6th March 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay W. C. H. Guyana or Order

Thirty 8 cts

G$ 30 00

Peoples Temple of the Disciples of Christ

7 MAR

912649/354651

WATER STREET, GEORGETOWN

BARCLAYS BANK INTERNATIONAL LIMITED WATER STREET GEORGETOWN GUYANA

Paulette Adams

Archie H. James

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-1a

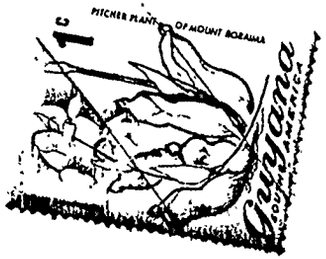
Perkins Bacon Ltd London

A3

Camille Humay

Dr M. C. C. Humay

7th March 1977



9-3-2-16

Mar. 7 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Cash or Order

Three Hundred Dollars G$ 300.00

Peoples Temple

WATER STREET, GEORGETOWN

912649/354652

Paula Adams
Archie J. James
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A-3-a-2a

Perkins Bacon Ltd London

Mar. 7, 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay S. Persaud or Order

One Hundred Fifteen G$ 115.00

Peoples Temple

THE ROYAL BANK OF CANADA
Broad St. Georgetown Guyana
MAR 13 1974

WATER STREET, GEORGETOWN

912649/354653

Archie J. James
Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A-3-a-3a

Perkins Bacon Ltd London

11/3 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Order dt 13 Postal Service or Order

thirty-five dollars and 00 G$ 35.00

Peoples Temple

MAR 1974

WATER STREET, GEORGETOWN

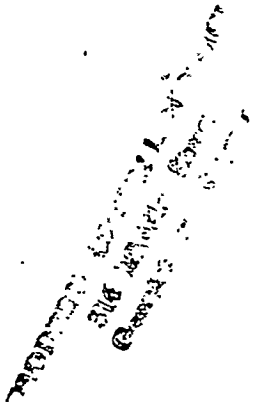
912649/354654

Archie J. James
Paula Adams
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A-3-a-4a

Perkins Bacon Ltd London

A-3-a-2b

A-3-a-3b



A-3-a-4b

11/3 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Gordon Thompson or Order

one hundred and five dollars and 00/100 G$105.00

12 MAR 1974 WATER STREET GEORGETOWN

912649/354655

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-5a

Perkins Bacon Ltd London

14/3 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Cash or Order

three hundred and fifty dollars and 00/100 G$350.00

BARCLAYS INTERNATIONAL LIMITED 14 MAR 1974 WATER STREET GEORGETOWN, GUYANA

912649/354656

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-6a

Perkins Bacon Ltd London

20-3 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Auto Service or Order

Three Hundred Ninety Nine G$399.00

23 MAR 1974 WATER STREET

912649/354658

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-7a

Perkins Bacon Ltd London

STOVE

A-3-a 5b

A-3-a-6b

People's Temple
Agricultural Mission
Port Kaituma.
N.W.D.
Bell # 03597-11

PLEASE PAY TO THE ACCOUNT OF
AUTO SUPPLIES COMPANY
Director
Secretary

A-3-a 7b

15/3 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Sprostons or Order

Sixty-eight dollars and 51/100 G$68.51

PROOF OF POSTAGE PAY THE ROYAL BANK OF CANADA

912649/354659

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-a-8a

16/3 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay G. F. I. CORPORATION or Order

Eighty four Ex x G$84 50 xx

912649/354660

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-a9a

16/3 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay J. P. SANTOS & CO. LTD. or Order

TWENTY NINE Ex x G$29 50 xx

19 MAR 1974 GEORGETOWN

912649/354661

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-a-10a

SPROSTONS (GUYANA) LIMITED
Formerly
SPROSTONS LIMITED.
GUYANA TRACTOR & EQUIPMENT
COMPANY
Formerly
TRACTOR & TRACTOR COMPANY.

Authorised Signature.

A-3-a-8b

GUYANA FOREST INDUSTRIES CORPORATION

Seeram ..... Mill Manager.

