	27861 82
		" Balance brot down				5462	17	7	26221 82
30 Sept 1892	104	" Profit & Loss for a years Interest to date				300	"	"	1440 " "
						5762	17	7	27661 82

Dr.

&c. &c.

10 May 1888	50	To Colonial Bank, paid him p/n			334 32
18 Octo 1890	99	" Ditto paid him			128 11

			Tons cwt. qrs lbs.		
1887	46	By Plantation Expenses for	5. 0. 1. 21		
Aug/Septr		No1 Dissolved Peruvian Guano @ £6 5s pton.	326	42	
		less 1 % rebate.	3	26	323 16
	51	" Profit & Loss, for 35 days Interest			1 90
Janry 1888	51	" Ditto for Interest & renewal fee			9 26
					334 32
1890	86	" Plantation Expenses for			
Augt 27/23	"	2. 1. 2. 24 Guano @ £6 3s pton	131	40	
		less 2/2 %	3	29	128 11
1893	119	" Ditto for			
May & June	"	13. 16. 0. 14 Guano @ £6 3s pton			869 51

Dr.

Ho. &c.

1888	65	To Colonial Bank, paid P/N. 22 Aug.			1362 12
1888	64				
31 Aug.	1888	C & C. 13	1281 11		
27 Nov	"	"	235 20		
1888	64	" Ditto paid him Aug 31st	1.281 11		
		paid him Nov 27th	235 20		
					1.516 31
1889	65	" Ditto paid 27 Septem			1717 31
	84	" H.E. Thorne S/a			5 00
					1.722 31
1890	84	" Ditto			30 97
	87	" Ditto paid them			783 70

1887	46	By Plantation Expenses for Manure from 21st July to 4th October 15½ Tons Ratoon Manure @ £6 ₱ Ton		930	
		Tons: 4: 5: cwt 3 qrs Antilles @ £7.		24 4 38	1.174 38
1888	68	" Ditto for Manure in 1887 for 1888 crop 3 Tons @ £45.			135 " "
	51	" Profit & Loss for Interest on £1174 38/-		24 94	
		for Interest Renewal fee on P/Note for £1334 32/- Carry £1362 12/- due 20 May		27 80	52 74
					1362 12
	68	" Plantation Expenses, for Tons cwt qrs lbs 21: 5: 3: 0 Ratoon Manure @ £6 ₱ Ton			
		had May June July & Aug:		1.277 25	
June 2		" 10: 0: 0 Antilles Manure @ £6 " "		30 00	
				1.307 25	
		Less 2% Discount		26 14	1.281 11
	68	" Ditto for 4 Tons Manure @ £6 ₱ Ton Sept 4/11		240 00	
		Less Discount		4 80	235 20
					1.516 31
1889	78	" Ditto for			
June 1	"	1: 0: 1: 22 Sulphate of Ammonia @ £90		92 00	
May/Aug	"	17: 15: 0: 14 Ratoon Manure @ £60		1.065 38	
"	"	3: 10: 0: 0 Antilles do @ £57		199 50	
		4: 17: 3: 2 Nitrate of Soda @ £36			
		3: 0: 0: 26 do @ £48		418 71	
				1.775 59	
		Less discount		53 28	1.722 31
	78	" Ditto for			
Octo 8	"	5: 1: 14 Nitrate of Soda @ £48		12 90	
17	"	7: 2: 20 ditto @ £47		18 07	30 97
1890	86	" Ditto for			
May/Sept		8: 16: 0: 0 Ratoon Manure @ £62 ₱ ton		545 60	
"	"	2: 16: 0: 0 Antilles do @ £60 " "		168 00	
"	"	1: 17: 0: 23 Nitrate of Soda @ £48 " "		89 29	
				802 89	
		Less discount		19 19	783 70

Dr.

R. A

1888	50	To Colonial Bank, paid him 13 Jany			24 75
1889	65	" Ditto paid him			29 98
1890	86	" Plantation Expenses transferred pd by H & Griffith as ℔ folio 89			5 00
				℔	ℂ
1893	97	To Lynch Thomas Judgment ℅c			2.902 16
	83	" Chas Packer do			4.822 16
	48	" S. T. Musson Son & Co Separate ℅c			5.760 00
		" Balance			152
					13.485 84
	127	" Colonial Bank paid him Octo 20			1354
	11	" Bankhead Hill & Co			19 85
	54	" Stock ℅c for a Carriage sold 4 Feby			1400
					45 93 5

1887	46	By Plantation Expenses for amount of his			
Dec 31	"	a/c to date for Farrier's Attendance	27	50	
		less 10 % discount	2	75	24 75
1888	68	" Ditto for amount of his a/c to date for			
		Farrier's Attendance & medicine for Stock			29 98
1889	78	" Ditto for ditto in Aug.			5 00

Thomas Cash a/c Folio 45

1893	57	By Thomas Daniel & Co Ltd Security a/c	£1600		7680 00
	62	" Profit & Loss for disct charged			
Jany 28	"	by Bank on a Note with			
		F.C. Thomas' deposit Recpt.			
		attached for £400 —		608	
Mch 9	"	Paid Herbert Greaves, Sol: General			
		fee for his opinion respecting			
		the securing £1.00 & 12.4 to F.C.T		500	
Apl 1	"	Cost of a P.O. Order to G.C. Thomas			
		re Power of Atty		490	15 98
	48	" S.P. Musson Son & Co Separate a/c			5789 86
					13.485 84
1893		" Balance brot down			152
	106	" Anna Belfield			37994
	108	" F.C. Thomas			30228
					68374

Dr

				A	B
22 June 1888	50	To Colonial Bank	paid him		45 17
13 July 1889	75	" Ditto	paid him		75 " "
13 June 1890	87	" Ditto	paid him		62 50
13 June 1891	99	" Ditto	paid him		68 75
17 Octo	109	" Ditto	paid him		75 00

Dr

				W. A.
1892	115	To Colonial Bank	paid him 18 Nov	75 00
	119	" Plantation Expenses for Discount on Carter & Co's 7/c 30 Sept 91 not accounted for		" 12
1893	127	" Colonial Bank	paid him 20 Octo	74 88
				75 00

Hinkson Cr.

1887	46	By Plantation Expenses, for Salary as Accountant from 10 June to 31 Decr @ $75- ℔ Annum	41 67	
		Cost of this Ledger	3 50	45 17
1888	68	" Plantation Expenses, for a year's Salary as Accountant		75 00
1889	78	" Ditto for salary as ditto from 1 Jany to 31 Octo @ $75- ℔ Annum		62 50
1890	86	" Ditto for salary as ditto from 1 Nov 1889 to 30 Sept 1890 @ $75- ℔ Ann		68 75
1891	100	" Ditto for a years Salary as Accountant to 30 Sept		75 00

Bovell Cr

1892	119	By Plantation Expenses, for a years Salary as Accountant to 30 Sept.	$75 " "
1893	119	" Ditto for a year's Salary as ditto	$75 " "
	127	" Ditto for Salary as Accountant from 30 Sept to 21 Decr @ $75 ℔ Annum	16 84

Dr.

Colonial

29 Mch 1888	50	To Colonial Bank, paid thereto			48 " "
3 May 1889	65	" Ditto paid thereto this year			48 " "
9 Apl 1890	87	" Ditto paid thereto			48 " "
4 Mch 1891	99	" Ditto paid thereto			48 " "
"	99	" Ditto paid thereto 5 Octo			48 " "

Profit &

1893	60	To F.C. Thomas			15 98
	48	" Musson & Co			29 86
	117	" Promissory Notes £93 16/ " £42 84/ " 82. £106 48/ "			242 48
	126	" H.G Thorne & Son 48/ 48/ "			.96
	3	" Moravian Mission			288 00
	4	" Est: of W Murray			237 80
	5	" Revd. J & M Murray			115 20
	6	" Geo A Nightingale			547 20
	8	" Est: R. W. O'neal			576 00
	92	" Ptees of F.C. Thomas & Wife			151 14
	106	" Anna Belfield			151 14
	106	" Maria Thomas			151 14
	107	" Grant Thomas			151 14
	108	" Georgie Murray			151 14
	93	" L. Bert			17 17
	128	" N. F. Griffith			8 19
	69	" E. T. Cottle & Co			46 00
	82	" Promissory Notes			18 80
	79	" Taylor & Son £18 08/ "			18 08
	108	" F.C. Thomas			108 31
	83	" Chas Packer			42 83
	107	" Lynch Thomas			108 31
	97	" Ditto Judgment &c			42 83
	52	" Miss Maria Thomas			720 00
					393 70

1887	46	By Plantation Expenses for Militia Tax on 300 Acres of Land @ 3dy. pacre	48 " "
1888	68	" Ditto for ditto on do @ " " "	48 " "
1889	78	" Ditto for ditto on do @ " " "	48 " "
1890	86	" Ditto for ditto on do @ " " "	48 " "
1891	100	" Ditto for ditto on do @ " " "	48 " "

Loss ——— Folio 104 ———

1893	119	By Plantation Expenses	194776
	5th	" Stock &c transferred.	198994

3.93770

Dr

Balances

1887		To Debts due from the undermentioned				
		Ugt				
	39	" Haynesfield Appraisement			82.720	00
	43	" Claybury Tltr			6228	75
	41	" Johnson Haynes			6	66
	41	" Samuel Humphrey			1	95
	45	" T & Thomas			4	48
	50	" Colonial Bank			1479	35
					90.441	19
	54	" Stock Yc for balance @ 10 June	9188	44		
		Deduct Amount gained from				
		10 June to 31 Dec cr	1722	52	7.465	92
					97907	11

31 December 1887 Cr

1887		By Debts due to the undermentioned				
		Vgt.				
	3	" The Moravian Mission	£1000:0:0		4800 00	
		Balance of Int:			32 00	4832 00
	4	" Est: W. Murray decd:	825:14:0		3963 36	
		1 year's Interest			237 80	4201 16
	5	" Revd. J. D. M Murray	400:0:0		1920 00	
		1 year's Interest			115 20	2035 20
	6	" Geo. A Nightengale	1900:0:0		9120 00	
		Interest due 10 June			206 72	9326 72
	7	" Mrs. G. E Thomas				
		Marriage Settlement	4232:6:9			20315 22
	8	" Est: R. W O'Neale	2000:0:0		9600 00	
		Balance of Interest			336 00	9936 00
						50646 30
	5	" Thos: Daniel & Co Ltd Jud^{t} a/c	£5000:0:0			
		Interest to 10 June	623:16:7			26994 38
	9	" Thos Daniel & Co Ltd: Open a/c	769:16:5			3693 14
	10	" Old Promissory Notes				10598 06
	11	" W Collins Int a/c				1292 30
	12	" Est: John A Thomas				776 96
	13	" J J Law			✓	189 48
	16	" Stewarts Hill				105 34
	17	" John Gill & Co				2 00
	17	" Nunkson & Thomas			✓	33 33
	18	" Andrews				13 98
	19	" D M Simpson & Co			✓	144 11
	22	" Louis Son & Co S/a			✓	271 73
	28	" Agents T Daniel & Co Ltd:			✓	57 75
	29	" A E. Thorne S/a				605 65
	35	" Carter & Co			✓	23 27
	36	" Jas A Howard			✓	11 38
	37	" Suspense a/c	57 02	42. Da Costa & Co	✓ 13 25	70 27
	40	" Musson Son & Co	✓ 494 06	21. A T. Murray	✓ 142 13	636 19
	55	" N T Griffith	✓ 122 13	62. Col: Treasury	✓ 48 00	170 13
	58	" E de Mora	✓ 325 06	60. R. A Stoute	✓ 24 75	349 81
	59	" A E. Thorne M/a	1174 38	61. A B Nunkson	✓ 45 17	1219 55
		Folio 74				97907 11

Do"

Colonial

1888		To Amount brought from folio 50					4015 12
	47	" Sugar a/c, received for					
April 28	"	6 Hhds: 12402 lbs: c@ 2 12/16 +lbs less wg:	sold Dabosta &co:	289	72		
May 7	"	10 Hhds: 20394 " c@ 2 15/16 + " less do	sold Leacock &co	487	27		
" 18	"	No wg deducted 4 Hhds: 7605 " c " + " less do	sold Musson Son &co:	183	50		
" "	"	6 Hhds: 11732 " c " + " less do	sold Leacock &co:	281	51		
" 25	"	No wg deducted 10 Hhds: 20106 " c@ 3 2/16 + "	sold Musson Son &co:	472	22		
June 1	"	10 Hhds: 20201 " c@ 2 15/16 + " less wg:	sold Dabosta &co:	483	12		
" 6	"	10 Hhds: 20592 " c " + "	sold Musson Son &co.	492	72		
" 15	"	10 Hhds: 20241 " c " + "	sold ditto	485	18		
July 4	"	30 Hhds: 61142 " c@ 2 20/16 + " less wg	sold Leacock &co:	1149	52		
" 6	"	20 Hhds: 41900 " c@ 2 25/16 + " less wg:	sold Leacock &co	1040	35		
" 18	"	20 Hhds: 41936 " c@ 2 30/16 + " less wg:	sold Dabosta &co:	1062	12		
" 20	"	No wg deducted 10 Hhds: 20492 " c@ 2 20/16 + " less wg	sold Musson Son &co:	500	84		
" "	"	12 Hhds: 25029 " c@ 2 30/16 + "	sold do	635	66		
Aug 7	"	20 Hhds: 42098 " c@ 2 75/16 + "	sold do	1257	69		
" 17	"	30 Hhds: 61034 " c@ 2 55/16 + " less wg recomp:	sold Dabosta	1702	40		
" 31	"	37 Hhds: 75384 " c " + " less wg:	sold do	2102	85		
Sept 28	"	19 Hhds: 39200 " c@ 2 75/16 + " less wg	sold W. P. Leacock &co:	1170	72		
Oct 5	"	4 Hhds: 8325 " c@ 2 65/16 + " less wg	sold Trowbridge &co:	240	61		
		268 Hhds:					14380 " "
	48	" Molasses a/c, received for molasses contined (folio 50)					
May 7	"	12 puns: 12 36 Gls: c 12 4/16 + lbs less gang	sold Leacock &co	194	88		
" 18	"	6 puns: 642 " c " + " less do	sold Musson Son &co:	100	32		
" 25	"	15 puns: 1577 " c 11 4/16 + " less do + comp:	sold do	231	57		
June 1	"	9 puns 890 " c " + " less gang:	sold Dabosta	132	82		
" 15	"	15 puns: 1457 " c 12 4/16 + " less do	sold Musson	233	04		
" 23	"	12 puns: 1171 " c " + " less do	sold Cavan	187	08		
July 20	"	9 puns: 884 " c 15 4/16 + " less do	sold Musson	167	52		
" "	"	18 puns 1802 " c 15 4/16 + " less do	sold do	340	14		
" 27	"	6 puns: 617 " c " + " less do	sold Cavan	115	83		
" "	"	15 puns: 1477 " c 16 4/16 + " less do	sold Dabosta	294	52		
Aug 3	"	18 puns: 1786 " c 17 4/16 " less do	sold Leacock &co	373	46		
" 7	"	6 puns 607 " c " + " less do	sold Cavan &co	126	47		
" 24	"	9 puns: 915 " c " + " less do	sold Trowbridge	190	47		
Sept 22	"	8 puns: 822 " c 15 4/16 " less do	sold Clairmonte	154	34		
June 23	"	30 puns: 2932 " c 12 4/16 + " less do	sold Dabosta	482	90		
		188 puns: 18815 Gls:		3325	36		
		54 puns 5649 see folio 50		933	39		
		242 puns: 24464		4258	75		
		less value of puns: @ 4/16 ea:		968	" "		
	68	" Plantation Expenses for 242 puns: sold as above					329075
		@ 4/16 ea:					968 " "
		carried to folio 65					226387

1888		By Amount brought from folio 50			8785 32
	17	" Hinksow & Thomas			33 33
	19	" D.M. Simpson & Co.			144 11
	28	" Agents of Thomas Daniel & Co. Limited			57 75
	35	" Carter & Co.			23 27
	55	" N. P. Griffith			122 13
	28	" Agents of T. Daniel & Co. Limited			82 " "
	3	" Moravian Mission			288 " "
	35	" Carter & Co.			137 77
	34	" Samuel Manning			57 23
	33	" C. T. Malessey			183 60
	59	" H. E. Thorne A/c			1281 11
	11	" William Collings			65 62
	8	" Estate of R.W. O'Neal			576 " "
	13	" James I. Law			72 " "
	53	" St. Johns Parish			436 14
	59	" H. E. Thorne my/a			235 20
	69	" James A. Innis			132 80
	9	" Thomas Daniel & Co.			1440 " "
	10	" Old Promissory Notes			3360 " "
	66	" Pro: Notes			700 " "
	12	" Estate of J. H. Thomas decd.			50 98
	16	" Stewarts Hill			55 34
	52	" Miss Thomas.			360 " "
	21	" A. P. Murray			420 " "
	40	" Musson Son & Co.			285 04
	25	" F. A Clairmonte & Co.			344 90
29 Dec.	51	" Profit & Loss, paid Official Gazette for advertising Notice of Loan of £700.		2 " "	
" "		paid Carrington & Sealy for Law charges in Feby & March.		8 " "	
		paid Taylor & Son for Law charges in July 1887		28 " "	38 " "
		carried to folio 65			19767 64

Colonial

1888		To Amount brought from folio 64.			22653 87
	43	" Claybury			454 70
	66	" Promissory Notes			1181 17
	67	" H. E. Thome			17 22
	68	" Plantation Expenses, received for making 114 Hhds. Sugar for "Claybury"	3 3 3		104 "
					24410 96
1889		" Balance			88 39
	47	" Sugar a/c received for			
March 27	"	5 Hhds: 10.040 lbs. @ £2 5s 4d per cwt.	sold Musson	276 " "	
April 4	"	8 Hhds: 16128 lbs: @ £2 8s " + " less wg:	sold Daboste	490 62	
" 24	"	40 Hhds: 80321 lbs: @ £3. + " less do	sold do	2805 63	
May 6	"	20 Hhds: 40119 lbs: @ £3 6s " + "	sold Musson	1555 08	
" 18	"	20 Hhds: 39960 lbs: @ " + "	less wg sold Cavan	1536 16	
" 29	"	14 Hhds: 28413 lbs: @ £3 5s 4d + "	sold Seacock & Co:	1064 15	
June 4	"	12 Hhds: 23607 lbs: @ £3 6s 5d + "	less wg: sold Daboste & Co:	920 21	
" 13	"	20 Hhds: 39510 lbs: @ £ " + "	sold Musson	1542 11	
July 2	"	20 Hhds: 39222 lbs: @ £4 3s " + "	sold Daboste	1786 54	
" 22	"	40 Hhds: 80456 lbs: @ £4 6s 4d + "	sold Seacock	3900 97	
Aug 21	"	40 Hhds: 79065 lbs: @ £3. 4 + "	sold do	2571 95	
Sept 4	"	53 Hhds: 101061 lbs: @ " + "	sold Cavan & Co:	3296 83	
		292 Hhds: sold for			21746 55
	47	" Sugar a/c, received for			
April 17	"	40 bags 6498 lbs: @ £3.	sold Trowbridge & Co:	194 94	
May 2	"	100 bags 7500 " @ £3 6s "	ditto	270 " "	
June 1	"	30 bags 5249 " @ £3 6s 5d "	Daboste & Co:	191 58	
" 21	"	50 bags 9343 " @ £4 2s 6d	ditto	397 08	
		160 Bags sold for			1053 60
Sept 7	16	" Cavan & Co: received on a/c of 46 bags Sugar			194 17
	29	" H. E. Thome			170 18
	66	" Promissory Notes			2241 58
		carried to folio 75.			25494 47

1888		By Amount brought from folio 64.		19767 64
	68	" Plantation Expenses, paid for Sundries		
April 25		Trowbridge & Co for 6 Mol puncheons @ 2 60/4	1560	
		3 do @ 2 60/4	780	
Jany 25		"Imperial" Fire Insurance premium on Buildings	9156	
May 7		Ballingerson for 4 Rules	440 " "	
Oct 27		Imperial Fire Insurance Comp'y for Insurance		
		of 68 acres of Canes @ £20. + Seventy six acres @ £16.	12442	67938
	29	" H.E. Thorne £784 12 67 " 1729 24 59. " 1362 12/4		3876 55
		" Balance		8839
				24410 96
1889	66	" Promissory Notes		500 " "
	76	" Profit & Loss, cash paid for Draft to pay Dr Dyneley		
		Thomas' part of Life Ins: premium to		
		Royal Insurance Comp'y "Demerara" 43.16		
		cost of Draft 44	4360	
		amount refunded by him	4316	44
	6	" Geo: A. Nightingale		54720
	4	" Estate of W Murray decd:		23780
	5	" Revd. J. D.M. Murray		11520
	3	" Moravian Mission		288 " "
	11	" William Collings		134488
	8	" Estate of R.W. O'Neab decd:		576 " "
	66	" Promissory Notes		227580
	59	" H.E. Thorne m/a		171731
	40	" Musson Son & Co.		55 " "
	77	" Ditto		49939
	67	" H.E. Thorne		77732
	60	" R.A. Stout		2998
	21	" A.P. Murray		18024
	62	" Colonial Treasurer		48 " "
	52	" Miss Maria M. Thomas		180 " "
	13	" James I. Law		72 " "
	37	" Thomas Daniel & Co. Ltd & Assignees		11522
	16	" Stewarts Hill		50 " "
	31	" Cooper Boxill		1707
	72	" Cooper Boxill say Carter & Co:		2607
		carried to folio 75.		96529 2

Dr.

Promissory

12 June 1888	64	To Colonial Bank, paid P/M				700 " "
4 Mch 1889	65	" Ditto	paid	"		500 " "
		"				
						1200 " "
13 April "	65	" Ditto	paid	do	500 " "	
27 " "			paid	do	555 80	
14 May "			paid	do	600 " "	
11 " "			paid	do	720 " "	2275 80
11 Feby 1890	87	" Ditto	paid	do	960 00	
11 Apl "			paid	do	960 00	
3 " "			paid	do	552 90	
14 May "			paid	do	960 00	
10 June "			paid	do	480 00	
14 July "			paid	do	600 00	
17 " "			paid	do	360 00	4872 90
7 Feby 1891	99	" Ditto	paid	do	960 00	
7 Feby "			paid	do	960 00	
2 May "			paid	do	960 00	
" " "			paid	do	555 80	
9 " "			paid	do	960 00	
6 June "			paid	do	480 00	
17 " "			paid	do	960 00	
4 July "			paid	do	960 00	
12 Aug "			paid	do	360 00	7155 80

1888	65	By Colonial Bank, for proceeds of.				
"Agr. Aids Act"		Mch 9 P/N to ~~F. C. Thomas~~ say A. T. Murray @ 3 ms:	£700:		688 92	
		Nov. 30 do " do @ 3 ms:	£500:	✓	492 25	
			£1200.			1,181 17
	51	" Profit & Loss, for discounts on above				18 83
						1200 " "
1889	65	" Colonial Bank, for proceeds of F. C. Thomas P/Notes to A.T. Murray				
Jany 11		Plds A/c P/N to A.T. Murray	£500.	✓	492 25	
" 25		do " do	£555 80/100		547 20	
Feby 8		do " do	£720.	✓	708 96	
Mch 4		do " do	£500.	✓	493 17	
			£2275 80/100			2,241 58
	76	" Profit & Loss, for discounts				34 22
						2275 80
Nov 1 1889 to Sept 30 1890	87	" Colonial Bank for proceeds of F.C. Thomas P. Notes to A.T. Murray				
Nov 8 1889		Pltn Aids A/c P.N. to A.T. Murray	£960 ~	✓	944 80	
Jany 10 1890		£2700 ~ do do to do	960 ~	✓	945 12	
31 "		do to do	552.90		547 20	
Feby 11 "		do do to do	960 ~	✓	940 48	
Mch 4 "		do do to do	480 ~	✓	472 40	
Apl 11 "		do renewal do to do	600 ~		587 60	
May 14 "		do do do to do	360 ~		354 96	
			£4872: 90			4,792 56
	76	" Profit & Loss, for discounts				80 34
						4,872 90
1890	99	" Colonial Bank for proceeds of F.C. Thomas P.N. to A.T. Murray				
Nov 5		Pltn Aids A/c P.N. to A.T. Murray	£960 ~		944 80	
Dec 12		" " " do to do	960 ~		945 12	
Jany 30		" " " do to do	960 ~		945 12	
"		" " do to do	555.80		547 20	
Feby 7		" " " do to do	960 ~		940 48	
Mch 4		" " " do to do	480 ~		472 40	
14		" " " do to do	960 ~		940 00	
May 2		do to do	960 ~		946 56	
9		do to do	360 ~		352 50	
			£7155: 80			7,034 18
	104	" Profit & Loss for discounts				121 62
						7,155 80

Dr. H. E.

