

Haynesfield Plants

From 10th June 1884

To 1893

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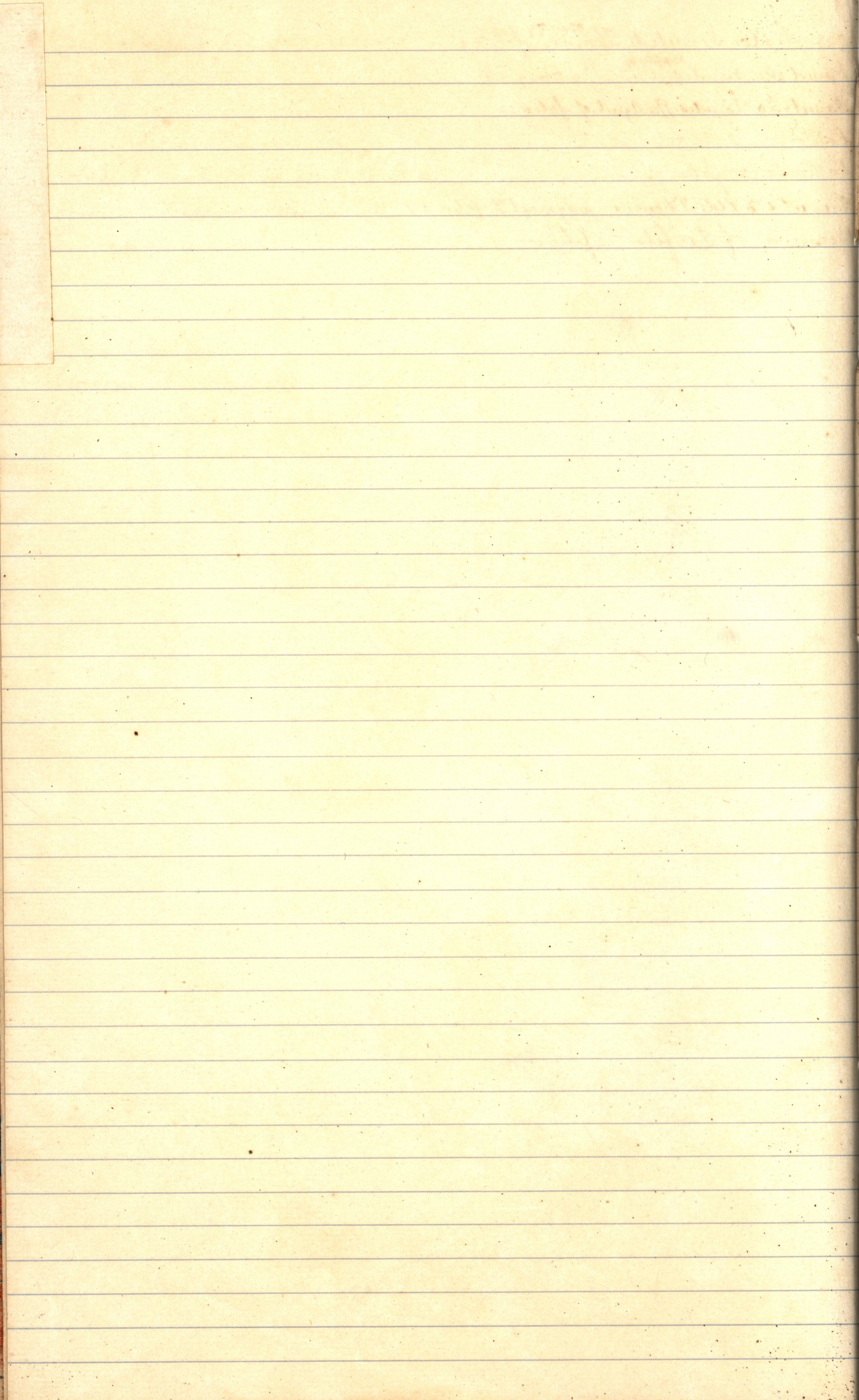
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June 1887		To Debts due from the Estate of L ^d Grant E. Thomas decd: on 10 th June 1887		being date of his death brought forward from "Old Ledger" <u>"Haynesfield"</u>	
3	"Moravian Mission, for this amount on security against "Haynesfield" and forming 1 st Lien. Interest at 6% p annum due 30 th April. Balance of Interest to 30 th April 1886. Interest from 30 th April 1886 to 10 June 1887	4800	" "	511 51	5311 51
4	"Estate of W Murray decd: for amount on security against "Haynesfield" and forming part of 2 nd Lien. Interest at 6% p annum due 3 rd Decem. Interest from 3 rd Decem: 1886 to 10 June 1887	3963 36	123 52	4086 88	
5	"Rev ^d : J. St Murray, for this amount on security against "Haynesfield" and forming part of 2 nd Lien. Interest at 6% p annum due 3 rd Decem. Interest from 3 rd Decem 1886 to 10 June 1887	1920	59 84	1979 84	
6	"Geo. A Nightingale, for this amount on security against "Haynesfield" and forming part of 2 nd Lien. Interest at 6% p annum due 25 th Jan ^y . Interest from 25 th Jan ^y 1886 to 10 June 1887	9120	" "	206 72	9326 72
7	"W ^m Grant E. Thomas' Marriage Settlement for amount on security against "Haynesfield" and forming 3 rd 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 4 th Lien. Interest at 6% p annum due 22 nd Aug. Interest from 22 nd Aug. 1886 to 10 June 1887 Specialties Interest	9600	" "	462 40	10062 40
				51082 57	
9	Thomas Daniel & Co. Limited as ^s & Co. £6287.13.7			30180 86	
10	Promissory Notes			6364 95	
	carried forward.			87628 38	