EUGENE CHAIKIN
EBTRACKE ST
KINGSTON

A-3-a-9b

11-5-91

11-5-91. SPROSTONS & CO., LTD.

..... Secretary

A-3-a-10b

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Mar 18, 1974

Pay Min of Works Lands
One Hundred Fifty 00/100 or Order

G$ 150.00

BANK OF GUYANA
1 APR 1974
DEBITED

WATER STREET, GEORGETOWN

912649/354662

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-a-11a

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

18/3 1974

Pay Auto Sales Company
Eleven Dollars 10/xx or Order

G$ 56.10

THE ROYAL BANK OF CANADA

912649/354663

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-a-12a

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

18/3 1974

Pay A. H. Bacon Ltd
one thousand eight hundred and sixty nine Dollars 00/00 or Order

G$ 1869.00

THE ROYAL BANK OF CANADA
11 MAR 1974
FROM Camp Street Branch, Georgetown, Guyana

912649/354664

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-a-13a

Nat's clerk

mm. & W sits + Comm.

A-3-a-11b

Bill # 03582-10 Cable Fiscal

336 Barrack St
Kingston

Bill 03578-3 Pol-3760
03582-10-1850

PLEASE PAY TO THE ACCOUNT OF
... SUPPLIES COMMISSION

Secretary

A-3-a-12b

A. H. & L. KISSOON LTD.

Bill # 17580 H
#17581

MANAGER

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Camp Street Branch, Georgetown, Guyana

A-3-a-13b

19/3 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Cash or Order

Five Hundred, 00 X+ G$500.00 X+

Archie J. James
Paula Adams

912649/354665

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-a-14a

Perkins Bacon Ltd London

19/3 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Davis Memorial Clinic or Order

One hundred and sixty two dollars G$162.00

WATER STREET GEORGETOWN GUYANA 21 MAR 1974

Paula Adams
Archie J. James

912649/354666

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-a-15a

Perkins Bacon Ltd London

~~FOODSTUFFS~~

Receipt & signature required

20/3/74 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Kwang Ming Supermarket or Order

four hundred and thirty nine and 34 G$ 439.34

Canceled Canceled Canceled Canceled

BARCLAYS BANK INTERNATIONAL 22 MAR 1974 GEORGETOWN GENT STREET

Archie J. James

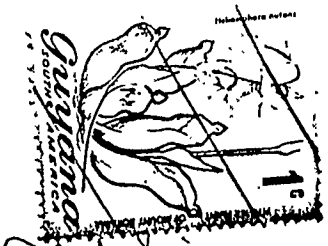
912649/354667

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-a-16a

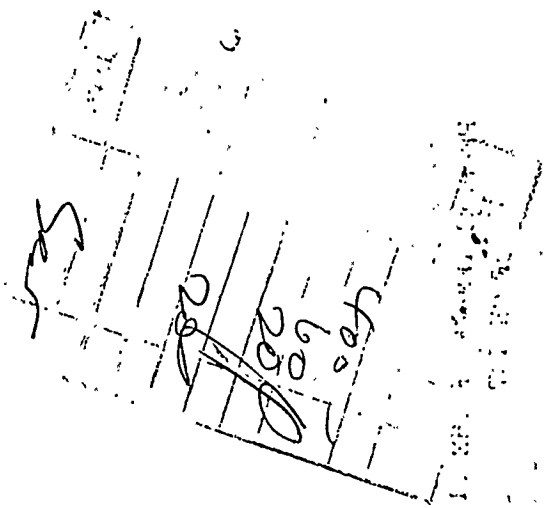
FOODSTUFFS

Perkins Bacon Ltd London

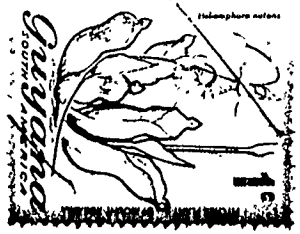


Archie J. James
Esq Chi Li

A-3-a-146



physicals for 6 and lab tests



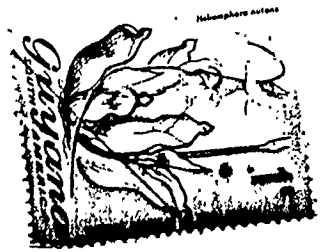
A-3-a-156

336 Barrack St
Kingston

OR
Port Kaitumia
NWD

For Deposit only
DAVIS MEMORIAL HOSPITAL & Clinic
ASHTON GITTENS
Manager.