1888	65	To Colonial Bank, paid him July 26	1145	77		
Aug 2		paid him	583	47	1729	24
	68	" Plantation Expenses, for discount on "1145" refunded July 27 as ff credit side			17	22
					1746	64
May 2 1889	65	" Colonial Bank, paid P/N			777	32
July 26 "	75	" Ditto paid			1143	27
		— Carried to folio 84 —			1143	27

1888	65	By Colonial Bank refunded July 27			17 22
	68	" Plantation Expenses, for sundries to 31 Mch			
Jany 23rd		600 Cr. Food @ 12/75 Cooperage @ 500 Shingles @ 3/25	16 04		
" 26th		38 ft: T.T. Plank @ 36/- 1/37 30 ft: T.T. Board @ 36/- 1/08	2 45		
Feby 15th		70 Wood Hoops @ 1/06 Mch 5th 20 ft: T.T. Plank @ 7½	2 68		
Mch 31st		Cooperage @ 18 7300 lbs: Cr. Food @ 153/01	153 19		
" "		8 Tuns & 125 lbs: Oilmeal @ 122/50 132 ft Sp: Plank @ 22/- @ 2/90	125 40		
" "		224 ft: Sp. Board 16 @ 28/- & 208 @ 26/-	5 85		
" "		48 Hogsheads @ 3/50 @ 168/- 10 Puncheons @ 2/60 @ 26/-	194 00		
" "		Tons cwt qrs lbs 6:10:0:0 Coal Tons cwt qrs lbs 5:10:0:0 @ 9/- & 1 Ton @ 8/-	57 75		
" "		1236 ft Sp: Board 670 ft @ 22/- 149 ft @ 21/- 517 ft @ 20/-	26 11		583 47
	68	" Ditto for sundries to 30th June			
May 20th		200 Shingles @ 1/25 Apl 9th 56 ft: Sp Plank @ 22/- @ 1/23	2 48		
June 30th		7700 lbs. Cr. Food @ 163/63 9 Tuns Oilmeal @ 149/-	312 63		
" "		128 Hogsheads 63 @ 3/25 & 65 @ 3/50	463 75		
" "		90 Puncheons 51 @ 2/25 & 39 @ 2/60	242 10		
" "		117 ft: Deal Board 13 ft @ 28/- & 104 ft @ 26/-	3 06		
" "		Tons cwt qrs lbs 11:15:0:0 Coal Tons cwt qrs lbs 1:0:0:0 @ 8/50 Tons cwt qrs lbs 2:10:0:0 @ 9/50			
		Tons cwt qrs lbs 4:15:0:0 @ 10/- & Tons cwt qrs lbs 3:10:0:0 @ 12/-	121 75		1145 77
					1746 64
	68	" Ditto for sundries to 31st December			
Aug: 23rd		11 ft: T.T. Joist @ 30/- 33/- Sept 15th 20 H. Hoops @ 6/-		93	
Decr 31st		15700 lbs: Cr. Food @ 317/- 950 Shingles @ 4/58	321 58		
" "		75 Puncheons @ 2/75 @ 206/25 7150 lbs: Oilmeal @ 167/75	374 20		
" "		Tons cwt qrs lbs 2:0:0:0 Coal Tons cwt qrs lbs 1:0:0:0 @ 10/- & Tons cwt qrs lbs 1:5/10:0:0 @ 12/-	22 00		
" "		14 Hogsheads @ 3/75 52/50 162 ft: Sp Board @ 19/- @ 3/08	55 58		
" "		138 ft: Sp: Plank @ 22/-	3 03		777 32
1889	79	" Ditto for sundries to 31 Mch			
Feby 13	"	½ ton Coal @ 4/50 18 ft 2d Plank @ 28/- @ 7/3	5 23		
" 18	"	24 ft T.T. Board @ 34/- @ 8/2 25/- 500 Shingles @ 2/50	3 32		
Mch 31	"	463 ft Sp Board @ 20/- @ 9/26 1 Tun & 1200 lbs Oilmeal @ 51/10	60 36		
" "		7450 lbs Crushed Food @ 2/- @ 149/- 110 ft T.T. Joist @ 30/- @ 3/30	152 30		
" "		259 ft 2d Board 236 ft @ 26/- & 21 ft @ 28/-	6 78		
" "		7 Bols Cement 3 @ 34/0 & 4 @ 35/0 & 4 @ 24/20 270 Hd Hoops @ 28/- @ 7/36	3 176		
" "		400 lbs Cr Oats 100 @ 2/- 50 @ 140 250 @ 2/35	8 33		
" "		181 ft Sp Plank @ 22/-	3 98		272 06
		— Carried to folio 84 —			2742 06

Dr "

Plantation

1888	62	To Colonial Treasurer			48 " "
	33	" C. J. Malesrey			84 " "
	15	" E. J. Gregory			27 04
	61	" A B. Hinkson			75 " "
	53	" St. John Parish			436 14
	40	" Musson Son & Co:			285 04
	13	" J. J. Law.			72 " "
	65	" Colonial Bank			679 38
	23	" Thomas Porte.			45 30
	24	" Thomas Roberts			54 02
	36	" James A Howard			41 34
	42	" Dabosta & Co:			16 25
	70	" W. P. Griffith			313 80
	71	" Ditto			5988 22
	59	" H. E. Thorne			135 " "
	35	" Carter & Co #137 77 (72) #26 07			163 84
	40	" Musson Sons & Co			33 " "
	31	" Cooper Boxill			17 07
	69	" J. H. Innis			132 80
	28	" Agents T. Daniel & Co Ltd S/a			82 00
	34	" Samuel Manning			57 23
	33	" C. J. Malesrey			183 60
	13	" J. J. Law			72 00
	59	" H. E. Thorne M/a #1281 11 #235 20			1.51631
	14	" G. W. Hutchinson & Co #22 59 #12 64			3523
	19	" D. M. Simpson & Co			66 07
	40	" Musson Son & Co			22 00
	60	" R. A. Stoute			29 98
	67	" H. E. Thorne S/a #583 47 1145 77 #777 32			2.50656
	25	" F. A. Clairmonte & Co			344 90
	21	" A. F. Murray for com" @ 5% on #8.393 07		419 76	
	51	" Profit & Loss for Clearance Net		7.975 86	8.39562
					21.95874

May 17. 12 lbs. Antipathron from Thacker
who paid in 1889.

Expenses

Cr

1888	64	By Colonial Bank		968 " "
	65	" ditto		104 " "
	30	" Beef sold Labourers &c		75 03
	55	" N. P Griffith		48 28
	70	" ditto		444 76
	73	" Stores on Hand		63 60
	67	" H. E. Thorne		17 22
	51	" Profit & Loss, for advertising Loan under Mkt. Aids act		2 55
	47	" Sugar a/c	16.937 31	
	48	" Molasses a/c	3.297 99	20.235 30
				21.958 74

Folio 78

Dr.

James H.

26 July 1888	64	To Colonial Bank, paid him		132 80
			C T	
1893	127	To Colonial Bank paid them Oct 20		44 00

Inness

Co^

1888	68	By Plantation Expenses, for		
April 30th		3 Puncheons @ 7.80 May 1st 10 Puncheons @ 26		
May 7th		4 Ditto @ 10.40 " 14th 3 Ditto @ 7.80		
" 15th		4 Ditto @ 10.40 " 18th 10 Ditto @ 26		
June 11th		6 Ditto @ 15.60 40 Puncheons	104 00	
May 4th		4 Hogsheads @ 14.40 8th 4 Hogsheads @ 14.40		
		8 Hogsheads	28 80	132 80

Cottle & Co

1893	62	By Profit & Loss, for amount of their		
Mch 2	"	c/c for Investigating securities		
		&c for W H Boxall		44 00

W f.

1888		To Amount brought from folio 55.			6118 47
	68	" Plantation Expenses received for sundries contd:			
Decr 31	"	in full for lumber taken up for			
		John White		9 85	
		Potatoes sold this year		76 56	
		Fines for neglect &c		5 47	
		Weekly Land rents		352 88	444 76
	30	" Beef sold Labourers			30 " "
		carried to folio 71			6593 23

1888	1	By Plantation Expenses, paid for sundries continued		
Decr 31	"	an Ox. £30. 1 Gls Co-Oil 72/-		30 72
" "	"	Claybury Plant for 8m canes planted (C 154)	£12-	
		5 bus Impliments &c/-	6-	
		2 pcs. Locust 2¼ ft-cir. @ £1 80/-	8 10/-	26 10
" "	"	Samuel Manning for 1 Keg Tallow had 9 Aug.		3 10
" "	"	Stationery £7 09/- Building lime £4 08/-		11 17
" "	"	20 sacks Salt £20 06/- 20 Gls. Tar £4 80		24 86
" "	"	Loading & carting water for engine		16 77
" "	"	Ladle & scummer handles 48/- Galvd. Buckets £1 36		1 84
		Sugar bags £17 37 Barrels for tubers paid 96/-		18 33
		4 loads cocoanut husks £14 4/- sewing twine 78		2 22
		10 lbs. Carp. Nails £1 17/- Clipping horses mules £3 04		6 21
		wicks & chimneys 94 Cart-naves spokes & felloes £27 04/-		27 98
		carried opposite		169 30

1888		By Amount brought from folio 55			344 12
	68	" Plantation Expenses, paid for sundries this year			
Jany 21	"	3 doz wood screws 29 " Bringing home new mules £1 08		1 37	
" 28	"	Samuel Manning for 28 lbs: tallow		2 80	
Feby 18	"	9 Bus: Guinea corn £8 10 " Plaiting 6 x bows 48		8 58	
" 25	"	Dr Greaves for medical attendance & medicine for 4 Inmates		4 32½	
March 10	"	Isaac Howard for 3½ lbs: cast Brass c 30¢		1 05	
" "	"	A. P. Carter for 100 lbs: Solder c 12¢		12 " "	
" 24	"	Making Trash Baskets		1 44	
" 31	"	rope for Boiling house lamps		" 36	
April	"	2 bows hide £1 14 21 ct " 4 Gls: bo: Oil £3 20 "		4 61	
" 14	"	Hottersab for hire of Weston-blocks		2 40	
" 21	"	Bethel for repairing Chaff Cutter		2 40	
" "	"	1 Lamp Reflector £1 2 2 " 1 lb: Sulphur 20		2 12	
" 28	"	½ bus: Indian corn 148 " May 14 " 4 lbs Ox £28-		28 48	
June 2	"	1 Lock Chain £1 20 " 22½ lbs: Solder c 10¢ £2 25		3 45	
" "	"	Saml. Manning for 55 lbs Tallow		5 50	
" 23	"	Ashbury Plant: for 75: 21 " quality Bucks		" 90	
July 7	"	22 cast Brasses c 26¢ £5 72 " 21 ct " 1 Gl: bo: Oil 72 "		6 44	
" 21	"	Samuel Manning for 29 lbs: Tallow c 10¢		2 90	
" 28	"	½ lb: Sulphur 10 " Aug 10 14 " 1 yd: canvas 32 "		" 42	
" "	"	"Globe" Newspaper advertising "Loan" under Plant Aids Act- for Agra against 1888 Camp		2 55	
Aug 18	"	Bethel repg weighing-machine		7 " "	
" "	"	Thomas on ⅞ of weighing sugar £5- Nov 3rd to full £11 84		16 84	
Octb.	"	Expenses on Sugar in Town		1 14	
" 13	"	Knight bo for medicines for stock		7 50	
" 27	"	Subscription to Analytical Fund		1 66	
" "	"	Cocoanut-Oil 08 Nov 24 th " 5 Barrels 75 "		" 83	
Nov 24	"	Gill & Brothers for repairing Chaff-Cutter		8 70	
Decr 1	"	1 Gal Cement 18		18	
" 31	"	W. F Cromey for Med: for stock £1 92 " Inmates Keros 12 " Bags 72 "		3 18	
		brought from opposite side	169 30		313 80
		carried to folio 71			657 92

Dr.

N. So.

1888		To Amount brought from folio 70			6.593 23
		. Balance			52 91
					6.646 14
1889	16	" Cavan dio:			10 78
	75	" Col Banks			52 91
	75	" Ditto received therefrom			
Jany	4	"	#87 ~ 11th #90 ~ 18th #100 ~ 25th #94 ~	37100	
Feby	1	"	#93 ~ 8th #60 ~ 15th #100 ~ 22nd #100 ~	35300	
Mch	1	"	#105 ~ 8th #132 ~ 15th #150 ~ 22nd #179 ~ 29th #120 ~	68600	
Apl	5	"	#150 ~ 12th #165 ~ 19th #140 ~ 26th #169 ~	62400	
May	3	"	#160 ~ 10th #160 ~ 17th #168 ~ 24th #218 ~ 30th #177 ~	88300	
June	7	"	#200 ~ 14th #135 ~ 20th #110 06 ~ 21st #130 ~ 28th #140 ~	62606	
July	5	"	#194 ~ 12th #89 ~ 19th #94 ~ 26th #165 ~	54200	
Aug	2	"	#98 ~ 9th #150 ~ 16th #80 ~ 23rd #80 ~ 30th #85 ~	49300	
Sept	6	"	#106 ~ 13th #145 ~ 20th #70 ~ 27th #74 ~	39500	
Octo	4	"	#96 ~ 11th #66 ~ 18th #110 ~ 25th #69 ~ 31st #67 ~	40800	538106
			— Carried to folio 80 —		544475

1888		By Amount brought from folio 70			657 92
	68	" Plantation Expenses, paid for sundries continued			
Decr 31	"	Pensioners £49 3/4 Manure £164 28/-		214 01	
"	"	Green fodder £20 43/- Canoe plants £50 61/-		71 04	
"	"	Carpenter's wages £39 27/- Masons do £18 12/-		57 39	
"	"	Coopers do £23 48 Wheelwright £41 64/-		65 12	
"	"	Saddlers do £36 paid monthly pr £3-		36 " "	
"	"	Picking down mill-yard		3 86	
"	"	Cleaning sucks £7 28 Trimming lime Trees 60		7 88	
"	"	Temper lime £4 37/- Repairing roads £57 67/-		62 04	
"	"	Washing mule & cattle pens		4 09	
"	"	Blasting stone £18 98/- digging marl 20/-		19 18	
"	"	Cleaning tarring machinery &c.		7 27	
"	"	Agricultural expenses		4664 34	
"	"	Assistants salary for 12 months @ £6 pr mth.		72 " "	
		Bookkeepers salary for 12 months @ £10 pr mth.		120 " "	
		12 Months allowance to manager to accommodate young men at £2 pr week		104 " "	
		12 months salary as Manager @ £40 pr mth. & Horse allowance included		480 " "	5988 22
					6646 14
1889		" Balance			52 91
	36	" Jas A Howard			36 40
	23	" Thos Forte			39 46
	24	" Thos Roberts			40 67
	83	" Fl Squires			2 00
	47	" Sugar pr paid W M Thomas for weighing 198 Hhds Sugar @ 12/-	23 76		
		" 86 Bags do @ 1/- 4	1 29		25 05
	56	" Villa Nova			7 68
		— Carried to folio 80 —			204 14

Dr

Carter &

28 June 1889	65	To Colonial Bank, paid them			26 07
16 Aug "	75	" Ditto paid them to 30 June		87 04	
20 " "		paid " for manure		112 83	199 87
10 June 1890	87	" Ditto paid "			65 70

Credits

1889	×	By Plantation Expenses for sundries to 30 June		
Feby 8	"	2 Files #1 4/4 12# 3lbs Pitch 2/4 16# 2lbs Washg: Soda 12	1 80	
16	"	1 Bot N. Fdl 36 18# 1 Spanner #4	4 36	
18	"	1 Oil Feeder 60 20# 5pr ft Boiler Felt 4/4	1 04	
22	"	1 Ladle #2 50 25# 15/4 lbs Copper #4 58	7 08	
26	"	5lbs Shot Lead 40 Nicks 3lbs Spun Yarn 39	" 79	
Mch 4	"	30lbs Wire #3 60 1 Pr Scissors 84 1 Trowel 36 (Seeger)	4 80	
5	"	1 Hk: Marline 20 8# pr dog Buckles 10 pr dog Screws 02	" 34	
19	"	2 Bedscrews 08 Aplq 1 Bit 12 4 Pots Am: Fluid #46 (30 June)	1 64	
20	"	1 Bass Broom 40 1 Pr Hinges 36 23rd 2 Buckets 72	1 48	
24	"	1 Hoe 60 (Seeger) May 25th 1 Pr Hooks & Staples 10 28th 5lbs Powder #1 20	1 90	
June 30	"	12 1/2 lbs Nails #9 45 3lbs Sulphur 60 6 Pots Rat Poison #1 50	11 55	
"	"	14 3/4 lbs Bolts & Nuts #1 77 4 Pots Turpentine 96	2 73	
"	"	2 Pots & 6 pts R L Oil #1 16 7 Cases Kerosine Oil #17 50	18 66	
"	"	1 pr lb Rivets 15 4 lbs Lamp Black 80 Paint #1 84	2 79	
"	"	5 gls Cement #1 — 12 Iron Hoops #1 20	2 20	
"	"	4 Pad Locks 96 11 Pots: Coco Oil #2 34 1 lb Clouts 48	3 78	
"	"	Lamps Wicks & Chimneys	4 28	
"	"	26 shts Emery 78 10 lbs Red & White Lead #1 02	1 80	
"	"	W Glass Sash Cord & Putty 80 2 7/16 lbs Asbestos #2 16	2 96	
		— Carried opposite —	75 98	
	×	" Ditto for sundries to 31 Octo		
Octo 28	"	100 Rivets 20 31st 3 qlbs Nails #3 73 (5 lbs from 8th inst)	3 93	
31	"	3 Pad Locks 54 13 pots Rat Poison 3 60	4 14	
"	"	B.L. Oil #1 46 2 1/2 lbs Red & White Lead #2 26	3 70	
"	"	2 gls Coal Tar 40 16 shts Emery 48	" 88	
"	"	Paint #1 56 2 Pots & 1/2 gln Coco Oil 78	2 34	
"	"	1 Bot & 1 pt Turpentine	" 40	
		— Carried opposite —	15 39	

1888	68	By Plantation Expenses, for sundries to 31st Decr:		
July 10th		2 lbs: Nails 16 – 50 Rivets 10 – 4 Shts: Emery 12	38	
" "		2 Bdles C. Hoops 1" 44 – 13th 1 B. T. Brush 1 20	264	
" 18th		1 Bot. Tar 12 – 18th 1 Tin Kero: Oil 1" 20	132	
Aug 3rd		1 Tin Kero: Oil 1 20 – 7th 1 Girth 30 – ½ doz Emery 18	168	
" 7th		1 Bot: Cocoa: Oil 24 – 1 Bath Brick 06 – 2 pr: hinges 40	70	
" 18th		2 lbs: Nails 16 – 20th 2 lbs: Nails 22 – 20th 1 pr: hinges 20	58	
" 20th		1 Pot: Amer: Fluid 36 – 2 Pots Rat Poison 50	86	
" 23rd		4 lbs: Nails 44 – Sept 1st 24 lbs: R & W. Lead 1" 2 44	288	
Sept 1st		1 lb: Asbestos 06 – 1 doz Emery 36 – 5 lbs Gasket 1 75	307	
" "		2 Files 1 44 – 2 Tins Polish 24 – 4 Pts Oil 48 – 4 lbs Nails 32	248	
" 11th		1 C. C. Knife 1" 44 – 12th 1 pt: Turpentine 16 – 2 Pots Poison 50	210	
" "		1 Keg Zinc 1 50 – 1 ppt: L. Oil 18 – 14th 1 ppt: L. Oil 15	183	
" 17th		10½ lbs: Nails 70 – 18th 3 lbs: Nails 18 – 19th 2 gls: Tar 60	150	
" 25th		2 Pots Poison 50 – ¼ lb: Twine 12	62	
Octo 12th		3 pts L. Oil 33 – 23rd 1 C. Comb 24 – 1 Mc. Comb 12	69	
" "		1 pt: Turpentine 16 – 1 Pt: Oil 10 – 3 pts L. Oil 33	59	
Nov 6th		7 lbs: Nails 76 – 19th 2 Pots Poison 50 – 7 lb: Nails 62	188	
" 22nd		1 Bot: Cocoanut Oil 24	24	2607
1889	78	" Ditto for		
July 16	"	2 : 0 3 : 7 Special Cane Manure @ 57 ₱ Ton	116 32	
		less 3% disct	3 49	11283
	78	" Ditto for sundries to 30 June		
June 30	"	200 Clinches 1 20 – Perforated Zinc 2 85	405	
" "		4 lbs: Sewing Twine 1 92 – 7 B. T. & Disc Brushes 7 32	924	
		— Brought from opposite —	7598	
			8927	
		Less discount	223	8704
				19987
	78	" Ditto for sundries to 31 Octo		
July 11	"	8½ lbs Bolts & Nuts 74 – ½ lb Twine 12 – 1 Pot Am Fluid 24	110	
15	"	1 Bot R. L. Oil 15 – 19 1 doz Canvas 3 – 24 9 Panes Glass 20	405	
24	"	5 lbs Putty 40 – Aug 9 1 ½ lb Blue Stone 24	" 64	
Sept 27	"	10 lbs Gasket 3 60 – 1 Pr Hinges 20 – 6 oz Asbestos 36	416	
Octo 2	"	2 doz Screws 72 – 21st 1 Knife 36 – 26th 1 Set Truss Hoops 13	1408	
		— Brot: from opposite —	1539	3942
	"	Balance carried to folio 91		2628
				6570

Dr

Stores on

1888	28	To Agents of Thos: Daniel & Co Ltd			99 90
	68	" Plantation Expenses, for			
		30 Hogsheads @ 60 - 3 Puncheons @ 60			63 60
					163 50
1889	28	" Thos: Daniel & Co			224 80
	16	" McCavan & Co			11 20
	78	" Plantation Expenses			13 00
					249 00

Carter

Credits

1893	X	By Plantation Expenses, for sundries to 20 June			
Apl 1	"	2 Pr Chains @ 2 40 - 2 Pr Hames @ 2 40		4 80	
10	"	150 lbs Nails @ 6 75 - 12 lbs 7/8 lbs Iron @ 2 34		9 09	
12	"	2 Tins Polish 08 - 1 Bot Coco Oil 18		" 26	
14	"	1 Lantern @ 1 20 - 1 Disc Brush @ 1 08		2 28	
22	"	50 lbs Nails @ 2 25 - 1 Case Kero Oil @ 1 92		4 17	
24	"	1 Pr Hames @ 1 44 - 26 - 1 Sugar Shovel @ 1 -		2 44	
27	"	150 lbs Nails @ 6 75 - May 1st 25 lbs Tallow @ 3 -		9 75	
May 4	"	1/2 doz Emery 18 - 1/2 lb Sulphur 10		" 28	
16	"	1 Tin Kero Oil 96 - 2 lbs Nails 18		1 14	
19	"	50 lbs Nails @ 2 25 - 6 lbs Chalk 12		2 37	
"	"	4 lbs Resin 32 - 20th 20 lbs Nails @ 1 35		1 67	
		Carried opposite		38 25	
	127	" Ditto for sundries to 21 Dec[e]r			
Octo 2	"	5 1/4 lbs Basil @ 3 15 - 1 lb Hemp 60 - 7 1/4 lbs Leather @ 5 08		8 83	
"	"	2 yds Serge @ 1 20 - 1 lb Twine 48 - 2 lbs Hair 60 - Cloths 06		2 34	
3	"	1 Bot R. L Oil 18 - 24th 6 lbs Spun Yarn 60		" 78	
Nov 28	"	2 Pr Hinges 60 - 4 lbs Nails 48		1 08	13 03
		Amount brot from opposite			158 14
					171 17

1889	78	By Plantation Expenses, transferred			163 50
1890	28 "	J Daniel & Co Ltd			6 30
	86 "	Plantation Expenses transferred			242 70
					249 00

& Co ——— Folio 120 ———

1893	119	By Plantation Expenses for sundries to 31 Mch			
Jany 20	"	25lbs Rock Salt 50/- 21cs 4lbs Gasket @ 1/40/-		1 90	
24	"	4 doz Screws @ 1/20/- 6lbs Spun Yarn 72/-		1 92	
27	"	1lb Sulphur 20/- Plaster of Paris 06		" 26	
"	"	¼lb Black Lead 06/- 29# 14 ozs Asbestos 84		" 90	
30	"	1 Skimmer @ 1/20/- 1 Ladle @ 1/20/- 1 Tube Brush @ 1/20		3 60	
Feby 1	"	7/4 lbs Bolts 87/- 17½lbs Copper @ 4/20/-		5 07	
8	"	12 ft Glvd: Guttering @ 2/16/- 1 Elbow 60/-		2 76	
Mch 10	"	1 Gauge Glass 36/- 28cs 2 Boxes Poison 50/-		" 86	
31	"	410 lbs Nails @ 20/11/- 2 Kegs 12 lbs Tallow @ 5/78/-		25 89	
"	"	18 lbs: Glauber Salts 72/- 3lbs: Lamp Black 60/-		1 32	
"	"	3 pts: Coco Oil 36/- 22lbs: W.L.R Lead @ 2/10/-		2 46	
"	"	8½ pts B.L. Oil 72/- 6 Tins Metal Paste 24/-		" 96	
"	"	12 sheets Emery 36/- Nicks Chimneys &c @ 2/50/-		2 86	
"	"	Materials for Harness @ 37/87/- 200 Clinches 1/20		3 907	
"	"	21 ft Zinc @ 2/52/- 3 qlus: Cement 54/-		3 08	
"	"	3 Cases Kero Oil @ 5/76/- 3 Panes Glass 20/-		6 06	98 97
	119 "	Ditto all opposite			38 25
	119 "	Ditto for sundries to 30 Sept			
July 6	"	18lbs Nails @ 1/08/- 7cs 2 qls B.L. Oil @ 1/30 1 qlus: G: Oil 80/-		3 18	
7	"	17lb W.L.R. Lead @ 1/84/- 6lbs Gasket @ 2/10 1 File 72/-		4 66	
"	"	1 doz Emery 36/- ½ doz Polish 24/- 4¼lbs Pat Packing @ 4/54/-		5 16	
"	"	9lbs Asbestos 60 17cs 1 sk Salt @ 1/- 29cs 4lbs Nails 38/-		1 98	
31	"	3lbs Tallow 42/- Aug 16cs 1lb Twine 48/- 1 Lock 12/-		1 02	
Aug 14	"	1 Pot Poison 25/- Sept 28cs ½ doz Emery 18/-		" 43	
Sept 30	"	3 sks Salt @ 3/- 20lbs Nails @ 1/49/-		4 49	20 92
					158 10

Dr

Balances

1888		To Debts due from the undermentioned			
		Viz:			
	29	" Haynes Field Appraisement			82.720 00
	29	" H.E. Thorne			170 18
	41	" Johnson Haynes			- 96
	43	" Claybury Ffte			5.774 05
	45	" F.E. Thomas			27 71
	65	" Colonial Bank			88 39
	73	" Stores on Hand			163 50
					88.944 79
	54	" Stock a/c, for balance 31 Decr: 1887		7.465 92	
		Add thereto amounts paid on a/c of Est: of G.E. Thomas decd:			
		Agricultural Reporter advertising for claims	1:40		
		Alex: Baynes a/c	14:92		
		Dr Greaves Medical attendance on Servants	10 "		
		Cash paid by Louis Son & Co in 1887			
		Renewal fee on Pro: Note to Thorne	8:20		
		His order on them	50 "	84 52	
				7.550 44	
		Deduct			
		Sale of Double Harness	11:52		
		on a/c of small carriage sold	19:20		
		Amt: to close old balance due Andrews	13:98	44 70	
				7.505 74	
		Deduct amount gained as p Profit & Loss a/c		1.741 45	5.764 29
					94.709 08

31st December 1888 — Folio 63 — CJ

1888		By Debts due to the undermentioned			
		Vizt:			
	3	" Moravian Mission £1.000:0:0			4.800 00
	4	" Est: of W. Murray decd: 825:14:0		3.963 36	
		1 year Interest		237 80	4.201 16
	5	" Revd J. D. M. Murray 400:0:0		1.920 00	
		1 year Interest		115 20	2.035 20
	6	" G. A. Nightengale 1.900:0:0			9.120 00
	7	" Mrs G. E. Thomas			
		Marriage settlement 4.232:6:9		20.315 22	
		1 year Interest		1.218 91	21.534 13
	8	" Est: of R. W. O'Neale decd: 2:000:0:0			9.600 00
	57	" Thos: Daniel & Co Ltd Jdgmt % £5000:0:0			
		Interest to 30th September 1.015:17:8		£6.015:17:8	28.876 24
	9	" Thos: Daniel & Co Ltd Open % 522:1:3			2.505 90
	10	" Old Promissory Notes			1.602 77
	11	" W. Collins Interest %			1.292 30
	12	" Est: of John. H. Thomas decd:		749 62	
		1 years Interest		44 98	794 60
	13	" J. J. Law			72 00
	16	" Stewarts Hill			50 00
	52	" Miss Maria M. Thomas bal: of her allowance			180 00
	17	" John. Gill & Co not claims for			2 00
	19	" D. M. Simpson & Co			66 07
	28	" Agents T. Daniel & Co Ltd &/a			99 90
	31	" Cooper Boxill			17 07
	37	" Assignees of Louis Son & Co			115 22
	40	" Musson Son & Co			55 00
	60	" R. A. Stoute			29 98
	61	" A. B. Hutchison			75 00
	62	" Colonial Treasurer			48 00
	66	" Promissory Notes			500 00
	67	" H. G. Thorne			477 92
	71	" W. T. Griffith			52 91
	72	" Carter & Co			26 07
		" A. T. Murray			180 24
		Folio 85			94.709 08

