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Haynesfield
Ledger
1893 - 5

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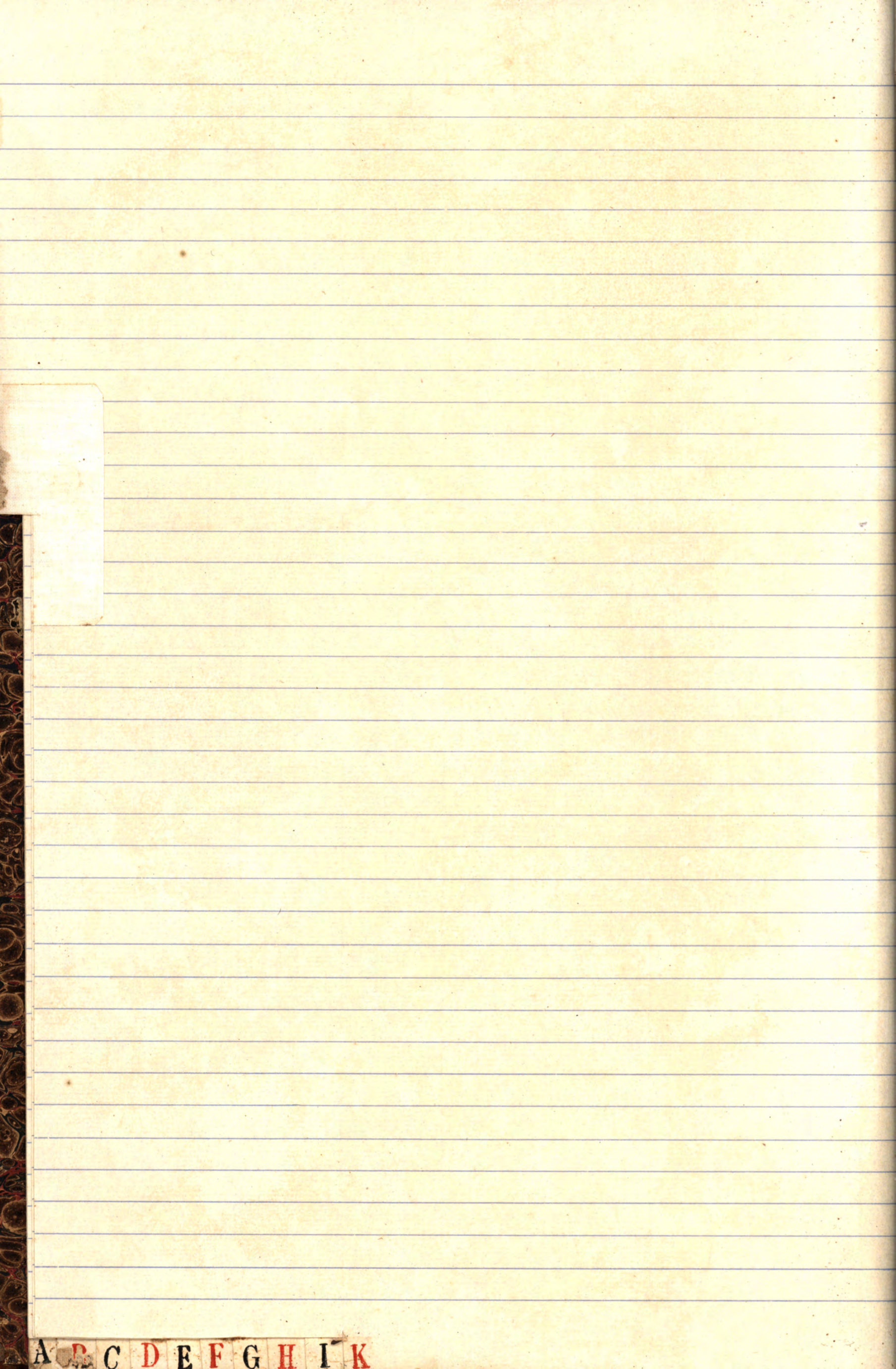
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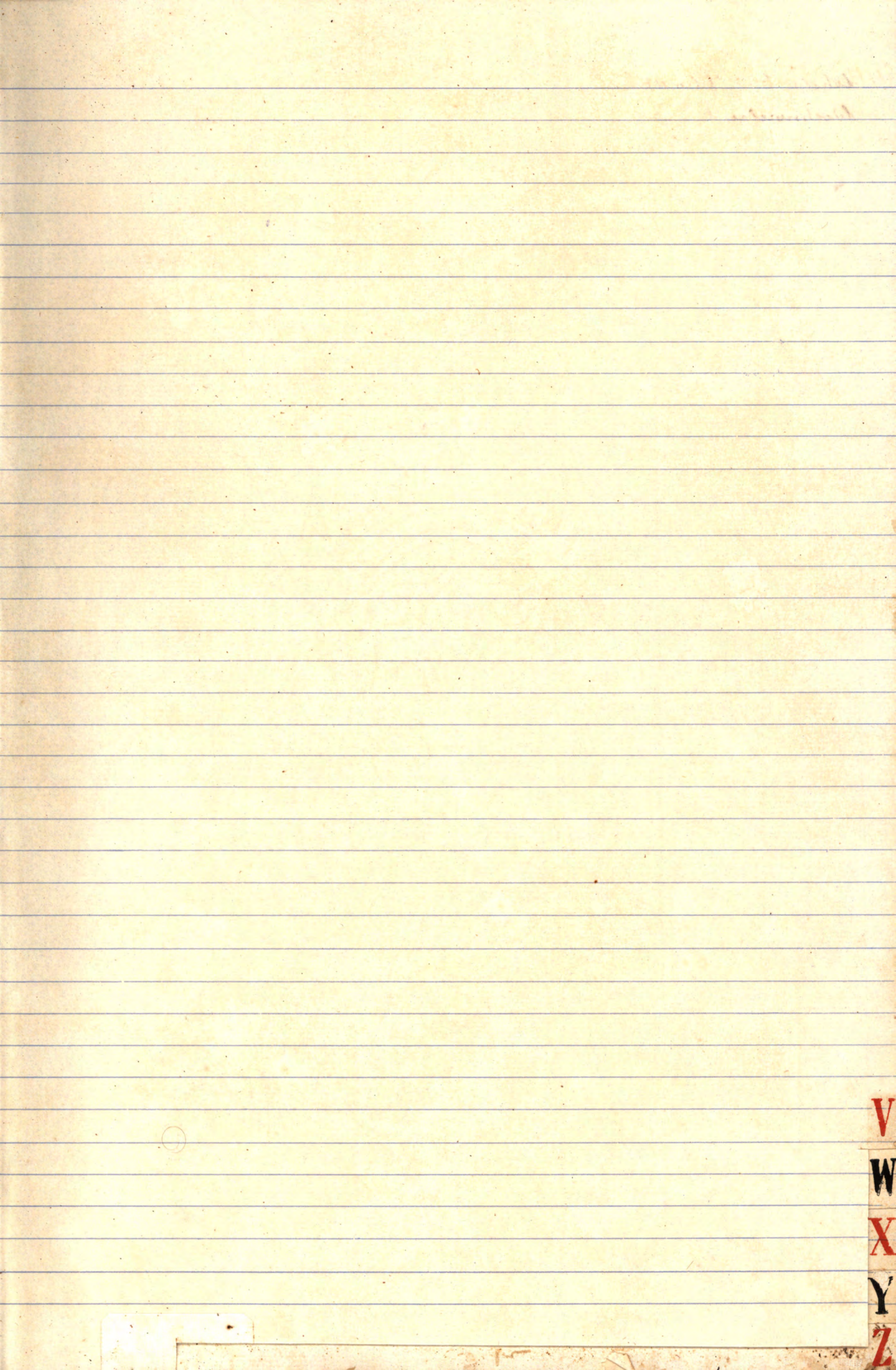
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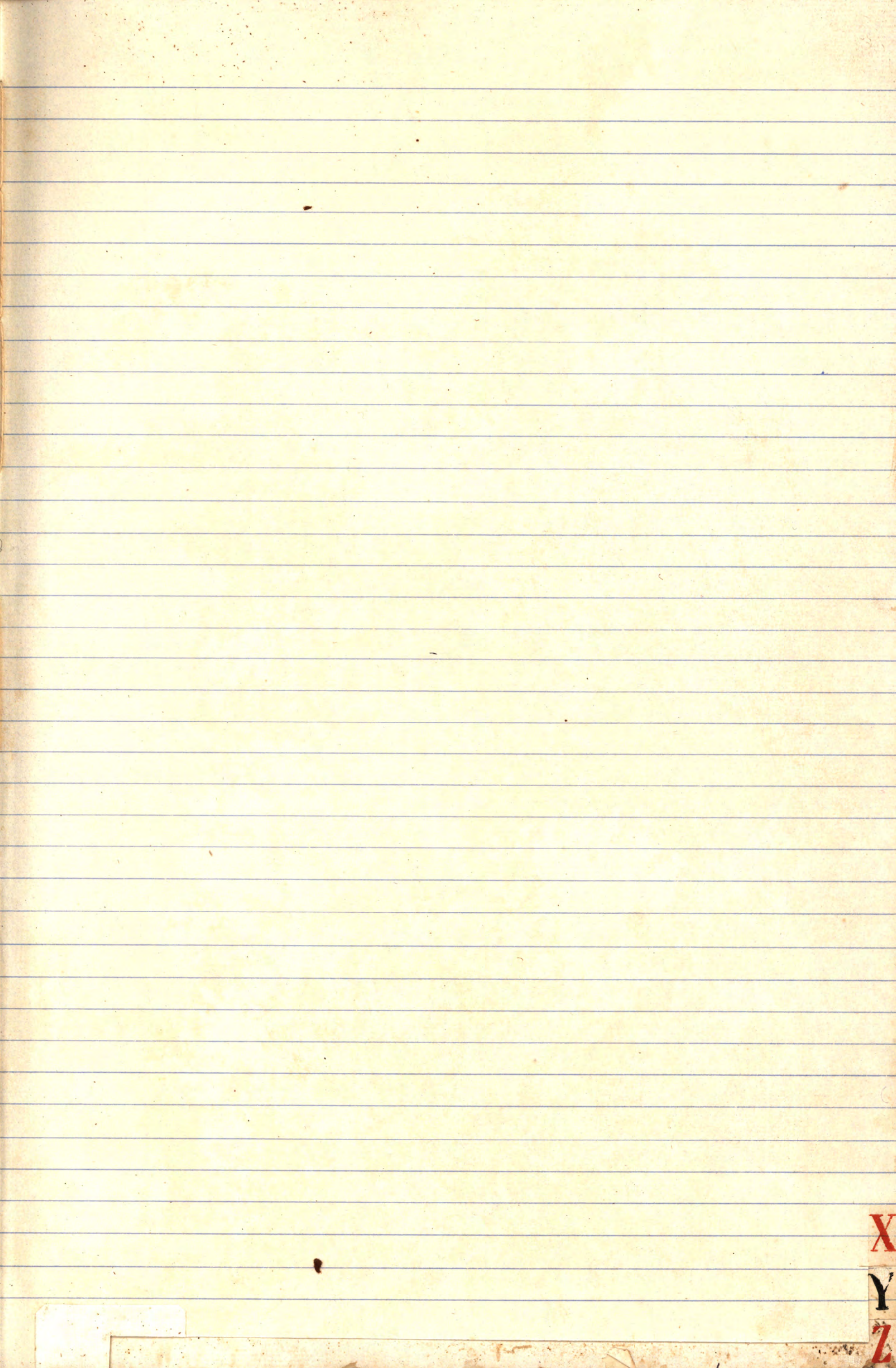