PAYEE'S ACCOUNT
PAGE TO THE CREDIT OF
162.00
701
A
Barclays Bank Limited
Water Street, Kingston



A-3-a-166

Chi Li
Kingston

21/3 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Corporation of Guyana or Order

G$ 240.00

THE GUYANA NATIONAL CO-OPERATIVE BANK
13 MAY 1974
Lombard & Cornhill Sts
Georgetown Guyana
WATER STREET, GEO

Paula Adams

912649/354668

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-17a

ANTHONY TO GTOWN

Perkins Bacon Ltd London

21/3 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Gordon Thompson or Order

G$ 135.00

one hundred and thirty five and 00

THE GUYANA NATIONAL CO-OPERATIVE BANK
MAR 1974
Lombard & Cornhill Sts
Georgetown Guyana

Paula Adams

912649/354669

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-18a

Perkins Bacon Ltd London

22/3 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Airways or Order

G$ 270.00

THE GUYANA NATIONAL CO-OPERATIVE BANK
27 MAR 1974
Lombard & Cornhill Sts
Georgetown Guyana
Depositing

27 MAR 1974

Paula Adams

912649/354670

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-3-a-19a

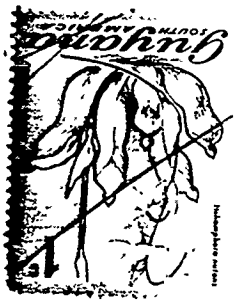
Perkins Bacon Ltd London

GAC General Account
GUYANA AIRWAYS CORPORATION
General Agents: B.W.I.A./C.O.A./CUBANA/CRUZEIRO

A-3-a-176

A-3-a-186

GAC General Account
GUYANA AIRWAYS CORPORATION
General Agents: B.W.I.A./B.O.A.C.



A-3-a-196

Mar. 22, 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay L. C. Ashby or Order

Seven Hundred Fifty five & no/100 G$ 755.00

Peoples Temple

THE ROYAL BANK OF CANADA

PROOF 25 MAR 1974

912649/354672

Camp Street Branch, Georgetown, Guyana

TELLER

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-a-20a

Perkins Bacon Ltd London

March 23, 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Forest Industries Corp. or Order

Two Hundred Thirty Two & 50/100 G$ 232.50

Peoples Temple

912649/354673

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-a-21a

Perkins Bacon Ltd London

March 25 19 74

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Cash or Order

Three hundred dollars G$ 300.00

BARCLAYS BANK INTERNATIONAL LIMITED 25 MAR 1974 WATER STREET GEORGETOWN GUYANA

912649/354674

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-a-22a

Perkins Bacon Ltd London

A-3-a-20b

GUYANA FOREST INDUSTRIES CORPORATION

Mill Manager.

A-3-a-21b

HOW PAID	
MUT.	
$ 20	
10	
5	
2	
1	
Silver	
Copper	

A-3-a-22b

March 27 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

MANHATTAN BANK, N.A. 3

Pay Habibulla or Order

Four Hundred Eighty Nine Dollars G$ 489 00

People's Temple

29 MAR 1974

912649/354676

Archie J. James

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-a-23a

27/3 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Hoosenally or Order

THE BANK OF NOVA SCOTIA
28 MAR 27 1974
GEORGETOWN GUYANA 30775

G$5000 00

912649/354677

Archie J. James

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-a-24a

IN FULL FOR LAND ROUSE PARA 42 69

27/3 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Hoosenally or Order

THE BANK OF NOVA SCOTIA
MAR 27 1974
GEORGETOWN, GUYANA 30775
PROOF TELLER

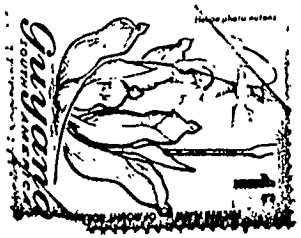
G$25 00

912649/354678

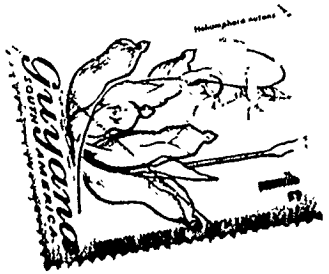
Archie J. James

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-a-25a



A-3-a-23b



A-3-a-24b

Hoosein Juma
56 New Market St
Georgetown
Payee's A/c Credited.
For THE BANK OF NOVA SCOTIA
GEORGETOWN GUYANA
MANAGER

A-3-a-25b

Hoosein Juma
56 New Market St
Georgetown.