Colonial

1889		To Amount brought from folio 65.			254 94 47
March 5	48	" Molasses a/c received for			
		6 puns: 661 gls: @ 124 + 184: less gauge: sold Peacock & Co:		102 60	
" 14	"	6 puns: 670 " @ 134 + " less do: sold Musson & Co:		110 38	
" 19	"	6 puns: 658 " @ " + " less do sold Dabosta & Co:		108 82	
" 21	"	6 puns: 671 " @ 144 + " less do sold Musson		117 22	
March 28/April 29		15 puns: 1576 " @ " + " less do sold J. Daniel & Co:		278 84	
April 3/15	"	18 puns: 1845 " @ 174 + " less do sold Cavan & Co:		383 49	
" 10/12	"	6 puns: 619 " @ " + " less do sold Peacock		128 51	
" 19	"	6 puns: 623 " @ 184 + " less do sold Musson		135 42	
" 25/26	"	12 puns: 1187 " @ 204 + " less do sold Clairmonte		283 96	
" 27/May 1		9 puns: 877 " @ 214 + " less do sold Trowbridge		219 09	
May 8/10		15 puns: 1452 " @ " + " less do: sold Cavan & Co		363 12	
" 20/21		12 puns: 1205 " @ 194 + " less do: sold Musson		275 51	
" 22		6 puns: 599 " @ " + " less do: sold Peacock & Co:		137 09	
" 29/30		12 puns: 1231 " @ 214 + " less do sold Dabosta		305 07	
June 6/6		12 puns: 1230 " @ 204 + " less do sold Clairmonte		292 56	
10		6 puns 618 " @ 214 + " less do sold Musson		153 06	
18/21		24 puns 2435 " @ 244 + " less do sold Trowbridge		677 52	
July 3/5		12 puns 1217 " @ 224 + " less do sold J. Daniel & Co		314 30	
" 17/14		15 puns 1342 " @ 214 + " less do sold do		382 02	
Aug 5/7		15 puns 1616 " @ 184 + " less do sold Dabosta & Co:		349 08	
		219 puncheons 22 532 gallons:		5117 66	
		deduct value of puncheons @ $4:		876 " "	4241 66
	78	" Plantation Expenses, received for			
		219 puns: sold with above Molasses			876 " "
					30 612 13

1889		By Amount brought from folio 65			9652 92
	19	" D. M. Simpson & Co:			66 07
	71	" N. P. Griffith			52 91
	61	" A. B. Hinkson			75 " "
	67	" H. E. Thorne S/A			1143 27
	15	" E. J. Gregory			21 17
	25	" F. A. Clairmonte & Co:			162 53
	57	" Thomas Daniel & Co: Limited Judgment A/c			2400 " "
	76	" Profit & Loss, for expenses on £500: paid J. D & Co: on A/c of Interest			25 " "
	9	" Thomas Daniel & Co: Limited Open A/c			2656 66
	13	" James I. Daw.			750 36
	23	" Gill Bros:			13 33
	28	" Agents of T. Daniel & Co: Limited			266 88
	33	" C. J. Malessey			906 50
	21	" A. P. Murray			200 " "
	10	" Old Promissory Notes			3247 17
	72	" Carter & Co:			199 87
	34	" Samuel Manning			20 " "
	14	" Hutchinson & Co:			51 68
	52	" Mrs Thomas			540 " "
	12	" Estate of J. H. Thomas decd:			818 96
	54	" Stock A/c, paid Taylor & Son for their A/c in full for law charges against Estate of the late G. R. Thomas.			120 " "
	78	" Plantation Expenses, paid for sundries			
28 Jany		Fire Insurance premium on buildings	91 56		
27 Feby		Guy for an Ox 3/4 45. Odle for mason's labour 19 9d	64 90		
3 May		P/N to B. Allyne Son for 2 Mules	240 " "		
26 June		Paro: Tax on 300 Acres of Land & C.	300 " "		
		High: on do £184 also on 2 Horses £6			
		19 Mules £90 24 Wheels £6	8838		
16 Septr		Railway freight on 321 Hhds. sugar in Aug.	1920		8040 4
	71	" N. W. Griffith labour &c			5381 06
	79	" Colonial Bank Separate A/c transferred			1036 85
					30.612 13

Folio 87

Dr "

Profit and

1889	66	To Promissory Notes			34 22
	6	" Geo: A. Nightingale			547 20
	3	" Moravian Mission			288 " "
	8	" Estate of R W. O'Neal decd:			576 " "
	57	" Thomas Daniel & Co: Limited Judgment %			1440 " "
	9	" ditto Open %			160 76
	10	" Old Promissory Notes			402 58
	52	" Miss Thomas			600 " "
	65	" Ledr: Bank			" 44
	75	" Ditto			25 " "
	11	" Wm Collings			57 58
	12	" Est J.A Thomas			24 36
	7	" Mrs G.E. Thomas Marriage Settlement			1218 91
					5360 05
	54	" Stock % for balance transferred			9149 05
					14509 10
1890	66	" Promissory Notes			80 34
	10	" Old Promissory Notes			297 61
	28	" Thos Daniel & Co Ltd			" 10
	3	" Moravian Mission			288 00
	4	" Est of W. Murray			237 80
	5	" Revd J. & M. Murray			115 20
	6	" G. A Nightingale			547 20
	8	" Est R. W. O'Neale			576 00
	52	" Miss M M Thomas			660 00
	21	" A F. Murray			" 48
	7	" Mrs Thomas Marriage settlement			736 27
	57	" Thos Daniel & Co Ltd			1440 00
	54	" Stock %			321 76
					5300 76
	97	" Division of Profits			2737 99
					8038 75

1889	78	By Plantation Expenses			14509 10
1890	86	" Ditto			8038 75

Musson

1889	65	To Colonial Bank,	paid them 29 Dreg		85	33	
28 June	"		paid them		27	19	
9 Aug	"		paid them		42	50	
13 Octr	"		paid them		222	87	
"	"	"	paid them		121	50	499 39
1890	79	" Ditto	Separate 9c				
7 Feby	"		paid them				17 25
12 Mch	" 87	" Colonial Bank	paid them		47	25	
5 Apl	"		paid them		33	00	
5 May	"		paid them		32	50	
6 June	"		paid them		42	50	
5 July	"		paid them		39	75	
26 "	"		paid them		147	76	342 76
							1 43 62
17 Octo	1890 99	" Ditto	paid them				143 62
				pd			
							486 38

1889	78	By Plantation Expenses for		
Jany 3/28		1000lbs Oilmeal @ ₱16.50 ₱ 750lbs	22 00	
		500lbs do @ ₱19.- "	12 66	
Feby 4/25		2000lbs do @ " "	50 67	
Mch 4/11		625lbs do @ " "	15 86	
28		500lbs do @ ₱17.- "	11 33	
Apl 3/24		1875lbs do @ " "	42 50	
May 1/27		2118lbs do @ " "	48 00	
June 3/18		1750lbs do @ " "	39 66	
July		2375lbs do @ ₱16.50 "	52 25	
Aug 3/26		2000lbs do @ " "	44 00	
Sept 3/16		1500lbs do @ ₱17.50 "	35 00	
20		250lbs do @ ₱15.- "	5 00	
		16493lbs Oilmeal	378 93	
		T cwt qrs lbs		
July 17/12		2:2:2:20 Special Cane Manure		
		@ ₱5.- ₱ton	121 62	
			500 55	
		less discount	1 16	499 39
	78	" Ditto for		
Octo 21		750lbs Oilmeal		17 25
	86	" Ditto for		
Nov 7/13		1125lbs Oilmeal @ ₱15.- ₱ 750lbs	22 50	
18/25		1125lbs do @ ₱16.50 " "	24 75	
Dec 7/23 1890		1500lbs do @ "	33 00	
Jany 6/18		1500lbs do @ 750 @ ₱17.- ₱ 750 @ ₱15.50	32 50	
Feby 3/24		1875lbs do @ ₱17.-	42 50	
Mch "		1125lbs do @ ₱16.50	24 75	
" "		750lbs do @ ₱15.-	15 00	
Apl "		2250lbs do @ ₱16.50	49 50	
May "		2250lbs do @ " ₱49.50		
		less disct — 25	49 25	
June "		2250lbs do @ ₱16.50 ₱49.50		
		less disct — 49	49 01	
July "		2625lbs do @ ₱16.50	57 75	
Aug "		1875lbs do 375lbs @ ₱16.50 1500lbs @ ₱14.50 ₱37.25		
Sept 1/22		less disct — 27	36 98	
" "		2250lbs do @ ₱16.50 ₱49.50 less disct 61	48 89	
		22500lbs Oilmeal		486 38

Folio 101

Dr.

Plantation

31 Octr: 1889	75	To Colonial Bank			804 04
	33	" C. T. Malassey			906 50
	22	" Gill Bros:			13 23
	23	" Thos: Forte			39 46
	34	" Samuel Manning	$20 —	$3 60/100	23 60
	25	" F. A Clairmonte & Co			162 53
	15	" C. T. Gregory			21 17
	14	" G. M Hutchinson & Co	$51 68/100	$2 40/100	54 08
	72	" Carter & Co	$112 83/100	$87 04/100 $39 42/100	239 29
	36	" J. A Howard			45 40
	77	" Musson Low & Co	$499 39/100	$17 25/100	516 64
	31	" Cooper Boxill			23 16
	28	" Thos: Daniel & Co Ltd	$146 98/100	$99 —	265 98
	73	" Stores on hand			163 50
	60	" R. A Stoute			5 00
	82	" St. Squires			2 00
	83	" Innis Howell & Co			2 28
	13	" J. J. Law	$700 36/100	$48 —	798 36
	80	" A. F. Griffith	$433 46/100	$5393 19/100	5826 65
	19	" D. M. Simpson & Co			93 64
	59	" H. E. Thorne M/a			1722 31
	24	" Thos: Roberts			40 67
	67	" H. E. Thorne S/a	$272 06/100	84. $866 21/100 $184 98/100 $87 69/100	1410 94
	59	" H. E Thorne M/a			30 97
	61	" A. B Hinkson			62 50
	62	" Colonial Treasury			48 00
	56	" Villa Nova			7 68
					13329 58
	21	" A. F Murray for 5% Commission on $15272 74/100		763 64	
	76	" Profit & Loss for Clearance		14509 10	15272 74
					28602 32

Expenses

31 Octr 1889	75	By Colonial Bank		876 "
	80	" A T Griffith		443 15
	32	" Jas: Sargeant		12 98
	32	" Jas: Cummins		7 50
	73	" Stores on hand for a Set Truss hoops charged in Carter 4 Co's Pc		13 00
				1352 63
	47	" Sugar Pc	23.008 03	
	48	" Molasses Pc	4241 66	27.249 69
				28.602 32

Dr

Colonial

1889	75	To Colonial Bank			1036 85

Bank Separate a/c

Cr

1889	28	By Thos: Daniel & Co Ltd		9900
	21	" A. T. Murray		539 74
	84	" H.G. Thorne & Son s/a		29909
	77	" S. T. Mueson Son & Co		1725
	81	" N. T. Griffith		8177
				1036 85

Insurances.

Dr

1892	100	By Plankshon Expenses for		
		Fire Insrce premium on Buildings	91 06	109 32
		Ditto do on Villa Nova	18 "	10956
1893	119	" Ditto for		
Jany 26.		Fire Insrce prem: on Buildings £2500	91 56	
Apl 7	"	Ditto do on Villa Nova	18 00	10956

R&S Mutl Insrce Co.

& Son

1893	62	By Profit & Loss, for amounts paid		
Apl 16	"	by them recording & proving		
May 5	"	assignments &c in the Prothonotarys		
		Office		1808
	6	" Ditto for amount of their a/c		
		for Legal expenses		21358

1889		To Amount brot from folio 71			5444 75
	41	" Johnson Haynes			" 96
	32	" Jas Sargeant			8 35
	32	" Jas Cummins			2 52
	47	" Sugar &c received for			
		136lbs @ #3 ~ ₱100lbs			4 08
	48	" Plantation Expenses received for sundries			
		to 31 October			
		33½gls Syrup #5 9c a Warrant 72c	6 62		
Sept 13	"	1 old Mule #1 92c Oct 31st Potatoes #140 37	142 29		
Oct 31	"	Fines #2 28 Weekly Land Rents #291 96	294 24		443 15
	43	" Claybury Plt'n:			8 46

— Carried forward — 5912 27

1889		By Amount brot. from folio 71			204 17
	78	" Plantation Expenses, paid for sundries to 31 Oct⁰			
Janᵧ 19	"	Tecking down foundation for Mill Bed		1 44	
	26	" Breaking Stone 72 " Febᵧ 9ᶜ 1 Grindstone #4 50		5 22	
Febᵧ 16	"	1 yd Am: Duck 12 " 23rd 1 lb Paint 10 "		" 22	
Mch 2	"	Rope 48 " 6 Bus: Guinea Corn #8 64		9 12	
	"	Bringing 2 Mules from Town		" 96	
	9	" 1 Cowhide 96 " Apl 13ᵗʰ 2 Chimneys 20		1 16	
	23	" Cutting Sticks & railing round headrows		" 36	
Apl 27	"	2 Saddle Trees 72 " 1 gln: Coco Oil 72		1 44	
Mayᵧ 11	"	3 Wooden Buckets 48 " 1 doz: Spoons #1 70		1 68	
	18	" 1 Paint Brush 12 " a Lock 36 "		" 48	
	31	" Thicket for 1/2 Bag Antipetrine in 1888		9 00	
	"	" 5 gls: Engine Oil #4 50 " July 18ᵗʰ 1/4 Bus: Ind Corn 49		5 28	
Juneᵧ 15	"	Filling & Carting Water		5 00	
	22	" Subscription to Analysis Fund		4 56	
Julyᵧ 6	"	Given Labourers at end of Crop		1 44	
	13	" Repairing a Lock 60 " 26 1 Sugar Sampler 68		" 78	
	20	" 1 Bot Linseed Oil 24 " Augᵗ 5ᵗʰ 10 Barrels #1 50		1 74	
	27	" Difference in exchange of 2 Oxen		85 00	
Augᵗ 31	"	2 lbs Red Lead 20 " Octᵒ 1ˢᵗ 1/2 gln Kero Oil 16		" 36	
Octᵒ 31	"	1 Set Truss Hoops #4 — Postage 50 "		4 50	
	"	" Stationery #7 56 " Repairing & Cleang: Machinery #11 68 "		19 24	
	"	" 6 Cords Stone #5 20 " Repairing Roads #18 03 "		23 38	
	"	" Trashing Roofs #2 20 " Cleang: Tucks #5 46 "		7 66	
	"	" Painting Machinery #4 25 " 3 loads Marl 72 "		5 67	
	"	" Expenses on Sugar in Town		11 60	
	"	" 17 sacks Salt #20 15 " Mud Bags #4 16 "		24 31	
	"	" 4 Barrels for Tails 60 " 3 Ladle handles 44 "		1 04	
	"	" 6 lbs Nails 42 " Clipping Horses & Mules #3 52 "		3 94	
	"	" 164 Sugar Bags #9 84 " Fodder #23 67 "		33 51	
	"	" Cane plants #62 36 " 4 1/2 bus Imphie #6 48 "		68 84	
	"	" Burning Lime #4 20 " 28 Bus: Bldg: Lime #1 68 "		5 88	
	"	" Spokes Naves & Felloes #6 84 " Tar #2 55 "		9 39	
	"	" 123 lbs Solder #12 30 " Makg. Trash Baskets #2 58 "		14 88	
	"	" Farrier's attendance & medicine for Stock		32 12	
	"	" 3 Yokes #1 92 " Wheelwright wages #30 34 "		32 26	433 46
		— Carried forward —			637 63

Dr

N. F.

1889		To Amount brot forward			5912 27
1890	79	" Colonial Bank separate ℔ paid him 6 Mch			81 77
	88	" Ditto paid him 30 May			36 78
					6030 82
Nov 8	1889 88	" Ditto received therefrom			
" 8	"	₰64 ~ 15th ₰102 44 ÷ 22nd ₰89 ~ 29th ₰90 ~		345 44	
Dec 6	"	₰104 ~ 13th ₰145 ~ 20th ₰164 ~ 27th ₰90 ~		503 00	
Jany 3	1890	₰96 ~ 10th ₰90 ~ 17th ₰125 ~ 24th ₰124 ~ 31st ₰90 ~		525 00	
Feby 7	"	₰110 ~ 14th ₰105 ~ 21st ₰142 ~ 28th ₰116 ~		473 00	
Mch 7	"	₰114 ~ 14th ₰115 ~ 21st ₰173 ~ ₰27 ~ 28th ₰176 ~		605 00	
Apl 3	"	₰162 ~ 11th ₰169 ~ 18th ₰198 ~ 24th ₰195 ~		724 00	
May 2	"	₰200 ~ 9th ₰170 ~ 16th ₰173 ~ 23rd ₰180 ~ 30th ₰172 ~		895 00	
June 6	"	₰240 ~ 13th ₰149 ~ 20th ₰173 ~ 27th ₰152 ~		714 00	
July 4	"	₰215 ~ 11th ₰162 ~ 18th ₰148 ~ 25th ₰94 ~		619 00	
Aug 1	"	₰141 ~ 8th ₰93 ~ 15th ₰72 ~ 22nd ₰82 ~ 29th ₰89 ~		477 00	
Sept 5	"	₰120 ~ 12th ₰113 ~ 19th ₰78 ~ 26th ₰165 ~ 30th ₰84 ~		560 00	6440 44
		— Carried to folio 89 —			6440 44

1889		By Amount brought forward			637 63
	78	" Plantation Expenses, for sundries contd			
Octo 31	"	Tenesiours £41 36/- Mainure £123 9s/-		165 34	
"	"	Gittens Saddler		30 00	
"	"	Coopers wages £21 5/- Masons do £17 5/-		38 56	
"	"	Carpenters do £37 75/-		37 75	
"	"	Allowance to fed Bookkeper & Assistant @ £2 - /week		" " "	
		Assistants Salary from 1 Jany to 15 Sept @ £6 - /Mth		51 00	
		Bookkepers do @ £10 - /Mth to 30 Sept		90 00	
		Managers do from 1 Jany to 5 Apl @ £40 - /Mth 126.66			
		14 weeks allowance to fed youngmen @ £2 - £28 -		154 66	
		Managers Salary from 6th Apl to 31 Octo @ £60 - /Mth £410 -			
		Allowance to ditto to fed youngmen @ £8 - 54.67			
		/Mth from do to do			
		Ditto for use of 2 Horses from do to do @ £10 - /Mth 68.33		533 00	
		Agricultural Labour	42 92 88	539 3 19	
				603 082	
36	"	Jas A Howard £9 - £50 75/-			59 75
24	"	Thos Roberts			42 43
22	"	Gill Bros			16 00
34	"	Sl Manning			9 18
37	"	N.D. Cleare			9 00
33	"	Thos Forte			48 44
82	"	Sl Squires			3 60
47	"	Sugar &c paid W. M. A. Thomas for Weighing 366 Hhds @ 12/-	43 92		
		do 440 Bags @ 1/-	6 60		50 52
56	"	Villa Nova			175 28
		— Carried to folio 89 —			414 20

Ans Cr Amt. to 15 Sept

Samuel

1889	71	To N. T. Griffith	paid him Sept 14		1 20	
			paid him Oct 31		" 80	2 00
1890	81	" Ditto	paid him Feby 8 say made		1 20	
			paid him May 24		1 20	
			paid him Aug 2		1 20	3 60
						Promissory
1893		To Amount brot from folio 117				13.11 9 46

Squires Cr

1889	78	By Plantation Expenses for Shoeing 1 Horse from 1 June to 31 Oct. @ $4.50 p ann:			2 00
1890	86	" Ditto for Shoeing Mule			3 60

Notes

1893		By Amount brot from folio 117			7.942 04
	125	" Colonial Bank, for proceeds of a P.N @3%			
Feby 14	"	Pltn in Aid to Mr. Thorne & Son for	$857.42	839 98	
21	"	" " " do to do for	1920 ~	1880 96	
Mch 22	"	" " " do to do for	2400 ~	2350 00	
			$5177.42		5070 94
	62	" Profit & Loss, for Bank discount on above			106 48
					13.119 46
	125	" Colonial Bank, for proceeds of a P.N @3% to Pl. Manning for $1200 ~			1.181 20
Sept 22	"				
	62	" Profit & Loss for Bank discount on above			18 80
	127	" Colonial Bank, for proceeds of a P.N @3% to Pl. Manning for $1200 ~			1181 00
Oct. 24	"				
	6	" Profit & Loss, for discount on above			19 00

Dr

Innis,

1890	87	To Colonial Bank	paid them 20 June		2 28
					B
1891	90	To N. F. Griffith	lent him to pay for a donkey injured by Truck		2 3 6 8
					Charles
1893	108	To F. C. Thomas	transferred		42 8 3

Howell & Co

Cr

1889	78	By Plantation Expenses for 57ft Birch Plank @ 44/ ft.			1 25

Austin

1891	112	By N T Griffith paid 17 July			23 68

Packer Judgment &c 6%

after 31 Decr 6%
whole amt

1893	60	By T C Thomas for judgment confessed			
Feby 28	"	to C Packer against Haynesfield			
		for	£604:12.4		2902 16
"	"	"	Ditto ditto	400 - -		1920 00
			Judgment confessed 14 March 1893	£1004:12.4		4822 16
			with Interest from 28 Feby			
	62	" Profit & Loss for Int from 28 Feby to			
			10 June 1893 on £478 16/5 @ 5%			
			on £125 17/11 @ 6%			42 83
	6	" Ditto for Int from 10 June to			
			31 Decr on £604. 12.4	80 18/11		
			on £400 - from 28 Feby to 31 Decr	93 12/11		173 30

Dr

H E

1889		To Amount brot from folio 69			1.143 27
27 Jany 1890	79	" Colonial Bank Separate % paid them			299 09
	86	" Plantation Expenses for discount			4 55
					303 64
26 July	" 87	" Colonial Bank	paid them		761 26
8 Aug	" 87	" Ditto	paid them		603 34
2 May	" 87	" Ditto	paid them		238 67
					1.603 27

1889		By Amount brot from folio 67			272 06
	78	" Plantation Expenses for sundries to 30 June			
Apl 29	"	100 lbs Oilmeal @ ₶2 25 May 13 200 lbs Oats ₶6 75		900	
May 13	"	200 lbs Corn ₶3 50 June 7 12 ft T. Board ₶2 6 @ 47 @ 52		376	
June 30	"	114 Sugar Hogsheads @ ₶4		4560	
"	"	90 Molasses Puncheons @ ₶3		2700	
"	"	320 ft Sp Board ₶6 08 @ 19 2500 Shingles ₶12 50 @ ₶5		1858	
"	"	6700 lbs Crushed Food @ ₶2		13400	
"	"	107 ft Sd Board ₶2 78 @ 26 52 ft Sd Plank ₶1 40 @ 26		418	
				89552	
		Less discount on ₶1172 58		2931	86621
	59	" N.C. Thorne M/a transferred			500
					114327
	78	" Plantation Expenses for sundries to 30 Sept			
July 16	"	100 lbs Tollard ₶2 19 Aug 24 400 Shingles ₶2 @ 25		419	
Sept 30	"	8100 lbs Crushed Food @ ₶2		16200	
"	"	471 ft Sp Board @ ₶22		1035	
"	"	156 ft Sp Plank @ ₶22		344	
"	"	2 Bags Oilmeal @ ₶2 50		500	18498
	78	" Ditto for sundries to 31 Octo			
Octo 31	"	1 Brl Cement ₶3 50 31st 2800 lbs Cr Food ₶56 @ 2		3930	
31	"	10 Bags Oilmeal 6 @ ₶2 50 & 4 @ ₶2 75		2600	
"	"	13 ft 21 & 20 33 ft Sp Board 20 @ ₶25 & 13 @ ₶24		781	
"	"	32 ft 9 6 & 8 & 5 3 ft Sd Board 32 @ ₶30 & 21 @ ₶20		138	8769
	59	" N.C. Thorne M/a			3097
					30364
1889	86	" Plantation Expenses for sundries to 31 Decr			
Nov 4	"	50 ft P. Board ₶1 50 @ 30 27 ft Sp Joist ₶64 @ 2		214	
23	"	50 lbs Tollard ₶1 & 26 ₶ 600 Shingles ₶2 75 @ 25		370	
Dec 7	"	50 lbs Bran ₶75 31st 5 Bags Oilmeal ₶12 90		1365	
31	"	5300 lbs Cr Food ₶106 @ 2 52 ft P.P. Joist ₶77 @ 2		10777	
"	"	287 ft Sd & Sp Board 156 ft @ ₶20 41 ft @ ₶28 & 90 ft @ ₶24		641	
				13367	
May 18	"	1 Ton Manure (Ratoon)		6000	
Dec 6	"	1 Ton Planting in Manure		4500	23867
	"	Balance carried to folio 94			136460
					160327

Dr

Balances

1889		To Debts due from the undermentioned			
		Viz:			
	39	" Haynesfield Appraisement		82.720	00
	32	" Jas Sargeant		463	
	32	" Jas Cummins		498	
	43	" Claybury		5.765	59
	45	" F C Thomas		45	51
	73	" Stores on hand		749	00
	79	" Colonial Bank		1036	85
				89.826	56

31st October 1889 — Folio 74 — Ct.

