

1889. Barbados W.I. 7
 Dr. V. H. Hattie & Son. Agent & Owners
 Brought forward \$1627.61
 Feb 6th To H. A. Clairmonte & Co. Boucher 989.67
 " " do Cash advanced Officers & Crew
 as per their accounts 207.12
 " " " Geo. Whitfield & Co. Bill for Sea 25.60
 " " " Du Costa & Co. Bill as per Boucher 7.50
 " " " John J. Allamby Bill for Dry works
 Gunnel & Crane 9.95
 " " " J. H. Harrison & Co. Bill Iron Hoop 1.65
 " " " J. E. H. Seifert & Co. do repairing Barometer 1.20
 " " " Paid Pilot 2.00
 " " " Bought from Sun Boat 7 doz Eggs 20y 1.40
 " " " do " " fish & different lines 5.12
 " " " Paid Captains Board 9 days 24.50
 \$2888.54
 Cash on board do balance 62.39
 \$2950.77

1889. 8
 in acct with E. C. Borne 64
 Brought forward \$1627.61
 Feb 1st By (Capt on Samuel Osborne Jr. for 1239.12
 \$2867.28
 By balance Cash on board from Regal 83.49
 \$2950.77

Clairmonte bill	\$989.67		
Crew bills	207.12	\$23.60	
Sundry "	63.98	7.50	
	\$1260.77	9.98	
		1.68	
		1.20	
		2.00	
		1.40	
		3.12	
		13.50	
		\$63.98	small bills pd,

\$1239.67	amt drafts cash
83.49	Cash on board
\$1323.16	total cash drafts etc.
1260.77	Expenditures,
\$62.39	- Bal cash on hand