Account

10 June 1887	By Debts due and Effects belonging to the Estate of Dr. Grant E. Thomas decd: brought forward from Haynesfield Ledger this day being date of his death:		
39	" Haynesfield for the appraised value on 7 th July 1887	82,720	..
40	" Mellows Plant:	5	..
40	" Musson Son & Co:	169	56
41	" Johnson Haynes	5	22
41	" Samuel Humphrey	5	55
42	" Lewis Son & Co. Ga	570	02
43	" Claybury Plant:	555	64
44	" A. P. Murray Ga	124	41
45	" F. C. Thomas	1070	78
Memo: of Rent charges & judgments of Haynesfield not included in Sums entered in this Ledger 26 Jan'y 1881 Rent charge to J. H. Thomas \$15. 14 Nov. 1883 " do " do \$15. 12 May 1885 judgment to Lewis Son & Co. \$3000. satisfaction entered by Mrs Whitehead as Atty of J. Samuel & Co. 10 Feb'y 1888 12 May 1885 do " J. Samuel & Co. \$5000.			
carried forward		83,226	18
		85,226	18

Stock

1887	To Amount brought forward			87.628 38
11	" William Collings, for this amount at Interest at 5% p annum due 22 nd Septem.	1292 30		
	Interest from 22 nd Septem 1886 to 10 June 1887	55 56		1.347 86
12	" Estate of Jno. H. Thomas decd.; for this amount at Interest at 6% p annum due 31 Decem.			88 976 24
	749.62			
	Interest thereon from 1 st Jan'y 1886 to 10 June 1887	66 32	815 94	
	for balance of Salary to Laury 6 th 1886.	6 " "		821 94
13	" James J. Law			309 48
14	" Geo. W. Hutchinson & Co.			21 03
15	" E. J. Gregory			21 38
16	" Stewart's Hill Plant.			105 34
17	" John Gilbro.			2 " "
17	" Hinkson & Thomas			108 33
18	" Andrews Plant.			13 98
19	" D. W. Simpson & Co.			132 11
20	" A. P. Murray			160 " "
22	" Louis Long & Co. Supply/account			841 75
23	" Thomas Portt			5 38
24	" Thomas Roberts			844
25	" F. A. Clairmonte & Co.			2 78
26	" Unpaid Salaries			533
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 " "
30	" W. F. Griffiths			161 31
31	" Cooper & Coxill			18 63
32	" R. A. Stout			94 56
33	" G. J. Malassey			88 25
34	" Samuel Manning			67 10
35	" Carter & Co.			113 18
36	" James A. Howard			16 58
37	" Suspense %			57 02
38	" Open a/c's			1016 11
				94248 43