1889		By Debts due to the undermentioned			
		Vzt.			
	3	" The Moravian Mission	£1000:0:0		4800 00
	4	" Est of W. Murray decd:	825:14 0		3963 36
	5	" Revd J. D. M Murray	400:0:0		1920 00
	6	" G A Nightingale	1900:0:0		9120 00
	7	" Mrs Grant & Thomas marriage settlement	4232:6 9	20315 22	
		2 years Interest		2437 82	22753 04
	8	" Est of R. W. O'Neale	2000:0:0		9600 00
	57	" Thos: Daniel & Co Ltd Judgment	½£5000:0:0		
		Balance of Int.	815:17:8	£5815:17:8	27916 24
	10	" Old Promissory Notes			4758 18
	13	" J J Law			48 00
	14	" G W Hutchinson & Co			£ 40
	19	" D. M Simpson & Co			93 64
	28	" Thos Daniel & Co Ltd			3238 0
	16	" Cavan & Co			11 20
	31	" Cooper Boxill			23 16
	34	" H Manning			3 60
	36	" Jas A Howard		✓	9 00
	52	" Miss Maria Thomas			60 00
	59	" H.E. Thorne			30 97
	60	" R A Stoute		✓	5 00
	61	" A B Hutchson			62 30
	62	" Colonial Treasury		✓	48 00
	72	" Carter & Co			39 42
	77	" Musson & Co		✓	17 25
	81	" A. F Griffith		✓	118 55
	83	" Innis Howell & Co			2 28
	84	" H.E. Thorne		✓	272 67
	91	" A F. Murray			539 74
					86542 00
	54	" Stock ℅ for balance in Credit			3284 56
					89826 56

Folio 98

Dr

Plantation

1 Nov 1889	88	To Colonial Bank			419 26
to	89	" N. P. Griffith	$874 02 c. 90.	$5905 91 c.	6779 93
30 Sept 1890	15	" C. T. Gregory	$35 ~	$11 66 c.	46 66
	22	" Gill Bros.			39 00
	53	" St John's Parish			404 88
	92	" C. F. Harrison & Co			46 97
	93	" L. Bert	$151 18 c.	$352 06 c.	503 24
	14	" G. N. Hutchinson & Co			37 96
	25	" F. A. Clairmonte & Co			248 83
	33	" Thos. Porte			48 44
	36	" Jas A Howard			50 75
	24	" Thos. Roberts			42 43
	37	" H. D. Cleare	$290 64 c.	$9 ~	299 64
	82	" St Squires			3 60
	34	" St Manning			28 18
	28	" J. Daniel & Co Ltd	$187 04 c.	$177 10 c. $480 ~	844 14
	28	" Ditto	$108 15	$175 50 c.	283 65
	31	" Cooper Boxill			29 56
	77	" J. P. Musson Son & Co			486 38
	13	" J. J. Law	$371 89 c.	$36 ~	407 89
	16	" M Cavan & Co	$6 72 c.	$144 32 c.	151 04
	58	" C de Mora			128 11
	84	" H. C. Thorne & Son Ltd	$238 67 c.	94. $596 66 c.	835 33
	94	" Ditto	$767 26 c.	$446 87 c.	1214 13
	59	" H. C. Thorne & Son Mgr			783 70
	19	" D. M. Simpson & Co			166 00
	91	" Carter & Co	$26 28	$183 49 c. $18 63 c.	228 40
	61	" Hinckson A.B.			68 75
	62	" Colonial Treasury			48 00
	73	" Stores on hand			242 70
	90	" N. P. Griffith			96
	93	" L. Bert			135 35
	95	" Villa Nova			278 14
					15332 00
	21	" A. P. Murray for 5% Commission as Atty	4230 9		
	76	" Profit & Loss for Net Clearance	8038 75		8461 84
					23793 84

Expenses From 1 Nov 1889 to 30 Sept 1890 Folio 78

Cr

1890	88	By Colonial Bank			888 00
	88	" Ditto			162 50
	84	" H.E. Thorne & Son			4 55
	89	" N. T. Griffith			387 79
	60	" R. A. Stoute			5 00
					1447 84
	47	" Sugar 9c	19064 73		
	48	" Molasses 9c	3281 27		22346 00
					23793 84

Folio 100

Dr

Colonial

1890	47	To Sugar &c for proceeds of				
Apl 19	"		10 Hhds 19026 lbs @ 2 10/20 ½	sold Musson Son & Co	460	04
May 9	"		10 " 19215 " @ 2 15/20 "	" Cavan & Co	463	12
"	"		22 " 42332 " @ 2 30/20 "	" Musson & Co	1083	63
	24 "		20 " 38772 " @ 2 25/20 "	" Ditto	972	37
June	6 "		20 " 38660 " @ 2 "	" Ditto	873	20
	13 "		18 " 34749 " @ " "	" Cavan & Co	784	98
	21 "		20 " 38039 " @ 2 20/20 "	" Leacock & Co	936	85
	28 "		12 " 22424 " @ 2 15/20 "	" Ditto	542	11
July	5 "		30 " 57402 " @ " "	" Musson & Co	1384	14
	11 "		20 " 39096 " @ 2 05/20 "	" Ditto	901	46
	25 "		30 " 58739 " @ 2 13/20 "	" Cavan & Co	1398	20
Aug	8 "		30 " 58001 " @ 2 15/20 "	" da Costa & Co	1397	02
	21 "		40 " 78282 " @ 2 20/20 "	" Leacock & Co	1922	20
	22 "		20 " 39497 " @ " "	" da Costa & Co	968	93
Sept	5 "		30 " 58757 " @ " "	" Leacock & Co	1442	65
"	"		16 " 31482 " @ 2 30/20 "	" Musson & Co	804	08
"	"		1 " 1935 " @ " "	" Cavan & Co	49	50
	12 "		17 " 33606 " @ " "	" Musson & Co	857	93
			366 Hhds			17242 41
	47 "	Ditto for proceeds of				
Mch	21 "		80 Bags 15889 lbs @ 2 5/20	" da Costa & Co	397	22
	28 "		100 " 18036 " @ "	" Ditto	450	90
Apl	25 "		20 " 3163 " @ 2 10/20	" Ditto	66	42
May	26 "		28 " 5055 " @ 2 25/20	" Trowbridge & Co	113	73
June	6 "		40 " 8109 " @ 2 10/20	" da Costa & Co	170	29
	14 "		20 " 3349 " @ 2 15/20	" Trowbridge & Co	72	00
	28 "		30 " 5315 " @ 2 25/20	" Ditto	119	59
July	11 "		30 " 5382 " @ 2 15/20	" Ditto	120	01
Aug	8 "		20 " 3506 " @ 2 20/20	" da Costa & Co	77	13
Oct	1 "		32 " 5810 " @ 2 30/20	" Trowbridge & Co	133	63
June	6 "		22 " 4342 " @ 1/2	" Ditto	86	84
			422 Bags			1807 76
	66 "	Promissory Notes				4792 56
	45 "	F.C. Thomas				45 51
						23888 24

— Carried to folio 88 —

Bank — Folio 75 — Cr

1890	66	By Promissory Notes			4872 90
	6	" G. A Nightingale			547 20
	62	" Colonial Treasury			48 00
	28	" Thos Daniel & Co Ltd			1346 39
	61	" A B Nikson			62 50
	13	" J. J. Law			48 00
	19	" D.M. Simpson & Co			93 64
	16	" Cavan & Co			17 92
	14	" G. W. Hutchinson & Co			2 40
	31	" Cooper Boscill			23 16
	34	" Sl Manning			3 60
	83	" Innes Nowell & Co			2 28
	22	" Gill Bros.			23 00
	5	" Revd J.D.M Murray			115 20
	4	" Est. W. Murray			237 80
	72	" Carter & Co #65 70/100 91. #183 49/100			249 19
	3	" Moravian Mission			288 00
	77	" Musson Son & Co			342 76
	45	" F.C. Thomas			1218 91
	16	" Cavan & Co			147 54
	19	" D.M. Simpson & Co			166 00
	84	" H.G. Thorne & Son			761 26
	14	" G. W Hutchinson & Co			37 96
	92	" C F Harrison & Co			46 97
	25	" F A Clairmonte & Co			248 83
	13	" Jas J. Law			371 89
	37	" H.D. Cleare			290 64
	31	" Cooper Boscill			29 56
	34	" Sl Manning			28 18
	84	" H.G. Thorne & Son			603 34
	52	" Miss M M. Thomas			720 00
	8	" Est. of O'Neale.			576 00
	59	" H.G Thorne & Son M/a			783 70
	84	" H.G. Thorne & Son			238 67
	93	" L. Bert			472 24
	15	" E. T. Gregory			35 00
	21	" A. T. Murray			250 00
		Carried to folio 88			15.350 63

Dr

Colonial

1890		To Amount brot from folio 87			23.888 24
	48	" Molasses &c for proceds of			
Mch 21	"	6 Tuns: 667gls: @ 154 ¢ 4 less gaug: sold Musson & Co	123 33		
"	"	9 " 1014 " @ 164 ¢ " " " " Da Costa & Co	197 16		
28	"	9 " 985 " @ " ¢ " " " " Trowbridge & Co	192 52		
Apl 11	"	9 " 1005 " @ 144 ¢ " " " " Da Costa & Co	175 62		
"	"	9 " 971 " @ 134 ¢ " " " " J Daniel & Co	161 15		
18	"	9 " 953 " @ 124 ¢ " " " " Leacock & Co	149 28		
25	"	9 " 968 " @ 144 ¢ " " " " Clairmonte & Co	170 44		
May 3	"	9 " 935 " @ 134 ¢ " " " " Da Costa & Co	156 47		
13	"	15 " 1634 " @ " ¢ " " " " Musson & Co	270 62		
26	"	15 " 1607 " @ " ¢ " " " " Cavan & Co	267 11		
June 6	"	15 " 1549 " @ 134 ¢ " " " " Da Costa & Co	259 57		
"	"	12 " 1336 " @ " ¢ " " " " Musson & Co	220 24		
21	"	12 " 1328 " @ " ¢ " " " " Leacock & Co	219 20		
28	"	12 " 1325 " @ 144 ¢ " " " " Clairmonte & Co	232 06		
"	"	12 " 1272 " @ 134 ¢ " " " " Leacock & Co	237 36		
July 11	"	12 " 1310 " @ " ¢ " " " " Ditto	243 06		
19	"	12 " 1303 " @ 144 ¢ " " " " Musson & Co	228 98		
25	"	12 " 1295 " @ " ¢ " " " " Ditto	227 86		
29	"	12 " 1253 " @ " ¢ " " " " Da Costa & Co	221 98		
Sept 5	"	12 " 1205 " @ " ¢ " " " " Musson & Co	215 26		
		222 Tuns 23915 gallons	4169 27		
		Deduct value of Tuns	888 00		3.281 27
	86	" Plantation Expenses received for			
		222 Tuns: sold with Molasses			888 00
	86	" Ditto received from Clayburg			
Sept 6	"	Hire of Works for making 18 Hhds Sugar @ $8	144 00		
"	"	1½ ton Coal $16 50 ¢ Engine Oil $1	17 50		
		Kerosine Oil 60 ¢ Tallow 40 ¢	1 00		162 50
					8.220 01

Bank — Folio 87 — Cr

1890		By Amount brot forward			15.350 63
	10	" Promissory Notes			1737 61
	57	" Thos Daniel & Co Ltd.			288 00
	53	" St Johns Parish			248 88
	86	" Plantation Expenses paid for sundries			
Jany 31	"	Fire Insrce premium on Buildings	91 56		
Apl 5	"	Ditto do on Villa Nova	18 00		
June 27	"	Geo Whitfield for 2 Cattle	90 00		
July 19	"	Present to Mr Griffith	72 00		
Aug 4	"	B. Alleyne & Son for Engine Oil	15 50		
8	"	Sealy Hall for 2 Oxen	125 00		
"	"	Railway Co for Freight	7 20		419 26
	81	" N. T. Griffith £36 78 =	$6440 44		6477 22
		" Balance carred to folio 99			1.106 41
					28.22001

Folio 99

Dr Nr

Nov 1 1889		To Amount brot from folio 81		6440 44
to Sept 30 1890	32	" Jas Sargeant		4 63
	32	" Jas Cummins		4 98
	47	" Sugar &c received for		
		245 lbs 1889 Sugar @ #3 ~	7 35	
Sept 19	"	9 Bags 1350 lbs @ #1.10 less wg &c #1.13	13 72	
26	"	18 " 3281 " @ #1.20 " " #.36	39 01	
		2 " sold for	5 00	
				65 08
	86	" Plantation Expenses received for sundries		
Jany 10	"	Syrup #3 ~ Sept 30th Beef sold in full #21.25	24 25	
Sept 30	"	3 lbs Powder #6.20 6 Hogsheads #30 ~	36 20	
"	"	Potatoes #101.50 Fines #3.28	104 78	
"	"	Weekly Land Rents	222 56	387 79
	16	" M. Cavan & Co		3 22
	94	" H.E. Thorne & Son		" 68
	91	" Carter & Co		1 62

Carried forward 6908 44

1 Nov 1889 to 30 Sept 1890	86	By Amount brot from folio 81			414 20
		" Plantation Expenses paid for sundries			
Nov 9 1889		½ pt Coco: Oil 08 ~ 16 lb 24 Spokes ₱3 84 ~ 12 Felloes ₱7 60		13 52	
" "		2 Pr Naves ₱9 ~ Sec 28 Hire of Blocks fr Hothersal ₱2 40		11 40	
Janry 11 1890		28 lbs Tallow ₱2 80 ~ 25 lb 4 Cattle Yokes ₱2 40		5 20	
Feby 1 "		Bringing 4 Mules from Town to Estate		1 44	
15 "		2 Pts Kerosine Oil 06 ~ 4 lbs Copper 48 ~		" 54	
" "		Bringing 2 Oxen from Town		1 02	
Mch 1 "		5 Bus: Guinea Corn ₱6 ~ 8 d 1 Pemper Glass 24		6 24	
8 "		Twine 12 ~ 15 lb 23 Mud Bags ₱3 45		3 57	
29 "		3 Buckets 72 ~ Apls making Mud Bags 36		1 08	
Apl 5 "		Burning Lime 60 ~ 12 lb 1 galvd Bucket 24		" 84	
19 "		1 Sugar Sampler 18 Making Canvas Hose 36		" 54	
" "		1 Hank Marline 24 3 Bus Imphie ₱4 32		4 56	
26 "		D M Simpson & Co for 30 lbs Cart Brass @ 24		7 20	
May 3 "		Fixing Pipe to Molasses Pump		" 56	
" "		1 Cow hide ₱1 44 10 lb 1 Centre Bit 24		1 68	
17 "		J. Bethel for repairing Trash Turner		1 00	
June 7 "		1 Lock 60 ~ 14 lb ¼ lb Sewing Twine 12		" 72	
12 "		Towards burying old Raccom		4 20	
19 "		a pr Leather for shoeing a Mule		" 18	
" "		Bailey & Sunscombe for Tallow		3 75	
26 "		Difference paid in exchange of an Ox		35 00	
Aug 2 "		Bringing 1 Ox from Town		" 96	
" "		Treat to Labourers at end of Crop		41 52	
16 "		Freight ₱ Railway ₱12 ~ Sept 13 do Ditto ₱9 60		21 60	
Sept 13 "		Repairing Syringe 24 ~ 1 Bot: Linseed Oil 18		" 42	
20 "		Hire of Blocks from Hothersal		2 40	
27 "		4½ Bus Imphie ₱6 48 ~ 1 CC. Knife ₱2 ~		8 48	
30 "		Postage 50 ~ Stationery ₱3 05 ~ Ladle handles 82 ~		4 37	
" "		Clipping Mules ₱5 68 ~ Manure ₱71 35 ~		77 03	
" "		21 Sacks Salt ₱31 23 ~ 270 lbs Solder ₱27 ~		58 23	
" "		Fodder ₱6 42 ~ Canes plants ₱186 57 ~ 157 Bags ₱12 71 ~		205 03	
" "		Farriers attendance & medicine for Stock		31 52	
" "		10 Trash Baskets ₱1 92 ~ 10 gls Green Tar ₱2 40		4 32	
" "		6 Barrels 90 ~ Tensioners ₱23 30 ~ Wheelwright ₱95 74		119 94	
" "		Coopers wages ₱155 02 ~ Masons ditto ₱38 94 ~		193 96	874 02
		—— Carried forward ——			1288 22

Dr

Nº 5.

1890		To Amount brot forward				6908 44
1891	99	" Colonial Bank	paid him	Apl 22	15000	
			paid him	June 2	13905	28905
						7197 49
1 Octo 1890 to 30 Sept 1891	109	" Ditto	paid him as follows			
			Octo 3rd	#60 to 10th #80 to 17th #80 to 24th #80 to 31st #90 to	390 00	
Nov 7	1890			#100 to 14th #80 to 21st #160 to 28th #92 to	432 00	
Dec 5	"			#118 to 12th #94 to 19th #204 to 26th #130 to	546 00	
Jany 2	1891			#126 to 9th #102 to 16th #110 to 23rd #125 to 26th #23 68 to 30th #110 to	596 68	
Feby 6	"			#187 to 13th #110 to 20th #80 to 27th #96 to	473 00	
Mch 6	"			#190 to 13th #80 to 20th #165 to 26th #180 to	615 00	
Apl 3	"			#161 to 10th #190 to 17th #180 to 24th #208 to	744 00	
May 1	"			#178 to 8th #243 to 15th #285 to 22nd #197 to 29th #216 to	1119 00	
June 5	"			#169 to 12th #130 to 19th #85 to 26th #90 to	474 00	
July 3	"			#106 to 10th #152 to 17th #151 to 24th #82 to 31st #91 to	582 00	
Aug 7	"			#98 to 14th #135 to 21st #61 to 28th #60 to	354 00	
Sept 4	"			#80 to 11th #129 to 18th #45 to 25th #64 to	318 00	6643 68
		— Carried to folio 112 —				6643 68

1890		By Amount brought forward			1288 22
	86	" Plantation Expenses for sundries contd			
Sept 30	"	Carpenters wages £4 62 Trashing Roofs £3 29		5 7 91	
"	"	Cutting down Trees & cutting up Wood		6 9 6	
"	"	Cutting Stone 48 Repairing Roads £24 92		25 4 0	
"	"	Cleaning Tucks £4 20 Digging Marl 66		4 9 6	
"	"	Digging down Mill Yard £1 80 Cleaning Tank 60		2 4 0	
"	"	Cleaning Machinery £4 26 Blastg: Stone £38 83		43 0 9	
"	"	Agricultural Labour		46 6 9 19	
"	"	Saddlers wager from 31 Octo 89 to 30 Sept 90		33 0 0	
"	"	Assistant from 15 " " to do £6		69 0 0	
		Bookkeeper from 1 Octo to 30 Apl @ £10			
		" from 1 May to date @ £12		130 0 0	
		Manager's Salary from 1 Nov 89 to 30 Sept 90			
		@ £60 ₰ Month £660			
		do for allowance for use of			
		2 Horses @ £10 ₰ Month 110		770 0	
		do for allowance to feed Bookkeeper			
		@ £2 ₰ week		94 0 0	5905 91
	94	" H.G. Thorne & Son			2 4 0
	86	" Plantation Expenses for amount due for a Warrant by J Haynes charged N.P.G twice in 1889			" 96
					7197 49
1891	34	" Samuel Manning			25 6 9
	24	" Thos Roberts			38 4 9
	36	" J. A Howard			59 6 6
	23	" Thos Porte			50 2 0
	22	" Gill Bros			15 5 0
	47	" Sugar &c paid weighing			
		272 Hhds @ 12 ₰	32 6 4		
		Bags	1 7 9		33 9 3
	83	" B. Austin			23 6 8
	95	" Villa Nova			85 4 8
		— Carried to folio 112 —			332 6 3

Dr

Carter &

1890		To Balance brot from folio 72			26 28
	84	" Colonial Bank	paid them	26 July	183 49
1890	99	" Ditto	paid them	18 Octo	26 35

Credits 30 June

30 June	309 lbs Nails #19 6½	Paint #1 70	250 Cliches #1 50	22 81
" "	6 Pots & 1 gln Coco Oil #2 18	Rat Poison #2 25		4 43
" "	19 lbs Chalk 38	6 Cases & 1 Tin Kero Oil #15 70		16 08
" "	6 4/16 lbs Asbestos #6 02	8 Panes Glass 75	3 lbs Twine #1 44	8 23
" "	23 lbs Pitch #1 84	2 lbs Putty 16	Locks & Hinges #2 73	4 73
" "	3 1/16 lbs Rope 51	404 lbs Bar Iron #13 70		14 22
" "	2 Pts & 1 Bot Turpentine 56	26 lbs W & Red Lead #2 70		3 26
" "	3 1/8 gls & 1 Bot Linseed Oil #2 62	10 Pots Polish 40		3 02
" "	4 lbs Gasket #1 42	Burners Wicks & Chimneys #2 90		4 32
" "	1½ lb Sulphur 30	3 Pots Ant Fluid #1 08		1 38
" "	60 lbs Iron Hoops #1 50	22 Sheets Emery 66		2 16
" "	9 lbs Junk #1 08	7 lbs Fat Packing #6 72		7 80
" "	8 B T & Disc Brushes #9 12	1 doz Ox Bows #5 —		14 12
" "	1 Keg & 8 lbs Powder #6 92	11 gls Cement #2 14		9 06
" "	96 lbs Copper #23 04	Hooks & Staples 09		23 13
" "	1 doz Links 78			" 78
		Carried opposite		139 53

30 Sept

8 July	2 lbs Pitch 16	1 Lock 40	1 Tin Kero Oil #1 25	1 81
9 "	2 lbs Red Lead 20	⅓ doz Emery 12		" 32
22 "	1 lb Lamp Black 20	30 1 Bot Ant Fluid 36		" 56
12 Aug	3¾ lbs Rope 68	14 1 lb Twine 48		1 16
14 "	3 yds Canvas 90	19 12 yds Sash Cord 36		1 26
19 "	6 Screws 03	21 2 Panes Glass 18		" 21
21 "	1 lb Putty 08	26 ½ lb Rivets 05	29 19 lbs W & Red Lead #2 25	2 13
29 "	1½ doz Emery 54	29 10 lbs Gasket #3 60		4 14
30 Sept	45½ lbs Nails #2 08	½ gln & 2 Pots Coco Oil 84		3 42
		Carried opposite		15 01

1889	86	By Plantation Expenses for sundries to 31 Decr			
Nov 4	"	24½ lbs Rock Salt 74 c. Nov 11th 1 Pr Girths #1 08 c.		1 82	
19	"	4½ lbs Spun Yarn 59 c. 9½ lbs Rope #1 71 c.		2 30	
29	"	1 Pr Hinges 36 c. 4 lbs Chalk 08 c.		" 44	
Dec 9	"	1 Keg Zinc #1 50 1 Pr Iron Butts 12 c.		1 62	
"	"	1 Brush 18 c. 6 Pts B. L. Oil 72 c.		" 90	
13	"	1 lb Putty 08 c. 1 Stay Bar 30 c. ½ doz Emery 18 c.		" 56	
16	"	3 Pts R. L. Oil 36 c. 1 doz Links 24 c.		" 60	
31	"	1 Straw Broom 24 c. 1 Hair Broom #1 44		1 68	
23	"	1 lb Twine 48 c. 31st 2 lbs Nails #2 48 c.		2 96	
31	"	2 Kegs Powder #10 — 8 lbs Rivets 80		10 80	
"	"	2 Pts Coco. Oil 48 c. 4 Pts Rat Poison 80		1 28	
"	"	2 Pts Turpentine 48 c. Nasps & Staples 12 c.		" 60	
"	"	2 Pts Am: Fluid		" 72	26 28
1890	86	Ditto for sundries to 30 June			
Jany 6	"	1 Deed Box #4 — Marking same 36 c.		4 36	
11	"	1 Sledge #1 38 c. 23rd 1 doz Screws 06 c.		1 44	
23	"	2 lbs Lamp Black 40 c. 29th 100 lbs Rock Salt #2 10 c.		2 50	
Feby 5	"	2 Files #1 44 c. 10th 9 Buckles 14 c. 14 yds Canvas #1 20 c.		5 78	
10	"	1 Bit 12 c. 21st 1 Skimmer #1 20 Mch 3rd 2 Buckets 80 c.		2 12	
Mch 3	"	6 Bdls Cld Hoops #3 90 c. 5th 1 Saccharometer 96 c.		4 86	
10	"	1 Bot Coal Tar 12 c. 14th Black Lead 06 c.		" 18	
19	"	5 lbs Glauber Salts 25 c. 21st 12 ft Zinc #1 80		2 05	
21	"	½ lb Clouts 24 c. 25th 1 Pr Hames 96 c.		1 20	
31	"	2¼ lbs Spikes 23 c. Apl 1st 19¼ lbs Bolts & Nuts #2 31 c.		2 54	
Apl 11	"	3 yds Canvas 90 c. Hemp 16 c. 23rd 50 Rivets 10 c.		1 16	
30	"	12 ft Zinc #1 44 c. May 9th 16 sht Galvd Roofing #15 34 c.		16 80	
May 9	"	4 lbs Screws & Washers 80 c. 24th 12 sht Galvd do 96 c.		1 76	
		Brot from opposite	139 53		
			186 28		
		Less discount	2 79		183 49
	86	" Ditto for sundries to 30 Sept			
Aug 30	"	½ gln B. L. Oil 35 c. ½ gln Kero Oil 12 c.		" 47	
Sept 2	"	2 Pr Hinges 40 c. 8th 1 Pad Lock 24 c.		" 64	
20	"	4 Sickles 60 c. 30th Rat Poison #2 10 c. 5 Pots Polish 20 c.		2 90	
		— Brot from opposite —	10 01		
			19 02		
		less discount	" 39		18 63
	56	" Villa Nova #6 10 89. N. P. Griffith #1 62 c.			7 72
					26 35

Folio 96

Dr

Cr

1890	87	To Colonial Bank	paid them	26 July		46 97

A. T. Murray & Chas. Packer, Trustees of

June 8 1892	114	To Colonial Bank	paid them	1892		151 15
Sept 2nd 1893	125	" Ditto	paid them	1893		151 14

Harrison & Co

Cr

1890	86	By Plantation Expenses for				
Jany 18	"	1321lbs Furnace Bars @ 3/2			46 24	
Feby 24	"	1 Ag Fork			1 44	
					47 68	
		less disct			.71	46 97

F. C. Thomas & Wife

For the following amounts assigned them with all securities against Haynesfield Pltn:

				5%	6%		
1891	105	By Ernest Parry		159 12 2	41 18 8		
	105	" Alfred Parry		159:12:2	41:18:8		
	105	" Mary Parry		159:12:2	41:18:8		
				£478:16:6	£125:16:0	£ 604 12:6	2.902 20
10 June 1892	104	" Profit & Loss for a yrs Int: on £478:16:6 @ 5%		114:92			
		for a yrs Int on £125:16:0 @ 6%		36:23		151 15	
1893	62	" Ditto for a yrs Int on above				151 14	
	6	" Ditto for Int on £478.16.6 from 10 June to 21 Decr & on £125.16.0 from do to do				80 18	
	106	" Anna Belfield					2.902 18
	6	" Profit & Loss, for 6 day Int to 21 Decr: on £2902 20				252	

Dr

L

1890	87	To Colonial Bank	paid him 23 May	151	18		
			paid him 12 Sept	321	06	472	24
1890	99	" Ditto	paid him 29 Nov			166	35
						638	59
1891	99	" Ditto	paid him 1 May	180	17		
			paid him 19 "	106	47		
			paid him 28 Aug	138	38	425	02
1893	125	" Ditto	paid him 18 Aug			17	17
	127	" Ditto	paid him 24 Nov			17	18

1890	86	By Plantation Expenses for			
Janry 25/90.		3:2:3:27 Manure @ £4 8s ~ Ton			151 78
	86	" Ditto for			
June/July		5:16:0:25 ditto @ £2 6s ~ Ton		360 29	
		less discl off £329 29/96		8 23	352 06
	86	" Ditto for			
Aug 1/25		2:0:3:11 ditto			135 35
					638 59
1891	100	" Ditto for			
Oct 2/20 1890		2:12:0:26 ditto @ £6 9s ~ Ton			180 17
	100	" Ditto for			
Janry 1891 19/20		2:4:1:13 ditto @ £4 8s ~ " "			106 47
	100	" Ditto for			
		2:3:0:26 ditto @ £6 6s ~ " "		142 66	
		less discl		4 28	138 38
					425 02
1893	62	" Profit & Loss for			
		94 dys Int: & renewal Fee on P.N			17 17
	119	" Plantation Expenses for			
Feby 23	"	1:10:0:7 Kainit Manure @ £3 2s ~		15 09	
June 8/22	"	12:8:0:14 Manure @ £7 1 96/100		852 48	
				867 57	
		less 5%		43 37	824 20
	119	" Ditto for			
July 31/Aug 1		1:12:0:0 Sl Ammonia @ £8 0s ~		124 00	
Aug 1/24		8:8:2:21 Manure @ £7 1 96/100		606 92	
		Short entd on do June 8th		40 26	771 18
					1595 38
	6	" Profit & Loss, for			
		Int & renewal Fee on P.N			17 18

Dr "H E.

