

1828	
1 July	13 To paid Alexander Sutherland his salary as carpenter from 30 th ultime to date; being 13 days, @ £140 per annum 4 19 3 ¹ / ₂
2 August	1 To paid Robert Graham Hume for 6 Chairs @ 20/- a piece 6
3 Septemr	9 To paid Jacob Henriques his salary as bookkeeper from 1 July last to date; being 70 days @ £70 per annum 13 8 3 ¹ / ₄
4 "	16 To paid James Bonalle his salary as carpenter from 16 th ultime to date; 31 days, @ £140 per annum 11 17 9 ¹ / ₂
5 "	30 To paid Robert Graham Hume for a Hogshead of coals 9 13 4
6 Novemr	24 To paid David Kennedy his salary as bookkeeper from 18 th ultime to date; being 37 days, @ £70 per annum 7 1 11
7 Decemr	31 To paid M.O. Regan his salary as bookkeeper from 29 ultime to date; being 32 days @ £60 per annum 5 5 2 ¹ / ₄
-1829-	
8 March	- To cash paid at Secretary's Office for recording last year's crop account 8 9 3 ¹ / ₄
9 April	28 To paid Peter Whishelm his salary as bookkeeper from 10 th January last to date; being 108 days, @ £70 per annum 20 14 2 ¹ / ₄
10 May	1 To paid William Mc Intosh his salary as Bookkeeper from 19 December to 28 March last; being 99 days, @ £60 per annum 16 5 3 ¹ / ₄
11 June	30 To paid Donald Dingwall & Co for,
	-1829-
	April 29 - A Box of Soap, 63 lbs. £2.7.6 - Box candles, 65 lbs. @ 2/6 = 6.15.5 9 2 11
	June 30 - 1323 lbs fresh beef supplied from 30 June 1828 to date, @ 4/- per lb 66 3 75 5 11
12 "	- To paid John M. Naught his account for, medical attendance on the estate from 30 June 1828 to date, 1 year, on 175 Slaves @ 9s each 58 6 8 A Pet Hyrciamous 1 5 59 11 8
13 "	- To paid Alexander Bayley, attorney to John Morant, for 44 1/2 feet of Powder Worm had from Ballards river estate in January last, weighing 445 lbs @ 2/6 per lb 55 12 6
14 "	- To paid Thomas Cochran his account for,
	-1828-
	Dec 6 - Taking up grating bars, repairing ashpit, fixing Tache gate, and relaying same 2 10
	Hanging 4 Coppers @ 14/- each = £28. Altering flues of Panns to chimney, 3. 6. 8 31 6 8
	Building Pann chimney, 15 feet high, @ 10/- per foot 7 10 41 6 8
15 "	- To paid Adam Rogg his account for digging 52. 2. 2 of land into cane holes last year, @ £8 per acre 420 2 Deduct half xxxxxx surveying charges 4 2 6 415 19 6
16 "	- To paid Thomas Montgomery his account for clearing, digging, and planting 8 acres of land in quinea grass last year, @ 10/- per acre 40
17 "	- To paid David Steel, attorney to M. Gregory, for labour of Fellowship hall plantation's people this year; equal to 640 workers for a day, @ 3/- each 96
18 "	- To paid Joseph Bryant his bill for surveying 2 Cane pieces last year 9 15
19 "	- To paid James M. Turner for 2 Hogsheads of Lime had from Fountain estate last year @ 50/- per Hogshead 5
20 "	- To paid last year's wharfage at Longs wharf viz
	Landing from various vessels at different times 10 Tugs @ 5d = 4 1/2 - 1 Box of glass 1/8 5 10
	9 Kegs, 2 Firkins, 2 Boxes, 1 Halfbarrel Biscuits, 1 Halfbarrel Salmon; being 15 articles @ 7 1/2 each 9 4 1/2
	20 Puncheon Packs, 4 dozen Orbes, 3 Barrels flour; being 27 Articles @ 10 d each 1 2 6
	50 Barrels Herrings, 5 Barrels Beef and Pork, 2 Bundles, 2 Axle trees, 1 Sett Frus hoops, @ 1/3 3 15
	15 basks and 3 Tierces sundries @ 70 = 45/- 1 Hogshead salt, 2 Hogsheads Fish, @ 2/9 = 1 1/2 2 16 3
	6 Puncheons, 5 bales @ 3/4 = 3 3/4 - 3000 Woodhoops @ 7/6 per 1000 = 1. 2. 6 2 19 2
	48 1/2 feet Boards, 4000 Slaves, @ 15/- per 1000 6 12 3 1/2
	Shipping 110 Hogsheads of sugar @ 2/9 = 26. 5. 5 - 1 Tierce of sugar 2/6 26 7 6
	52 Puncheons Rum @ 3/4 = 8. 13. 4 - 1 Hogshead of Old Copper 2/9 8 17 1
	<u>85 4 7</u>
21 "	- To paid Taxes of the present year viz 53 5 5
	Parish Tax, 175 Slaves @ 3/4 = 29. 3. 4 - 90 Stock @ 10d = 3. 15. 32 18 4
	Land 39 6 8
	<u>72 5</u>
	Discount 10 per cent. 7 4 6
22 "	- To paid Simpson, Taylor & Co for supplies furnished from Kingston viz 65 . . 6
	-1828-
	July 31 - 2 Barrels of Flour @ 66/8 = 6. 13. 4 - 500 feet Common Boards, 5. 11 13 4
	Shipping v. 5. 10 - Freight 1. 7. 6 1 13 4
	<u>13 6 8</u>
	Sept 15 - 1008 feet Rich Pine Boards @ £25 per 1000 feet = £25. 4. Barrel of Flour 60/- = 28 4
	10 Barrels Shads @ 33/4 = 16. 13. 4 - Barrel of Bread, 2. 13. 4 - 50 Panes Glass @ 3/4 = 8. 6. 8 27 13 4
	20 Fathoms Sashline v. 16. 8 - 20 pair Brass Sash Window Pullies and screws, 5. 5 16 8
	<u>61 14</u>
	Shipping, 1. 4. 2 - Freight 5. 10. 2 6 14 4
	<u>68 8 4</u>
	Nov 29 - 8 Barrels Shads @ 36/8 = 14 13 4 - 2 Half Barrels Beef @ 80/- = 8. Barrel salt, 1. 23 13 4
	+ Firkin of Butter, 65 lb @ 1/6 = 4 17 6 - 900 lb Rice @ 40/- per cent = 18. 22 17 6
	<u>46 10 10</u>
	Shipping and Freight 3 5 10
	<u>49 16 8</u>
	Dec 24 - 2 Hogsheads and 1 Tierce of Cod fish, 22 50 lb @ 26/8. - 2 @ 5/- and 2/6 30 12 6
	Shipping 12/6 - Freight, 2. 3. 9 2 16 3
	<u>33 8 9</u>
	-1829-
	Jan 31 - 1000 feet White Pine Boards, 18. 1000 White Oak Staves, 25. 43
	Wharfage and shipping 15/- Freight 80/- 4 15
	<u>47 15</u>
	forward 212 15 5 1005 12 . . 1/2