Account

2
10⁰⁰

1887

By Amount brought forward

85226 18

" Balance carried to folio 54

9022 25

94248 43

22 June 1887		To A. P. Murray Esq, paid thence		✓ 191 51
20 Decem. "	50	" Colonial Bank of 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 " "
27 " 1892	114	" Ditto paid "		288 " "
11 Sept 1893	125	" Ditto paid to T. Kiesel		1919 51 288 " "

0 June 1887	1	By Stock $\frac{1}{4}$ for this amount on security against "Haynesfield" and forming 1 st Lien			
		Interest at 6 p cent p annum due 30 April £1000.0.0	4800	" "	
		Balance of Interest to 30 April 1886 $\frac{1}{4}$ 191.51			
		Interest from 30 April 1886 to 10 June 1887 $\frac{1}{4}$ 320.00	511	51	5311.51
1888	51	" Profit & Loss for Interest from 10 June 1887 to 30 April 1888			256.00
1889	76	" Ditto for year's Interest due 30 April			288.00
1890	76	" Ditto for a year's Interest due 30 Apr			288.00
1891	104	" Ditto for a year's Interest due 30 Apr			288.00
1892	104	" Ditto for a year's Interest due 30 Apr			288.00
1893	62	" Ditto for a year's Interest due 30 Apr			288.00
	6	" Ditto for Interest from 30 Apr to 21 Dec $\frac{1}{4}$ 4800.00			184.80

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
18 July 1893	125	" Ditto paid thereto p J. S. Howell Atty	1189 00 237 80

Murray decd:

4
6^{mo}

10 June 1887	1	By Stock $\frac{1}{2}\%$ for this amount on security against "Haynesfield" and forming part of 2 nd Lien			
		Interest at 6 percent per annum due 3 rd Decem:			
			£ 825.14.0	3963 36	
		Interest from 3 rd Decem. 1886 to 10 June 1887		123 52	4086 88
Decem. "	51	" Profit & Loss, for Interest from 10 June to date			114 28
Decem. 1888	51	" Ditto for a year's Interest due this date			237 80
Decem 1889	76	" Ditto for a year's Interest due this date			237 80
Decr 1890	104	" Ditto for a year's Interest due this date			237 80
Decr 1891	104	" Ditto for a year's Interest due this date			237 80
Decr 1892	62	" Ditto for a year's Interest due this date			237 80
1893	6	" Ditto for Interest on balance from 3 Decr/92 to 31 Decr 1893			249 72

3 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
18 July 1893	125	" Ditto paid J. S. Howell atty	115 20

Murray

115 20
19 84
55 36
5
Cm

10 June 1887	1	By Stock $\frac{1}{2}\%$ for this amount on security against Haynesfield and forming part of 2 nd Lien			
		Interest at 6% per an. due 3 rd 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
3 Decem 1888	51	" Ditto for a year's Interest due this day			115 20
3 Dec 1889	76	" Ditto for a year's Interest due this day			115 20
3 Dec 1890	104	" Ditto for a year's Interest due this day			115 20
3 Dec 1891	104	" Ditto for a year's Interest due this day			115 20
3 Dec 1892	62	" Ditto for a year's Interest due this day			115 20
1893	6	" Ditto for Interest from 1 st Dec 1892 to 31 Dec 1893			120 96