1890		To Balance brot from folio 84			1364 60
	90	" N. T Griffith paid them			2 40
1890	99	" Colonial Bank paid them Oct 17			458 71

Credits 30 Sept

× By Plantation Expenses, for sundries to 30 Sept

July 3rd 50lbs Oats @ 1	11th 25lbs Iron Hoops @ 63		1 63
" 2 Bdls Old Hoops @ 1 20	Sept 30th 4 Bags Oilmeal @ 10 10		11 30
Sept 30 8 Bdls ditto @ 4 80	27 Puncheons @ 3 81		85 80
" 1788 ft Sp Board @ 34 42 89	37 Hogsheads @ 4 148		190 89
" 8300lbs Crushed Food @ 2 for 5300lbs			
& 3000lbs @ 1 10			169 00
			458 62
less discount			11 75
— Carried opposite			446 87

461 11

1890	86	By Plantation Expenses for sundries to 31 Mch				
Jany 6	"	100 Bricks #4.40 28# 40ft T.T. Board #1.20 @30			5	60
Feby 6	"	1 Brl Cement #3.50 10# 1000 Shingles #4			7	50
12	"	60ft P. Plank #2.16 @36 Mch 10# 11.1:0 cart'g & Coal #6.75 @12			8	91
Mch 31	"	11 Bags Oilmeal #29.50 50 lbs Oats #1			30	50
"	"	9100 lbs Crushed Food #182 @2 1700 Staves #108.80 @64			290	80
"	"	123ft P.P. Joist #4.17 @34 6 Truncheons #18 @3			22	17
"	"	2750 ft 1st & 2d Sp Board 209ft @#28 - 532 ft @#23 & 2009 @24			65	77
"	"	200 lbs Nails #9 300 Wood Hoops #7.80			16	80
"	"	8 Bdls Coiled Hoops #4.40 6 Hogsheads #24			28	40
"	"	477 ft 1st & 2d Sp Plank #12.41 @26 77 Bdls Sacks #10.80 @1.40			120	21
						596 66
	86	" Ditto for sundries to 30 June				
May 20	"	13 lbs Junk #78 June 11# 50 lbs Oats #2.25			3	03
June 11	"	1/2 sack Tollard #1.50 30# 49 Truncheons #147 @3			148	50
30	"	69 Hogsheads #276 @4 350 lbs Nails #16.50			292	50
"	"	7900 lbs Crushed Food #158 @2 3 Bgs Oilmeal #7.90			165	90
"	"	3998 ft 1st & 2d Sp Board 797 ft @#24 322 ft @#28 & 2879 ft @#23			94	98
"	"	128 ft 1st & 2d Sp Plank 78 ft @#26 & 50 ft @#30			3	53
"	"	28 Bdls Old Hoops #15.70 560 Wood Hoops #16.80 @30			32	50
"	"	227 ft T.T. Joist 200 ft @#32 27 ft @#34			7	32
"	"	3 Tons Coal 1/2 ton @#6 & 2 1/2 @#13			38	50
					786	76
		less discount			19	50
						767 26
89	"	N. T. Griffith transferred				68
						1364 60
86	"	Plantation Expenses as opposite				446 87
56	"	Villa Nova				14 24
						461 11

Folio 102

1890		To Balance brot from folio 56			206 57
	96	" Carter & Co for sundries			
Aug 15	"	1 Putty Knife 20 c 18 lb 1/2 pt Turpentine 24 c		" 54	
22	"	1 Pkge Brads 48 c 1 Bott 48 c 25 c 1 Oil Tin 06 c		1 02	
29	"	1 Water Head 1 32 c Septa 1 doz Staples 12 c		1 44	
Sept 8	"	1/4 lb Glue 06 c 30 c Oil 1 20 2 7 Paint 1 40 98 c		6 31	
30	"	12 lbs Nails 1 52 c Sash Cord 1 08 c		2 60	
"	"	2 Paint Brushes 1 06 c 3 lbs Pumice Stone 45 c		2 01	
"	"	6 Sash Tools 1 - Wood Screws 64 c		1 64	
"	"	9 Panes Glass 77 c 24 shts Sand Paper 24 c		1 01	71 57
					278 14
1891	15	" E. T. Gregory for Plumbers work			3 12
	90	" N. T. Griffith paid for sundries			
Nov 22 1890	"	Scrubbing House 50 c Jany 24 c Mason 1 0 -		5 50	
Sept 30 1891	"	Watchman 1 77 - 8 Bus Lime 62 c		" 77 62	
"	"	Carpenter 36 c Repg Road 1 2 -		2 36	85 48
					88 60
1892	15	" E. T. Gregory, for Plumbers work			285
	120	" Carter & Co for			
July 21		1 lb Lamp Black			20
Sept 30.	26	" Thomas Porter for Blacksmiths Work			40
	122	" N. P. Griffith, paid for Sundries			
"	"	Scrubbing Stone 15 c Blasting Stone 35 c		" 95	
		1 Pump Frame 44 c 1 lb Nails 12 c Mason 3 84 c		4 40	
		Carpenter 3 36 c Watchman 1 04 -		10 76	113 26
					116 41
1893	128	" Ditto paid for Sundries			
30 Sept	"	Watchman			89 20

1890	86	By Plantation Expenses	transferred			278 14
1891	100	" Ditto	transferred			88 60
1892	119	" Ditto	do			116 41
1893	119	" Ditto	do			89 20

Dr

Carter

1890	99	To Colonial Bank paid them Dec 17			69 77
	100	" Plantation Expenses for direct			1 80
					71 57
1891	99	" Colonial Bank paid them July 17			102 20
	109	" Ditto paid them Octo 6			15 05

Credits 30 June

June 30	4½gls R. L Oil @ 1/2 74	3 Pots & ½ pt Coco Oil 76	3 70	
" "	3 lbs Lamp Black 60	65 lbs Nails @ 5 85	6 45	
" "	2 gls & 2 Pots B L Oil @ 1 80	Paint @ 2 40	4 20	
" "	Locks & Hinges @ 1	2 Pots Am Fluid 72	1 72	
" "	N Glass & Putty 24	Burners Wicks & Chimneys @ 3 09	3 35	
" "	Rat Poison @ 1 50	35 lbs N & R Lead @ 3 84	5 34	
" "	6 Pots Polish 24	Bath Brick & Emery @ 36	" 60	
" "	208 lbs Bar Iron @ 4 28	250 Clinches @ 1 55	8 83	
" "	3 Cases Kero Oil @ 7 20	2 6 yds Canvas @ 7 80	15 00	
" "	3 lbs Sewing Twine		1 44	
	—— Carried opposite ——		50 63	
	—— 30 Sept ——			
July 2	1 gl L Oil 70	1 Coco Oil 80	Emery 36	1 86
" "	6 lbs Gasket @ 2 16	14 lbs N Lead @ 1 44		3 60
" "	10 lbs Red Lead @ 1	4 Pots Polish 16		1 16
" 6	2 gls Coal Tar 40	11 " 1 Pr Hinges 12	Paint 36	" 88
" 11	1 Pot Turpentine 24	13 " 1 set Heads & Pins @ 1 80		2 04
" 13	1 Martingale @ 1 44	1 Pot Fluid 36		1 80
" 29	15 lbs Nails @ 1 57	Aug 3 " 1 Pane Glass 10		1 67
Aug 3	½ lb Putty 04	2 Pots Rat Poison 50		" 54
5	15 lbs Nails @ 1 20	1 Pot do 60		1 90
	—— Carried opposite ——		15 45	
				117 25
1892 116	" N. P. Griffith paid him Jany 23rd			9 32

1890	95	By Villa Nova			71 57
1890	100	" Plantation Expenses for sundries to 31 Dec			
Nov 10	"	2 Pr Stirrups 20/- 1 Pot Am Fluid 36/-		" 56	
19	"	1 sack Salt 1/20 6 gls Cement 1/08		2 28	
20	"	1/2 doz Emery 18/- 2 Pots Polish 08/- 24/- 3 lbs Chalk 06/-		" 32	
25	"	6 lbs Packing 5/76 dec 1st 1 lb Twine 4/8		6 24	
Dec 1	"	2 1/2 lbs Bolts & Nuts 20/- 3rd 2 lbs Rivets 20/-		" 50	
5	"	3 Panes Glass 27/- 6th 2 gls Coal Tar 40/-		" 67	
6	"	1/2 lb Blue Stone 24/- 2 lbs Red Ochre 10/-		" 34	
"	"	14 lbs Zinc 1/50 14 lbs Oxide of Iron 1/25		2 75	
8	"	2 Paint Brushes 67/- 12th 1/96 lb Asbestos 1/50		2 17	
20	"	3 lbs Oxide of Iron 36/- 31st 36 lbs Nails 3/16		3 52	
31	"	Wood Ant Poison 1/- 3 1/2 pts Coco Oil 42/-		1 42	
"	"	2 1/2 gls B L Oil 1/75 3 gls R L Oil 1/95		3 70	
"	"	8 lbs Lamp Black 1/60 2 lbs Putty 16/-		1 76	
"	"	8 lbs W & R Lead 90/- 2 Pots Turpentine 48/-		1 38	27 61
1891	100	" Ditto for sundries to 30 June			
Jany 2	"	6 Screws 06/- 10th 19 1/2 lbs Copper 1/62		4 66	
16	"	1 1/2 lb Bolts 18/- 17th 2 Hooks & Staples 06/-		" 24	
Feby 4	"	1 Pr Girths 1/03 1 pt Sulph: Acid 60/- 16th 2 lbs Rope 36/-		2 04	
18	"	1 Keg Powder 5/- 27th 12 ft Zinc 1/44 1/2 lb Clouts 24/-		6 68	
24	"	1 B T Brush 1/20 2 disc Brushes 1/2 16/-		3 36	
Mch 9	"	3 lbs sheet Lead 24/- 1 doz Luiks 24/- 1 Bot Turp 24/-		" 72	
14	"	1/4 lb Blk Lead 06/- 6 oz Bows 1/50		2 56	
Apl 18	"	1 B T Brush 1/20 21st 1 pr Hames 1/49		2 64	
May 2	"	4 glvd Buckets 1/20 June 20th 5 gls Cement 1/-		2 20	
		Brot from opposite		50 63	
				75 73	
		less discount		1 14	74 59
	100	" Ditto see opposite		15 45	
		less discount		" 40	15 05
					11 725
	100	" Ditto for Sundries to 31 December			
Octo 12th		15 lbs Nails 1/40 9 lbs Fencing Wire 90/- 1/2 lb Twine 24/-		2 54	
Nov 30th		18 1/2 yds Canvas 5/50 Decr 5th 1 gn B. L. Oil 70/-		6 20	
Decr 5th		1/2 gn Tar		72	
				9 46	
		Less 1 1/2 % discount		14	932

Fol 129

Dr

Division of

1890	54	To Stock a/c pd balance of open a/cs			
		31 Oct to 1889		370 21	
		on a/c Int on Mrs Lyle Thomas'			
		Marriage settlement 1889		160 88	
		pd Thos Daniel & Co Ltd on a/c		144 00 0	
		" Promissory Notes at Colonial			
		Bank on a/c		144 00 0	3.411 09
1891		" Balance brot down			673 10
	104	" Profit & Loss a/c			390 99
	54	" Stock a/c paid as follows			
		on a/c Pro Notes		200 00	
		on a/c Thos Daniel & Co. a/c		262 50	
		2 yrs Int: due Parry Family £302 28			
		less overpd: in 1890 a/c 1889 Int 160 88		141 40	603 90
					1.667 99

Lynch

1893	107	To Lynch Thomas transferred		42 83

Profits &c

1890	76	By Profit & Loss			2737 99
		. Balance carried down			673 10
					3411 09
1891	52	. Stock Ac transferred			1667 99

Thomas — Judgment &c —

1893	60	By F.C. Thomas for judgment confessed			
Feby 28	"	to him against Haynesfield			
		by F.C. Thomas as Trustee on			
		14 Mch 93 he having assigned			
		his debt (see folio 107) to assist			
		in paying off Samuel & Co Ltd			
		Judgment &c Int from 28 Feby	£604:12.4		2902 16
	62	" Profit & Loss for Int from 28 Feby			
		to 10 June 1893 on £478 16/5 @ 5%			
		on 125 17/11 @ 6%			4283
	6	" Ditto for Int on above from			
		10 June to 31 Decr			8018

Dr

Balances

1890		To Debts due from the undermentioned				
		— Vgt. —				
	39	" Haynesfield	£17233.16.8		82.720	00
	88	" Colonial Bank			1.106	41
					83.826	41

30 September 1890 Folio 85 Cr

1890		By Debts due to the undermentioned				
		Vgt.				
	3	" Moravian Mission	£1000:0:0			4800 00
	4	" Est of W Murray	" 825:14:0			3963 36
	5	" Revd J. L Murray	" 400:0:0			1920 00
	6	" G. A Nightingale	" 1900:0:0			9120 00
	7	" Mrs Thomas Marriage				
		Settlement	4232:6:9	20315 22		
		Int due		1955 18		22270 40
	8	" Est of R W O'Neale	2000:0:0			9600 00
	57	" Thos Daniel & Co Ltd Secty %	5000:0:0	24000 00		
		Bce of Int		2476 24		26476 24
	10	" Old Promissory Notes				3318 18
	13	" J. J. Law				36 00
	15	" E. T. Gregory				13 43
	53	" St Johns Parish				156 00
	58	" E de Mora				128 11
	61	" A B Hutchison				68 75
	62	" Colonial Treasury				48 00
	77	" Musson Son & Co				143 62
	90	" N. T. Griffith				289 05
	91	" Carter & Co	91. £26 35/- 96. £71 57/-			97 92
	93	" L. Bert				166 35
	94	" H. G. Thorne & Son				458 71
	31	" A. P. Murray				173 57
						83247 69
	54	" Stock % for balance		1251 82		
		97 less Division of Profits in Debt		673 10		578 72
						83826 41

Folio 113

1890			To Balance brot from folio 88				1.10641
	48		" Molasses &c received for				
1891							
Mch 26	"		3 Tuns: 325 gls: @15¢ ¼ – less gauge sold	Leacock & Co	60 39		
"	"		3 " 324 " @ " ¢ " " " "	Balcosta & Co	60 24		
Apl 3	"		9 " 1.000 " @16¢ ¢ " " " "	Cavan & Co	194 92		
10	"		12 " 1.296 " @ " ¢ " " " "	Musson & Co	253 92		
21	"		6 " 657 " @ " ¢ " " " "	Balcosta & Co	128 40		
May 1	"		6 " 668 " @ " ¢ " " " "	Clairmonte & Co	130 16		
"	"		12 " 1286 " @ " ¢ " " " "	Cavan & Co	252 32		
"	"		6 " 637 " @ " ¢ " " " "	Musson & Co	125 20		
8	"		9 " 981 " @17¢ ¢ " " " "	Clairmonte & Co	201 69		
15	"		9 " 963 " @18¢ ¢ " " " "	Balcosta & Co	208 26		
"	"		6 " 643 " @17¢ ¢ " " " "	Cavan & Co	132 59		
22	"		6 " 671 " @18¢ ¢ " " " "	Ditto	144 06		
25	"		9 " 985 " @17¢ ¢ " " " "	Balcosta & Co	202 37		
29	"		6 " 640 " @ " ¢ " " " "	Musson & Co	132 08		
June 5	"		15 " 1.619 " @ " ¢ " " " "	David & Co	333 03		
9	"		12 " 1230 " @19¢ ¢ " " " "	Musson & Co	280 26		
23	"		12 " 1286 " @20¢ ¢ " " " "	Leacock & Co	303 76		
29	"		9 " 983 " @ " ¢ " " " "	Musson & Co	231 52		
July 3	"		12 " 1293 " @ " ¢ " " " "	Balcosta & Co	305 16		
31	"		3 " 331 " @18¢ ¢ " " " "	Musson & Co	71 22		
			165 Tuns: 17.818 gallons		3.75195		
			Deduct value of Tuns		66000		309195
	100	"	Plantation Expenses received for 165 Tuns sold with Molasses @ ¼				66000
	47	"	Sugar &c received for				
Apl 21	"		20 Bags 3577 lbs @ $2.55 sold	Musson & Co	9121		
May 25	"		40 " 7.799 " @ $2.20 "	Balcosta & Co	17776		
Aug 17	"		10 " 1767 " @ $2.35 "	Ditto	4152		
			70 Bags				31049
	66	"	Promissory Notes				7.03418
			— Carried to folio 109 —				12.20303

1891	15	By Ed Gregory		13 43
	94	" N.G. Thorne & Son		458 71
	77	" Musson Son & Co		143 62
	58	" E de Mora		128 11
	91	" Carter & Co		26 35
	93	" L Bert		166 35
	53	" St John's Parish		156 00
	96	" Carter & Co		69 77
	6	" G. A Nightingale		547 20
	62	" Colonial Treasury		48 00
	13	" J J Law		108 55
	21	" A.P. Murray		173 57
	90	" N. P. Griffith		289 05
	5	" Revd J. D.W. Murray		115 20
	4	" Est of P Murray		237 80
	3	" Moravian Mission		288 00
	61	" A B Hinkson		68 75
	53	" St John's Parish		448 38
	15	" E. T. Gregory		23 94
	14	" G. W. Hutchinson & Co		105 23
	19	" D.W. Simpson & Co		72 41
	8	" Est R. W. O'Neale		576 00
	101	" S. P. Musson Son & Co		579 97
	52	" Miss M M Thomas		720 00
	93	" L. Bert		425 02
	66	" Promissory Notes		7155 80
	10	" Old Promissory Notes		253 77
	102	" N.G. Thorne & Son		1029 45
	21	" A.P. Murray		60 00
	96	" Carter & Co		102 20
	103	" Thos. Daniel & Co Ltd.		418 90
	57	" Ditto Eng &c		1440 00
	57	" Ditto		200 00
	7	" Mrs G.E. Thomas Marriage settlement		1199 43
	110	" M Cavan & Co		53 20
	62	" Colonial Treasury		48 00
	13	" J J Law		108 00
		Carried to folio 109		18058 16

Dr

Plantation

1 Oct to 30 Sept 1890 1891	109	To Colonial Bank			824 84
	15	" E. T. Gregory			20 82
	13	" J. J. Law $77.95 $108			185 95
	53	" St John's Parish			448 38
	110	" M Cavan & Co			53 20
	93	" L. Bent			425 02
	31	" Cooper Boxill			27 13
	101	" S. P. Musson Son & Co			612 47
	14	" Gtt. Hutchinson & Co $42.87 111. $62.41 $4.88			110 11
	103	" Thos Daniel & Co Ltd			422 70
	112	" H P. Griffith			6963 20
	22	" Gill Bros			15 50
	36	" J. A Howard			59 66
	34	" Samuel Manning			25 69
	23	" Thos. Porte			50 20
	24	" Thos Roberts			38 49
	19	" D. M Simpson & Co			104 61
	62	" Colonial Treasury			4800
	96	" Carter & Co			117 25
	102	" H.G Thorne & Son $1039.45 $165.32 $200.86			2.897 53
	61	" A B Mickeson			75 00
	95	" Villa Nova			88 60
					13.614 35
	21	" A. T. Murray for 5% Com: as Atty should be 247.97	24 7 47		
	104	" Profit & Loss for net Clearance	4712 09		4959 56
					18.573 91
1892	96	" Carter & Co $9.32 (120) $105.83 $7.61			122 76
	15	" E. T. Gregory			25 83
	18	" James T. Law $108 $36			144 " "
	26	" Thomas Porte $73.91 $19.14			93 05
	34	" S. Manning			22 46
	36	" James A. Howard			12 " "
	42	" Da Costa & Co			409 96
	53	" St Johns Parish			514 08
	79	" Insurances			109 56
	101	" S. P. Musson Son & Co			624 15
	103	" Thos Daniel & Co Ltd			86 06
		Carried forward to folio 119			2.163 91

Expenses — Folio 86 — Cr

1 Oct to 30 Sept	1890	96	By Carter & Co			1 80
	1891	99	" Colonial Bank			660 00
		112	" N P Griffith			485 36
		13	" J. J. Law			5 40
		102	" H.E. Thorne & Son			5 25
		47	" Sugar %	14.324	15	
		48	" Molasses %	3091	95	17.416 10
						185 73 91
	1892	115	" Colonial Bank			960 " "
		116	" N. P. Griffith			562 72
						1.522 72

Carried to folio 119

Dr

S. T. Musson

1891	99	To Colonial Bank	paid them	6 Feby	49 50		
			paid them	13 Mch	50 25		
			paid them	16 Apl	99 66		
			paid them	15 May	49 50		
			paid them	11 June	49 50		
			paid them	17 July	36 83		
			paid them	14 Aug	195 23		
			paid them	18 Sept	49 50	579 97	
	104	" Ditto	paid them	6 Octo		32 50	
						612 47	
1892	114	" Ditto	paid them	27 Nov'q	40 84		
			paid them	10 Decr	43 04		
			paid them	30 Jany	43 56		
			paid them	4 Mch	235 93		
			paid them	12 "	43 56		
			paid them	2 Apl	43 56		
			paid them	14 Apl	43 34		
			paid them	12 May	43 34		
			paid them	14 June	43 34		
			paid them	15 July	43 34	624 15	
1892	115	" Ditto	paid them	19 Nov		109 84	
	119	" Plantation Expenses,	for disct			" 16	
						110 00	
	115	" Colonial Bank	paid them	19 Nov		43 34	
	45	" T. C. Thomas	paid them	27 Jany		87 12	
	125	" Colonial Bank	paid them	7 Apl		125 48	
						255 94	
	12	" Musson Son & Co $/a	transferred			202 46	
	127	" Plantation Expenses	for disct			79	
						253 25	

1891	100	By Plantation Expenses for			
Octo 27 1890		18 Bgs Oilmeal @ 49 50	Nov 18 Bags ditto @ 50 25		
Decr 22 "		18 " do @ 49 50	Jany 1891 18 Bags ditto @ 49 50		
Feby 1891		18 " do @ 49 50	Mch 14 " ditto @ 36 [illegible]		
Apl "		15 " do @ 41 25	May 18 " ditto @ 52 50		
June "		18 " do @ 52 50	July 18 " ditto @ 50 25		
		less disct 52 @ 51 98	less disct 75 @ 49 50		
Aug "		18 " do @ 50 25	Sept 12 " ditto @ 33 -		
		less disct 75 @ 49 50	less disct 50 @ 32 50		
		203 Bags Oilmeal		562 31	
Janry 10 "		4 T 3 C 2 Q 9 lbs Sheep Manure @ 12 - Ton		50 16	612 47
1892	100	Ditto for			
Octo 1890		15 Bags Oilmeal @ 41 25 less disct 41		@ 40:84	
Nov "		16 " do @ 44 less disct 66		@ 43:34	
Decr "		16 " do @ 44 less disct 44		@ 43:56	
Jany		16 " do @ 44 less disct 44		@ 43:56	
Feby		16 " do @ 44 less disct 44		@ 43:56	
Mch		16 " do @ 44 less disct 66		@ 43:34	
Apl		16 " do @ 44 less disct 66		@ 43:34	
May		16 " do @ 44 less disct 66		@ 43:34	
June		16 " do @ 44 less disct 66		@ 43:34	
		143 Bags Oilmeal @ 39 25 less disct 5 03		388 22	388 22
	100	" Ditto for			
1891 Aug-Sept		Tons cwt qrs lbs 20:2:1:15 Sheep Manure 9:2:3:4 @ 12 - "			235 93
		10:9:2:11 @ 11/2			624 15
	119	" Ditto for			
July		16 Bags Oilmeal @ 44 -	Aug 16 Bags Oilmeal @ 44 -	88 - -	
Sept		8 " do @ 22 -		22 - -	110 - -
1893	119	" Ditto for			
Octo 1892		16 Bags Oilmeal @ 44 - less disct	66	43 34	
Nov/Dec "		32 " do 88 - less do	88	87 12	
Jany 1893 "		16 " do		44 00	
Feby "		16 " do @ 44 - less do	44	43 56	
Mch "		14 " do 38 50 less do	08	37 92	255 94
	119	" Ditto for			
Apl/Sept "		92 Bags Oilmeal			253 25
Dec 21 "	124	" Ditto for 46 Bags Oilmeal		@ 5.50 21 Dec	124 83

Dr "H. E.