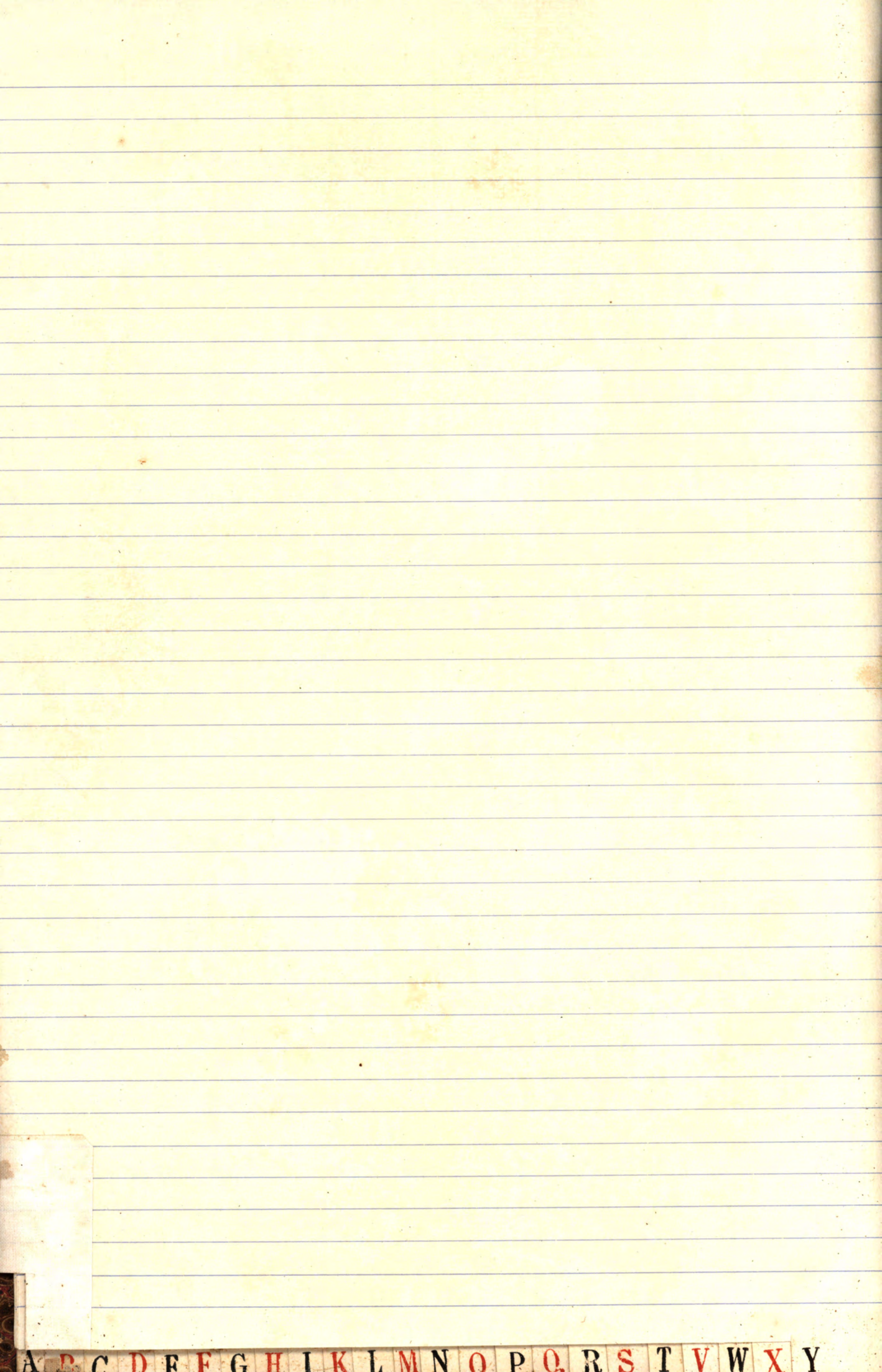
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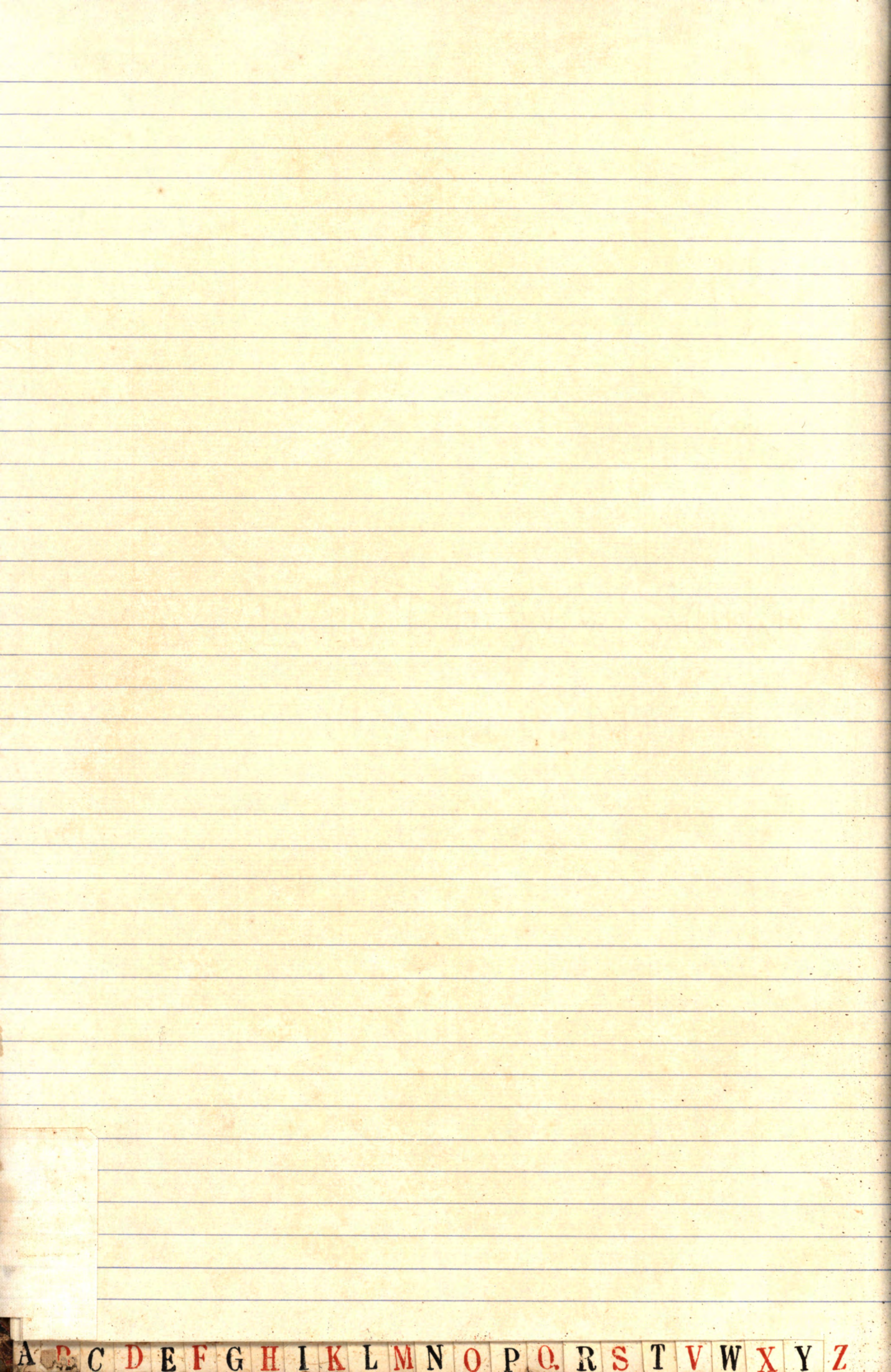
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Dⁿ

Stock

21 Dec 1893	To the purchase of <u>Haynesfield Pltn</u> on 21 Dec 1893 by <u>F. C. Thomas</u> , under the terms of his Father's Will for the sum of <u>£14504¹¹/9</u> subject to the following Liens and incumbrances. Containing <u>300 Acres Land</u> <u>Ugt.</u>				
3	The Moravian Mission	£1000.0.0	4500 00		
	Interest fr. 30 Apr to 21 Dec		184 80	4984 80	
3	Est. W. Murray decd.	" 825.14.0	3963 36		
	Interest fr. 3 Dec 1892 " "		249 72	4213 08	
4	Rev. J. S. Murray	" 400.0.0	1920 00		
	Interest fr. 3 Dec " "		120 96	2040 96	
4	Geo. A. Nightingale	" 1900.0.0	9120 00		
	Interest fr. 25 Jan'y to " "		495 52	9615 52	
5	Pltn of F. C. Thomas & Wife	" 604.12.6	2902 20		
	Interest fr. 10 June to 21 Dec		80 18	2982 38	
5	W. H. Boxill	" 1209.4.8	5804 32		
	Interest fr. 28 Feby " "		281 50	6085 82	
5	Pltn of F. C. Thomas & Wife	" 604.12.5	2902 18		
	Interest fr. 15 Dec to " "		2 52	2904 70	
6	Maria Thomas	" 604.12.5	2902 18		
	Interest fr. 10 June ¹⁸⁹⁹ to " "		382 48	3284 66	
6	Grant Thomas	" 604.12.4	2902 16		
	Interest fr. 10 June ¹⁸⁹⁹ " "		382 48	3284 64	
7	Georgie Murray	" 604.12.5	2902 18		
	Interest fr " " " " "		382 48	3284 66	
7	Est. R. N. O'Neale	" 2000.0.0	9600 00		
	Interest fr. 22 Aug " "		190 40	9790 40	
8	Lynch Thomas	" 604.12.4	2902 16		
	Interest fr. 10 June " "		80 18	2982 34	
8	Chas. Tacker	" 604.12.4	2902 16		
	Interest fr. " " " " "		80 18	2982 34	
8	Ditto	" 400.0.0	1920 00		
	Interest " 28 Feby " "		93 12	2013 12	
	<u>Liens</u>	<u>£11967.5.5</u>			
	<u>Carried opposite</u>			<u>6044942</u>	

6¹

21	Decr 1893	29 By Colonial Bank		55316
2	"	Haynesfield Cost	<u>L 14504.11.9</u>	69.62202
				<u>70.17518</u>
		To Amount brot. from opposite		60.44942
9	"	Lynch Thomas	302 30	
10	"	Old Promissory Notes	2378 18	
11	"	Jas J Law	22 40	
12	"	Clairmonte Man & Co	18298	
13	"	Thomas Porte	20 00	
14	"	Cooper Boxell	13 25	
15	"	S ^t Manning	153 05	
16	"	R. Griffith	168 95	
17	"	La Costa & Co	609 61	
18	"	E de Mora	869 51	
19	"	T. C. Thomas Ga	457 35	
20	"	W. A. Bovell	16 87	
21	"	Carter & Co	171 17	
22	"	Taylor & Son	213 88	
23	"	Promissory Notes	2400 00	
24	"	L. Bert	1595 38	
25	"	I. P. Musson Son & Co	124 83	
26	"	G. W. Hutchinson & Co	8 45	
27	"	F. D. Gittens	5 00	
28	"	Bookkeeper & Assistant	12 60	9.72576
				<u>70.17518</u>

Folio 43

21 Dec: 1893	1	To Stock &c, for the Appraisalment of <u>Haynesfield</u> on 21 Decr: 1893 as follows		
		300 Acres of Land together with Buildings &c	£9341 0 0	
		Sugar Crop 150 Hogsheads	" 1350 0 0	
		Potatoe Crop	" 50 0 0	
		22 Mules	" 380 0 0	
		32 Oxen	" 280 0 0	
		Carts, Trucks &c	" 105 0 0	
		Supplies	" 36 0 0	
			£11542 0 0	55401 60

Sgd. J. Adolphus Gittens
T B Evelyn Jr.
Chas Packer } George C Pile
G. Laurie Pile }

Difference between Appraisalment
& Debts due by the Plantation
on 21 Decr 1893 as p folio 1 } 2962 11 9 14220 42
£11504 11 9 } 69622 02

Cost

2
Co

1894 8 By Lynch Thomas

290216
66.71986

3^d Dr

The Moravian

Est: of W

Mission

3
Gr

21 Decr 1893	1	By Stock &c, for this amount on security against Haynesfield & forming 1 st Lien, Interest at 6% p ann. due 30 Apr 1894	<u>£ 1,000 0: 0</u>	4,800 00
		Balance of Interest to 21 Decr 1893	184 80	
1894	31	Profit & Loss, for Interest from 21 Decr to 30 Apr 1894	103 20	
			288 -	

Int obtained
from 6 Oct 1893
master report JH

Murray decd:

21 Decr 1893	1	By Stock &c, for this amount on security against Haynesfield & forming part of 2 nd Lien, Interest at 6% p annum due 3 rd December	<u>£ 825 14: 0</u>	3,963 36
		Interest from 3 Decr 1892 to 21 Dec 1893	249 72	

Dr

Rev'd. J. D. Mo.

1894 19	To F. C. Thomas & Co	paid him June 13	115 20
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George A

1894 29	To Colonial Bank	paid him Jan'y 26	547 20
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Murray

21 Dec 1893	1	By Stock &c, for this amount on security against Haynesfield & forming part of 2 nd Lien, Interest at 6% p annum due 3 rd December	<u>£4000.0</u>	1920 00
		Interest from 3 Dec/92 to 21 Decr 1893	120 96	
		57 ⁶		

Nightingale

21 Dec 1893	1	By Stock &c, for this amount on security against Haynesfield & forming part of 2 nd Lien, Interest at 6% p annum due 25 Jan'y	<u>£19000.0</u>	9120 00
		Interest from 25 Jan'y to 21 Decr	495 52	
1894	34	" Profit & Loss, for Interest from 21 Decr/93 to 25 Jan'y 94	<u>51 68</u>	
			54720	

1894 19	To F. C. Thomas & Co transferred	224 62
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W. H.

1894 29	To Colonial Bank paid him Feb 27	348 24
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F. C. Thomas & Wife

5
Cⁿ

21 Decr 1893	1	By Stock &c, for this amount on security Ranking equally with H. H. Boxill against Haynesfield & forming part of 3 rd Lien, Int on £478.16.6 @ 5% & on 125.16.0 @ 6% due 10 June	£ 604 12:6	2902 20
		Interest from 10 June to 21 Decr	# 80 ¹⁸	
	1	" Ditto for amount on security as above, Interest due 15 Decr	604 12:5	2902 18
		Interest fr. 15 th to 21 Decr	2 ⁵² £ 12 09 4:11	5804 38
			82 70	
1894 34	"	Profit & Loss for Interest to 10 June	# 70 ⁹⁶	
		for do fr. 21 Decr to " "	70 ⁹⁶	141 92
			224 62	
	6	" Grant Thomas to be assigned hereto when pd in full	£ 346 12 6	1663 80
			1555 17 5	7448 18

Boxill

21 Decr 1893	1	By Stock &c, for this amount on security Ranking equally with H. H. Boxill against Haynesfield & forming part of 3 rd Lien, Interest at 6% p annum due 28 Feby.	£ 1209 4:8	5804 32
		Interest fr 28 Feby to 21 Decr	281 50	
1894 34	"	Profit & Loss for Interest to 28 Feby	66 74	
			348 24	

Dr

Maria

1894 19	To F. C. Thomas C/a	paid her	apl 16	20 00	
		paid her	May 15	20 00	
		paid her	June 15	20 00	
		paid her	July 13	20 00	
		paid her	Aug 29	20 00	
					100 00
					353 44

Grant

1894 5	To Ites of F. C. Thomas & Wife, transferred				
	on 9c Principal	26 June	346.12.6	1663 80	
		257 19.10		1.238 56	

Transferred
F. C. Thomas & Wife
18 Dec 1894

Thomas

6
Co^r

21 Decr 1893	1	By Stock $\frac{7}{8}$ for this amount on security against Haynesfield, & forming part of 3 rd Lien Interest on £478.16.6 @ 5%		
		do on 125.15.11 @ 6%		
		Interest due 10 June	<u>£ 604 12.6</u>	2902 18
		Interest from 10 June 1891 to 21 Decr 1893	382 48	
1894 31	"	Profit & Loss, for Interest to 10 June	7096	
			453 44	

Thomas

21 Decr 1893	1	By Stock $\frac{7}{8}$ for this amount on security against Haynesfield & forming part of 3 rd Lien Interest on £478.16.5 @ 5%		
		do 125.15.11 @ 6% due 10 June	<u>£ 604 12.4</u>	2902 16
		Interest from 10 June 1891 to 21 Decr 1893	382 48	
1894 31	"	Profit & Loss, for Interest to 10 June	7096	
			453 44	

7
Q^r

Georgie

1894	19	To F. C. Thomas Co	paid her June 11	20 00		
			paid her July 13	20 00		
			paid her Aug 13	20 00		
			paid her Sept 27	20 00	80 00	
31 May 1895	19	" Ditto	paid her in full of debt			
			to 10 June 1892	1 Jan 95	71 ¹⁵	
			paid her on % of debt due			
			10 June 1893	" " "	24 ⁸⁵	
					96 ⁰⁰	96 ⁰⁰

Est. R. W.