Dr
1829

Mounthindmost estate

in account

July 30	1829 - Jan 31	forward	212.15.5	1005 12. 1/2
Mar 31		1000 feet White Pine Boards, 16. s. s. Freight 4s/- Shipping 7/6	18.7.6	
April 21		2000 Red Oak Staves @ £25 = 50. s. s. 1000 feet White Pine Boards, 16. s. s. 66	73.2.6	
		Wharfage and Shipping, 1.2.6 - Freight, 6. s. s.	7.2.6	
May 30		29 Pitch Pine Boards, measuring 1003 feet, @ 27. 10. s. per 1000 feet	27 11 7 1/4	
		Wharfage and shipping	7.6 1/4	
			27 19 2	332.4.7
23		To Saint Jago & Paisley Penns for carriage last year to Long's wharf from the meeting place, of 140 Hogsheads of Sugar @ 30/-	210	
		52 Puncheons of Rum @ 20/-	52	
		174 Tierces of Coffee @ 20/-	174	436
24		To same for 7 Young Mules had last year @ £42. 10. s. a piece	297 10	
25		To Salary as Overseer 1 year	900	
		10 tenpenny Stamps	8.4	
			200.8.4	
				2271 14 11 1/2

NB For amount of debits N^o 23. and N^o 24. above, see Penns. Cr. N^o 9 -
The discount formerly allowed at Long's wharf, and at the other wharves at Oldharbour, was discontinued on December³¹ 1827.