Profit &

1893	128 To N.P. Griffith	# $\frac{2\text{ }40}{-}$	q3.	L Bert	# $\frac{17\text{ }18}{-}$	19 58	
79 "	Taylor & Son	\$13 $\frac{88}{-}$	33	H Manning	$\frac{48}{-}$	214 36	
8 "	Moravian Mission	184 $\frac{80}{-}$	4	Eat H Murray	249 $\frac{72}{-}$	434 52	
5 "	J.S Murray	# $\frac{120\text{ }96}{-}$	6	G.A Nightingale	495 $\frac{52}{-}$	616 48	
8 "	Eat R.W. O'neal	# $\frac{190\text{ }40}{-}$	52	Miss M Thomas	#162 -	352 40	
82 "	Pro Notes	#19 -	83	Chas Packer	# $\frac{173\text{ }30}{-}$	192 30	
92 "	Stes of F.C.T. & wife	# $\frac{80\text{ }18}{-}$	97	Lynch Thomas	# $\frac{80\text{ }18}{-}$	160 36	
103 "	N.H Boxill	# $\frac{281\text{ }50}{-}$	106	Anna Belfield	# $\frac{77\text{ }64}{-}$	359 14	
106 "	Maria Thomas	# $\frac{80\text{ }18}{-}$	107	Grant Thomas	# $\frac{80\text{ }18}{-}$	160 36	
108 "	Geo. Murray	# $\frac{80\text{ }18}{-}$	92	Stes of F.C.T. & wife	# $\frac{2\text{ }52}{-}$	82 70	2592 20
127	" Plantation Expenses						1577 65
							4169 85

Nightingale & Co.

10 June 1887	1	By Stock of, for this amount on security against "Hignesfield" and forming part of 2 nd Lien			
		Interest at 6% per ann. due 25 th Jan. to 1900.00	9120	""	
		Interest from 25 th Jan. 1886 to 10 June 1887	206	72	9326 72
1888	51	" Profit & Loss, for Interest from 10 June 1887 to 25 th Jan. 1888			340 48
					9667 20
1889	76	" Ditto for a year's Interest due 25 Jan.			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 year's ditto due " "			547 20
1893	62	" Ditto for a year's ditto due " "			547 20
	6	" Ditto for Int. from 9 th Jan. to 21 Dec			495 52

Loss

Folio 62

1893 57 By Stock of

4169 85

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 ac	\$ 323.68		
Anna Belfield	86.87		
Maria Thomas	86.87		
Lynch Thomas	86.85		
Grant Thomas	71.85		
Georgie Murray	86.87		
F. C. Thomas	86.86	829 85	

paid Taylor & Son's ac as follows

The Parry Family ac	\$ 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 ac as follows

The Parry Family ac	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

Brought from opposite

22129 00

24.54734

Marriages Settlement

A

10 June 1887	1	By Stock &c, for this amount on security against Haynesfield and forming 3 rd Lien £3351.15.3	5%		
		I 10 Steam Packet Shares	£880.11.6	6%	
			<u>£4232.6.9</u>		20315.22
1888	51	" Profit & Loss, for a years interest on £4232.6.9 @ 6% to 10 th June 1888			1.218.91
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	
				<u>1058.03</u>	
		less Interest overcalculated on £3351.15.3 in 1888/1889		321.76	736.27
1891	104	" Ditto for a years Interest to 10 June			1.058.03
					<u>24547.34</u>

Debits

105	To Ernest Parry		201 10.10	967.40
105	" Alfred Parry		201 10.10	967.40
105	" Mary Parry		201 10.10	967.40
106	" Anna Belfield		604 12.5	2902.18
	" Int			302.30
106	" Maria Thomas		604 12.5	2902.18
	" Int	£472.16.6		302.30
107	" Lynch Thomas	125.15.11	604 12.4	2902.16
	" Int	302		302.30
107	" Grant Thomas		604 12.4	2902.16
	" Int			302.30
108	" Georgie Murray		604 12.5	2902.18
	" Int			302.30
108	" F. C. Thomas		604 12.4	2902.16
	" Int			302.28
	Carried opposite		4232 6.9	1513.78
				<u>22129.00</u>
				22129.00