Murray

7
Co

21 Dec 1893	1	By Stock $\frac{1}{2}\%$, for this amount on security against Haynesfield Mtn, forming part of 3 rd Lien, Interest on £478.16.6 @ 5%, on 125.15.11 @ 6% due 10 June 604 12.5	2902 18
		Interest from 10 June 91 to 21 Dec/93	382 48
31 st 1894	34	" Profit & Loss, for Interest to 10 June	7096 453 44

O'Neale

21 Dec 1893	1	By Stock $\frac{1}{2}\%$, for this amount on security against Haynesfield & forming 4 th Lien Interest at 6% annum due 22 Aug £2000 0:0	9600 00
		Interest fr 22 Aug to 21 Dec	190 40
1894	34	" Profit & Loss, for Interest to 22 Aug	385 60 576 00

8 Dr

Lynch

1894	19	To F. & Thomas Co	transferred	123 82
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2	"	Haynesfield Cost	transferred 26 Feb	2902 16
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19	"	F. & Thomas Co	"	99 86
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Charles

1894	19	F. & Thomas Co	transferred	209 12
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9
Dr

Lynch

1894 19 To F. C. Thomas Ga transferred

102 30

11. 11. 11

6ⁿ 9

12. The same

Q^r

Old Promissory

1894 10	To S. P. Musson & Co	Loan of transferred			
Jan 10		for Cheque lent			
					2378 18

S. P. Musson

1894 19	To F. C. Thomas & Co	paid them Jan 10 Int	36 86		
		paid them Apr 13 Principal	78 18		
		paid them " Int	36 03		
		paid them July 16 Principal	25 00		
		paid them " Int	36 01		212 08
21 May 1895 19	" Ditto	paid them % Principal 19 Oct 1894 75-			
		do " do 22 Jan 1895 20-			
		do " do 25 Feb " 10-			
		do " do 28 Mar " 360-	465		
		do " Interest 19 Oct 1894 82	34		
		do " do 22 Jan 1895 62	22		
		do " do 25 Feb " 35	34	91 80	556 80
					728 88

Notes

21 Dec 1893	1	By Stock &c, for amount due thereto	2378 18
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Lon & Co Loan &c

1894 10		By Old Promissory Notes, for a Pro Note	
10 Jan "		given them at 3 Mths	2378 18
34		" Profit & Loss, for Interest on Pro Note	
Jan 10 "	92275-	\$36 ⁸⁶ Apl 13 ² \$36 ⁰³ July 16 ¹ \$36 ⁰¹	10890
21 May 1895	34	" Ditto for Interest on P ^r notes acciposito	2487 08
			9180
			257888

1810-

James J

Dec 1893	1	By Stock Yc, for amount due him			22 40
	33	Plantation Expenses, for			
		Salary as Engineer fr 21 to 31 Dec 1893			
		at £30. p m	3 60		
Jan 22		93 yds Filler Cloth	8 37		
June 30		6 Mths Salary as Engineer to date	72 00	83 97	
	33	Ditto for 3 Mths do as do to 30 Sept		36 00	
				142 37	
	33	Ditto, For 3 month Salary as Engineer to 31 Dec	36 00		
21 May 1895		For Salary from 1 Jan to 21 st May 14 ^{wks} + 21 days	56 40	92 40	
				234 77	

1894 29 To Colonial Bank paid them May 14

182 98

1894	16	To H. P. Griffith	paid him	Jan'y 20		20 00
	16	" Ditto	paid him	Apr 13	40 62	
			paid him	July 14	36 00	76 62
	145	" H. P. Griffith	paid him	Oct. 15 th		21 30

	145	" Ditto	paid him	Decr. 15 th	6 ..	
1895			paid him	Jan'y 5 th	11 98	
			paid him	April 29 th	27 91	45 89

33	"	Plantation Expenses	for disct on payments			.. 36
19	"	To Thomas	paid him	14 Oct		19 ..
						19 36

Porte

13
Cr

Dec 1893	1	By Stock Yc, for amount due him				20 00
1894	33	Plantation Expenses, for amount of his accounts for Blacksmith's work				
	31 March	Iron Work \$22 ⁶² less diet \$2 ⁰⁰	\$20 ⁶²			
		Shoeing Horses & Mules	20 ⁰⁰	40 ⁶²		
	30 June	Iron Work \$23 ⁶² less diet \$6 ⁰⁰	17 ⁶²			
		Shoeing Horses & Mules	18 ⁴⁰	36 ⁰⁰		
	30 Sept	Iron Work \$5 ⁰⁰ less diet \$5 ⁰⁰	\$4 ⁰⁰			
		Shoeing Horses & Mules	16 ⁸⁰	21 ³⁰	97 ⁹²	
	33	" Ditto, for amount of his Blacksmith's Yc				
	31 Dec	Iron Work \$1 ¹⁸ less Diet Nil	\$1 ¹⁸			
		Shoeing Mules & Manager's Horses	16 ⁸⁰	17 ⁹⁸		
1895	31 March	Iron Work \$12 ²⁴ less Diet \$1 ¹³	\$11 ¹¹			
		Shoeing Mules & Manager's Horses	16 ⁸⁰	27 ⁹¹	45 ⁸⁹	
21 May	33	" Ditto for amount of his Yc				
		Iron Work \$11 ²⁴ less Discount \$1 ¹²	\$10 ¹²			
		Shoeing Mules & Manager's Horses	9 ²⁴	19 ³⁶	19 ³⁶	

Boxill

14
Co^r

21 Dec 1893	1	By Stock Yc, for amount due thereto			13 25
1894	33	" Plantation Expenses, for			
Jan 6 "		18 ⁷ / ₁₂ ft Bullytree @ 85¢	15 58		
Mar 14 "		11 ⁷ / ₁₂ ft do @ "	9 78		25 36
	33	" Ditts as per Day Book			38 61
20 Feb 1895		14 ⁷ / ₁₂ feet Bully Tree @ 85¢			12 25
					50 86

Dr

Samuel

1894 29	To Colonial Bank	paid him July 27	92397
1895 46	" Dills	paid him Aug 30 th	37577
	" Balance carried forward 47		962

323

Credits 31 March 1895

2 Jan	1 Sack Salt 2 ⁶	6 th 12 lb Chalk 2 ⁴	300 Fire Bricks 8 ⁴⁰	960
15 "	1 Gallon B Oil 6 ⁰	21 lb Red Lead 7 ⁶⁸	16 th 5 lb Gars 6 ⁰	288
22 "	78 1/2 lb Copper 15 ²⁰	23 rd 2 Padlocks 2 ⁴	28 2 lb Lamp Black 4 ⁰	1634
1 Feb	100 Clenches 6 ⁰	1 Pair Nuts 2 ⁴	2 ft Imperium 2 ⁴	108
15 "	2000 Shingles 7 ²⁰	13 ft Perforated Zinc 7 ³⁰	1/4 lb Clout 0 ⁶	856
" "	1 gal Lard 3 ⁰	1/2 bag Screws 0 ⁵	1 Box Hat Pins 2 ⁵	"60
18 "	6 Sheels Emery 1 ⁸	18 th 3 Pts Brass Polish 2 ⁴	1 lb Sulphur 2 ⁰	"62
" "	42 feet joint 7 ¹⁸	20 th 1 Case Kerosene Oil 7 ⁵	6 Weeks 1 ²	305
20 "	25 lb Tallow 3 ⁰	4 ft 2 Pans of Glass 2 ⁴	Pully 0 ⁸	332
4 March	1 lb Tallow 4 ⁸	11 th One Pk American Fluid 3 ⁶	5 lb Keros 2 ⁵	109
21 "	1 Pair Nuts 1 ⁴⁴	31 inch 182 lb Hair 8 ⁹⁵	10 lb Fish 1 ²	1119
31 "	149 Roller Packs 20 ¹⁵	936 Wood Hops 21 ¹²		2227
" "	952 lb Iron Hops 392 @ 2 ⁵⁰	392 @ 2 ⁵⁰	4 168 @ 2 ⁵⁰	2178
" "	2639 ft Spruce Board 231 @ 17 ⁰	2408 @ 18 ⁰		4727
" "	69 ft Spruce Joint 7 ²⁸	6 Gallons Cement 9 ⁶		224
" "	10 Bundles Coiled Hops 6 ⁰	16 1/2 lb Junk 2 ¹⁴		724
" "	6 lb White Lead 6 ⁰	1 Gallon 1 1/2 ft B Oil 8 ⁰		140
" "	1 Set Iron Hops 15 ⁰			150

37553

24

34 " Profit & Loss 70 Recording Certificate of Loan

learned of parts

37577

38539

Manning

15
Cr

Dec 1893	1	By Stock Yc, for amount due him		153 05	
1894	33	" Plantation Expenses, for sundries to 31 Mch			
Jan 12		11 lbs Junk ⁹² / ₁₀₀ 5 lbs Rivets ⁴⁰ / ₁₀₀ 6 lbs Chalk ¹² / ₁₀₀	1 44		
17		100 Clinches ⁶⁰ / ₁₀₀ 19# 110 lbs Iron Hoops ²⁷⁵ / ₁₀₀	3 35		
22		6 sheets Emery ¹⁸ / ₁₀₀ 2 Pts B. Polish ⁰⁶ / ₁₀₀ 1/2 pt Co. Oil ¹⁸ / ₁₀₀	1 42		
29		3 lbs White Lead ³⁰ / ₁₀₀ 3 lbs Red Lead ³⁰ / ₁₀₀ 25 Bricks ¹ / ₁₀₀	1 60		
Feb 19		500 Shingles ²⁴⁰ / ₁₀₀ 21# 22 lbs Tallow ²⁶⁰ / ₁₀₀	5 04		
Mch 1		2 Bds Old Hoops ⁹⁶ / ₁₀₀ 12# 6 Ox Rows ²⁵⁰ / ₁₀₀ 2 Locks ⁴⁰ / ₁₀₀	3 86		
31		64 Bds Packs 20 @ ¹⁴⁰ / ₁₀₀ + 44 @ ¹⁰⁵ / ₁₀₀	9 80		
"		360 lbs Nails ²³⁶² / ₁₀₀ 3 Brls Cement ⁷²⁰ / ₁₀₀	30 82		
"		4509 ft P.P. Joist 4438 @ ²⁰ / ₁₀₀ + 471 @ ²⁶ / ₁₀₀	134 99		
"		1254 ft P.P. Board ³²⁶¹ / ₁₀₀ 16 Bds Rd Hoops ²⁰⁹⁹ / ₁₀₀	53 60		
"		4386 ft Sp 1st Board 1040 @ ²⁰ / ₁₀₀			
"		1936 @ ²⁶ / ₁₀₀ 1386 @ ¹⁹ / ₁₀₀ 24 @ ¹⁸ / ₁₀₀	98 15		
"		22 lbs Tallow had Mch 16	2 64	427 71	
34		" Profit & Loss, paid recording Certificate of Loan			24
Jan 29		33 " Plantation Expenses, for sundries to 30 June			
Apr 10		1 doz Links ³⁰ / ₁₀₀ 24# 8 lbs Junk ⁶⁴ / ₁₀₀	1 94		
May 16		5 lbs Id Rope ¹⁰² / ₁₀₀ 19# 5 lbs Resin ²⁵ / ₁₀₀ 25# 1 lb Rivets ⁰⁸ / ₁₀₀	1 35		
June 30		115 Bds Packs 21 @ ¹⁴⁰ / ₁₀₀ + 94 @ ¹⁰⁵ / ₁₀₀	165 70		
"		42 Bds Wood Hoops ⁶⁴¹² / ₁₀₀ 44 lbs Tallow ⁵²⁸ / ₁₀₀	69 40		
"		4082 ft Sp Board ⁷⁷⁵⁵ / ₁₀₀ 4 Bds Shingles ³ / ₁₀₀	80 55		
"		328 lbs Nails ¹⁴⁹² / ₁₀₀ 1 Brl 24 lbs Cement ³²⁰ / ₁₀₀	18 12		
"		20 Bds Old Hoops ¹³ / ₁₀₀ 225 1/2 lbs Iron Hoops ⁶⁵ / ₁₀₀	18 65		
			354 71		
		less disct.	11 74	342 97	
				923 97	
33		" Ditto for			
Aug 11		95 ft P.P. Board @ ²⁴ / ₁₀₀		2 28	
34		" Profit & Loss, for			
Sept 30		Recording certificates of Loans		1 44	
				3 72	
33		" Ditto for ap's to 31 Dec			
4 Oct		28 lbs Tallow ⁴⁴² / ₁₀₀ 29# 2 Brls Shingle ⁷⁸⁰ / ₁₀₀ 2 lb Hair ²⁹ / ₁₀₀	5 42		
30		6 sheets Emery ¹⁸ / ₁₀₀ 2 Tins Bases Polish ⁰⁶ / ₁₀₀	1 24	5 66	
"		34 " Profit & Loss To date paid recording certificates of Loans			4 24
		Brought from opposite		375 77	
		Folio 47		385 39	