[Faint, illegible handwriting on the reverse side of the page, likely bleed-through from the other side of the ledger.]

current with

Evan Mac Pherson

2 Cr

1828	1 Decemr 31	By received from Frances Donaldson hire of herself from December 31. 1827 to date— 1 year	10	
1829	2 June 30	By received from Alexander Bayley, attorney to John Morant, for the following supplied, Ballard's river—		
1828		170 lb Old Rivter and Solder @ 1/6 per lb	12.15	
		A Copper Kinn— 860 lb— @ 1/6—	64.10	
		A Second hand Copper— 560 lb— @ 1/4—	37.6.8	114 11 8
		Pindars river.		
1828		A Copper Teach— 360 lb— @ 1/6 per lb—	27	
		A Second hand Rum Butt—	10 13.4	37 13 4
		Chateau.		
1828		Same as Pindars river—	37 13 4	189 18.4
3		By Elgin plantation for carriage of 22 Tierces of coffee this year— @ 50/-	55	
		22 New Tierces supplied— @ 26/8—	29.6.8	84 6.8
4		By Mountain Spring for carriage of 10 Tierces of coffee this year— @ 45/-	22 10	
		supplying 10 New Tierces— @ 26/8—	13 6.8	35 16.8
5		By Fellowshiphall for carriage of 16 Tierces of coffee this year— @ 45/-	36	
		A years rent of 60 Acres of land— @ 20/-	60	96
6		By received from Thomas Cochran for Mason hire last year; equal to 10 Masons for a day @ 5/each	2 10	
7		By Balance against this account; transferred to the debit of Edward Gregory Morant Gale Esq in Private Account— See Riv. Act. Debit No 5	1853.3.3 1/2	
				2271 14 11 1/2

NB.— The difference for waggonage charges, as above 50/- per Tierce to Elgin, and but 45/- to Mountain Spring and Fellowshiphall can be variously accounted for.— When the carriage is to the same wharf it is chiefly owing to the length or nearness of the distance from or to wharf from properties the carriage is for; but sometimes from other causes; as— some properties make their casks much larger than others— At times waggonage can hardly be got— some properties send part of their produce to one wharf, and part to another, a considerable distance farther on. &c. &c. &c.