1891	99	To Colonial Bank	paid them	May 2	383 19	
			paid them	July 4	339 65	
			paid them	17	306 61	1029 45
		" Balance carried down				10 00

Credits

x By Plantation Expenses, for sundries to 20 June

May 9	42 ft Sp Plank C36	#1.09	19 200 Shingles	#1 — 2 09
21	12 ft Sl Board C36	#31	June 6 166 ft P Joint C36	#5.98 6 29
June 6	80 ft P.P. Plank C36	#2.08	29 3 Pins	#7.95 10 03
" 30	1902 ft Sp Board C19	#36.14	78 Bdls Old Hoops	#39 — 75 14
" "	7800 lbs Cr Food	1200 @ #2.35 + 6600 @ #2.50		192 00
" "	1120 Wood Hoops	#31.28	50 lbs Junk	#3 — 24 28
" "	1 sack Tollard	#3.40	15 lbs Chalk	20 3 70
" "	6 lbs Acid	18	12½ lbs Pitch	75 " 93
				314 46
			less disct	7 85
			—Carried opposite—	306 61

1039 45

109	" Colonial Bank	paid them	Octo 16		205 61
100	" Plantation Expenses	for disct			5 25
1892 114	" Colonial Bank	paid P/Note	Dec 8 1891		1654 22

1.86808

1891	100	By Plantation Expenses for sundries to 31 Decr 1890			
Nov 20 1890		50 ft Sp Board @ 32/- 1/10 27/- 500 Shingles 2/50		3 60	
Dec 22 "		6 lbs Chalk 12/- 31st 165 ft T.T. Joist 6/26		6 38	
31 "		7600 lbs Cr Food 159/60 2 Brls Cement 6/80		166 40	
" "		36 ft Sd Board 7/3 15 lbs Junk 9/-		1 63	178 01
	100 "	Ditto for			
Octo/Dec "		16:1:17 cwt qrs lbs Nitrate of Soda @ 48/- pton		39 38	
" " "		3.9.0.0 Special Cane Manure " " "		165 60	205 18
1891	100	Ditto for sundries to 31 Mch			
Jany 5 "		25 R.S. Bricks 1/05 Feby 4th 16 ft Sp Plank 4/2 C76		1 47	
Feby 4 "		28 ft P.P. Joist C36 1/23rd 100 lbs Oats 2/50		3 50	
Mch 6 "		52 ft Sd Board C36 1/35 9th 26 ft Sp Plank C36 6/8		2 03	
9 "		6 lbs Chalk 12/- 23rd 5 lbs Pitch 20/-		" 42	
31 "		8150 lbs Cr Food 1400 @ 2/10 + 6750 @ 2/25		181 28	
" "		2 sacks Pollard 1/10 8 Bags Oilmeal 20/-		26 10	
" "		650 Shingles 3/- 14 Bdls Old Hoops 7/-		10 00	
" "		840 Wood Hoops 15/96 13 lbs Junk 7/8		16 74	
" "		355 ft Sp Board @ 19/-		6 75	348 29
	100 "	Ditto for			
Jany 31 "		1 Ton Plantg in Manure 45/-			
Feby 2 "		5 cwt 0 0 Nitrate of Soda 1196			
4 "		1 Ton Plantg in Manure 45/-		101 96	
		less 10 Manure Bags		60	101 36
	100 "	Ditto see opposite			306 61
					1039 45
	"	Balance brot down			1000
	100 "	Plantation Expenses for			
May to Aug "		5½ tons Ratoon Manure @ 62/- pton		341 00	
" " " "		18½ " Special Cane do @ 64/- " "		1184 00	
" " " "		2:12:1:26 Nitrate of Soda @ 60/- " "		157 45	
				1682 45	
		less dirt		25 23	1657 22
	100 "	Ditto for sundries to 30 Sept			
July 14 "		3 Tons 7/95 Sept 30th 1/2 sk Pollard 5/15		13 10	
Sept 30 "		6900 lbs Cr Food C2 25 157/50 950 Shingles 4/50		162 00	
" "		1147 ft Sp Board 263 @ 19/- 884 @ 18/-		20 92	
" "		252 ft Sp Plank 50 @ 24/- + 202 @ 18/-		484	200 86
					1858 08

Folio 118

Dr

Thomas

1891	99	To Colonial Bank	paid them 14 Aug			418 90
	109	" Ditto	paid them 6 Octo			3 80
						422 70
1892	114	" Ditto	paid them 22 July			86 06

W. H.

Daniel & Co Limited

Folio 28 Cr.

1891	100	By Plantation Expenses for sundries to 30 June			
Jany 30	"	23 ft 2d Board @ 60/- Feby 13th 61 ft Sp Plank @ 1/- 36/-		2 19	
June 30	"	268 Bdls Shooks 150 @ 1/2d & 118 @ 1/3d		333 40	
"	"	4035 ft Sp Board 1303 ft @ 22/- & 2732 ft @ 20/-		83 31	418 90
	100	" Ditto for			
July 7	"	3 Bdls Shooks 1/3d less direct 10%			3 80
					422 70
1892	100	" Ditto for Sundries to 31 March			
		240 Wd Hoops @ 16/8 3553 ft Sp Board @ 70/- 56/-		87 36	
		less discount		1 30	86 06

Boxill

1893	107	By Lynch Thomas		£604.12.4	2902 16
	108	" F.C. Thomas		604.12.4	2902 16
		Lost for 28 Feby		£1209.4.8	5804 32
	6	" Profit & Loss, for Int on above from 28 Feby to 21 Decr		281 50	

Dr

Profit &

10 Octo 1890 to 20 Sept 1891	66	To Promissory Notes			121 62
	109	" Colonial Bank			7 48
	3	" Moravian Mission			288 00
	4	" Est W. Murray			237 80
	5	" Revd J. D Murray			115 20
	6	" G. A Nightingale			547 20
	7	" Mrs G. E. Thomas' Marriage settlement			1058 03
	8	" Est. R. W. O'Neale			576 00
	10	" Old Promissory Notes			53 77
	57	" Thos Daniel & Co Ltd Engs. &c			1440 00
	52	" Miss M M Thomas			720 00
	21	" A P Murray			" 48
					5.165 58
1892	114	" Promissory Notes $103.52 $96.23			199 75
	21	" A. P. Murray			" 48
	106	" Anna Belfield			151 15
	106	" Maria Thomas			151 15
	104	" Lynch Thomas			151 15
	104	" Grant Thomas			151 15
	108	" Georgi Murray			151 15
	108	" F. D. Thomas			151 15
	92	" Fees of F. D. Thomas & Wife			151 15
	3	" Moravian Mission			288 00
	4	" Est. Wm Murray decd:			237 80
	5	" Revd: J. D. M. Murray.			115 20
	6	" Grs. A. Nightingale			547 20
	10	" Old Promissory Notes			110 " "
	57	" T. Daniel & Co Ltd Engg &c $8.08			1.144 08
	114	" Promissory Notes			37 60
	8	" Est: R. W. O'neal decd:			576 " "
	122	" W. P. Griffith			180
	52	" Miss Thomas			720 " "
					5.339 96

Folio 62

Loss — Folio 76 — Cr

1 Oct 1890 to 30 Sept 1891	57	By Thos. Daniel & Co Ltd			62 50
	100	" Plantation Expenses			4712 09
	97	" Division of Profits	transferred		390 99
					5.165 58
1892	119	" Plantation Expenses			4.312 18
	54	" Stock a/c			1.024 48
					5.336 96

Dr

Ernest

1891	92	To Ttes of F.C. Thomas & Wife assigned them 10 June 1891	£201:10:10	96740

Alfred

1891	92	To Ttes of F.C. Thomas & Wife assigned them 10 June 1891	£201:10:10	96740

Mary

1891	92	To Ttes of F.C Thomas & Wife assigned them 10 June 1891	£201:10:10	96740

Parry

Cr

7 Mch 1891	7	By Mrs dg & Thomas Marriage Settlement for this amount on Security against Haynesfield forming part of 3rd Lien vgt:				
		1/3 of 1/7 of	£3351:15:3	£159.12.2		
		1/3 of 1/7 of	880:11:6	41.18.8	201 10:10	967 40
		+ all Int paid to 10 June 1891				

Parry

7 Mch 1891	7	By Mrs dg & Thomas' Marriage Settlement for this amount on security against Haynesfield forming part of 3rd Lien vgt:				
		1/3 of 1/7 of	£3351:15:3	£159.12.2		
		1/3 of 1/7 of	" 880:11:6	41.18.8	201 10:10	967 40
		+ all Int paid to 10 June 1891				

Parry

7 Mch 1891	7	By Mrs dg & Co. Thomas' Marriage Settlement for this amount on security against Haynesfield forming part of 3rd Lien vgt:				
		1/3 of 1/7 of	£3351:15:3	£159:12:2		
		1/3 of 1/7 of	" 880:11:6	" 41.18:8	201 10:10	967 40
		+ all Int paid to 10 June 1891				

Dr

Anna

June 18 1892	114	To Colonial Bank	paid her			151 15
Sept 1 1893	125	" Ditto	paid her			151 14
Dec 15	" 60	" F.C. Thomas c/a	paid her	FCT		379 94
	92	" Fees of F.C. Thomas & Wife, amt assigned them this day				290 18
						3.584 41

Maria

June 8th 1892	114	To Colonial Bank	paid her			151 15
Sept 1st 1893	125	" Ditto	paid her			151 14

Belfield

Cr.

7 Mch 1891	7	By Mrs G. E. Thomas' Marriage settlement for this amount on security against Haynesfield Plan. forming part of 3d Lien vzt: 1/7 of £3351:15:3 @ 5% £478:16:6 " " " 880:11:6 @ 6% 125:15:11	604 12 5		3902 18
		2 years Interest due	302 20		
10 June 1892	104	" Profit & Loss for a yrs: Int on £478:16:6 @ 5%	114:92		
		for a yrs Int: on £125:15:11 @ 6%	36:23	151 15	
10 June 1893	62	" Ditto for a years Int as above		151 14	
	6	" Ditto for Int on above from 10 June to 15 Decr		7 64	682 23
				6825	3584 41

Thomas

7 Mch 1891	7	By Mrs G. E. Thomas' Marriage Settlement for this amount on security against Haynesfield Plan forming part of 3rd Lien vzt: 1/7 of £3351:15:3 @ 5% £478:16:6 " " " 880:11:6 @ 6% 125:15:11	604 12 5		2902 18
		2 years Interest due	302 20		
10 June 1892	104	" Profit & Loss, for a years Int on £478 16/6 @ 5%	114:92		
		for a years Int on £125 15/11 @ 6%	36:23	151 15	
10 June 1893	62	" Ditto for a years Int as above		151 14	
	6	" Ditto for Int: on above from 10 June to 31 Decr		80 18	

107 Dr

Lynch

June 20 1892	114	To Colonial Bank	paid him	1890		151	15
1893	103	" W. H Boxill	assigned him 28 Feby			2.902	16
	125	" Colonial Bank	paid into Savings Bank 26 June			151	14
						3.204	45
						302	30

151 14
42 83
108 31

189 1/2 108

30

30½

Dr Grant 28 Feby 1893
Cr by Cash 28 Feby 1893

Grant

June 24 1892	114	To Colonial Bank	paid him			151	15
Sept 2nd 1893	125	" Ditto	Remitted him			151	14

Thomas

Cr

7 Mch 1891	7	By Mrs G & E Thomas' Marriage Settlement for this amount on security against Haynesfield Pltn forming part of 3rd Lien vgt.			
		1/7 of £3351:15:3 @ 5%	£478:16:5		
		" " 880:11:6 @ 6%	125:15:11	604 12:4	2902 16
		2 years' Interest		302 30	
10 June 1892	104	" Profit & Loss for a years Int: on £478:16:5 @ 5%	£114:92		
		for a years Int on £125:15:11 @ 6%	36:23	151 15	
1893	62	" Ditto for Int on above from 10 June 1892 to 28 Feby 1893 on £478 16/5 @ 5% & £125 15/11 @ 6%		108 31	
	97	" Lynch Thomas Judgment &c		4283	60459
					3506 75
		" Blee			302 30

Thomas

7 Mch 1891	7	By Mrs G & E Thomas' Marriage settlement for this amount on security against Haynesfield Pltn forming part of 3 Lien vgt.			
		1/7 of £3351:15:3 @ 5%	£478:16:5		
		" " 880:11:6 @ 6%	125:15:11	604 12 4	2902 16
		2 years' Interest		302 30	
10 June 1892	104	" Profit & Loss for a years Int: on £478 16/5 @ 5%	£114:92		
		for a years Int on £125 15/11 @ 6%	36:23	151 15	
10 June 1893	62	" Ditto for a years Int as above		151 14	
	6	" Ditto for Int on above from 10 June to 21 Decr		80 18	

Dr

Georgie

June 24	1892	114	To Colonial Bank	paid her			151	15
Sept 4	1893	125	" Ditto	paid her			151	14

F. C.

June 24	1892	114	To Colonial Bank	paid him			151	15
	1893	103	" W. H. Boxill	assigned him 28 Feb 1893			2.902	16
		125	" Colonial Bank	paid him 2 Sept			151	14
		60	" F.C. Thomas Co	for arrears of Int due 28 Feby 1893			302	28

3.506 73

Cr

Murray

7 Mch 1891	7	By Mrs G. E. Thomas' Marriage Settlement for this amount on security against Haynesfield Plte forming part of 3rd Lien vgt:				
		1/7 of £3351:15:3 @5%	£478:16:6			
		" " 880:11:6 @6%	125:15:11	604	12 5	2902 18
		2 years Interest due		302	30	
10 June 1892	104	" Profit & Loss for a yrs Int on £478 16/6 @5%	8 114:92			
		for a yrs Int on £125 15/11 @6%	36:23	151	15	
10 June 1893	62	" Ditto for a years Int on do as above		151	14	
	6	" Ditto for Int. on above from 10 June to 21 Decr		80	18	

Thomas

7 Mch 1891	7	By Mrs G. E. Thomas' Marriage Settlement for this amount on security against Haynesfield Plte forming part of 3 Lien vgt				
		1/7 of £3351:15:3 @5%	£478:16:5			
		" " 880:11:6 @6%	125:15:11	604	12.4	2.902 16
		2 years Interest due £ 10 June 91		302	28	
10 June 1892	104	" Profit & Loss for a yrs Int on £478 16/5 @5%	8 114:92			
		for a yrs Int on £125 15/11 @6%	36:23	151	15	
	62	" Ditto for Int on above from 10 June 1892 to 28 Feby 1893				
		on £478. 16/5 @5%				
		on 125 15/11 @6%		108	31	
	83	" Chas Packer		42	83	604 54
						3.506 73

Dr

Colonial

1891		To Amount brot from folio 99			12203 03
Mch 26	" 47	" Sugar a/c received for			
"	"	4 Hhds: 7736 lbs @ 2 40/45 sold Leacock & Co		205 66	
Apl 10	"	6 " 11633 " @ 2 55/ " " Musson Son & Co		326 64	
17	"	10 " 19751 " @ 2 65/ " " Trowbridge & Co		573 40	
28	"	6 " 12042 " @ 2 50/ " " DaCosta & Co		331 05	
May 8	"	6 " 11709 " @ 2 45/ " " Leacock & Co		316 84	
6	"	10 " 19454 " @ 2 55/ " " Ditto		546 07	
12	"	6 " 11574 " @ 2 45/ " " Musson & Co		313 56	
15	"	8 " 15845 " @ 2 40/ " " DaCosta & Co		420 28	
25	"	6 " 11579 " @ " / " " Leacock & Co		308 32	
29	"	14 " 27351 " @ 2 27½/ " " DaCosta & Co		692 23	
June 9	"	12 " 22842 " @ 2 40/ " " Cavan & Co		608 20	
12	"	12 " 22689 " @ 2 45/ " " Musson & Co overpd 25/		616 13	
29	"	12 " 22757 " @ 2 30/ " " Leacock & Co		583 41	
"	"	20 " 38601 " @ 2 25/ " " Musson & Co		968 52	
July 3	"	10 " 19149 " @ " / " " Leacock & Co		487 60	
14	"	40 " 79029 " @ 2 40/ " " DaCosta & Co		2096 69	
31	"	40 " 78741 @ 2 30/ " " Musson & Co		2011 04	
Aug 14	"	50 " 98811 " @ 2 40/ " " Ditto		2621 46	
		272 Hhds			14027 13
					26220 16

Folio 114.

Bank

Folio 99

Cr

1891		By Amount brot from folio 99			18055 16
	101	" J F Musson Son & Co			12 50
	111	" G W Hutchinson & Co			4 55
	31	" Cooper Boxill			27 13
	19	" D M Simpson & Co			32 20
	103	" Thos Daniel & Co Ltd			3 80
	96	" Carter & Co			15 03
	90	" N F Griffith			6643 65
	110	" Plantation Expenses paid for sundries			
6	"	Thos Daniel & Co Ltd for Fire Insrce premium on Buildings	91 56		
12	"	Ditto for do on Canes	100 50		
17	"	B Alleyne & Son for 200 Bdls Shooks	220 00		
20	"	Fire Insrce on Villa Nova	18 00		
24	"	T S Garraway for 2 Tons 10 cwt 0 qr 24 lb Early Cane Manure @ 45/-	90 45		
24	"	Geo Brocklehurst for 12 Brls Boiler Coating composition	48 00		
"	"	W L Johnson & Co for 4 Mules	320 00		
26	"	Geo Herbert for 2000 ft Sp Board @ 18/-	36 00		824 84
	104	" Profit & Loss paid			
13	"	Official Gazette for advertizing notice of Loan for 1890 & 1891	3 40		
28	"	Cost of remittance to Thos Daniel & Co Ltd	3 68		7 08
	61	" A B Hutchison			75 00
	102	" A G Thorne & Son			203 61
	91	" A P Murray			187 95
	112	" N F Griffith			111 88
					26230 16

Folio 114

Dr

M. Cavan.

1891	99	To Colonial Bank	paid them Aug 19		37 80		
			paid them Sept 25		15 40	53 20	
1892	114	" Ditto	paid them May 31		25 50		
			paid them Aug 4		56 95	82 45	
1893	127	" Ditto	paid them Oct 20			48 80	

& Co Folio 16 Cr

1891	100	By Plantation Escpenses for 840 Wood Hoops in Nov & Dec/90 @ ₱22 ~ ₹ 1200			15 40
	100	" Ditto for 2520 Wood Hoops Apl/July @ ₱18 ~			37 80
1892					53 20
	119	" Ditto for Amount of Apl to 31 Mch/ 1.200 Wd Hoops ₱14 ~ 12 on Coal ₱8 50			25 50
	119	" Ditto for			
Apl 4 - May 18		4.080 Wood Hoops	57 80		
		Less discount	85		56 95
					82 45
1893	119	" Ditto for			
Feby/Mch.		1800 Wood Hoops			27 00
	119	" Ditto for			
Apl 5 "		360 Ditto	7 20		
May/June.		140 Sugar Bags	14 60		21 80
					48 80

Dr

G. W.

1891		To Amount brot: from folio 114			110 11
1892	114	" Colonial Bank paid them May 4th		38 19	
		paid them July 30th		25 55	63 74
Oct 1st	1892	115 " Ditto paid them Nov 18			1 38
	45	" F.C. Thomas paid them Jany 27			54 27

"Hutchinson & Co — Folio 14 — Cr

1891		By Amount brot from folio 14			42 82
	100	" Plantation Expenses for sundries to 30 June			
Feby 13	"	½ lb Putty 04 c 1 pane glass 08 c		" 12	
Apl 3	"	13 3/16 lbs: Bolts & Nuts 1 14/65 c 20 ft 6 shts Emery 18 c		1 83	
20	"	3 lbs Red Lead 30 c 24 ft 1 Bot Ant Fluid 36 c		" 66	
24	"	10 lbs Pitch 60 c May 23rd 1 pr Leader Hames ft 1 20 c		1 80	
May 20	"	6 Links 12 c June 30 ft 60 ¼ lbs Iron Hoops ft 15 11		15 23	
June 30	"	825 lbs: Nails ft 41 25 c 8 lbs Rivets 80		42 05	
"	"	3 Pots Coco: Oil 72 c		" 72	62 41
	100	" Ditto for			
July 7/91	"	100 lbs Nails ft 5 - less disct 12 c			4 88
					110 11
1892	119	" Ditto for Sundries to 31 Decr 1891			
Nov 4/91		10 lbs Spun Yarn ft 1 40 c 23 rd 5 lbs Chalk 10 c		1 50	
Decr 4	"	12 shts Emery 36 c 3 pts do: Oil 48 c 1 pt Turpentine 16 c		1 00	
"	"	2 Tins Metal Polish 20 c ft 2 pts Rough on Rats 30 c		" " 50	
"	23	1 pr Hinges 18 c 1259 lbs Iron Hoops ft 31 49 c		31 64	
"	30	" 20 lbs Rivets ft 2 - 19 lbs Nails ft 1 52 c		3 52	38 19
	119	" Ditto for Sundries to 30 June			
June 30		6 shts Emery 18 c 5 lbs Rivets 50 c Harness ft 1 49 c		2 17	
"	"	3 pts do: Oil 38 c 200 lbs Nails ft 10 -		10 38	
"	"	535 lbs Iron Hoops		10 38	
				25 93	
		Less discount		38	25 55
					63 74
	119	" Ditto for Apl to 30 Sept.			
July 9		1 Bundle O. I. Hoops 55 lbs.			1 38
1893	119	" Ditto for sundries to 31 Dec 1892			
Nov 5	"	14 lbs W. Lead ft 1 50 c 10 lbs Red Lead ft 1 - 1 File 80 c		3 20	
"	"	4 gls: B.L. Oil ½ 80 c 4 lbs Nails 22 c ft 7 5 lbs Rivets 50 c		3 52	
7/28	"	1084 lbs I Hoops ft 27 10 c 5 lbs Rivets 50 c 1 Brl Cement ft 3 25 c		30 85	
Dec 12	"	214 lbs do ft 5 35 c 14 ft 1 Brl Cement ft 3 25 c		8 60	
20	"	5 lbs Rivets 50 c 1 gln B.L. Oil 70 c		1 20	
"	"	328 lbs Iron Hoops		8 20	
				55 67	
		Less discount		1 40	54 27
	127	" Ditto for 338 lbs Iron Hoops			8 45

N F.

1891		To Amount brot from folio 90			6643 68
	47	" Sugar &c received for			
		192 lbs 142 lbs @ ₰4 ~ 750 @ ₰3 ~		7 18	
		2 Brls 436 " @ ₰3 ~ 4104 ea Brl		13 28	
					20 46
	100	" Plantation Expenses received for sundries			
Nov 28 1890		4 Scythes ₰60 ~ Feby 27th a 2nd hand Dumper ₰5 ~		5 60	
Apl 3 1891		1 Ebony Felloe ₰7 4 ~ June 19th 1 Sug Hhd ₰5 ~		5 24	
Sept 30	"	by Robinson for Land Rent		2 00	
"	"	William Massiah for do		1 75	
"	"	Stancheon Nash ₰74 16 ~ Potatoes ₰49 29 ~		123 45	
"	"	Fines ₰2 68 ~ Weekly Land Rents ₰344 64 ~		347 32	485 36
	83	" B. Austin			23 68
	109	" Colonial Bank paid him 16 Octo			111 88
		" Balance carried to folio 116			1077

Credits

*		By Plantation Expenses, continued		
	30 Sept	Bookkepers Salary @ ₰12 ~ pMth:		144 00
	" "	Assistants do @ ₰6 ~ "		72 00
	" "	Saddlers wages @ ₰3 ~ pMth		36 00
	" "	Allowance to feed youngmen		104 00
	" "	Managers Salary @ ₰60 ~ pMth:		720 00
	" "	Allowance to do for use of 2 Horses		120 00
		Carried opposite		1196 00

Arrears Rent ₰54 11 ~ 30 Sept

7.29583

Griffith

Folio 90

Cr

1891		By Amount brot from folio 90			332 63
	100	" Plantation Expenses paid for sundries			
Octo 4 1890		½lb Paint 06 " Nov 22nd Subs: to Analysis Fund ¼ 3/6		4 62	
Nov 22	"	50 Cart Spokes ₰5 – Dec 13th Painty Windows & House ₰1 49		6 49	
Janu 17 1891	"	Taking home 4 Mules from Town		1 44	
24	"	Hire of Blocks ₰2 40 Feby 7th ½pt Coco Oil 12 "		2 52	
Feby 7	"	2 Saddle Trees ₰7 72 " Mch 4th Rope ₰48 "		1 20	
Mch 14	"	1 Cows hide ₰2 40 Saddler petty job ₰1 92		4 32	
"	"	Turning 1 pr Naves ₰7 72 " 21st 110 lbs Solder ₰11 –		11 72	
21	"	Cleaning Scale Beam 48 " do Nols Pump 24 "		" 72	
"	"	4 Cattle Yokes ₰2 40 28th Plumber 96 "		3 36	
Apl 4	"	Difference in exchange of an Ox for a Bull		25 00	
18	"	2 glvd Buckets 60 " 25th 25 lbs Tallow ₰1 75 "		2 35	
May 9	"	1 Acre Sour Grass ₰12 – 16th Bldg year heap ₰4 –		16 00	
16	"	12 Bags 96 " 6 Barrels 72 " 1 Sug: Sampler 18 "		1 86	
23	"	¼lb Twine 12 " June 13th 2 Bus Imphie ₰3 84		3 96	
June 20	"	1 Bus Guinea Corn ₰2 40 July 11th 2 Puns ₰4 50 "		6 90	
July 11	"	Repairing a Key 48 " " Aug 22nd 1 lb Powder 24 "		" 72	
Sept 30	"	Postage 60 " Clipping Horses & Mules ₰6 40 "		7 00	
"	"	16 sacks Salt ₰17 30 " 5 do Salt ₰5 20		22 50	
"	"	111 Bus Lime ₰8 88 " Stationery ₰7 62		16 50	
"	"	Farrier's attendance & medicine for Stock		28 81	
"	"	Trashing Mule Pen ₰2 58 " Caneplants ₰175 19 "		177 77	
"	"	Repairing Saddle ₰2 40 " Fodder ₰89 64 "		92 04	
"	"	Burning Lime ₰2 – Freight ₰6 50 "		8 50	
"	"	Materials for & making Mud Bags		2 36	
"	"	5 lbs Nails 46 " Loading & Carting Water ₰26 12		26 58	
"	"	Manure ₰39 29 " Wheelwrights wages ₰58 18 "		97 47	
"	"	Coopers wages ₰180 89 " Masons do ₰44 47 "		225 36	
"	"	Carpenters do ₰40 49 " Pensioners ₰10 80 "		51 29	
"	"	Painting & cleaning Machinery	14 14		
"	"	44 lbs Cart Brass ₰10 56 " Digging Marl ₰2 14		12 70	
"	"	Cutting Stone ₰8 60 " Cleaning Sucks ₰1 20		9 80	
"	"	Repairing Roads ₰6 37 " Mak'g Trash Baskets ₰2 76		9 13	
"	"	10 gls Green Tar ₰2 40 " 4 Ladle handles 48 "		2 88	
		Agricultural Labour	4.869 19		
		—— Brot from opposite ——	11.960 0	6.963 20	
				7.295 83	