Dr

N P

1894		To Colonial Bank		received therefrom			
Dec 29	1893	#88 - Jan 5 th \$130 - 12 th \$124 - 19 th \$111 - 26 th \$160 -				613 00	
Feb 2	1894	#115 - 9 th \$96 - 16 th \$90 - 23 rd \$206 -				507 00	
Mar 2	"	#178 - 9 th \$240 - 15 th \$112 - 22 nd \$155 - 30 th \$120 -				805 00	
Apr 6	"	#140 - 12 th \$232 - 20 th \$180 - 27 th \$160 -				813 00	
May 4	"	#210 - 11 th \$178 - 17 th \$161 - 25 th \$96 -				645 00	
June 1	"	#72 - 7 th \$90 - 14 th \$84 - 21 st \$140 - 27 th \$100 -				491 00	
July 6	"	#104 - 13 th \$140 - 20 th \$75 - 20 th \$70 -				389 00	
Aug 3	"	#78 - 10 th \$92 - 17 th \$95 - 24 th \$165 - 31 st \$90 -				521 00	
Sept 7	"	#82 - 14 th \$70 - 21 st \$120 - 28 th \$84 -				366 00	5150 00
Aug 15	"	35	" Sugar	for			
Sept 22	"		1 Bag 155 lbs @ 2 -			370	
	"		1 " 150 " @ " -			360	
	"		<u>2 Bags</u>				730
June 8	"	36	" Molasses	for			
	"		110 gls @ 12 th sold E Robinson				13 68
	"	22	" Making Road for Moravians				15 97
	"	30	" R. Haynes	received			
Jan 19	"		#30 - Feb 2 nd \$40 - 9 th \$30 - 17 th \$80 - Sept 20 th \$70 -				280 00
	"	33	" Plantation Expenses, received for				
May 18	"		1 old Mule \$15 - Aug 4 th 1 old Mule \$25 -			40 00	
Sept 29	"		Dr Greaves for 25 old Boiler Tubes			6 00	
"	"		A. G. & Reed for 2 Puns Washings			4 80	
30	"		20 gls Syrup \$4 - 377 ft Stone sold Bethel \$11 ³¹ / ₁₀₀			15 31	
"	"		Peas \$32 ³⁴ / ₁₀₀ Potatoes \$42 ⁸⁵ / ₁₀₀ Fines \$2 ⁶⁴ / ₁₀₀			277 83	
"	"		Weekly Land Rents			281 58	
"	"		1 Ox slaughtered recd. in full #30 -				
"	"		1 Ox do " on c/c #15 ⁷¹ / ₁₀₀			45 71	
	"		Potatoes sold & paid his b/c 30 Sept/93			100 20	
	"		do #227				
	"		Yams 60 ⁶⁰ / ₁₀₀ } handed R Haynes			287 60	1059 03
33	"		Ditto for this amount written back				
	"		being difference in allowance for				
	"		Horses from 1 July to 30 Sept @ \$100 -				
	"		& ann. & not \$120 ⁵ / ₁₀₀ as opposite				
33	"		Ditto for 2000 lbs Fodder ^{not in bay Book}				
	"		Balance carried to folio 45				
	"		Place due for 13 th				
	"		Self 4 th				
	"		Folio 45				
	"					500	
	"					900	
	"					107 46	
	"					653 98	
	"					6647 44	
	"					107 46	

Amount of Rent 7.64

Place due for 13th
Self 4th

Griffith

16
C^r

21 Dec 1893	1	By Stock Yc, for amount due him		168 95
13	"	Thomas Porte \$20 - \$76 ⁶²		96 62
31	"	St Johns Parish		34 08
27	"	F & Gittens \$5 - \$22 ⁵⁰		27 50
28	"	Book Keeper & Assistant		162 00
22	"	Making a Road for Moravians		23 64
33	"	Plantation Expenses paid for sundries		
1894				
Feb 10	"	J. Gill getting out & remarking 10 Cart Boards	2 40	
17	"	Reprg Cart Wheel ⁴⁸ & Riding Bit ⁹⁶	1 44	
24	"	16 lbs Copper ^{1 92} 1 lb Nickel ¹² Stencil Ink ¹²	2 04	
McK 16	"	1 Sugar Sampler ¹³ 1 Cart Nave ³⁶	" 51	
Apr 13	"	Society for 6 Bus Guinea Corn	8 64	
"	"	12 Trash Baskets ^{1 44} 28 th 1 File ²	1 52	
May 12	"	33 lbs Solder ^{3 30} June 22 nd Poto for applying Guano ⁴⁸	3 78	
July 7	"	8 Barrels ⁹⁶ 14 th a Lock ^{1 24} Aug 11 th 1 Bdl Shingles ⁶⁵	18 5	
Aug 18	"	1 Linch Pin ¹² Sept 22 nd 2 lbs Tallow ²⁴	" 36	
Sept 29	"	1 Pr Hinges ¹⁵ Freight ¹	1 15	
30	"	Stationery ^{3 75} Clipping Horses & Mules ^{5 32}	9 07	
"	"	18 Sacks Salt ^{17 28} 17 pt Coco Oil ¹⁸	17 46	
"	"	4 lbs Powder ⁸⁰ 3 lbs Nails ³³ 1 lb Hammer ^{3 48}	1 61	
"	"	Farriers attendance & medicine	9 70	
"	"	15 gls Green Tar ^{3 60} Reprg Mud Bags ^{3 95}	7 55	
"	"	Cleaning Machinery ^{5 30} Digging Marl ¹²	6 52	
"	"	11 Bus Sulphur ^{17 68} Canes plants & Fodder ^{17 71}	191 39	
"	"	Mauure ^{198 40} Wheelwrights wages ^{43 89}	242 29	
"	"	Coopers wages ^{94 65} Masons do ⁸	102 65	
"	"	Carpenters do ^{10 68} Blasting Stone ^{3 50}	14 48	
"	"	Digging up Tree Stumps ^{1 20}	1 20	
"	"	De Costa & Co for 200 Bags ²⁰ & Clarkes do ³⁰	20 30	
"	"	Agricultural Labour	381 87	
"	"	Moving Pens ^{11 04} Trashing do ²⁰	11 34	
"	"	Allowance to feed Book Keeper & Assistant	67 00	
"	"	Managers Salary fr: 21 Dec/93 to 20 June/94 @ 60 - 100 th & to 30 Sept @ 50 -	528 00	
"	"	Allowance for 2 Horses fr: 21 Dec/93 to date	93 00	51 62 15
34	"	Profit & Loss, paid Off. Gazette for advertising & loan		240
39	"	Cost of Cattle Pen \$682 ⁵⁰ 30. R. Haynes \$287 ⁶⁰		970 10
				6647 44
				\$ 6.647 44

Cr \$9-
Canes plants
for 1894

Dr

Da Costa

1894 29 To Colonial Bank paid R.M. June 15

635 72

Credits to 31 May 1895Profit Loss %Interest @ 6% on \$148⁸⁰ for 9 mths 670Interest @ 6% on \$97¹⁰ for 6 mths 291Interest @ 6% on \$124⁵³ for 3 mths 187Carried forward1148

J & Co

17
C^r

Dec 1893	1	By Stock Yc, for amount due them		609 61
1894	33	" Plantation Expenses, for		
Dec 23	1893	500 lbs Cr Food @ 10 - 80 lbs Pollard @ 1 ²⁰	11 20	11 20
	34	" Profit & Loss, for Interest		
		on \$168 ⁵³ @ 4 ⁵⁹ on 171 ¹⁵ @ 4 ¹³		
		on 146 - 3 " 2 ¹⁹		14 91
				625 72
1894	33	" Plantation Expenses, for		
Mar 31		6900 lbs Crushed Food @ 2 -	138 00	
" "		720 lbs Pollard	10 80	148 80
	33	" Ditto for		
June 13		80 lbs Pollard	1 10	
30		4800 lbs Crushed Food @ 2 -	96 00	97 10
	33	" Ditto for		
Sept 30		5950 lbs Crushed Food @ 2 -	119 00	
" "		400 lbs Pollard	5 53	124 53
				370 43
21 May 1895	33	" Ditto as per 2 ^o 31 Dec 1894		
		5900 lbs Crushed Food	112 50	
		240 " Pollard	3 3 3	115 8 3
	34	" Profit & Loss - Brought from above		11 48
		5 th given for 3 th due 20 April		\$ 497 7 4
	34	" D ^o for Dist & Renewal Fee on a Photo for		
		\$502 ⁰⁵ due 22 May		4 31
				\$ 502 0 5
	33	" Plantation Expenses as per Day Book		
		2 Jan 400 Crushed Food	7 20	
		5 " 1 Bag Pollard	1 10	8 30
				510 3 5

D^r

E

1894 29 To Colonial Bank paid him May 5

869 51

De Mora

Co¹⁸

21 Dec 1893	1	By Stock Yc, for amount due him			869 51
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1894	35	To Sugar	ye	for			
Apr	"	1 Brl 261 lbs	@ 2-14	for Brl	532		
June 16	"	1 " 260 "	@ "		520		
25	"	1 " 260 "	@ "		520		
Sept 30	"	1 " 250 "	@ "		500		
		<u>4 Brls</u>					2072
36	"	Molasses	ye	for			
Nov	"	36 gallons	@ 12				432
							4504
							341350
							341960
		" Balance carried down 1 st Oct					
1894/1895	46	Colonial Bank	paid him	18 Oct			346464
	41	Villa Town	for a cow				10956
May	"	36 Molasses	ye, for 20 gallons Molasses @ 11				2800
		" Balance carried down					220
							13976
							393264
							407240
	49	Receiver for Hayesfield	paid him 10 Oct				7200
	49	A S D Reed	paid him 2 Aug				1050
	46	Colonial Bank	Balance transferred				145
							8395

62

Thomas

Cash 9c.

Date	Description	Debit	Credit	Balance
21 Dec 1893	1 By Stock Yc, for amount due him			457 35
29 "	Colonial Bank deposited Jan'y 26	500 00		
	Feb 12	384 00		884 00
10 "	J. T. Musson Son & Co Loan Yc			212 08
20 "	W. A. Bovell			1687
6 "	Maria Thomas			100 00
7 "	Georgie Murray			80 00
21 "	Barter & Co			171 17
14 "	Rev'd J. L. M. Murray			115 20
37 "	Insurance Yc			109 56
5 "	Ites of J. C. Thomas & Wife			224 62
8 "	Lynch Thomas Judgment Yc			123 82
9 "	Bitto			202 30
8 "	Chas Packer			209 12
10 "	J. J. Tirling			25 00
39 "	Cost of Stock Pur			166 10
11 "	Villa Nova			41 51
8 "	Lynch Thomas			99 86
140 "	Easy Hall			343 56
				3344 64
10 Oct 1894	Balance brought down			3419 60
21 May 1895	10 " Musson Son & Co			556 80
" " "	7 " Georgie Murray			96 00
		3932 64		4072 40
				11072 140
	Balance brought down			3932 64
	Receiver for Haysfield — See opposite —			77
28 "	Bookkeeper & Assistant			980
19 "	Mr. Gregory			32 03
49 "	Charles Bryant			336
13 "	Thomas Porter			19 00
50 "	Wm P. Griffith			197 60
				4016 59

Dr

W. A

1894	19	To F. C. Thomas & Co	paid him 31 May
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1687

Bovell

20
C^r

21 Dec 1893	1	By Stock Co, for amount due him			16 87
1894	33	" Plantation Expenses, for			
		Salary as accountant from			
		21 Decr 193 to 30 Sept 1894	46 50		
		Cost of this Ledger	4 75		51 25

1894 19 To F. E. Thomas & Co paid them July 4

171 17

Credits to 21 May 1895

1894 2 Oct " 2 Gallons B L Oil 7 ⁴⁰	1/2 Gallon Loco: Oil 4 ⁰	1 80
" " " 5 lbs Gasket 7 ²⁵	17 lbs Red White Lead 9 ³⁴	3 59
" " " 1/2 Dzs Sheet of Emery 1 ⁸	4 Gins Black Polish 1 ²	" 30
" " " 1 1/4 lbs Celestia 1 ⁴⁴	5/8 lb Patent Packing 4 ⁹²	6 36
" " " 8 1/2 lbs Sheet Lead 6 ⁰	1 Plate Lock 9 ⁶ (6 ⁰⁰)	1 56
18 th " " 1 Sheet Zinc 1 ⁵⁰	8 lbs Hair 6 ⁵	2 15
26 " 2 Pts Rat Poison 5 ⁰	1 Pair Glass 9 ⁷	" 57
<u>Leaved separate</u>		<u>16 33</u>