1828				
1	July	1	To paid William Barthly his bill for cutting 5 Young mules and 5 Young horses in June 1827, @ 2s	10
2	—	—	To paid Mary Conway, Shopkeeper, her bill for the following articles supplied in 1826. when I assumed the direction; the Penns being without a single article of the kind — viz — 6 Shallow and 6 Soup Plates 10s — 1 Decanter 2/6 — 1 Water Jar 7/6 — 1 Coffee pot 5/ — Sugar dish 7/8 6 Tumblers 3/ — 6 Wine glasses 2/ — 6 Knives & Forks 20s — 4 Spoons 3/ — 2 Dishes 7/6 — Milk pot 10 4 Cups & Saucers 5/ — 2 Washhand Basons 2/4	7 11
3	—	—	To paid George Bunnell for 25 Bushels of Guinea Corn supplied Saint Jago Penn in 1827. @ 10s per bushel	12 10
4	March	—	To Cash paid at Secretary's Office for recording last year's Crop Account	8 9
5	April	10	To paid John Mc Intosh, residing in the immediate vicinity of Paisley Penn, for overlooking and taking care of said Penn from February 14. 1828 to 15 ultimo; 1 Year and 29 days @ £20 per annum	21 11 9
<p>NB. — The establishment of the overseer of Saint Jago & Paisley Penns being at Saint Jago Penn, distant about 11 miles from Paisley Penn, renders it frequently impracticable for him to pay the requisite attention to the latter Penn — especially in the heavy seasons; the roads there are heavy, and the Rio-Negro, intervening, very high and impassable frequently for a week at a time.</p>				
6	June	30	To paid Donald Dingwall VC for 292½ lb fresh Beef supplied from 4 January last to date, @ 1/ per lb	14 12 6
7	—	—	To paid George Carroll M ^c Cartney his account for medical attendance on the slaves, 48 in number, from June 30. 1828 to 17 April last, 291 days, @ 6s each per annum	11 8 6½
8	—	—	To paid Elizabeth George her account for day labour at Saint Jago Penn last year; equal to the labour of 541 workers for a day, @ 2/6 each	67 12 6
9	—	—	To paid John Scott his account for day labour at Saint Jago Penn last year — falling wood, heaping and burning it off, digging the land so cleared into grassholes, and planting it in Guinea Grass — equal to 2329 workers for a day, @ 3/ each	349 7
10	—	—	To paid Taxes of the present year — viz — Parish Tax, 44 Slaves @ 3/4 = 7. 6. 8 — 195 Stock @ 10d = 8. 2. 6 — 15. 9. 2 Discount 10 per cent 1. 10. 11	13 8 3
Road arrears				31 13 4
11	—	—	To paid last year's wharfage account — viz — Landing from sundry vessels at different times, 3 Tugs @ 5d = 1/3 — 2 dozen Cabbages @ 10d = 2/6 4 kegs, 1 Firkin of Butter, 4 Half barrels Beef & Pork, 2 Boxes Soap & Candles = 11 particular 2 Bundles, 15 Barrels of Herrings, @ 1/3 = 21/3 — 3 Tierces and 3 Casks @ 2/6 = 15/ — 1. 16. 3 3 Cases and 1 Lincheon, @ 3/4 = 2/6	2 19 4½
<p>NB. — The Discount of 25 per cent, formerly allowed at the wharves at Old Harbour, is now discontinued.</p>				
12	—	—	To paid Simpson, Taylor, VC for a Force of Fish had for last Christmas, 450 lb @ 26s & 2/6 — Wharfage Shipping 2/6 — Freight 8/9	6 2 6 11 8
13	—	—	To 3 Tenpenny Stamps	2 6
14	—	—	To Balance in favour of this account, transferred to the credit of Edward Gregory Morant Gale Esquire in Private Account — See Priv: Act: for N ^o 5.	556 8 10
				1103

current with

1828			
1	July 1	By received from David Livingston for carriage of 4 Tierces of Coffee in 1827. @ 20/- per Tierce	4
2	" "	By received from Benjamin Haynes for carriage of 12 Tierces of Coffee in 1827 at 20/- ^{per} Tierce	12
1829			
3	June 30	By received from Donald Dingwall H ^c for, 3 Steers @ £20 each = £60 - 1 Cow £18	78
		2 Spayed heifers @ £15 = £30 - 2 Small cows @ £14 = £28	58
		14 Tons Logwood @ £6 per Ton, being ^{the Penns;} moiety of a parcel shipped upon halves by a jobber last year	84
4	" "	By received from John Nethersole H ^c for 3 fat cows @ £15 each	45
5	" "	By received from Elizabeth George for petty waggonage performed for her last year	6 10
6	" "	By received from John Scott for carriage of 14 Tons of Logwood last year	20
7	" "	By received from John Howell for an Old Proof Ass	52
8	" "	By received from Daniel Donaldson for 20 Bushels Guinea corn sold him last year @ 10/-	10
9	" "	By Mount Hindmost for waggonage last year - See Estates Debit N ^o 23.	436
		And for 7 Mules - ditto - See ditto ditto N ^o 24.	297.10
			<u>733 10</u>