— Folio 116 —

Dr

Balances

1891		To Debts due from the undermentioned		
		Vgt		
	39	" Haynesfield Plte: Appraisement	£ 17233:16:8	82.720 00

Folio 124

30 September 1891 —— Folio 98 —— Cr

1891		By Debts due to the undermentioned				
		—— Vgt: ——				
	3	" Moravian Mission	£1.000.0.0			4800 00
	4	" Est of W Murray decd:	" 825.14.0			396336
	5	" Revd J. D Murray	" 400.0.0			192000
	6	" G A Nightingale	" 1.900.0.0			9.12000
	7	" Est: R. W. O'Neale	" 2000.0.0			9.60000
	92	" Exs of F.C. Thomas r Wife	" 604.12.6			290220
	106	" Anna Belfield	" 604.12.5		290218	
		2 yrs Interest			30230	320448
	104	" Maria Thomas	" 604.12.5		290218	
		2 yrs: Interest			30230	320448
	107	" Lynch Thomas	" 604.12.4		290216	
		2 yrs: Interest			30230	320446
	107	" Grant Thomas	" 604.12.4		290216	
		2 yrs: Interest			30230	320446
	108	" Georgie Murray	" 604.12.5		290218	
		2 yrs Interest			30230	320448
	108	" F.C Thomas	" 604.12.4		290216	
		2 years Interest			30228	320444
						51.53236
	10	" Old Promissory Notes				3.118 18
	57	" Thos Daniel r Co Ltd				26.213 74
	102	" H.C Thorne r Son				1.65722
	112	" N. F. Griffith				1077
						82.53227
	54	" Stock &c for balance		1.85572		
		97 Less division of Profits in Dr		1.66799		18773
						82.72000

Folio 124

Colonial

						Prot	Packing Fee		
1892		To Sugar a/c, received for							
		av. Test.							
Apl 12th	89:20	10 Hhds	17.312 lbs	@ $2 10/-	& $5/- ea Hhd.	Sold Musson & Co	+ $1 7½	20/-	£415 08
" 22nd	89:77	10 "	17.165 "	@ $2 15/-	& " " "	" DaCosta & Co	+ $3 4½	30/-	£422 17
May 5th	89:70	10 "	17.642 "	@ $2 10/-	& " " "	" Cavan & Co	+ $2 6½	20/-	£423 59
" 6th	88:68	12 "	21.092 "	@ "	& " " "	" Musson & Co	- $4 21/-	20/-	£498 52
" "	89:60	12 "	21.263 "	@ "	& " " "	" Do	+ $3 18/-	40/-	509 30
" 14th	90:36	10 "	18.014 "	@ $2/-	& " " "	" Do	+ $6 30/-	30/-	£1628
" 21st	89:63	20 "	35.195 "	@ "	& " " "	" Do	+ $5 26/-	90/-	808 24
June 3rd	90:30	30 "	52.484 "	@ "	& " " "	" Cavan & Co	+ $15 7/4	90/-	1.214 52
" 11th	89:96	18 "	31.293 "	@ $2 10/-	& " " "	" Musson & Co	+ $4 8½	30/-	754 64
" 14th	89:61	12 "	20.781 "	@ $2 15/-	& " " "	" DaCosta & Co	+ $3 11/-	60/-	509 30
" "	90:60	12 "	21.143 "	@ "	& " " "	" Cavan & Co	+ $8 4/4	40/-	523 25
" 25th	89:60	12 "	21.686 "	@ $2 20/-	& " " "	" Leacock & Co	+ $3 24/-	60/-	539 73
July 8th	89:30	12 "	22.181 "	@ $2 25/-	& " " "	" Cavan & Co	+ $1 10/-	30/-	559 88
" "	89:03	12 "	21.524 "	@ "	& " " "	" Musson & Co	+ "	40/-	543 89
" 15th	88:75	20 "	36.612 "	@ $2 20/-	& " " "	" DaCosta & Co	- $3 66/-	$1 "	900 80
" 29	89:45	20 "	36.896 "	@ $2 15/-	& " " "	" Do	+ $3 69/-	$1 "	895 95
Aug 9th	88:34	36 "	65.327 "	@ $2 20/-	& " " "	" Leacock & Co	- $19 59/-	$1 10/-	1.596 50
		268 Hhds							11.531 70
Mch 29th		80 Bags	13.600 "	@ $2 30/-	Sold Leacock & Co		$312:80		
Apl 1st		60 "	9.296 "	@ $2 20/-	" Do		204:51		
" 16th		40 "	6.342 "	@ $2 15/-	" DaCosta & Co		136:35		
" 29th		100 "	15.380 "	@ $2 10/-	" Do		322:98		
May 26th		100 "	15.656 "	@ $2/-	" Do		313:12		
July 15th		50 "	7.439 "	@ $2 20/-	" Do		163:66		
Aug 9th		70 "	10.887 "	@ "	" Leacock & Co		239:51		
		500 Bags.						1.692 93	
		268 Hhds & 500 Bags.							13.224 63
	X	Molasses A/c received for							
Mch 11th		9 Puns.	988 gls	@ 15d	& 2½ less gang	Sold Cavan & Co		183 12	
" 21		9 "	974 "	@ 14d	& " " "	" DaCosta & Co		141 28	
" 25		12 "	1.271 "	@ 13d	& " " "	" Cavan & Co		211 79	
Apl 1		12 "	1.282 "	@ 12d	& " " "	" Musson & Co		200 20	
" 8		12 "	1.276 "	@ "	& " " "	" Leacock & Co		199 68	
" 14		15 "	1.603 "	@ "	& " " "	" Cavan & Co		250 56	
" 22		6 "	628 "	@ "	& " " "	" Musson & Co		98 64	
		75 Puns 8.022 gallons carried forward						1.315 47	
		Carried forward							13.224 63

1892	102	To. H. E. Thorne & Son				1.65 7 22
	117	" Promissory Notes	$6.120 =	$4.786 04		10,906 04
	3	" Moravian Mission				288 = "
	4	" Est. Wm Murray decd				234 80
	5	" Rwd: J. D. N. Murray				115 20
	6	" G. N. Nightingale				542 20
	92	" Stes of J. D. Thomas & Wife				151 15
	106	" Anna Belfield				151 15
	106	" Maria Thomas				151 15
	107	" Lynch Thomas				151 15
	107	" Grant Thomas				151 15
	108	" Georgi Murray				151 15
	108	" J. D. Thomas				151 15
	101	" S. P. Musson Son & Co				624 15
	21	" A. P. Murray				240 = =
	110	" M. Cavan & Co				82 45
	42	" Da Costa & Co				409 96
	111	" G. W. Hutchinson & Co				63 74
	118	" H. E. Thorne & Son				1.453 12
	52	" Miss M. M. Thomas				60 = =
	41	" — Pilgrim				40 04
	15	" E. J. Gregory				28 68
	34	" S. Manning				22 46
	79	" Insurances				109 57 109 56
	53	" St Johns Parish				374 08
	18	" James. L. Law				108 = =
	54	" J. Daniel & Co Ltd Judgment a/c				1.440 = =
	10	" Old Promissory Notes				610 = =
	103	" J. Daniel & Co Ltd J/a.			11 9 13	86 06
	120	" Carter & Co				10 583
	119	" Plantation Expenses for				
Jany 30th			An Ox $45 = Mch 30th 2 Mules $160 =		205 00	
May 13th			The Greenland Ind: for 500 Bricks		13 40	
Aug 5th			Thos: Herbert for 5.800 ft Spruce $10.40			
			Less discount	1:56	102 84	
" 15th			R. A. Steele for Farriers attendance		315 0	352 74
	116	" N. P. Griffith				6.474 89
		Carried to folio 115				24.671 27

1892		To Amount brought from folio 114		13.224 63
	48	" Molasses a/c Continued.		
		75 Puns 8.022 gs. brought forward	1.315 44	
Apl 29th		12 " 1.244 " @12d 2/4 Less sang sold Clairmont	19980	
May 10th		15 " 1.591 " @ " 4 " " " " Do	24912	
" 14th		18 " 1.917 " @ " 4 " " " " Musson & Co	29988	
" 20th		18 " 1.907 " @ " 4 " " " " Cavan & Co	29868	
" 31st		9 " 972 " @ " 4 " " " " Do	15156	
June 4th		18 " 1.925 " @ " 4 " " " " Musson	30084	
" 14th		18 " 1.926 " @ " 4 " " " " DaCosta	30096	
" 25th		18 " 1.933 " @ " 4 " " " " Liacock	30180	
" 30th		18 " 1.940 " @ " 4 " " " " Cavan & Co	30264	
July 8th		18 " 1.888 " @ " 4 " " " " Do	29640	
Aug 6th		3 " 283 " @ " 4 " " " " Musson	4560	
		240 Puns 25.581 gallons	4.06275	
		Deduct Value of Puns @ 4d	960 " "	3.10275
	100	" Planters Expenses received for 240 Puns Sold with Molasses @ 4d		960 " "
	114	" Promissory Notes £6.016.48 & 4.689.81		10.70629
	41	" Pilgrim received for 1 Hhd Sugar Sold for him		4004
	21	" A. P. Murray		220 " "
	114	" Promissory Notes		2.36240
				30.616 11
Octo 1st		" Balance brot down		716 16
	114	" Promissory Notes		5.08426
				5.800 42

Bank Folio 114

1892		By Amount brought from folio 114				27.671	27
	8	" Est: of R. W. Quaile decd				5-76	"
	118	" H. G. Thorne & Son				1.65-268	
		" Balance carried down				716	16
						30.616	11
Oct 1st 1892	122	" N. P. Griffith	£198 14 "	£1.819 67 "			2.017	81
	26	" Thos. Porte	£19 54 "	111. Hutchinson & Co	138		20	92
	120	" Carter & Co	£7 81 "	123. F Gittens	600		13	81
	123	" Bookkeeper & Assistant	£36 —	18. J. J. Law	3600		72	00
	61	" W. A Bovell	£75 —	121. D.M. Simpson & Co	3280		107	80
	31	" Cooper Boxill	£13 74 "	27. A.P Murray	17744		191	18
	42	" DaCosta & Co	128 05 "	101. Musson Son & Co	10984		23	789
	118	" H.G. Thorne & Son	695 67 "	101. Musson Son & Co	43334		739	01
	114	" Pro Notes	£2400 —				2400	00
							5.800	42

Folio 125

1892	114	To Colonial Bank received therefrom			
1891 Oct 2		£63 7 5 16 50 23 6 30 60		292	
Nov 6		£82 13 4 5 20 4 8 56 24 4 95 56		331	12
Dec 4		£104 11 4 130 18 4 90 24 4 155		482	
1892 Jany 1		£46 8 4 96 15 4 70 22 2nd £112 29 4 166		520	
Feby 5		£95 12 4 114 19 4 96 26 4 210		515	
Mch 4		£148 11 4 140 18 4 185 25 4 240		713	
Apl 1		£68 2 2nd £195 8 4 210 14 4 198 21 2d £160 29 4 250		1081	
May 6		£235 13 4 170 20 4 205 24 4 160		774	
June 3		£188 16 4 150 14 4 196 24 4 140		674	
July 1		£110 8 4 140 16 4 111 22 2nd £80 29 4 120		561	
Aug 5		£91 12 4 92 16 4 80 26 4 70		313	
Sept 2		£52 9 4 52 16 4 52 19 4 10 77 23 2d £52		21877	
					6474 89
	100	" Plantation Expenses for			
Jany 1		1 Steam Bund £2 May 20 4 Dampplants £16 50		1850	
Apl 14		½ of Labourers Sugar £4 49 2 Hogsheads £10		1449	
July 29		29 Pairs Stan: Washings Sold Mr Reid		4032	
Aug 26		2½ lbs Powder 50 Syrup £30 44 29 Fellows £4 40		4534	
Sept 30		Potatoes £55 Fines for neglect rc £1 70		5670	
		Weekly Land Rents		33437	
					562 72
	47	" Sugar a/c received for			
Sept 16		1 Brl 242 lbs @ £3 per 100 lbs & 10 ea Brl		736	
24		1 " 242 " @ " " " " " "		736	
		2 Brls			1472
	48	" Molasses a/c received for			
		Molasses sold on Estate			416

Carried to folio 122 | 70564 9

Griffith — Folio 112 — Cr

1892		By Balance brought from folio 112			10 74
	96	" Carter & Co			9 32
	26	" Thomas Poole			73 91
	36	" I. A. Howard			12 " "
	119	" Plantation Expenses paid for Sundries			
1891 Nov	21	10 lbs Dr: Feed 2½d 28/ Subscription to Analysis Fund 56/		4 80	
1892 Feby	13	10 lbs Chalk 20/ 25/ Mending a Lubricator for Still 2½		44	
"	27	9½ bus Guinea Corn @ 12/ 42/ Mch 5/ Rope 40/		12 82	
"	"	Painting Machinery 72/ Mch 5 3 pts Disinfectant @ 1/ 44/		2 16	
Mch	5	1 lb Sulphur 10/ Cleaning Scale beam 24/		" " 34	
"	19	1 Glod Bucket 40/ & Cattle Yokes @ 2/ 40/		2 80	
"	"	1 Can for Density of Liquor 24/ 1 Ox @ 45/		4 5 24	
	26	100 Tiles @ 2/ Repairs to Dr Healy's Buggy @ 68/		70 " "	
Apl	2	1 Saddle Tree 36/ 23rd 1 Knife for facing Hds 24/		" " 60	
	30	a Mason's Sieve @ 1/ 32/ 1 Skimmer @ 1/ 20/ 1 Broom 6d/		3 12	
May	28	3 bus Imphii @ 4/ 32/ Sieve 11th ½ lb Putty 04/		4 36	
July	2	Treat to Labourers at end of Crop		2 16	
"	"	2 pots Rough on Rats 50/ 8 Barrels 96/		1 4 6	
Aug	20th	2 Bdles Shingles 60/ Loading Machinery 96/		1 56	
"	"	1 Bri Post 24/ 25th Riveting Track Turner 96/		1 20	
Sept	2	1 Tin Vermin paste 24/ 24th Postage 60/		" " 84	
"	30th	2 gns Cement 36/ Stationery @ 8/ 12/ Canesplants @ 82 40/		15 3 9 0 9 2 8 8	
"	"	Farriers attendance & medicine for Stock		2 4 6 8	
"	"	Bucket Handles 48/ Jugs Fluid @ 1/ 14/ Spokes @ 5/ 76/		7 3 8	
"	"	Materials for & making Mud Bags @ 1/ 08/ Paint 24/		4 3 2	
"	"	56 Sugar Bags @ 34/ 02/ Sewing Twine @ 2/ 16/ Freight @ 33/ 66/		34 02 35 82	
"	"	Fodder @ 41/ 06/ Mark Boards 24/ Locks & Shingles @ 1/ 48/		43 38	
"	"	18 lbs Sulphuric Acid 57/ Cleaning Machinery @ 3/ 45/		4 02	
"	"	Making Tarpaulins @ 3/ Green Jar @ 3/ 12/ S. Ink 24/		6 36	
"	"	3 Bdls Shingles @ 1/ 80/ 19½ lbs. Junk @ 1/ 08/ Harness @ 41/ 59/		44 47	
"	"	195 lbs Solder @ 9/ 50/ Bringing Mules to Estate @ 1/ 68/		21 18	
"	"	Digging Marl @ 2/ 66/ Cutting down Mill Yard @ 46/ 85/		49 51	
"	"	Burning Lime @ 4/ 40/ Washing Stock Pens @ 1/ 08/		5 48	
"	"	Repairing Roads @ 52/ 31/ Clipping 4 & Mules @ 7/ 52/		59 83	
"	"	Guano Spoons 40/ 24½ lbs Nails @ 2/ 43/ 22 lbs Salt @ 21/ 28/		24 11	
		Manure @ 81/ 24/ Stone @ 23/ 24/ Wheelwright @ 36/ 50/		141 08	
		Saddler @ 30/ Cooper @ 218/ 34/ Mason @ 36/ 73/		285 04	1.0 3 7 4 9
		Carried to folio 122			1.1 4 3 4 9

117 Dr £700 —

Promissory

1892	114	To Colonial Bank	paid	P/Note	Jany 19th	480	"	
Ja			paid	do	July 23	960	"	
			paid	do	Apl 22	480	"	
			paid	do	" 25	960	"	
			paid	do	May 26	960	"	
			paid	do	June 4	960	"	
			paid	do	July 28	360	"	
			paid	do	Aug 10	960	"	6.120 "
	114	" Ditto	paid	do	Mch 4	1.654	22	
			paid	do	Apl 25	535	80	
			paid	do	May 14	435	80	
			paid	do	June 4	1.654	22	
			paid	do	July 25	480	"	4.986 04
	115	" Ditto	paid	do	Dec 19			2,400 00
1893	125	" Ditto	paid	do	Feby 14	857	42	
			paid	do	" 21	1.920	00	
			paid	do	Mch 22	2400	00	
			paid	do	Apl 13	556	62	
			paid	do	28	2.208	00	
			paid	do	May 17	857	42	
			paid	do	24	1.920	00	
			paid	do	June 24	2400	00	13.119 46
								13.119 46

— Carried to folio 82 —

1892	115	By Colonial Bank for Proceeds of F. C. Thomas' P/Notes to A. P. Murray for £700				
1891 Oct 16		Pl Wm in Aids Act P/Note to	do	3 Mos	* 480	472 40
Nov 20		" " " " Ditto "	do	" "	* 960	941 80
1892 Jany 19		" " " " Ditto "	do	" " 1st Ren:	* 480	470 08
" 22		" " " " Ditto "	do	" "	* 960	941 96
Feby 23		" " " " Ditto "	do	" " 1st Renewal	* 960	940 32
Mch 4		" " " " Ditto "	do	" "	* 960	941 80
Apl 25		" " " " Ditto "	do	" " 1st R. renewal	* 360	352 56
June 4		" " " " Ditto "	do	2 Mos 1st Renewal	* 960	946 56
					* 6.120	6.016 48
	104	" Profit & Loss for discounts on above Pro Notes				103 52
						6.120 00
	115	" Colonial Bank for proceeds of P/Notes to				
1891 Dec 1		H. E. Thorne & Son			* 1654 22/100	1.622 99
Jany 22		A. P. Murray			* 555 80/100	544 20
Feby 12		H. E. Thorne & Son			* 435 50/100	426 84
Mch 4		Ditto			1.654 22/100	1.622 64
Apl 22		Pl Wm in Aids Act A. P. Murray		2nd Renewal	* 480	470 08
					* 4486 04/100	4.689 81
	104	" Profit & Loss for discounts on above Pro Notes				96 23
						4486 04
Sept 16th	115	" Colonial Bank for proceeds of A. P. Murray's Pl. in discg P/Note to H. E. Thorne & Son for			* 2400	2.362 20
	104	" Profit & Loss for discount on above				37 60
						2400 00
	115	" Colonial Bank for proceeds of a P. N. to				
	Nov 11th	H. E. Thorne & Son for 3 Mths for			£ 857 42/100	843 86
Aids Act	18	Ditto " " "			1920	1.889 60
Do	Dec 19	Ditto " " "			2400	2350 80
					£ 5.177 42/100	5.084 26
	62	" Profit & Loss for discount on above				93 16
1893	45	" F. C. Thomas for proceeds of a P. N. to				
Aids Act	Jany 10	H. E. Thorne & Son @ 3 Mths for			£ 556 62/100	548 00
Do	26	Ditto @ " for			2208	2.173 78
	62	" Profit & Loss for discount on above				42 84
		Carried to folio 82				7.942 04

118 Dr

H. E.

1892	114	To Colonial Bank	paid them 12 July		43580	
			paid them 5 Apl		57808	
			paid them 11 "		23308	
			paid them 10 June.		14404	
			paid them 13 July		12816	145912
	118	" Ditto	paid them 16 Sept			165268
1892	115	" Ditto	paid them 18 Nov			69067
	45	" F. C. Thomas	paid them 26 Jany			31937
	125	" Colonial Bank	paid them 21 July			53681
						155185

Thorne & Son Folio 102 &c

1892	119	By Plantation Expenses for			
		Tons: cwt: qrs: lbs.			
Sept 26th to Oct 26th		3:0:0:0 Special Cane Manure @ £6		19200	
" "		4:1:1:2 Nitrate of Soda @ £6		24380	43580
	119 "	Ditto for Sundries to 31 Dec'r 91			
Nov 4th 1891		336 lbs Iron Hoops @ £8 40/- Dec 11th 4 lbs Nails 24/-		864	
Dec 16 "		1 Ton Plant: in Manure @ £8 300 Bdles Packs 345/-		4260	
" 31 "		390 Yd: Hoops @ £8 82/- 3800 lbs Fuel @ £5 50/-		9432	
				52596	
		Less discount		788	518 08
	119 "	Ditto for Sundries to 31 Mch 1892			
Jany 22		101 ft Sp: Plank @ £2 42/- 1000 Shingles @ £3 50/-		592	
" "		6 lbs Nails 36/- Mch 2 5 lbs Pitch 40/-		46	
Mch 31		135 Bdles Packs @ £168 75/- 1019 ft Sp: Board @ £19 36/-		18811	
" "		25 Bdles Shooks @ £31 25/- 2 bdls Junk @ £1 44/- 26 Bdles C. Hoops @ £12 18/-		4517	
				23996	
		Less discount		688	23308
	119 "	Ditto for			
Jany 4/25		3 Tons Planting in Manure			14400
	119 "	Ditto for Sundries to 20 June			
May 9		5 lbs Pitch 30/- June 20th 3 Puncheons @ £4 20/-		750	
June 20		104 Bdles Boiled Hoops @ £2 30/- 13 lbs Resin 78/-		4308	
		41 lbs Junk @ £2 46/- 63 Bdles Packs @ £8 78/-		8121	
		18 lbs Chalk		36	
				13215	
		Less discount		399	12816
					145912
	119 "	Ditto for their a/c to 30 Sept			
		11 Tons Ratoon 10 Tons @ £6 1 @ £62		7020	
		7 Tons Antilles @ £420 3:12:0:7 Sl: Amm nia @ £65 234 21/-		65421	
		6:7:3:6 Nit: of Soda 1:10:3:5 @ £60 2117:0:1 @ £32		34260	
				170081	
		Less discount		4813	165268
1893	119 "	Ditto for Manure in Sept: & Oct 1892			
		5 tons Special Cane @ £64		32000	
		6.1:0:9 Sulphate of Ammonia @ £65		39351	
				71351	
		less disct		1784	69567
	"	Balance carried to folio 126			85618
					155185

Plantation

1892		To Amount brought from folio 100			2.163 91
	110	" M. Cavan & Co			82 45
	111	" G. W. Hutchinson & Co			63 74
	118	" H. G. Thorne & Son			1.459 12
	31	" Cooper Boxill			13 74
	121	" D. M. Simpson & Co.			32 80
	111	" G. W. Hutchinson & Co.			1 38
	114	" Colonial Bank $352 74/100			352 74
	116	" N. P. Griffith $1.034 49/100 (122) $5.746 42/100			6.813 91
	123	" Francis Gittens			6 " "
	120	" Bookkeeper & Assistant			216 " "
	118	" H. G. Thorne & Son			1.652 68
	101	" S. P. Musson Son & Co.			110 " "
	42	" Da Costa & Co.			130 " "
	64	" W. A. Rowell			45 " "
	95	" Villa Nova			116 41
	27	" A. P. Murray for 5% Commn on $4539 14/100		226 96	
	104	" Profit & Loss, for Clearance		4.312 18	4.539 14
					14.829 32
1893	110	" M Cavan & Co $27 — $21 80/100		48 80	
	79	" Insurance &c $109 56/100 15. E. T. Gregory $55 —		164 56	
	53	" Parish of St John $470 28/100 111. Hutchinson & Co $54 27/100		524 55	
	18	" J. J. Law $763 64/100 $36 — 58. E. de Mora $869 51/100		1.669 15	
	101	" Musson Son & Co $255 94/100 $253 25/100		509 19	
	52	" Dacosta & Co $150 71/100 $167 15/100 $141 20/100 $31 26/100 $146 —		636 42	
	120	" Carter & Co $14 87/100 73. $98 97/100 $38 25/100 $20 92/100		173 01	
	118	" H. G. Thorne & Son $695 67/100 126. $318 89/100		1.014 56	
	126	" Ditto $393 37/100 $142 96/100 $18 31/100		554 64	
	125	" Colonial Bank $315 — 26. T. Porte $107 02/100		422 02	
	25	" Clairmont Mau & Co $182 98/100 61. W. A Rowell $75 —		257 98	
	122	" N. P. Griffith $126 44/100 128. $721 53/100 $28 06/100		736 949	
	24	" Knight & Co $23 04/100 31. Cooper Boxill $13 25/100		36 29	
	121	" D. M. Simpson & Co $44 69/100 $18 68/100 $5 60/100 $4 64/100		73 61	
	123	" Bookkeeper & Assistant $212 — 93. L Bert $1595 38/100		1.807 38	15261 65
	95	" Villa Nova			89 20
	27	" A. P. Murray for 6% Commn on $2050 26/100 for 4 mths		34 16	
	41	" R. Haynes for ditto on ditto 8 "		68 34	102 50
	62	" Profit & Loss for Clearance			1947 76
					17.401 11

Expenses Folio 100 A

1892		By Amount brought from folio 100			1.522.72
	47	" Sugar a/c		13.199 69	
	48	" Molasses a/c.		3.106 91	16.306 60
					1.782.932
1892	101	" S. P. Musson Son + Co			" 16
	42	" DaCosta + Co			1 95
	125	" Colonial Bank			584.00
	17	" Venture			148.65
	128	" N. T. Griffith			587.62
	41	" R Haynes			23.40
	61	" N. A Bovell			" 12
	47	" Sugar a/c		13851.45	
	48	" Molasses a/c		2203.74	16055.19
					1740111

Folio 124

Carter & [illegible]

1892	114	To Colonial Bank	paid thru 29 July			10583
Octo 1st 1892	115	" Ditto	paid them 18 Nov			781
	45	" F. C. Thomas	paid them 27 Jany			1487

