

Ballhead Plantation

To Jagers & Fisher... Dⁿ

1792

March 31	To Paid recording Account Produce 1791			57 1/2
April 15	To Jonathan Wilson for 8 Barrels Flour @ 22/6	17 0 0		
	Wharfage of Freight 30/	1 15	18 15	
May 17	To Paid George Grant a moiety of £330 8 31/2 balance in favor of this Estate 31 st Decem ^r last		165 4 17 1/2	
June 16	To Paid George Grants Order to John Johnston 16 th for 3 M ^{ts} of white pine boards & 1500 W ^o Slaves supplied by them for this Estate in March last		57	
	To Paid d ^o d ^o to Johnston & Co for 1034 feet pitch pine Lumber supplied by them for this Est ^o 22 nd Dec ^r 1791		14 19 6	
31	To Paid Robert Kennion a moiety of £330 8 31/2 balance in favor of this Estate 31 st Decem ^r 1791 as Attorney to e ^l lice Kennyon		165 4 17 1/2	
June 16	To Paid George Grants Order to Will ^m Grant for his Salary as Copper Smith from 31 st Dec ^r 1790 to 31 st Dec ^r 1791		36	
July 3	To Paid d ^o d ^o to Munro & Lawson for casting turning two Ends of a side roller Gudgeon		3	
17	To Paid d ^o d ^o to Robert M ^o Intest ^o for balance of his acco ^{ts} as Overseer to 31 st Decem ^r last		90 5 10	
	To Paid d ^o d ^o to Rob ^t C ^o Gordon for his Salary as Bookkeeper		44 14 3	
	To Paid d ^o d ^o to Arch ^d Campbell for his d ^o as Ditto		35 9 7 1/2	
	To Paid d ^o d ^o to Alex ^r Grant for his d ^o as Ditto		4 8 9	
	To Paid d ^o d ^o to Ludovick Stewart for d ^o as Ditto		11 5 9	
	To Paid d ^o d ^o to Cap ^t Covert for fre ^e of prov ^{ts} of Ship Albion		51 3 1 1/2	
31	To Paid James Kenny C ^o Poll tax on 278 Slaves @ 2/3 and 200 Stock @ 2/3	131 4 0		
	Additional Poll tax @ 1/3	55 12		
	Deficiency Tax March Quarter 1792	36 8		
		223 4		
	Discount @ 10 per Cent	22 6	200 18	
	Parish tax 1792		43 15 0	
	Quit Rents on 2002 Acres @ 1/2 per Acre		1 3 5	
	Road tax 1792		50 1	
	Deficiency Tax June quarter 1792		28 13 8	327 11 4
August 4	To Paid Geo. Grants Order to John Humore being for Fresh beef supplied the Estate by Alex ^r Hamilton 1791		25 10 1/2	
	To Paid d ^o d ^o to James Betty for balance of Jobbing acc ^{ts} 1791		120 3 4 1/2	
	To Paid d ^o d ^o to Alex ^r M ^o Donald for amount of said M ^o Donalds Account for Iron Work with this Estate		3 8 9	
8	To Paid d ^o d ^o to John Johnston 16 th for 600 W ^o Slaves supplied this Estate by them		8 8	
	To Paid d ^o d ^o to Henry Shirley for Wharfage 1791		10 11 4	
9	To Paid Walker for 3 Negro Hats 7/6 and 1 doz Handker ^s 1/5 for New Negroes		1 2 6	
	Carried Forward		1281 11 11	