Dr Edward Gregory Morant Gale Esquire

in account cu

1828				
1	Septem 12	To paid Daniel Donaldson, annuity due on the first day of the present month	140	
2	Octr. 20	To paid same annuity due on the seventh day of the present month	140	
3	Novr 28	To paid Robert Cowald his bill for sundry repairs to the Great house, and making 12 new windows	12	
4	June 30	To my salary as your attorney from June 30, 1828 to date	300	
		Postages, inland and foreign, — Stationary — Messengers sent to towns on business	10 19 11 $\frac{1}{2}$	
		2 Letts of 2/6 ⁴ stamps Exchanges 1/8 — 2 Tenpenny stamps 1/8	18 4	
			311 18 3 $\frac{1}{2}$	
5	—	To Balance against the Estate, transferred — See Estate's Cr. N ^o 7.	1853 3 3 $\frac{1}{2}$	
			2457 1 7	

Mount hindmost Estate, Clarendon, J
Errors E

current with

Evan Mac Pherson

4 Cr

1828

1	June 30	By Balance due him		51	2	2
2	Decr 31	By received from Joseph Gordon, attorney to Sir Alexander Cray Grant, Rent of the Crawl from 4 December 1827 to date, 1 year and 27 days, @ £560 per annum— And for a Mill sold from Crawl to Berwick—	601.8 6 50		651	8 6
-1829-						
3	June 30	By my sett of Exchange in favour of Donald Dingwall H ^o for £300 @ 90 dsst— Premium 22½ per cent— Stamps—	420 94 10 7 6		514	17 6
4	—	By my sett of Exchange for £350 Sterling, negotiated with Simpson & Taylor— Premium 20 per cent— Stamps—	490 98 7 6		588	7 6
5	—	By Balance in favour of the Penns, transferred— See Penns Dr. N ^o 14			556	8 10
6	—	By Balance due me			94	17 1
					2457	1 7

Lon, Jamaica, June 30 1829.

Excepted. —

E Mac Pherson

Classification of the debits and credits of the foregoing accounts under particular heads

	Mount hindmost estate		St Jago & Paisley Penns		E. G. M. Gale Esquire		Total amount of each head
	Payments	Amount	Payments	Amount	Payments	Amount	
<i>White people's Salaries</i>	1	4 19 8½					
	3	13 8 5¾					
	4	11 17 9½					
	6	7 1 11					
	7	5 5 2¼					
	9	20 16 2¾					
	10	16 5 5¾					
	25	200					
		<u>1</u> 279 12 9½			<u>1</u> 21 11 9		<u>1</u> 300
<i>Island Supplies</i>	2	6	2	3 12 11			
	5	2 13 4	3	12 10			
	11	75 5 11	6	14 12 6			
	13	55 12 6	12	6 13 9			
	19	5					
	22	332 4 7					
		<u>2</u> 476 16 4			<u>2</u> 37 9 2		<u>2</u> 514 5 6
<i>Hired labour; consisting of, Fieldwork, Tradesmen's work, and Waggonage by the Penns</i>	14	41 6 8	1	10	3	12	
	15	415 19 6	8	67 12 6			
	16	40	9	349 7			
	17	96					
	18	9 15					
	23	436					
		<u>3</u> 1039 1 2			<u>3</u> 426 19 6		<u>3</u> 1478 8
<i>Records</i>	8	8 9	4	8 9			
<i>Doctor's bills</i>	12	59 11 8	7	11 8 6½			
<i>Wharfage</i>	20	53 5 5	11	2 19 4½			
<i>Taxes</i>	21	65 6	10	45 11 7			
<i>Annuities</i>		7 65 6		7 45 11 7			
					1 140		
					2 140		
<i>Stock purchased; say, 7 mules from the Penns</i>	24	297 10					
<i>Incidental expences</i>	25	8 4	13	2 6			
			8	2 6			
					4 11 18 3½		
					4 11 18 3½	10	12 9 1½
<i>Amounts of contingencies paid up to June 30. 1829</i>		2271 14 11½		546 11 2		603 18 3½	3422 4 5
<i>The estate's receipts are short of its payments by</i>					5 1853 3 3½	11 1853 3 3½	
<i>The Penns' receipts exceed the payments by</i>			14 556 8 10	9 656 8 10			12 556 8 10
		<u>2271 14 11½</u>		<u>1103</u>		<u>2457 1 7</u>	<u>5831 16 6½</u>