8 Co

21
C

21 Dec 1893	1	By Stock Yc for amount due them			171 17
1894	33	Plantation Expenses, for sundries to 30 June			
Feb 3	"	6 lbs Powder ^{#1} 20 10 th 2 Poto Rat Poison ^{#50}	1 70		
12	"	2 lbs Lamp Black ^{#40} 19 th 6 lbs Glauber Salts ^{#30}	" 70		
21	"	9 ft Perf. Zinc ^{#1} 08 12 Nicks ^{#32} 23 rd 15 Pans Glass ^{#141}	2 81		
23	"	3 lbs Putty ^{#24} 3 Pr Hooks & Staples ^{#18}	" 42		
27	"	1 1/2 pr Stay Bars ^{#54} Mch 1 st Turpentine ^{#24}	" 78		
Uch 2	"	150 lbs Copper ^{#30} 168 lbs Bar Iron ^{#50}	35 01		
5	"	3 Gauge Glasses ^{#100} 1 lb Divine ^{#48} 4 lbs W & R Lead ^{#44}	2 00		
14	"	1 Bass Broom ^{#72} 1 Pr Hinges ^{#15} 2 Buckets ^{#72}	1 59		
14	"	1 lb Sulphur ^{#20} 1/4 lb Black Lead ^{#06} 25 Clutches ^{#18}	" 44		
19	"	15 lbs Chalk ^{#20} 29 th 1 cK Salt ^{#96} 12 lbs Rope ^{#120}	2 46		
29	"	5 lbs Resin ^{#40} 1/4 lb 1/4 th 1/2 lbs Asbestos ^{#48}	" 88		
Apr 18	"	1 Charging Ladle ^{#3} 1 June 1 st 82 lbs Sheet Iron ^{#110}	7 10		
June 4	"	1 lb Rivets ^{#10} 30 th 3 Tins Kero Oil ^{#20} Paint ^{#90}	7 20		
30	"	Materials for Harness ^{#23} 2 Bds Cement ^{#5}	28 24		
"	"	5 B D. & Disc Brushes ^{#6} 9 Tins Brass Polish ^{#31}	6 31		
"	"	5 Bots Coco. Oil ^{#94} 19 Bds. Old Hoops ^{#1180}	12 74		
"	"	12 shts. Emery ^{#36} 9 lbs Resin ^{#72} 27 lbs nails ^{#113}	3 21		
"	"	6 pts Lin Oil ^{#66} 28 Bolts ^{#174} Rope ^{#16}	2 56		116 18
30	"	Ditto for sundries to 30 Sept			
July 11	"	1 Pr Hinges ^{#36} Aug 3 rd 3/4 lb Leather ^{#28}	2 64		
Aug 3	"	1 lb Nails ^{#10} 1 yd. Girth Web ^{#48} 1/2 lb Twine ^{#24}	" 82		
"	"	1/4 lb Basil ^{#75} 1/2 yd. Serge ^{#30} 1/2 lb Stamp ^{#30}	1 35		
9	"	2 lbs Red Lead ^{#20} 1/2 doz Emery ^{#18} 15 lbs Nails ^{#104}	1 52		
"	"	24 Bed screws ^{#96} 2 Bots Brass Polish ^{#06}	1 02		
"	"	1 Bot Coco. Oil ^{#18} 13 th 8 lbs Powder ^{#60}	1 78		
22	"	1 Bot Am. Fluid ^{#36} 25 th 2 lbs Tallow ^{#24}	" 60		
25	"	2 lbs Gasket ^{#72} 25 th 4 lbs Powder ^{#50}	1 52		
Sept 7	"	1 yd Serge ^{#60} 1 lb Hair ^{#10} 26 th 8 lbs nails ^{#96}	1 71		129 6
					129 14
21 May 1895	33	Ditto for sundries in 1894			
		as per Amount from G. J. J. J.			16 33
					145 47

22
Jan

Taylor

Making a Road

1894 16 To N. P. Griffith paid expenses

Making Road

13 24

Massiah Cording Stone

10 40

23 64

11 45 n Delta paid Massiah as follows

6 Oct 1894 13 96

240

4 Son

22
C^r

21 Dec 1893	1	By Stock Yc, for amount due them	213 88
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for Moravians

1894	14	By R. P. Griffeth received for	
Sept 30		17 ³ / ₄ Cords Stone @ 90¢	15 97
	33	Plantation Expenses, transferred	7 67
			23 64
21 May 1895	33	Doth transferred	1 40

1894 29	To Colonial Bank	retired P.N. to S. Manning	Dec 23 ¹⁸⁹³	1200 00	
		" P.N. to do	Feb 27	1200 00	2400 00
29	" Ditto	" P.N. to do	Mar 26	1200 00	
		" P.N. to do	May 5	1200 00	
		" P.N. to do	June 2	1200 00	
		" P.N. to do	July 11	1200 00	4800 00
" 46	" Ditto	" P.N. to do	Oct 9 th	960 "	
		" P.N. to do	Nov 27 th	1920 "	
		" P.N. to do	Dec 28 th	960 "	3840 "
		" P.N. to do	Jan 11 th 1895	" " "	
					3840 "
1895 46	" Ditto	retired P.N. to S. Manning	Jan 11 th 1895	960 "	x
		" P.N. to do	Feb 2 nd	960 "	x
		" P.N. to do	Mar 2 nd	1920 "	x
		" P.N. to do	Apr 1 st	960 "	x
		" P.N. to do	" 13 th	960 "	x
		" P.N. to do	" 16 th	960 "	6720 "
46	" Ditto	" P.N. to do	June 11	960 "	x
		" P.N. to do	" 15	960 "	x
		" P.N. to do	" 18	960 "	x
		" P.N. to do	July 6	960 "	3840 "
46	" Ditto	" P.N. to do	" 19 th 1895		700 "
47	" S. Manning	lent to return Balance of £			260 "
47	" Ditto	Amount transferred to his 90			11,520
					1920 "
					13440 "

Notes

7 2

23
Br

21 Dec 1893	1	By Stock Yc, for amount due thereto				2,400 00
1894 29	"	Colonial Bank for proceeds of a				
Dec 22 " 1893		Pro. Note to St Manning & Co ^{1/2} % \$1200 - 24 ⁶⁰		1175 40	R	
Jan 30 " 1894		Pro Note to do @ " 1200 - 18 ⁶⁰		1181 40	"	
Feb 27 "		Pro Note to do @ " 1200 - 18 ⁴⁰		1181 60		
Mar 26 "		Pro Note to do @ " <u>\$1200 - 19⁰⁰</u>		1181 00		
		<u>\$4800 - 80⁶⁰</u>				14719 40
34 "		Profit & Loss for Bank discount				80 60
						4,800 00
29 "		Colonial Bank, for proceeds of a				
July 6 "		Pro. Note to St Manning & Co ^{1/2} % \$960 - 16 ²⁰		944 80	"	
Aug 24 "		Pro Note to do @ " <u>\$1920 - 30⁴⁰</u>		1889 60	"	
Sept 28 "		Pro. Note to do @ " <u>960 - 14⁸⁸</u>		945 12	"	
		<u>\$3840 - 60⁴⁸</u>				3,779 52
34 "		Profit & Loss, for Bank discount				60 48
						3,840 00
1894 46		Colonial Bank for net proceeds of a				
9 th Oct "		Pro. Note to St Manning \$960 - 16 ²⁰		944 80	" R	
30 th " "		Do " \$960 - 15 ²⁰		944 80	" R	
27 th Nov "		Do " \$1920 - 30 ⁴⁰		1889 60	" R	
29 th Dec "		Do " \$960 - 14 ⁸⁸		945 12	" R	
11 Jan 1895		Do " \$960 - 14 ⁸⁸		945 12	" R	
12 " "		Do " \$960 - 14 ⁸⁸		945 12	" R	
2 nd Feb "		Do " \$960 - 14 ⁸⁸		945 12	" R	
1 st Mch "		Do " \$960 - 10 ²⁴		949 76	" R	
2 nd Trch "		Do " \$1920 - 20 ⁴⁸		1899 52	" R	
13 th Apr "		Do " \$960 - 10 ²⁴		949 76	" R	
16 " "		Do " \$960 - 10 ⁰⁸		949 92	" R	
		<u>\$12,480 - 171⁰⁴</u>				12,308 96
						12,308 96
34 "		Profit & Loss for Discount on above				171 04
18 June "	46	Colonial Bank P/W to St Manning \$960 - 5 ²⁸				954 72
34 "		Profit & Loss, for Discount on above				52 8
						13,440 00
						13,440 00

1920 -

1894	29	To Colonial Bank	paid him	July 14	771 18	
			paid him	Aug 24	1167 99	
		^{Receipt on Cheque stamp}	paid him	Sept 17	9919	2.038 36
		" Balance carried down				1409 20

1894	46	" Colonial Bank	paid him	30 th Oct.		3.447 56
		34 th Profit Loss	For 5% Discount on 585			550 79
		" Balance carried down				34 21
						824 20
						1409 20

Bert

24

C^r.

1 Dec 1893	1	By Stock Yc, for amount due him			159538
1894	314	" Profit & Loss, for Bank Int on P. H. Feb'y 1	1580		
		for do for \$824 ²⁰ " " 24	1676		
		for do for 771 ¹⁸ " Apr 11	1580		4836
July 7 th	33	" Plantation Expenses, for			
		11.3.0.14 Manure @ \$65 per ton \$725 ¹⁶			
		7.1.2.21 do @ 64 " " 453 ⁴⁰	117856		
		less disct	5893		111963
Aug/Sept	33	" Ditto for			
		11.8.0.7 Nitrate of Soda @ 60 per ton	68419		68419
		" Balance brot down ¹⁸⁹³ \$824 ²⁰ ¹⁸⁹⁴ \$585			344756
					140920
20 Oct	"	" Profit & Loss, for 5% disct on \$585 — See L ^t Side			4.84
					140920
		" Balance brought down			82420
29 Nov	33	" Plantation Expenses, for 2 Gallons of			
		Carbonic Acid @ \$1 per Gallon			2.00
					82620

1894 29 To Colonial Bank paid there July 2

129 89

1895 46 " Dith paid there 11th Jan

222 75

37 " Messrs Low & Roden to transferred

272 99

495 74

Musson Son & Co

25
C^r

21 Dec 1893	1	By Stock Yc, for amount due them			124 83
1894	33	Plantation Expenses, for			
		2 Bags Oilmeal in Dec/93	5 50		
		less disct on %	44	506	
					129 89
	33	Ditto for			
Jan'y	"	16 Bags Oilmeal @ 44 - Feb'y 16 Bags do @ 44 -	88 00		
Mar	"	18 " ditto @ 49 ⁵⁰ - Apr 14 " do @ 38 ⁵⁰	88 00		
May	"	16 " ditto @ 44 - June 16 " do @ 44 -	88 00		
July	"	16 " ditto @ 44 - Aug 16 " do @ 44 -	88 00		
Sept	"	12 " ditto @ 33 - <u>140 Bags Oilmeal</u>	33 00		385 00
1894	33	Ditto as follows			
Oct 1894		12 Bags Oilmeal @ 33 - Nov 12 Bags Oilmeal @ 33	66 "		
Decr	"	12 " ditto @ 33 -	33 "		99 "
	34	Profit Loss % for 9 mths lost on 261 ²⁵ to 31 Decr			117 4
					495 74
Nov 1895	33	Plantation Expenses as follows			
" " "		3 Bags Oilmeal @ 8 ²⁵ - Nov 3 Bags Oilmeal @ 8 ²⁵			16 50

Dr

G. W.

21 Dec 1893	1	By Stock $\frac{1}{2}$ for amount due them			8 45
24 May 1895	33	Plantations Expenses for			
		6 ⁵ / ₁₆ lb Harness Leather $\frac{1}{4}$ ⁴³ 4 Baeib $\frac{3}{4}$ ²⁵ 2 yd Serge $\frac{1}{2}$ ²⁰	8 88		
		1 lb Sewing Twine $\frac{1}{2}$ ⁴⁹ $\frac{1}{2}$ lb Nails $\frac{3}{4}$ ³⁰ $\frac{1}{4}$ lb Tacks $\frac{1}{2}$ ⁰⁶	11 84		
		1 lb Ropes $\frac{1}{2}$ ⁰⁶ 4 lb Curled Hair $\frac{1}{2}$ ²⁰	1 26		10 98
					19 43

1894	16	To H. P. Griffith	paid him	Jan'y 6			500
	16	" Ditto	paid him	as follows			
Mch 3	"		\$5 -	Apl 7 th \$2 ⁵⁰	May 5 th \$2 ⁵⁰	June 9 th \$2 ⁵⁰	12 50
July 7	"		\$2 ⁰⁰	Aug 4 th \$2 ⁵⁰	Sept 8 th \$1 ⁵⁰	29 th \$2 ⁵⁰	10 00
	45	" Ditto		paid him	as follows		22 50
Nov 3	"		\$2 ⁵⁰	8 Decr \$2 ⁵⁰	5 Jan 1895 for Decr \$2 ⁵⁰		7 50
Feb 9 th 1895			\$2 ⁵⁰	9 th Mch \$2 ⁵⁰	13 th Apl \$2 ⁵⁰	11 th May \$2 ⁵⁰	10 "
							17 50

Gittens

27
Cr

21 Dec 1893	1	By Stock Yc, for amount due him	500
1894	33	Plantation Expenses for	
		Saddlers wages to 30 Sept @	
		"2 ⁵⁰ p mth	22 50
1894 & 1895	33	" Ditto, for Saddlers wages from 1 st Oct 1894	
		to 30 th April 1895 @ "2 ⁵⁰ per mth (7 mth.)	17 60

Dⁿ

Bookkeeper &

1894 16	To R. P. Griffith	paid them		
Jan'y 6 "	#12 - #6 - Feb'y 3 rd #12 - #6 -	March 3 rd #12 - #6 -	54.00	
Apr'l 7 "	#12 - #6 - May 12 th #12 - #6 -	June 9 th #12 - #6 -	54.00	
June 30 "	#6 - July 7 th #12 -	Aug 4 th #12 - Sept 2 nd #12 - 29 th #12 -	54.00	162.00
45 "	Ditto	paid as follows		
36 "	<u>Bookkeeper</u>	#12 - 8 Dec '12 - 5 Jan'y 5 th Dec '12 -	#36 -	
9 Feb 1895		#12 - 9 th March '8 - 12 th April '8 - 11 May '8 -	#36 -	72.00
9 March "	<u>Assistant</u>	#6 - 12 th April '6 - 11 May '6 -		18.00
				90.00
19 "	F. L. Thomas To	paid to Peterkin Bookkeeper 5 Aug	5.60	
		paid to L. Puckner Assistant 5 Aug	4.20	9.80