1892	100	By Plantation Expenses for Sundries to 30 June			
Jany 8		200 Bluelicks @ 1.20 Feby 10 3 lbs d. Black @ 69		1 80	
Feby 15		14 lbs Spa: Brown @ 1.25 18 33 lbs Copperas @ 9½		9 17	
" 19		21 ft Zinc @ 2.52 ½ lb Clouts @ 24 2 lbs W & R Lead		5 20	
" "		10 6/16 lbs Pat: Packing @ 96 2 lbs Gasket @ 72		1 06 8	
" 22		3 Chimneys @ 36 5 Wicks @ 12 1 Shovel @ 1.32 1 Oil Feeder @ 60		2 41	
Mch 7		1 lb Asbestos @ 96 22nd 1 G. Bucket @ 36 R. on Pail @ 25		1 57	
Apl 6		5 lbs Glauber Salts @ 20 25 @ 1 Keg Powder @ 5		5 20	
" 25		1 Pad lock @ 15 May 26 8 lbs Resin @ 6½ 1 ½ lb Putty @ 12		91	
May 26		7 panes Glass @ 61 June 9 @ 18 ⅓ yds Canvas @ 5.50		6 11	
June 9		¼ lb Twine @ 12 8 Eyelets @ 02 1 Glue Jar @ 48		92	
" 22		835 lbs Nails @ 4.39 5 gls B.L. Oil @ 8 45 Emery @ 26		4 52 0	
" "		1 Brl & 1 gls Cement @ 3.70 ½ case Kero: Oil @ 8 60		12 30	
		7½ pts Do: Oil @ 72 6 pots Polish @ ½ B & D. Brushes @ 4 50		5 96	
				107 43	
		Less ½ % discount		160	105 83
	105	" Ditto for Sundries to 30 September			
July 29		3 pts Do: Oil @ 36 ½ gls B.L. Oil @ 35 1 doz Emery @ 36		10 7	
" "		3 tins Polish @ 12 3 lbs Gasket @ 72 12 lbs W & R. Lead @ 24		2 18	
" 30		10 lbs Nails @ 60 3 ft 10" Pipe @ 1.84 Cutting Pipe @ 60		3 04	
Aug 13		7 panes Glass @ 60 1½ lbs Putty @ 12 1 pot Vermin Paste @ 60		132	7 61
	95	" Villa Nova			20
					7 81
1893	119	" Plantation Expenses, for sundries to 31 Dec/92			
Octo 7 1892		1 Pot Poison @ 60 17th 1½ pt. Co. Oil @ 18		" 78	
" 17		6 Sheets Emery @ 18 28th 8 lbs Nails @ 66		" 84	
" 28		4 lbs. Powder @ 96 31st 1 Bot: B.L Oil @ 18 3 lbs W. Lead @ 36		1 50	
Nov 1	"	1 Brl: Cement @ 3.25 2nd 1 gls Coal Tar @ 20		3 45	
Dec 1	"	63 Bedscrews @ 3.78 3 lbs Nails @ 27		4 05	
5	"	10 lbs W. & R Lead @ 1.14 5 lbs: Oxide Iron @ 60		1 74	
23	"	25 lbs: Glauber Salts @ 1 1 Bot: Turpentine @ 24		1 24	
"	"	Rough on Rats @ 50 30th ½ gls: B.L. Oil @ 35		" 85	
30	"	5 lbs Paint @ 60 1 gls: Coal Tar @ 20		" 80	
				1525	
		less 2½ % disct:		" 38	14 87

Folio 73

Dr

D. N.

1892	115	To Colonial Bank	paid them	18 Nov		32 80
1893	45	" F. C. Thomas	paid them	27 Jany		44 69
	127	" Colonial Bank	paid them	20 Octo		28 92

1892	119	By Plantation Expenses for			
Mch 9		3 Gauge Glasses @ 1/4 = Making New top for 2nd S. Valve		5 4	
18		Making 2 New Brass Spindles for do		6 ..	
June 6		13 gls Eng: Oil @ 16d = 13 gls Cyl: Oil @ 10d =		20 80	
Aug 30		4 lbs Tallow		.. 56	32 80
1893	119	" Ditto for sundries to 31 Decr 1892			
Nov 11th 1892		16 ft St. Pipe @ 4 08 = 1 lb Asbestos 9d =		5 04	
12	"	3 C. I. Flanges @ 4 80 = 28 lbs 13 ft Pipe @ 1 5 6 =		6 36	
28	"	6 Bends @ 1 4d = 1 Plug 4d = 8 Bolts 8d =		2 64	
Dec 2	"	Making & fitting new Steel Slide Block for Link of Cane Engine		12 00	
		Routering hole in Fork of Connecting Rod & Eye of Pump Plunger & making new turned Pin for same		3 00	
		Making 2 Studs fitted with Brass Nuts & rivetting in same to Hand Door		6 00	
31	"	Fitting in 2 New Steel Rings to Piston of Cane Engine		12 00	
				47 04	
		less discd		2 35	44 69
1893	119	" Ditto for			
Jany 21	"	Casting Brass Cock Plug & for Clarifiers		6 00	
30	"	1 Cock @ 1 4d = 2 Disc Brushes @ 1 9d =		3 36	
"	"	2½ gls: Engine Oil @ 2 = 2½ gls: Cylinder Oil @ 2 =		4 00	
Feby 13	"	Repairing Spindle of Safety Valve		.. 36	
15	"	2 Gauge Glasses 9d = Mch 3rd 2½ gls Eng Oil @ 2 =		2 96	
Mch 3	"	2½ gls Cylinder Oil		2 00	18 68
	119	" Ditto for			
Apl 10	"	2½ gls: Eng: Oil @ 2 = 2½ gls: Cyl: Oil @ 2 =		4 00	
May 8	"	1 gln do 80 = 1 gln do 80 =		1 60	5 60
	119	" Ditto for			
July 24	"	8 6/6 ft Steam Pipe @ 3 68 = 1 Steam Bend 96 =			4 64
					28 92
					28 92

Dr

N. S.

1892		To Amount brought from folio 116			7.056 49
	115	" Colonial Bank paid him 18 Nov			198 14
	115	" Ditto paid him			7.254 63
Octo 1	"	#100 ~ 7th #96 ~ 14th #110 ~ 21st #116 ~ 28th #100 ~		52200	
Nov 4	"	#127 ~ 11th #50 ~ 18th #100 ~ 25th #90 ~		36700	
Dec 2	"	#113 ~ 9th #296 ~ 16th #207 ~ 23rd #100 ~ 30th #118 ~		83400	
Jany 6	1893 "	#96 67/100		9667	1.819 67
	45	" F. C. Thomas paid him			
13	"	#89 ~ 20th #186 ~ 27th #119 ~			394 00
	125	" Colonial Bank paid him			
Feby 3	"	#140 ~ 10th #100 ~ 17th #170 ~ 24th #87 ~		49700	
Mch 3	"	#160 ~ 10th #120 ~ 17th #140 ~ 24th #180 ~ 30th #166 ~		76600	
Apl 7	"	#172 ~ 14th #209 ~ 21st #190 ~ 28th #240 ~		81100	
May 5	"	#195 ~ 12th #250 ~ 19th #175 ~ 26th #110 ~		73000	
June 2	"	#143 ~ 9th #96 ~ 16th #90 ~ 23rd #165 ~ 30th #100 ~		59400	
July 7	"	#146 ~ 14th #94 ~ 21st #86 ~ 27th #150 ~		47600	
Aug 4	"	#123 ~ 9th #95 ~ 17th #91 ~ 20th #164 ~		47300	
Sept 1	"	#88 ~ 8th #90 ~ 15th #97 ~ 22nd #130 ~ 29th #78 ~		48300	4.830 00
	48	" Molasses a/c for			
		Molasses sold on Estate			16 58
	47	" Sugar a/c for			
		2 Brls 477 lbs 3/8 ~ & 1 Brl 10/11			1441
		Carried to folio 128			7074 66

1892		By Amount brought from folio			1.1.4.3.4.9
	119	" Plantation Expenses for Sundries			
Sept 30th		Carpenter @ 2/3 Hired Labour @ 4805		4.8.3.2.4.2	
		Managers Salary @ 60 p.m.		7.2.0..	
		Allowance to ditto for use of 2 Horses		120..	
		Ditto to ditto to feed Youngmen @ 2/- p.w.		10.4..	5.7.4.6.4.2
	95	" Villa Nova			1.1.0.26
	47	" Sugar a/c paid N. M. A. Thomas for weighing 268 Hhds @ 12d & 500 Bags @ 1½d			39.66
	123	" Bookkeeper & Assistant			180..
	104	" Profit & Loss for Advertising Notice of Loan 1892			180
					7.254.63
1893	26	" Thos. Forte			83.62
	119	" Plantation Expenses for sundries			
1 Oct 92		1 Bdle Shingles 7/- 15th a Grindstone 6/6	7.3.5		
15 " "		Subscription to Analysis Fund	4.5.6		
4 Jan 93		3 Cattle Yokes 1/8 = 4 Feb 50 Tiles 5/-		2.3.0	
4 Feb "		5½ bus I. Lime 8d = 18th 20 yds Rope 4/-		1.2.4	
25 " "		1 Cow Hide 1/6 = 1 Saddle Tree 3/6		2.0.4	
" " "		39 lbs Oil Seed to plant 1/7 = 4 Mch 1 Lock 12/-		1.2.9	
4 Mch "		27 lbs Tallow 2/7 = 1 Apl 500 ft Sp Bd: 10/-		12.7.0	
15 Apl "		12 Cart Spokes 1/- = 22nd 4 bus Imphie 5/6		6.8.4	
13 May "		6 Barrels 9/- ½ pt Co: Oil 1/- 2 panes Glass 2/-		1.2.0	
" " "		½ lb Putty 0/4 = 5 Links 1/- 3 lbs N. Leather 2/1		2.2.4	
" " "		1 ball Hemp 1/8 = 20th Buildg: Trash Heap 1/9		2.0.0	
20 " "		Repg: Chaff cutter 8d = 2 Guano Pots 7/-		1.5.6	
" " "		4 Staples 12/- = 27th 2 Chaff C. Knives 4/-		4.1.2	
27 " "		Engineer attendg: Boiler 1/6 = Sep 2nd Freight 5/-		2.1.0	
24 June "		Carting Wash to Town 7/10 = 11 Aug: Corr: Powder 1/8		1.1.8.0	
16 Sep "		Repg: Roads 2/- = Digging Marl 2/-		" 4.8	
23 " "		54 lbs Solder 5/4 = Cutting 5 Posts 2/5		5.6.5	
30 " "		Burning Lime 6/- Postage 2/- 7 lbs Pitch 2/8		1.1.2	
" " "		Stationery 8/7 = Trashg: Cattle Pens 1/7		10.4.7	
" " "		15 gls Green Tar 3/6 = 160 bus Bldg: Lime 11/6		15.2.0	
" " "		Scraping & painting: Machinery &c		7.3.2	
" " "		18 sks Salt 17/3 = 34 lbs Nails 2/4 = 5¾ lbs Twine 2/6		22.5.3	126.11
		Carried to folio 128			209.7.3

123

Dr

Francis

Octo 1st	1892	115	To Colonial Bank	paid him 18 Nov		6 00
	1893	128	" N. P. Griffith	paid him 4 Nov		3 00

Dr

Bookkeeper &

	1892	122	To N. P. Griffith			180 " "
Octo 1st	1892	115	" Colonial Bank	paid them Nov 18		36 " "
						216 " "
	1893	128	" N. P. Griffith	paid at sundries		212 " "
		128	" Ditto	paid at sundries		36 " "

Gittens Saddler

1892	119	By Plantation Expenses for Saddlers Work @ £3 p month		36	
		Less Entered on folio 116		30	6
1893	127	" Ditto for ditto to 31 Decr			8

Assistant

1892	119	By Plantation Expenses for A years Salary as Bookkeeper @ £12 p month		144	
		Ditto ditto " Assistant @ £6 " "		72	216
1893	119	" Ditto for			
		× A years Salary as Bookkeeper @ £12 p mth (1 mth £12 - 1 F)		140 00	
		Ditto ditto " Assistant @ £6 " "		72 00	212 00
		+ Bookkeeper fr 1 Octo 92 to 30 June @ £12			
		+ fr. 10 July to 20 Sept @ "			
127		" Ditto for			
		Bookkeeper's Salary from 20 Sept to 31 Decr @ £12		32 40	
		Assistant's do from do to a/c £6		16 20	48 60

Dr

Balances

	To Debts due to Haynesfield Plan		
	Exp.		
39	" Haynesfield Appraisement		82.720.-
115	" Colonial Bank		716 16
			83.436 16
57	" Stock Ac for balance		840 05
			824621

By Debts due from Haynesfield Estate

Dgh.

3	" Moravian Mission	£1000:0:0	4.800	
4	" Est. W. Murray	" 826:14:0	3.963	36
5	" Rev: J.D.M. Murray	" 400:0:0	1.920	
6	" G.A. Nightingale	" 1.900:0:0	9.120	
8	" Est: R.W. Oneal	" 2000:0:0	9.600	
92	" Hon F.C. Thomas & Wife	" 604:12:6	2902	20
106	" Anna Bilfield	" 604:12:5	2902	18
	2 yrs Interest		* 302:30	
106	" Maria Thomas	" 604:12:5	2902	18
	2 yrs Interest		302:30	
104	" Lynch Thomas	" 604:12:4	2902	16
	2 yrs Interest		302:30	
104	" Grant Thomas	" 604:12:4	2902	16
	2 yrs Interest		302:30	
108	" Georgie Murray	" 604:12:5	2902	18
	2 yrs Interest		302:30	
108	" F.C. Thomas	" 604:12:4	2.902	16
	2 yrs Interest		302:28	
	Specialties	£10.358:0:9	49.718	58
	Balance of Interest		1.813	48 51.532 36
10	" Old Pro: Notes			2618 18
54	" J. Daniel & do Ldt. Idgmt: a/c.	£5000:0:0		
	Arrears of Interest	462:17:4	£ 5.462:4:4	26221 82.

Open Accts

18	" I.I. Law.	* 36	" 26	Thos: Porte	* 19:54	5554
31	" C. Boswell	13:4	42	Da Costa & do	130:—	1434
61	" W.A. Boswell	45:—	" 52	Miss Thomas	660	735 "
101	" S.P. Musson Son & do	110:—	" 111	G.W. Hutchinson & do	1:38	111 38
117	" Pro: Notes	2.400:—	" 120	Carter & do	4:81	24081
121	" D.M. Simpson & do	32:80	123	Hrs: Gittens	6	3880
123	" Bookkeeper & Assistant	36:—	122	N.P. Griffith	198:14	23414
24	" N.P. Murray				1474	44 3.903 85
						£ 84.276 21

Dr

Colonial

1893	45	To F. C. Thomas deposited Jany 27						1355 19
	47	" Sugar a/c for proceeds of						
Mch 25	"	92.45	6 Hhds.	11514 lbs.	@ 2 35/100 ℔	sold DaCosta & Co	7 78 30/100	309 99
Apl 7	"	91.63	10 "	19085 "	@ 2 30/100 ℔ "	" Musson & Co	12 40 40/100	500 95
28	"	92 -	20 "	38853 "	@ 2 70/100 ℔ "	" Ditto	29 13/100 60/100	1177 56
May 9	"	-	20 "	39906 "	@ 2 90/100 ℔ "	" Clairmont & Co		1257 27
12	"	91.68	10 "	19868 "	@ 2 85/100 ℔ "	" Musson & Co	12 91/100 50/100	628 64
19	"	90.54	6 "	12060 "	@ 3 10/100 ℔ "	" Ditto	4 82/100 -	408 68
"	"	90.22	6 "	11772 "	@ 3 - ℔ "	" Ditto	3 53/100	386 69
24	"	88.68	10 "	18329 "	@ 2 85/100 ℔ "	" Ditto	- 3 66/100 50/100	568 21
June 9	"	91.19	12 "	22914 "	@ 3 - ℔ "	" Ditto	12 60/100 60/100	759 42
"	"	90.80	6 "	11201 "	@ 2 75/100 ℔ "	" Ditto	5 04 30/100	342 76
16	"	90.36	8 "	14958 "	@ 3 - ℔ "	" Ditto	5 23/100 40/100	493 57
23	"	90.66	12 "	24053 "	@ 3 25/100 ℔ "	" Ditto	9 62/100 60/100	850 74
30	"	91.38	12 "	23652 "	@ " ℔ "	" Ditto	14 19/100 60/100	842 28
July 12	"	90.99	20 "	40991 "	@ 3 - ℔ "	" Ditto	20 49/100 1/100	1349 22
Aug 18	"	91.34	31 "	62375 "	@ 2 60/100 ℔ "	" Ditto	37 42/100 1 50/100	1812 67
		189 Hhds.						11688 65
	48	" Molasses a/c for proceeds of						
Mch 17	"	11 Puns	1208 gls.	@ 14 4/10 ¢	less gauge	sold Musson & Co		211 80
30	"	24 "	2657 "	@ 13 7/10 ¢	" "	" "	" Ditto	438 53
Apl 28	"	12 "	1306 "	@ 15 7/10 ¢	" "	" "	" Ditto	242 46
"	"	18 "	1986 "	@ 13 7/10 ¢	" "	" "	" Ditto	328 02
May 12	"	12 "	1291 "	@ 15 7/10 ¢	" "	" "	" Ditto	240 21
"	"	12 "	1323 "	@ " ¢	" "	" "	" Ditto	245 01
19	"	12 "	1325 "	@ " ¢	" "	" "	" Ditto	245 31
June 6	"	24 "	2613 "	@ 14 7/10 ¢	" "	" "	" Ditto	458 94
"	"	9 "	988 "	@ 13 7/10 ¢	" "	" "	" Ditto	163 36
July 7	"	12 "	1258 "	@ 12 7/10 ¢	" "	" "	" Ditto	197 52
		146 Puns: 15955 gallons						2771 16
					less value of Puns:			584 00 2187 16
119	"	Plantation Expenses, received for 146 Puns sold with Molasses @ 4						584 00
82	"	Promissory Notes	$5070 94/100	41.	Richd Haynes		5000 00	557094
12	"	S. P. Musson Son & Co's	$410 30/100	82.	Pro Notes		1181 20	1591 50
47	"	Sugar a/c see opposite						1738 09
17	"	Venture						148 65
								24864 18

Bank Folio 115 Cr

1893	6	By Geo. A Nightingale			547 20
	5	" Revd. J.D.M. Murray			115 20
	4	" Est of W Murray			234 80
	107	" Lynch Thomas			151 14
	118	" H.C. Thorne & Son			536 81
	101	" J.P. Musson Son & Co			1255 48
	15	" E.T. Gregory			55 00
	93	" L Bert			17 17
	79	" Insurance a/c			18 00
	53	" St John's Parish			470 28
	41	" Richard Haynes			400 00
	18	" Jas. J. Law			553 64
	11	" Bankhead Hill & Co			198 85
	10	" Old Promissory Notes			240 00
	8	" Est R.W. O'Neal			576 00
	107	" Grant Thomas			151 14
	92	" Ests of F.C. Thomas & Wife			151 14
	108	" F.C. Thomas			151 14
	108	" Georgie Murray			151 14
	3	" Moravian Mission			288 00
	106	" Anna Belfield			151 14
	106	" Maria Thomas			151 14
	117	" Promissory Notes			13.119 46
	122	" N.T. Griffith			4.830 00
	119	" Plantation Expenses paid			
May 16		" Jas. H Innis for 3 Mules			315 00
		" Balance carried to folio 127			1.162 31

Debits

* To Sugar a/c for					
Mch 31st	40 Bags	6.498 lbs @ 2 35/100	sold	DaCosta & Co	152 70
Apl 7	60 "	9.909 " @ 2 45/100	"	Do	242 77
June 9	100 "	18853 " @ 2 3/4	"	Do	365 59
Aug 16	170 "	29322 " @ 2 65/100	"	Musson & Co	771 03
	370 Bags				1.732 09

24.864 18

126

Dr

"H. C.

1893		To Balance brot from folio 118			856	18
	127	" Colonial Bank paid them Oct 20			18	31

1893	119	By Plantation Expenses for sundries to	31 Dec 1892		
Nov 18	1892	4 lbs Nails 24/- 25/- 276 ft R.P. Joist @20/- 8 28/-		8 52	
25	"	379 ft R.P. Joist @20/- 11 37/- Dec 27 200 Bricks 10 80		22 17	
Dec 31	"	210 Bdle Packs @1 50 2 73/- 350 Nd Hoops 7 28		280 28	
"	"	815 ft Sp Board 310 ft @18/-			
		203 @22/- & 302 @20/-		16 09	
				327 06	
		less discl		8 17	31889
	62 "	Profit & Loss paid recording certificates			" 48
	119 "	Plantation Expenses for sundries to 31 Mch			
Jany 30	"	140 Wood Hoops 2 52/- Feby 8 20 lbs Junk 1 20		3 72	
Feby 8	"	6 lbs Chalk 12/- Mch 31 20 ft Bd Board @28/- 8 40		8 52	
Mch 31	"	4601 ft Sp Board 713 @24/- & 3888 @22/-		102 65	
"	"	1250 Shingles 4 38/- 100 lbs Oats 2/-		6 38	
"	"	110 Bdls Tacks 60 @1 20 & 50 @1 40		148 00	
"	"	24 Bdls Cld Hoops 11 34/- 900 Staves 52 20/-		63 54	
"	"	6.15.0.0 Coal 2 @7 50 2¾ @8/- & 2 @8 50		54 00	
"	"	234 ft Bd Plank @28/-		6 56	393 37
	62 "	Profit & Loss paid recording certificates			" 48
	119 "	Plantation Expenses for sundries to 30 June			
Apl 11	"	6 lbs Chalk 12/- 5 lbs Pitch 20/-		" 42	
May 9	"	5 lbs Resin 30/- 27 lbs Nails 29/-		" 59	
June 30	"	58 Bdls Cld Hoops 27 84/- 8 Hhds 20/-		57 84	
"	"	22 lbs Junk 1 32/- 8 Puncheons 19 20/-		20 52	
"	"	2259 ft Sp Board @20/- 45 18/- 1080 Nd Hoops 25 92		71 10	
"	"	230 ft R.P. Board 157 @24/- & 73 @34/-		6 25	
				156 72	
		less discl		13 76	142 96
					856 18
	119 "	Ditto for			
July 4	"	152 ft Sp Board @20/- 3 04/- 57 ft R.P. Joist @34/- 1 94/-		4 98	
31	"	50 Nd Hoops @2½/- 1 20 Aug 15th 250 Shingles 88/-		2 08	
Aug 19	"	1/2 ton Coal		11 25	18 31

127 Dr

Colonial

1893		To Balance brot from folio 125						1.162	31
	12	" S. P. Musson Son & Co's a						70	10
	82	" Promissory Notes						1.181	00
								2413	41

Plantation

1893	39	To N. P. Griffith	# 1483 94/100	73. Carter & Co	# 13 03/100			1.496	97
	18	" Jas. J. Law	# 22 40/100	52. La Costa & Co	# 123 90/100			146	30
	101	" Musson Son & Co	# 124 83/100	123. Book Keeper & Assist.	# 48 60/			173	43
	33	" Sl. Manning	# 152 57/100	61 W. A. Lovell	# 16 87/			169	44
	111	" Hutchinson & Co	# 8 45/100	123. F. Gittens	# 8 ~			16	45
	26	" Thos Porte	# 20 ~					20	~
									2022 59

nono
9889/0
119

1893	24	By Knight & Co			23 04
	69	" C. F. Cottle			44 00
	79	" Taylor & Son			18 08
	110	" M Cavan & Co			48 80
	126	" H. R Thorne & Son			18 31
	27	" Est: of A.P. Murray			34 16
	121	" D.M Simpson & Co			28 92
	18	" Jas. J. Law			36 00
	61	" W. A Bovell			94 88
	41	" Richd Haynes			144 94
	60	" F.C. Thomas			13 54
	93	" L Bert			17 18
	128	" N.P. Griffiths			1.358 40
					1.358 40
					1.860 25
				✓	5 53 16

Expenses —— Folio 119 ——

31 Decr: 1893	101	By S. P. Musson Son & Co			" 79
	128	" N. P. Griffiths			123 99
	47	" Sugar a/c			320 16
	6	" Profit & Loss, for amount sunk from 30 Sept to 31 Decr			1577 65
					3022 59

Dr.

N. F.

1893		To Amount brought from folio 122		7074.66
	119	" Plantation Expenses received for		
21 Oct'92		4 lbs Powder @ 11th Nov. & Mud Press @ 35/-	3580	
3 Feby "		10 Cords Stone @ 3/- 28th Apl 2 Fellors @ 1.20	920	
5 May "		1 Old Mule @ 15/- 2 June 1 Hogshead @ 5/-	2000	
23 Sept "		6 Puns R. Cane Juice @ 15.60 30th Potatoes @ 37.43	5303	
30 " "		Stancheon Washings @ 8.12 Beef sold in full @ 26.80	10552	
" " "		Fines for Neglect &c. @ 2.36 Weekly Rents @ 361.73	36409	587 64
	"	Balance carried down		100 20
				7.7 62 50
	127	" Colonial Bank received therefrom		
7 Octo "		@ 82.40 12th @ 80/- 21st @ 80/- 27th @ 100/-	34240	
3 Nov "		@ 105/- 10th @ 127/- 17th @ 145/- 24th @ 94/-	47100	
1 Dec "		@ 215/- 8th @ 160/- 15th @ 90/- 22nd @ 80/-	54500	1.35 8 40
	127	" Plantation Expenses received for		
4 Nov "		Discount on Accounts	117	
11 " "		1 old Ox @ 11/- Dec 21st Potatoes @ 29.33	4033	
31 Decr "		Weekly Land Rents	8249	123 99
		Carried to folio 39		1.48 2 39.

Griffith — Folio 122 — 6½

1893		By Amount brought from folio 122			209 73
	119	" Plantation Expenses for Sundries		170 11	
30 Sept	"	Clipping Horses & Mules @ 11 84/100 131 S. Bags @ 10 86/100		2270	
"	"	"	Farrier's attendance & medicine for Stock	5209	
"	"	"	Boiling House Lamps Wicks & Chimneys	130	
"	"	"	4 cakes Stew: Ink 48/100 12 Trash Baskets @ 1 44/100	192	
"	"	"	11 3/4 bus G. Corn @ 14 82/100 Meddy: Mud Bags @ 2 19/100	1701	
"	"	"	Meddy: Key to B. House Lock 48/100 Making Subs 24/100	" 72	
"	"	"	Ladle & Skimmer handles 48/100 6 bob Acid 54/100	102	
"	"	"	Turning Naves @ 1 08/100 cane plants @ 293 65/100	29473	
"	"	"	Cane Fodder @ 56 22/100 Meddy: Roads @ 17 91/100 Manure @ 141 86/100	21599	
"	"	"	Feeding allce for Bookkeeper & Assistant 2 @ 5 pk	10600	
"	"	"	Wheelwright @ 49 44/100 Coopers Wages @ 14 28/100	19672	
"	"	"	Masons do: @ 35 26/100 Carpenters do @ 42 36/100	7762	
"	"	"	Morning Pens @ 11 40/100 Blacking Stone @ 6 60/100	1800	
"	"	"	Cleang: Sucks @ 5 25/100 Cutty: Stone @ 2 88/100	813	
"	"	"	Cleang: Machinery @ 6 16/100 Hired Labor @ 5318 71/100	53246 87	
"	"	"	Managers Salary at @ 6 mth	7200	
"	"	"	Allce to ditto for use of 2 Horses	12000	
"	"	"	D. Gittens Saddler at @ 3 - 5 mth	3600	72153 2
	123	" Bookkeeper & Assistant			21200
	95	" Villa Nova			8920
	119	" Plantation Expenses paid I. I. Tuiting for 632 bus Lime c 8d @ 50 56/100 less 4½ cords Wood @ 22 50/100			2806
	62	" Profit & Loss for			
25 Mch		Interest on P/Note to Jas. N. Innis		483	
"	"	Advertising Loan @ 2 40/100 Recording Loans 96/100		336	819
					77625 0
		" Balance brot down			10020
	26	" Thos. Porte			2340
	47	" Sugar a/c paid B Evelyn for weighing 199 Bags Sugar			240
	6	" Profit & Loss. paid Official Gazette for advertising re loan			240
	123	" Bookkeeper & Assistant			3600
	123	" F. Gittens			300
					16740
		Carried to folio 39			16740