D^r *Hallhead Estate* In Account Current With *Jagurs & Fisher* Cr

1792	To Amount brought forward	1285 11 11
Sept 17	To James Laing for 4 barrels Tar @ 30/-	6 0 0
	Wharfage 2/6 Freight 15/-	2 17 6
22	To Maxw & Scollay for 4 double bolt Stock Sacks @ 3/-	12 0 0
	6 pair flat joint Ns Hinges @ 7/6	2 5 0
	Wharfage 3/- Freight 2/6 For new hothouse	0 2 11
Nov 15	To Paid George Grants Order of T. Ins. to W ^m Fraser for his Salary as Capt. from 10 th Apr. to 21 st Aug st last @ £40 per Annum	24 10 11 1/2
30	To George Grants Order on us of 9 th April last for William Sutherlands Acc ^{ts} ag ^t this Estate for Repairing the Blue Mount Valley Road in 1791	95 3 11 1/2
	for his d ^o on us of d ^o for repairing the Fosby Hill Road	25 2 11 1/2
Dec 7	To James Laing for 2 barrels Sup ^r Flour @ 15/-	4 10 0
	Wharfage 1/3 Freight 7/6	8 9 0
31	To Paid George Grants Order of 23 rd November to Shaw & Inglis being for 10 Muddregies purch ^d of them @ 90s. 10/-	908 10 0
	Interest thereon from 9 th Aug st last to this date	25 6 8
	To Paid d ^o to R ^o Gordon for balance of his Acc ^{ts} as Bookkeeper to 29 th August last	14 7 7 1/2
	To Paid d ^o of 15 Ins ^{ts} to Lewis Grant for Salary as Bookkeeper from 20 th Sept. to 7 th Nov ^r 1792 @ 60/- Ann ^o	7 17 1/2
	To Paid d ^o to James Ouchterlong for deficiency tax September Quarter 1792	29 5 4
	To Paid Postage at different times this Year	8 9 0
	To Wharfage Landing and Quaging 92 puncheons Run @ 12s. 6	8 12 0
	ditto of Shipping 88 empty puncheons returned @ 15s.	2 15 0
	To Freight of 92 puncheons Run @ 10/-	46 0 0
	ditto of 88 Empty ditto returned @ 2/6	11 0 0
	To Cooperage of 92 puncheons Run @ 1/3	5 15 0
	To Factors Commission on £2380.8.6 @ 5 per cent	119 0 5
	Balance due to Hallhead Estate	99 4 9 1/2
	Total	2713 16 9 1/2

		Punchions	Value	Gallons	Value
1792	Feb 2	By Robert Gibson	1 100 @ 5/6		29 10 6
		By John Fowler	1 115 ditto		31 12 6
		By James Crook	3 316 @ ditto		86 18 0
	Apr 13	By John Fairheart	4 445 @ 5/-		111 5 0
	20	By James Laing	3 331 @ ditto		82 5 0
	June 11	By Ditto	7 744 @ ditto		193 10 0
	27	By John Clark	1 111 @ ditto		27 15 0
		By Humphry Ewing	1 117 @ ditto		29 5 0
		By Cumming Burke	15 1651 @ ditto		412 15 0
		By James Laing	5 555 @ ditto		138 15 0
	July 18	By ditto	4 443 @ 4/6		99 13 6
	23	By Linwood & O'Connor	10 1091 @ ditto		245 9 6
		By James Laing	3 324 @ ditto		72 18 0
		By Stewart Holgate	1 107 @ ditto		24 1 6
	Sept 4	By James Laing	4 381 @ ditto		85 14 6
	19	By Christopher Burnley	1 107 @ ditto		24 1 6
	28	By William Barnett	1 111 @ ditto		24 10 6
	Nov 16	By John Jackson	1 108 @ ditto		24 6 0
	17	By Humphry Ewing	1 105 @ ditto		23 12 6
	Dec 4	By James Laing	2 213 @ ditto		47 18 6
		By Ditto	1 96 @ ditto		21 12 0
	8	By Ditto	10 1085 @ ditto		244 2 6
	20	By John Fowler	1 116 @ ditto		26 2 0
	22	By James Retson	11 1206 @ ditto		271 7 0
		Total	62 10017		2380 8 6
		By James Nasmyth for 40 old puncheons @ 15/-			3 0 0
		By balance in favor of this Estate 31 st Decem ^r last			330 8 3 1/2
		Total			2713 16 9 1/2

Kingston 31st December 1792
 Errors Excepted
 Signed *Jagurs & Fisher*

2380
 192 charges
 92 10 17
 100 17
 3 0 0
 2713 16 9 1/2

Hall Family Papers and Sugar Plantation Records

1709 - 1892

MSS.0220

Oversize: FB-225-79

**PLANTATION AND ESTATE DOCUMENTS - Hallhead
Estate - Account Book - Hallhead Estate in account
current with Jaques and Fisher, 1792 March-December**



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