Assistant

28
Cⁿ

21 Dec 1893	1	By Stock 7c, for amount due them			12 60
1894	33	" Plantation Expenses, for			
		Bookkeepers Salary fr: 21 Dec 93 to			
		30 Sept @ \$12- per mth	111 60		
		Assistant from 21 Dec 93 to			
		30 June @ \$6- per mth	37 80	149 40	
				162 00	
1894-1895	33	" Ditto as follows			
		E. Peterson Salary as <u>Bookkeeper</u> from			
		1 st Oct 1894 to 31 Jan 1895 @ \$12- per mth.	48 "		
		1 st Feb 1895 to 30 April 1895 @ \$8- per mth	24 "	72 "	
		W. L. Puckerman Salary as <u>Assistant</u> from			
		1 st Feb: 1895 to 30 April 1895 @ \$6- per mth		18 "	
				90 "	
"	33	" Ditto <u>Bookkeeper</u> E. Peterson from			
		1 May to 31 May 1895 @ \$8- per mth	5 60		
		<u>Assistant</u> W. L. Puckerman from			
		1 st Feb to 31 May 1895 @ \$6- per mth	11 20	9 80	

Dr

Colonial

21 Dec 1893	1	To Stock Yc, for balance due therefrom			553 16
	23	Promissory Notes \$4719 ¹⁴ / ₁₀₀ \$3779 ³² / ₁₀₀			8.49892
	19	J. & C. Thomas Yc			884 00
1894	35	" Sugar Yc for proceeds of			
Apr 13	"	88:56 8 Hhds: 16398 lbs @ ¹ / ₂ ¹⁰ / ₁₀₀ sold Clairmonte Co - ¹ / ₂ ⁶⁴ / ₁₀₀		349 52	
30	"	88:36 10 " 20129 " @ ¹ / ₂ " " Musson & Co - ⁶ / ₁₀₀ ⁵⁰ / ₁₀₀		425 91	
May 4	"	89:18 10 " 19355 " @ ¹ / ₂ ¹⁰ / ₁₀₀ " " Ditto + ⁹ / ₁₀₀ ⁵⁰ / ₁₀₀		379 50	
11	"	89:93 10 " 19323 " @ ¹ / ₂ ¹⁰ / ₁₀₀ " " McCarau & Co + ⁴ / ₁₀₀ ⁵⁰ / ₁₀₀		392 47	
15	"	89:64 12 " 23999 " @ ¹ / ₂ ¹⁰ / ₁₀₀ " " Musson & Co + ³ / ₁₀₀ ⁶⁰ / ₁₀₀		506 98	
25	"	89:68 12 " 24849 " @ ¹ / ₂ ¹⁰ / ₁₀₀ " " Ditto + ³ / ₁₀₀ ⁶⁰ / ₁₀₀		535 25	
30	"	89:25 10 " 19679 " @ ¹ / ₂ ¹⁰ / ₁₀₀ " " Ditto + ⁸ / ₁₀₀ ⁵⁰ / ₁₀₀		413 56	
June 1	"	88:66 20 " 39708 " @ ¹ / ₂ " " Salcestar Co - ⁷ / ₁₀₀ ⁹⁰ / ₁₀₀		805 90	
29	"	89:74 26 " 49545 " @ ¹ / ₂ " " " Ditto + ⁹ / ₁₀₀ ¹ / ₁₀₀ ³⁰ / ₁₀₀		1030 41	
"	"	89:61 20 " 37701 " @ ¹ / ₂ ¹⁰ / ₁₀₀ " " Musson & Co + ⁵ / ₁₀₀ ⁴ / ₁₀₀		869 12	
July 13	"	88:43 12 " 28820 " @ ¹ / ₂ ¹⁰ / ₁₀₀ " " Ditto - ⁶ / ₁₀₀ ⁵⁴ / ₁₀₀ ⁶⁰ / ₁₀₀		537 47	
"	"	91:10 12 " 24893 " @ ¹ / ₂ ¹⁰ / ₁₀₀ " " Ditto + ¹³ / ₁₀₀ ²⁵ / ₁₀₀ ⁶⁰ / ₁₀₀		566 55	
		<u>162 Hhds</u>			6.812 64
	35	" Ditto for proceeds of			
Mar 22	"	56 Bags 9690 lbs @ ¹ / ₂ ¹⁰ / ₁₀₀ sold Musson & Co		227 71	
May 11	"	40 " 8303 " @ ¹ / ₂ ¹⁰ / ₁₀₀ " " Salcestar Co		145 30	
Aug 3	"	50 " 17096 " @ ¹ / ₂ " " Musson & Co		341 92	
		<u>176 Bags</u>			714 93
	36	" Molasses Yc for proceeds of			
Mar 30	"	11 Puns: 1255 gals @ ¹ / ₂ ¹⁰ / ₁₀₀ 4- less gang sold Musson & Co		193 28	
Apr 13	"	12 " 1346 " @ ¹ / ₂ ¹⁰ / ₁₀₀ " " " " Ditto		201 35	
20	"	12 " 1349 " @ ¹ / ₂ " " " " " " Ditto		201 69	
30	"	12 " 1274 " @ ¹ / ₂ " " " " " " Ditto		193 07	
May 25	"	9 " 1003 " @ ¹ / ₂ ¹⁰ / ₁₀₀ " " " " " " Ditto		135 22	
June 12	"	36 " 3799 " @ ¹ / ₂ ¹⁰ / ₁₀₀ " " " " " " Ditto		481 59	
		<u>92 Puns: 10026 gallons</u>		1406 20	
		Less value of Puns		368 00	1038 20
	33	" Plantation Expenses, received for			
		92 Puns: sold with Molasses @ ¹ / ₂ " }			368 00
	30	" Richard Haynes			500 00
	33	" Plantation Expenses, recd. from Redland for			
May 14	"	Hire of Works for reaping 27 Hhds Sugar @ ¹ / ₂ ²⁰ / ₁₀₀		194 40	
		12 pts Lard Oil ⁹ / ₁₀₀ 2 lbs Tallow ²⁰ / ₁₀₀ 8 pts Keros Oil ¹ / ₂		1 26	195 66
					19.565 66
					19.565 57

Bank

29
Cⁿ

1894	23	By Promissory Notes \$24000	\$48000	720000
	25	" L. P. Musson Son & Co		12989
	14	" Geo. A. Nightingale		54720
	5	" W. H. Bevell		348214
	12	" Clairmonte Man & Co		18298
	18	" E. de Mora		86751
	17	" La Costa & Co		63572
	24	" L. Bert		203826
	15	" Samuel Manning		92397
	30	" Richard Haynes		50000
	31	" St. Johns Parish		26400
	32	" E. J. Gregory		3069
	16	" N. P. Griffith		515000
	34	" Profit & Loss for Interest on overdrawn account to 30 June		286
		" Balance carried to folio 46		18.82342
				74209
				74209

Dⁿ

Richard

1894 29 To Colonial Bank paid him July 17

500 00

1894 14 " W. P. Griffith paid him

287 60

33 " Plantation Expenses, received for
2 Trees sold

20 00

507 60

1146 30

145 80

" Balance carried down

45 " W. P. Griffith for Amount received from him

24¹⁸⁹⁴ for \$153 38 29¹⁸⁹⁵ " 100 -

253 38

" Balance carried down

300 62

554 00

Haynes

B^r

1894	29	By Colonial Bank deposited June 15	500 00
	16	" N. P. Griffith	280 00
	39	" Cost of Stock Pen	24 00
	33	" Plantation Expenses, for Salary as Attorney from 21 Decr to 30 Sept @ £40. p annum	148 80
			452 80
			452 80
14 Oct. 1894 21 May 1895		By Balance brought down	145 20
	46	" Colonial Bank for Amount deposited by him 28 Decr 1894 £50 - 16 Feb 1895 £70 - 12 Feb 1895 £48 60 - 29 March 1895 £100 -	368 60
	33	" Plantation Expenses for Yaw Rants had from Revised Hill	30 00
	48	" Westmoreland. paid for Laurels	10 20
			55 40
			55 40
300 62		" Balance brought down	800 62
	117	" Saul Manning for this Awt sent to return Feb 19 July	260 00

1894 29	To Colonial Bank	paid thereto Aug 17	264 00
16	" N. P. Griffith	paid thereto June 30	34 08
1895 46	" Colonial Bank	paid thereto Feb 12	298 04
			162 00
			162

460 08

Parish

31
Co^r

1894	33	By Plantation Expenses, for Parochial Tax			
		on 300 Acres Land @ $1\frac{1}{2}\%$	324	00	
		Highway on ditto @ 15¢	54	00	
		Police on ditto @ 16¢	48	00	
		Highway on 2 Horses @ 6¢ - 20th miles			
		@ $\frac{3}{4}$ & 22 Wheels @ $\frac{1}{4}$	34	08	460 08

Dr

E. T.

1894	29	To Colonial Bank	paid him Aug 10			30 69
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Dr

Mrs

1895	32	To Plantation, for Overcharges in Plumbers %	26 ¹⁸ & Dec 4 ¹⁸			6 65
19	"	To Thomas La	paid Mrs Gregory	8 Aug	18 "	
			paid George Ferguson	8 Aug	14 03	32 03
						38 68

Gregory

32
Cr

1894 33	By Plantation Expenses, for amount of his account for Plumbers work $\frac{1}{2}$ apt	21 89	
	88 lbs Solder	8 80	20 69

Gregory

Cr

1895 33	By Plantation Expenses, for amount of her fee for Plumbers Work Jan - Feb	24 65	
	140 $\frac{1}{4}$ lbs Solder @ 10 [¢] as per order by George Ferguson	14 03	38 68

1894	11	To J. J. Law	# 83 97	11	J. J. Law	# 36	119 97		
	32	" E. I. Gregory	# 30 69	14	Cooper Boxill	# 25 36	56 05		
	13	" Thos. Porte	# 97 92	38	S. M. Simpson & Co	# 20 80	118 72		
	17	" La Costa & Co	11 20	25	Musson Son & Co	# 5 06	14 26		
	25	" Musson Son & Co	# 385	16	N. P. Griffith	# 5162 15	5547 15		
	24	" L. Bert	# 1119 63	21	Carter & Co	# 129 14	1248 77		
	31	" St John's Parish	# 440 08	17	La Costa & Co	# 370 43	830 51		
	20	" W. A. Bovell	# 51 25	28	Bookkeeper & Assent	# 149 40	200 65		
	30	" R. Haynes	# 148 80	37	Insurance Co	# 109 56	258 36		
	24	" L. Bert	# 684 19	15	St Manning	# 427 71	1111 90		
	15	" St Manning	# 342 97	15	Lillo	# 2 28	345 25		
	22	" Road for Moravians	7 47	27	F. L. Gitten	# 22 50	3017	9883 76	
	39	" Cost of Stock Pen	# 157 39	41	Villa Nova	66 53		1423 92	
								11307 68	
1 st Oct 1894	25	" Musson Son & Co	# 99	49	Colonial Bank - Tel		99		
21 May 1895	15	" Samuel Manning	# 86	(15) Sam ^t Manning	# 375 53		381 19		
	45	" H. P. Griffith	# 9	(13) Thos. Porte	# 45 89		54 89		
	27	" F. D. Gitten	# 17 50	(28) Bookkeeper Theobald	# 90		107 50		
	28	" Bookkeeper Theobald	# 9 80	(41) Villa Nova	# 8 28		18 08		
	22	" Road for Moravians	2 40	(45) H. P. Griffith	# 3715 29		3717 69		
	47	" Sam ^t Manning	# 12 41	(38) S. M. Simpson & Co	# 7 26		131 67		
	38	" S. M. Simpson & Co	# 6 06	(38) S. M. Simpson & Co	# 7 16		13 22		
	48	" Joss River	# 15	(48) Westmoreland	# 10 20		25 20		
	48	" Joss River	# 6 85	(48) St John's Dispensary	48		7 33		
	32	" W. A. Gregory	# 38 68	(21) Carter & Co	# 16 53		55 01		
	17	" La Costa & Co	# 115 83	(26) E. W. Hutchinson & Co	# 10 98		126 81		
	11	" James & Laer	# 92 40	(25) Musson Son & Co	# 16 53		108 90		
	17	" La Costa & Co	# 8 30	(14) Cooper Boxill	# 12 25		20 55		
	30	" R. Haynes	# 30	(41) J. White	# 75 60		105 60		
	24	" L. Bert	# 2	(49) Charles H. Bryant	# 2 50		4 50		
	48	" Bughton	# 6 48	(13) Thomas Porte	# 19 36		25 84		
		" Balance brought down					5002 98		
	49	" A. & D. Reed	# 5 25				3783 55		

Expenses

33
Cⁿ

1894	29	By Colonial Bank	\$368.00	\$195 ⁶⁶ / ₁₀₀		563.66
	16	" N. P. Griffith				1059.03
	30	" Richard Haynes				20.00
	16	" N. P. Griffith				5.00
	39	" Cost of Stock Pen				281.67
	16	" N. P. Griffith				9.00
	30	" Sugar %			7.555.59	
	36	" Molasses %			1.056.20	8.611.79
						10550.15
	33	" Profit & Loss, transferred				757.53