17 Nov. 1887	50	To Colonial Bank 9c, paid Mr. O'Neal	240.00	240.00
5 Feby 1888	50	" Ditto paid do to 22 Aug 87.		336.00
11 Oct " 1888	64	" Ditto paid do " 22 Aug 88		576.00
22 Sept 1889	65	" Ditto paid do " 22 Aug 89		576.00
22 Sept 1890	87	" Ditto paid do " 22 Aug 90		576.00
22 Aug 1891	99	" Ditto paid E. A. Lusty Atty		576.00
22 Aug 1892	115	" Ditto paid J. W. Edgell "		576.00
2 Sept 1893	125	" Ditto paid Mr. O'Neal		576.00

Sugar

1893	47	To Sugar 9c for		
		199 Bags shipped by S. P. Musson		
		for 100 + valued at amount		
		of Cash advanced by them		
		as per folio 12		410.30
47	"	Ditto for difference in		
		valuation of above		322.56
				732.86

O'Neal decd:

576
462 40
113 60
8

10 June 1887	1	By Stock Yc, for this amount on security against Haynesfield and forming 4 th Lien Interest at 6 p cent p ann. due 22 nd Aug. to 2000.	9.600 " "		
		Interest from 22 Aug. 1886 to 10 June 1887	462 40	10.062 40	
22 Aug "	51	" Profit & Loss, 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 year's Interest due this day		576 " "	
22 Aug 1893	62	" Ditto for a year's Interest due this day		576 " "	
	6	" Ditto for Int from 22 Aug to 21 Dec		190 40	

on hand

1893 12 By J. P. Musson Son & Co Yc
received Octo 11 732 86

1887 57	To Thomas Daniel & Co. Limited Judgment % For transfer Amount of Judgment dated 12 May 1885. £ 5000. 0. 0				
	233 days Interest to 31 Decem ^r 1885. £ 191. 10s				
	" " " 1886. £ 300. 0. 0				
	161 days " 10 June 1887. £ 132. 6. 6	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 4 th £ 200. Aug 8 th £ 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.	11110	"	"	
24 June "	paid do " £ 253. 9. 5	1216	66		2656 66
		£ 553. 9. 5			2656 66

[illegible]

5 July 1887	44	To A. P. Murray & Co. paid on ac			1440 00
1888	64	" Colonial Bank & Co paid on ac			3360 00
4 July	"	" 720. 3 rd Aug. 480. 29 th 960.			
29 Sept.	"	" 1200.			3360 00
		" Balance			4800 00
					7600 77
					12402 77
14 June 1889	75	" Colonial Bank, paid P/M.	1794. 59		
		Interest from 28 Jan 1887			
		to 15 June 1889	256. 47	2051 06	
		paid P/M	1050.		
		Interest from 28 Feb 1887			
		to 15 June 1889	116. 11	1196 11	3247 17
28 June 1890	88	" Ditto	paid Balance of P. Note		
		for \$820 ⁵⁴	\$808 -		1140 00
		Interest from 7 Feb 1887	164. 15	972 15	
23 Aug	"	paid part P. Note for \$2600 -		632 00	
		Interest on \$632 - from 15 Feb 1887		133 46	1737 61
1891 99	"	Ditto	paid on ac P. Note of \$1962 -	200 00	
7 Aug	"		Int fr 15 Feb 1891 to 7 Aug 1891	53 77	253 77
1892 114	"	Ditto	paid on ac P. Note of \$1968 -	500 00	
15 Aug	"		Int. fr 15 Feb 1891 to 15 Aug 1892	110 00	610 00
		" Balance carried down			2618 18
					8466 73
1893 125	"	Colonial Bank paid on ac P. Note			240 00
					878 18

Notes

10
Pr

10 June 1887	1	By Stock Ac, for amount due bob. Bank		6,364.95
	43	" Claryburg Ac		5,673.11
1888	51	" Profit & Loss, for Interest on Pro. Notes retired as per Statement with vouchers	10598.06 3360.06 7238.06 364.71 7602.77	12,038.06
			2995.9 364.71	364.71
	692	" Balance		12,402.77
1889	76	" Profit & Loss, for Interest as per contra		7,602.77
1890	76	" Ditto for Interest as per contra		402.58
1891	104	" Ditto for Interest as per contra		297.61
1892	104	" Ditto for Interest as per contra		5377
				110.00