car heads, with references to the places wherein they are detailed at length,

	Mount hindmost estate —		St. Jago and Paisley Farms —		Edward G. M. Gale Esquire —		Total amount of each head —
	Receipts —	Amount —	Receipts —	Amount —	Receipts —	Amount —	
Fire, of Frances Donaldson, and of 10 masons	1 .10						
	6 .2 10						1 .12 10
Sales	2 .189 18 .4		3 .220		2 .50		
			4 .45				
			7 .52				
			8 .10				
			9 .297 10				
		2 .189 18 .4		1 .624 10		1 .50	2 .864 8 .4
Waggonage	3 .55		1 .4				
	4 .22 10		2 .12				
	5 .36		5 .6 10				
			6 .20				
			9 .436				
		3 .113 10		2 .478 10			3 .592
Cooperage	3 .29 .6 .8						
	4 .13 .6 .8						
		4 .42 13 .4					4 .42 13 .4
Rents	5 .60				2 .601 8 .6		
		5 .60			2 .601 8 .6		5 .661 8 .6
Amount of Island receipts to June 30. 1829		418 11 8		1103		651 8 .6	2173 .2
Balance due Proprietors on June 30. 1828					1 .51 2 .2	3 .51 2 .2	6 .51 2 .2
Estate's Payments exceed the receipts by	7 1853 .3 3 1/2	6 1853 3 3 1/2					7 1853 .3 3 1/2
Bills on London, negotiated					3 514 17 6		
					4 588 7 6		
					4 1103 5		8 1103 5
Penms receipts exceed the payments by					5 556 8 10		
					5 556 8 10		9 556 8 10
Balance due Evan MacPherson					6 .94 17 1		6 .94 17 .1
					6 .94 17 .1		10 .94 17 .1
		2271 14 11 1/2		1103		2457 1 .7	5831 16 6 1/2

Dr Edward Gregory Morant Gale Esquire

Continuation
in account current

1829		Estate	Penns	Private	Amount
June 30	To Balance due me			1 94 17 1	1 94 17 1
August 4	To paid John Hyslop his salary as carpenter from October 28. 1828. to date; being 280 days, @ £110 per annum	1 107 7 11 1/4			2 107 7 11 1/4
Septem 4	To paid Thomas Weale his salary as Bookkeeper from 2 ^d May last to 2 ^d instant; being 123 days, @ £70 per annum	2 23 11 9 1/4			3 23 11 9 1/4
17	To paid Daniel Donaldson, annuity due on 1 st instant			2 140	4 140
Octobr 12	To paid Daniel Donaldson, annuity due on 7 th instant			3 140	5 140
	To Henry Mack, Overseer, for, 1828				
	Dec 25 Customary allowance for Christmas				5 6 8
	31 Allowance in money in lieu of fresh beef to feed himself from 30 June to date				12 0 0
	July 1829 Salary from June 30. 1828 to date being 1 Year and 17 days, @ £120 per annum	125 11 9 1/4			125 11 9 1/4
			1 142 18 5 1/4		6 142 18 5 1/4

uation/—

at current milk

Evan Mac Pherson

6
br

1829

Sept 10 By received from Donald Dingwall H^c for 3 head of fat
cattle

Estate— Penns— Private— Amount

..... 1 .48 1 .48

Oct 1 By received from Alexander Bayley, attorney for Hillside,
for 163 Bushels of Guinea Corn sold that estate from
from Saint Jago Penn

..... 2 108 13 4 2 108 13 4

— 7 By received from Daniel Donaldson for

2 Puncheons Rum, 229 Gallons @ 4/6 51.10.6

5 but Sugar 11. 5. v

10 but ditto 20. . . . v

1 82 15. 6 3 82 15 6

[Faint, mirrored handwriting from the reverse side of the page, including words like "received", "paid", and "balance"]

Account Current
— Edward Gregory Mount Gale Esq —
with
— Erwin & Isaac Merriam —
June 30. 1829 — £94. 17. 1 —

Copy to be transmitted to England

4/e/6