11.307.68

Oct 1894	37	" Inucon Sm & Soda %				96.00
May 1895	46	" Colonial Bank				144.00
	46	" N. P. Griffith				819.04
	46	" Colonial Bank				120.00
	40	" Caystall				156.00
	40	" Ditto				7.80
	49	" W. G. D. Reed				157.50
	41	" I White				174.00
		" Balance carried down	3783.55			1219.43
						3783.55

5002.98

33	By Mr. Gregory	6 ⁶⁵ / ₁₀₀	(49) Charles Bryant 52 ⁹ / ₁₀₀	
13	" John Porto	36		

717

1894	29	To Colonial Bank	# 2 ⁸⁶ / ₁₀₀	23	Promissory Notes	# 80 ⁶⁰ / ₁₀₀	8346	
	23	" Promissory Notes	# 60 ⁴⁸ / ₁₀₀	3	Moravian Mission	103 ²⁰ / ₁₀₀	16868	
	4	" J. A. Nightingale	51 ⁶⁸ / ₁₀₀	5	W. H. Boxill	# 66 ⁷⁴ / ₁₀₀	11842	
	5	" Thos & C. J. & Wife	141 ⁹² / ₁₀₀	6	Maria Thomas	# 70 ⁹⁶ / ₁₀₀	21288	
	6	" Grant & Thomas	70 ⁹⁶ / ₁₀₀	7	Georgie Murray	# 70 ⁹⁶ / ₁₀₀	14192	
	7	" Est. R. McNeale	385 ⁶⁰ / ₁₀₀	8	Lynch Thomas	# 43 ⁶⁴ / ₁₀₀	42924	
	8	" Chas Packer	135 ⁸² / ₁₀₀	17	Salista & Co	# 14 ⁹¹ / ₁₀₀	15073	
	10	" J. P. Musson Son & Co	108 ⁹⁰ / ₁₀₀	14	H. P. Griffith	# 2 ⁴⁰ / ₁₀₀	11120	
	24	" L. Bert	# 48 ³⁶ / ₁₀₀	15	St Manning	20	4860	
	15	" St Manning	1 ⁴⁴ / ₁₀₀	8	Lynch Thomas	# 99 ⁸⁴ / ₁₀₀	10130	156153
	33	" Plantation Expenses,		transferred			70703	
							231906	

21 May 1895	25	" Musson Son & Co	# 11 ⁷⁴ / ₁₀₀	23	Promissory Notes	# 71 ⁰⁴ / ₁₀₀	18278	
	15	" Sam ^t Manning	24	15	Sam ^t Manning	24	" 48	
	47	" Sam ^t Manning	# 30 ⁷² / ₁₀₀	17	Salista & Co	# 11 ⁴⁸ / ₁₀₀	4220	
	17	" Salista & Co	# 4 ³¹ / ₁₀₀	23	Promissory Notes	# 5 ²⁸ / ₁₀₀	959	
	46	" Colonial Bank	# 1 ⁰⁹ / ₁₀₀	10	Musson Son & Co	# 91 ⁸⁰ / ₁₀₀	9289	32794

& Loss

34
Co^r

1894	43	By Stock %	transferred	231906
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21 May 1894	24	By L. Bert		8421
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293.75

35 Jr

Sugar

1894 33 To Plantation Expenses,

transferred

7555 59

Account

35
Cr

		Dr	Cr	
1894	29 By Colonial Bank		162	681264
	29 " Ditto		176	71493
	16 " N. P. Griffith		2	730
	19 " F. G. Thomas & Co	4		2072
		4	162	755559
1895	37 " Messrs Son & Proulx & Co		10	36892
	46 " Colonial Bank		21 288	173368
	46 " Ditto		48 178	223342
			79 466	433602

1894	33	To Plantation Expenses	transferred	1056 20
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Account

1894	29	By Colonial Bank		Gallons	10.026	1038 20
	16	" N. P. Griffith			114	13 68
	19	" F. L. Thomas			36	432
					10.176	1056 20
1896	37	Mason Son & Producers	24		2.541	301 84
	46	Colonial Bank	36		3.793	431 73
	46	Ditto	30		2.843	427 44
			<u>90</u>			
	19	F. L. Thomas			20	2 20
					9199	1163 21

Dr

Insurance

1894 19	To F. C. Thomas	paid thereto Jan'y 26	91 56	
		paid thereto May 31	18 00	109 56

Dr

Insurance. S. 10.

30 Sept 1895	36 To Molasses to as follows			
	9 Runs 928 Gallons @ 12 ⁹ & 11 ² less gauge ⁹		146 28	
13 Aug "	15 " 1613 do " 12 ⁹ & 11 ² less do & Co. pay ¹⁰		257 56	
	<u>24 Runs 2541</u>		397 84	
	Deduct value of Runs @ 11 ²		96 " "	301 84
33 "	Plantation expenses for <u>24</u> Runs sold with			
	the above Molasses @ 11 ²			96 "
31 May "	35 To Sugar to as follows			
	<u>907510</u> 100 lbs 19.418 lb @ 1 ⁶⁰ & 5 ² + 97 ² - 50		368 92	368 92
				<u>766 76</u>

Account

37
Cr

1894 33	By Plantation Expenses for			
Jan'y 16	Fire Insurce premium on Buildings	91 56		
Apr 7	ditto do " Villa Nova	18 00	109 56	

1895 46 By Colonial Bank deposited as follows

Cr

15 Mch \$240-	30 April \$6 ²⁸	31 May \$207 ⁴⁹	493 77
25 " Inucon Low H: Feed 70 transferred			272 99

766 76

[illegible]

Simpson & Co

38
Co^r

1894 33	By Plantation Expenses for			
apl 28 "	99 gallons engine oil @ 60 ⁺	5 40		
" "	9 " kerosene @ "	5 40		
" "	Forging 2 Steel Rings for Ramsbottom Piston of beam engine, also turning up facing & boring same	10 00	20 80	
1895 33	" Ditto 90 to 31 March 1895			
15 Feb .	5 lbs Oxide of Iron paint ⁴⁰ 1/2 Gall: R Oil ³⁵	" 75		
" " "	1/2 Gall: R Oil ³³ 1 Tin for Paint ¹²	" 45		
20 " "	5 Gall: Engine Oil ³⁵ 4 inch making a Bolt ³⁶	3 36		
27 " "	Furnishing a new Brass spindle for Ship Valve	1 50	6 06	
19 Dec 1894	Fitting in new turned Pin to Piston of Donkey Pump	3 "		
" " "	Making 2 Bolts ⁶⁰ 1 Steel Drift 15 lb @ 1/- ³⁶⁰	4 20		
" " "	do 2 Washers	" 06	7 26	
33 " Ditto	90 to 21 May			
9 April "	2 1/2 Gallons Engine Oil ⁷⁵ 22 nd A. B. J. Bush ⁹⁶	2 46		
1/6 May "	2 1/2 Gallons Engine Oil ⁷⁵ 16 th 2 Gallons B ¹²⁰	2 70		
9 th " "	Making 1 Wrought Iron for Chaff Cutter	2 10	7 16	
	Due 21 May		41 28	

1894	16	To N. P. Griffith	paid as follows			
Sept	30	"	Cutting Sawed Stone [#] 187 ⁴¹ Digging Marl [#] 9 ⁸⁴	19725		
"	"	"	Taking down Wall & digging foundation	2122		
"	"	"	Digging up Trees [#] 3 ⁶⁰ Carting Stone [#] 6 ¹⁴	974		
"	"	"	Cording Wood [#] 4 Carting Lime [#] 392	792		
"	"	"	Mason's Labour, Lashley [#] 144 Howard [#] 79 ⁸²			
"	"	"	Attendance do do 37 ⁹³ " 15 ⁹¹	27766		
"	"	"	Filling in foundation [#] 7 ¹⁷ Carting Marl [#] 6 ¹	778		
"	"	"	Loading Stone [#] 80 Blasting Stone [#] 14 ⁰	220		
"	"	"	Carpenter's Labour [#] 154 ⁴⁹ Dig down Pen [#] 4 ²⁴	15873	68250	
30	"	Richard Haynes	paid			
"	"	"	Howard for Masons Labour		2400	
11	"	I. J. Turling	for			
"	"	"	1480 Bus Lime in Jan'y Feb'y & Mch		11840	
33	"	Plantation Expenses,	for sundries			
"	"	"	3216 ft S ¹ Board [#] 70 ⁸⁷ 200 lbs Nails [#] 12 ⁸²	8369		
"	"	"	5219 ft P Pine [#] 153 ³⁴ 14 Bbls Cement [#] 9 ⁶⁰	14294		
"	"	"	150 lbs Copper [#] 20 168 lbs Bar Iron [#] 5 ⁰⁴	3504	28167	
40	"	Easy Hall Plt	for			
"	"	"	114 Sheets Cor. Iron @ 65 ⁴	7702		
"	"	"	20 Lengths Ridging @ 36 ⁰⁴	720	8472	
19	"	F. C. Thomas & Co	for			
"	"	"	323 Sheets Gal. Iron @ 49 ¹	15827		
"	"	"	62 lbs Screws [#] 5 ⁵⁸ 17 lbs Washers [#] 1 ⁵³	711		
"	"	"	2 Lengths Ridging @ 36 ⁴	72	16610	
					135739	

Stock Pen

39
Coⁿ

1894 33 By Plantation Expenses, transferred

1357 39

1894 19	To F. C. Thomas & Co for 5 Cords Wood @ 5-	25 00 93 40
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Geary Hall

1894 19	To F. C. Thomas & Co for balance in the hands of Bankhead & Hill & Co, which went towards paying R. Haynes' Invoice for Cor: Iron &c F.C.D. £ 1:1:1 H.F.-4:3 £ 15.4	6 08
	" Balance carried down	103 66
		109 74
May 1895 33	" Plantation for 6 Inlaxen Puns @ 260	156 0
	" Ditto for 3 Inlaxen Puns @ 260	780 13 40

Tinling

40
Co

1894 39 By Cost of Stock Pen

118 40

Plantation

1894 39 By Cost of Stock Pen

84 72

41 " Villa Nova

25 02

109 74

1896 41 " Balance brought down

109 74

103 66

Dr

Villa Nova

1894 40	To Easy Hall	for		
Sept 30	"	36 Sheets Galv. Iron @ 68 ^{cts}	24 48	
" "	"	5lbs Screws ⁴⁵ 1lb Washers ⁰⁹	" 54	25 02
19	"	J. C. Thomas for		
" "	"	77 Sheets Galv. Iron @ 49 ^{cts}	37 73	
" "	"	450 Screws 15lbs @ 4 ^{cts} 1 ³⁵ 3lbs Washers ²⁷	162	
" "	"	6 Lengths Ridging @ 36	2 16	41 51
				66 53
45	"	W. P. Griffith paid as follows for		
20 Oct	"	A trinch low purchased James Small	28 "	
24 Nov	"	Hotel repairing Villa. From Entrance	7 80	
9 Dec 1895	"	Samuel Lothman cutting Border Fences	" 48	36 28

Dr

J

21 May 1895	45	To W. P. Griffith paid him as follows		
12 Jan	"	6- 19 th 6- 26 th 6-	18 "	
2 Feb	"	8- 9 th 4- 16 th 3- 23 rd 3-	18 "	
2 Mar	"	1 ²⁰ 9 th 1 ²⁰ 16 th 2- 23 rd 3- 29 th 1 ²⁰	9 32	
6 April	"	1 ²⁰ 12 th 1 ²⁰ 20 th 1 ²⁰ 27 th 1 ²⁰	5 04	
4 May	"	3- 11 th 4- 18 th 4-	11 "	61 36
49	"	Receiver for Hayens fields paid him as follows		
25 May	"	5- 1 June 3- 8 June 2-	10 "	
15 June	"	2- 6 July 1-	3 "	13 " 36
33	"	Plantation for making Fences Pails in Chancery town	1 08	
		Disct on 70 for Balance to close	" 16	12 4
				75 60

Expenses

41
Cr

1894 33 By Plantation Expenses transferred 66 53

21 May 1895 19 " F L Thomas transferred 28 41

" " " 33 " Plantation Expenses do 8 28

36 28

White Cooper

Cr

1895 33 By Plantation Expenses as per his Account

76 31 21 09

76 40

Less Amt paid for Cooper's Pass in June

18 May 20 14 June 40 21 June 20

1 80

75 60

1 24

1894

On the estate 21 Dec 1893

Houles, Cattle

22 32

1894

On the estate 30 Sept 1894

20 29

Decrease

		Horses Cattle	
1894			
	Sold	2	"
	Slaughtered	"	2
	Died	"	1
	Remaining 30 Sept 1894	20	29
		22	32
1895			
	Died	"	3
	Remaining 21 May 1895	20	26
		20	29

43 Dr

Stock

1894 34 To Profit & loss

2319 06

20 Sept. 1894

To Debts due from the undermentioned
 Vgt.

2 " Haynesfield East

£ 13,899.19.5

66.719 86

29 " Colonial Bank

74209

67.46175

43 " Stock &c for balance

231906

69.78101

Balances

44
Cr

30 Sept 1894	By Debits due to the undermentioned			
	Vgt:			
3	" The Moravian Mission	£ 1000.0.0	4.800.00	
	Int due 30 Apl		258.00	5088.00
3	" Est. H. Murray deed	825.14.0	3963.36	
	Int. due 21 Dec '93		249.72	4213.08
4	" J. L. Murray	400.0.0	1920.00	
	Int. due 21 Dec '93		576	192576
4	" G. A. Rightengale	1.900.0.0	9120.00	9120.00
5	" Mrs. of J. L. Thomas & Wife	1555.17.5		746818
5	" W. H. Boxill	1209.4.8		5804.32
6	" Maria Thomas	604.12.5	2902.18	
	Int. due 10 June		353.44	325562
6	" Grant Thomas	257.19.10	1238.36	
	Int. due 10 June		163.44	169180
7	" Georgie Murray	604.12.5	2902.18	
	Int. due 10 June		373.44	327562
7	" Est. R. W. O'Neale	2000.0.0	9600.00	
	Int. due 22 Aug		576.00	10176.00
8	" Chas. Packer	1.004.12.4		482216
				5684054
19	" J. L. Thomas & Co	3419 ⁶⁸	2275.00	269460
23	" Promissory Notes	3840	442.37	398237
13	" Thos. Porter	21 ³⁰	38.61	5991
15	" St. Manning	37 ² 16	107.46	11118
17	" La Costa & Co	370 ⁴³	51.25	42168
21	" Carter & Co	129 ¹⁴	212.88	34302
24	" L. Bert	1409 ²⁰	385.00	179420
26	" G. W. Hutchinson & Co	8 ⁴⁵	145.20	15365
31	" St. John's Parish	162	20.80	18280
40	" J. F. Tilling	92 ⁴⁰	103.66	19706
				6978101

Griffiths

Folio 16

30 Sept 1894	By Balance from folio 16		107 46
1894 1 May	33 " Plantation Expenses, for Lumberplant & Fodder from Woburnford charged him at 50 Sept now allowed See folio 16		9 "
30 "	Richard Naynes *253 ³⁸ (27) S. G. Gutter *17 ⁵⁰		270 88
13 "	Thomas Fort *21 ³⁰ *45 ⁸⁹		67 19
28 "	Bookkeeper & Assistant		90 "
41 "	Vella Nova *36 ²⁸		36 28
22 "	Read for the Maravies		2 40
33 "	Plantation Expenses, paid as follows		
20 Oct 1894	1 Bpola Shingles *65 9 th Feb 1895 10 lb straw for Mr. Hamner	24 " 89	
16 Feb 1895	Debate & 1 Bay Pollard 1 st 9 th March Repairing Roads	50 1 60	
" March "	6 Bushels Guinea Corn 9 th 20 th April Putting Wards to sleep	84 10 20	
27 April "	Making Track Baskets *48, Digging up a Tree	64 1 12	
" " "	A Bucket *24 4 th May 1 lb Juice *40 11 May 25 lb. Horse	60 12 14	
4 May "	1 M. Lempion & for 4 East Brass lbs @		2 16
18 " "	2 Bancho *20 21 May 6 1/4 lb Hair 67 1/2 lb Horse Oil	13	100
21 " "	4 Pint. Lard Oil *50 Carbolic Acid *24 Rope *6		4 10
" " "	<u>Travelling on & for Oilmeal as follows</u>		
19 Jan 375 lb	*8 ²⁵ 26 Jan 375 lb *8 ²⁵ 2 Feb 375 lb *8 ²⁵		
9 Feb 375 lb	*8 ²⁵ 16 Feb 375 " *8 ²⁵ 23 " 375 " *8 ²⁵		
2 March 375 lb	*8 ²⁵ 9 March 375 " *8 ²⁵ 16 March 375 " *8 ²⁵		
23 " 375 lb	*8 ²⁵ 29 " 375 " *8 ²⁵ 6 April 375 " *8 ²⁵		
12 April 375 lb	*8 ²⁵ 20 April 375 " *8 ²⁵ 27 " 375 " *8 ²⁵		
4 May 375 lb	*8 ²⁵ 11 May 375 " *8 ²⁵ 18 May 375 " *8 ²⁵		
	<u>6750 lb Oilmeal</u>		148 50
	<u>Debate & for Feed as follows</u>		
12 Jan 400 lb	*7 ²⁰ 19 Jan 400 lb *7 ²⁰ 26 Jan 400 lb *7 ²⁰		
2 Feb 400 "	*7 ²⁰ 9 Feb 400 " *7 ²⁰ 16 Feb 400 " *7 ²⁰		
23 " 400 "	*7 ²⁰ 2 March 400 " *7 ²⁰ 9 March 400 " *7 ²⁰		
16 March 400 "	*7 ²⁰ 23 " 400 " *7 ²⁰ 29 " 400 " *7 ²⁰		
6 April 400 "	*7 ²⁰ 12 April 400 " *7 ²⁰ 20 April 400 " *7 ²⁰		
29 April 400 "	*7 ²⁰ 4 May 400 " *7 ²⁰ 11 May 400 " *7 ²⁰		
18 May 400 "	*7 ²⁰ <u>7600 lb Feed</u>		136 80
	16 Sacks Salt *16 ³⁶ Stationery 9 ³⁶ Lard Fodder 71 ³¹		36 03
	<u>Brought from Opposite</u>	3371 65 3371 65	3715 29
190 82 191 38 189 44	41 " J. White		61 36
			4359 86

Folio 50

Dr

Colonial

1 st Oct 1894 18 May 1895	To Balance on 1 st Oct 1895 from this 29		742 09
27 "	Income from of Produce		493 77
23 "	Promissory Notes		1230 896
35 "	Sugar to receive for		
11 Sept "	88.75 3 Hds 5819 @ 7 ⁴⁵ x 5 ¹⁰ - 58 ¹⁰ - 10 Sold Defunct 8.	98 69	
3 May "	88.92 8 B 14634 7 ⁴⁰ x 5 ¹⁰ Par " - 140 do	259 11	
17 "	89.28 10 B 10.827 7 ⁴⁰ x 5 ¹⁰ + 99 ¹⁰ - 50 " Income 8.	267 72	
	<u>21 Hds sold for</u>	<u>725 52</u>	
29 March "	20 Bags 6.147- @ 1 ⁴⁰ Sold Defunct 8.	98 ²⁵	
11 Sept "	40 B 9.234 " " " do	147 ⁷⁴	
" "	60 B 6.532 " " " do	104 ⁵⁷	
19 " "	40 B 8.232 " 1 ⁵⁵ " do	127 ⁵⁷	
28 th "	40 B 8.213 " 1 ⁴⁰ " do	131 ⁴⁰	
10 May "	50 B 11.215 " " " do	179 ⁴⁴	
17 " "	60 B 13.281 " 7 ⁴⁵ " Income 8.	219 ¹³	
	<u>288 Bags - Sold for</u>	<u>1008 16</u>	
	<u>21 Hds + 288 Bags</u>		1733 68
36 "	Molasses to receive for		
29 th March "	9 Runs 966 Gall: @ 11 ⁷ 1/4 less gauge sold Defunct 8.	141 07	
26 April "	18 B 1857 " " " " less do sold Income 8.	277 41	
23 May "	9 B 941 " " 13 ⁴ x 1/4 less do Sold B	157 25	
	<u>36 Run 3793 Gallons</u>	<u>575 73</u>	
	<u>Less value of Runs @ 14-</u>	<u>1414 "</u>	431 73
33 "	Plantation Expenses for 36 Runs sold with the above Molasses @ 14-		
30 "	Richard Haynes		1414 "
49 "	Receiver for "Haynesfield"		15854 1/3
23 "	Promissory Notes		368 60
36 "	Molasses to receive for,		16244 43
14 June "	21 Runs 1977 Gallons @ 20 ⁴ included 2 Runs less gauge 2 ¹⁰ later 408 1/4 gauge 3 Income 7.	392 48	
21 " "	9 Runs 866 B " 14 ⁷ x 1/4 less gauge 1/4 Income 7.	154 96	
	<u>30 Runs 2843 Gallons - Sold for</u>	<u>547 44</u>	
	<u>Less value of Runs</u>	<u>120 "</u>	427 44
33 "	Plantation Expenses for 30 Runs sold with above @ 14-		120 "
35 "	Sugar to - Bought from Opposite		2233 42
			20562 09

Bank

Folio 29

Cm

12th Oct 1894
21 May 1895

25	By S. P. Trueman Son & Feed ⁷³	222 7 5
23	" Promissory Notes \$3840 - \$6720	10 560 "
19	" F. L. Thomas \$109 ⁵⁶ (31) Parish of St John \$162	27 1 56
24	" L. B. B. \$550 ⁷⁹ (15) Samuel Whanning \$375 ⁷⁷	9 26 56
45	" W. P. Griffith \$3350	3350 - 3350 "
49	" Receiver for Haynes field	15 330 87 688 68
23	" Promissory Notes	3840 "
23	" Ditto	700 "
34	" Profit & Loss % for Bank but to 30 June on merchandise %	109
19	" F. L. Thomas % Balance transferred	20 560 64 146

Sugar %

14 June	88:29 19 Hhd 55627 lb @ 1 ⁶⁵ / ₂ + 5 - 14 ²⁵ - 1 - Sdls Leacock %	658 69
5 th July	89:92 14 B 7542 " " 1 ⁵⁵ / ₂ + 5 + 1 ⁸⁸ / ₂ - 20 " Trueman %	138 57
" "	87:75 24 B 44928 " " " 1 ⁵⁵ / ₂ - 26 ²⁶ / ₂ - 1 ²⁰ / ₂ " Defate %	788 22
12 th "	89:20 1 B 1962 " " 1 ⁶² / ₂ + 5 + 1 ¹⁰ / ₂ - 1 ¹⁰ / ₂ " Leacock %	36 88

48 Hhd - Sold for -

1622 36

7 th June	50 Bags 10797 lb @ 7 ⁵⁰ / ₂ Sdls Defate % \$194 ³⁴ / ₂	
19 th July	128 B 25256 " " 1 ⁶⁵ / ₂ " Trueman % \$116 ⁷² / ₂	

178 Bags - Sold for -

611 06

48 Hhd & 178 Bags - Carried opposite -

2233 42

20 562 09

Dr

Samuel

1895 30 To Richard Haynes for this amt sent by him &
not by Manning on 19 July
" Balance carried down

260

1084 75

1084 75

Manning. — Folio 15 —

31 st March 1895	By Balance due from folio 15			962.
4 th May	34 th Profit & Loss for Oist on Photos from 4 th May to 7 th July say ⁶⁴ 32 days on "960" & "1920"	^{10.24} ^{20.48}		3072
33 rd	Plantations Expenses as per 7 th May			
1 st Apr	1 Disc Bush ²⁶ 1 lb. Sewing Machine ⁴⁸ 19 th 5 th Beam ²⁵		169	
19 th	6 lb. Chalk ¹² 22 nd 2 Scissors ¹² 25 th 1. Sewing Machine ²¹⁰		414	
1 st May	6 Skeels Emery ¹⁸ 7 th 1 lb. Sewing Machine ⁰⁸ 21 st 16 lb. Sewing Machine ²⁸		154	
21 st	316 ft. Piche Pine ⁷⁰³ , 1057 ft. Spruce Board ¹⁶⁹⁵		2398	
"	32 Bfells Packs ⁴⁵ 52 Bfells Hooks ⁴⁰		8412	
"	121 lb. Hair ⁵²⁸ 30 1/2 lb. Tallow ³⁶⁶		894	13441
			<u>16475</u>	
23 rd	Promissory Notes lent to return PTH on 19 th July		260	
28 th	Debits unpaid PTH transferred hereto		424 75	1920
			<u>204475</u>	
"	Balance brought down — PTH —		1920	
	— (Open 70) —		16475	208475

On

Bristolton

On

Joos River

On

Westmoreland

1 May 1895 30 To R. Haynes transferred

10.20

On

Josephs

On

St Johns

Plantⁿ

Cr

3 Apr 1895 33 By Plantation Expenses, for 2700 loose Plants @ 24[¢] 648

Plantⁿ

Cr

9 Feb 1895 33 By Plantation Expenses, for a Dampers Weight & Chain } 150.
from Cook and 1/2 0.7. 8.0

Plantⁿ

Cr

21 May 1895 33 By Plantation Expenses, for
 3400 loose plants @ 30[¢] per 100[¢] 12 Dec 1894 1020

Reception

Cr

17 Jan 1895 33 By Plantation Expenses, for Rent of 7[¢]
 Repairing Dampier Tubes 685

Dispensary

Cr

2 May 1895 33 By Plantation Expenses, for 3 pints Linseed Oil 148

Dr

R. Haynes Receiver for

1895	46	To Colonial Bank, bank sent to pay Labors etc.		
31 May "		\$80- 7 th June '80- 11 th June '91- 21 st June '11-	362-	
28 th June		\$117- 29 th " " 37 th 6 th July '87- 12 July '88-	326 68	688 68

Dr

Charles

1895	33	To Plantation for diet on his %		63.
19		To F. L. Thomas % paid him 16 Oct		336.
				388

Dr

A. G. D.

21 May 1895	33	To Plantation Expenses for 5 Puro Stanchions		
		Washing <u>105</u> Degrees @ 15 th a degree		1575

Cr

"Haynesfield"

1895	46	By Colonial Bank, for August refunded		
		6 July \$100 - 15 July \$100 - 19 July \$403 ⁶⁸		603 68
1895	41	" I White (looper)		13
		19 " F L Thomas, for further account paid hired Vet.		72
				688 68

Bryant

Cr

1895	44	May 45 Rep to P Griffith - charged him being not paid		
		Spears Salt ²⁴ Carbonate of Soda ²⁴	" 48	
		Grain for sick stock	" 90	1 38
1895	33	May 17 Plantation Expenses, for freighting		
		5 Puns of Wash to town @ 50 [¢]		2 50
				3 88

Reed

Cr

1895		By Plantation, for Difference between 15 [¢] & 10 [¢] per Gallons		
		which Mr Reed said Wash was engaged at		5 25
	19	" F L Thomas for received	2 Aug	10 50
				15 75

Dr

To P

1895	19	To F & Thomas G.	paid for	pt of 30 per receipt	1976
------	----	------------------	----------	----------------------	------

Greffeth

Folio 45

1895
21 May

By Balance brought from folio 45

18944

169⁶⁸

\$ 189 44

deduct

30 -

pd 27 July 95

189 44

34 80

pd 19 Oct 95

104.64

[illegible]

[illegible]

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