S. Ramlallo

27/3 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Barkers Stores Ltd or Order

One Thousand $ Xt

G$1,000 00 Xt

1 APR 1974

Archie J. James

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/354679

on a/c Rennies Fine Land Rouge PAA 4269 A-3-a-26a

Perkins Bacon Ltd London

27-3 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Liverpool Laundry or Order

One Hundred $ Xt

G$180 00 Xt

28 MAR 1974

BARCLAYS BANK INTERNATIONAL LIMITED 28 MAR 1974 WATER STREET GEORGETOWN

Archie J. James

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/354680

Premium Insl on Rouge PAA 4269 A-3-a-27a

Perkins Bacon Ltd London

---

march 27, 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Corsbie's Poultry Farms Ltd. or Order

One Hundred Thirtyseven 52/100 Dollars

G$ 137 52

THE ROYAL BANK OF CANADA 28 MAR 1974 29 MAR 1974 Camp Street Branch, Georgetown, Guyana

Archie J. James

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/354681

A-3-a-28a

Perkins Bacon Ltd London

Port Kaituma
N. W. D.

Bill # 187342.35
Job # 152816

A-3-a-26b

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
Georgetown, Guyana

A-3-a-27b

A-3-a-28b

March 28 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Electric Corp or Order
Thirty five & 1/100 Dollars G$35 01
People's Temple Christian Church

30 MAR 1974

912649/354682

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-a-29a

March 27 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Forrest Industries or Order
Thirty nine & 95/100 Dollars G$39 95
People's Temple

30 MAR 1974

912649/354683

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-a-30a

29/3 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

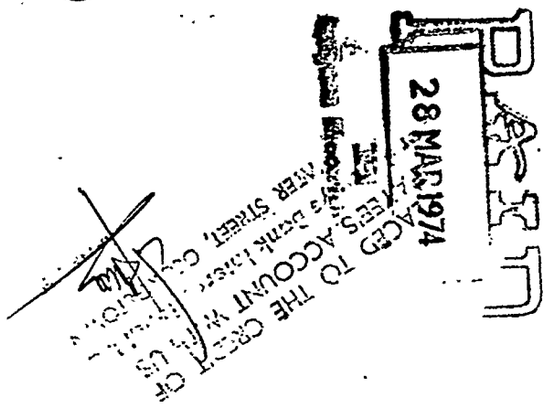
Pay Demerara Oxygen Co Ltd or Order
Twenty two & 1/100 G$22 00
People's Temple

2 APR 1974

912649/354684

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-3-a-31a



A-3-a-29b

CUYUNI FOREST PRODUCTS CORPORATION

Mill Manager.

A-3-a-30b

A-3-a-31b

29/3 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay W. F. Duesbury or Order

One Hundred Thirty Five G$135.00

30 MAR 1974

ROYAL BANK OF CANADA 29 MAR 1974 Main Branch, Georgetown, Guyana

912649/354685

Rent 1/4 - 1/5

Archie J. Jones

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-a-32a

29/3 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

THE ROYAL BANK OF CANADA

Pay W. F. Duesbury or Order

$2 MAR 29 1974 $2

One Thousand Eight Hundred G$1800.00

Main Branch, Georgetown, Guyana

30 MAR 1974

912649/354686

1 Millars Deisel Mixer

Archie J. Jones

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-a-33a

March 29 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Texaco West Indies or Order

Four Thousand Ninety Five G$ 4095.58

Peoples Temple

BARCLAYS BANK INTERNATIONAL MAIN STREET GEORGETOWN

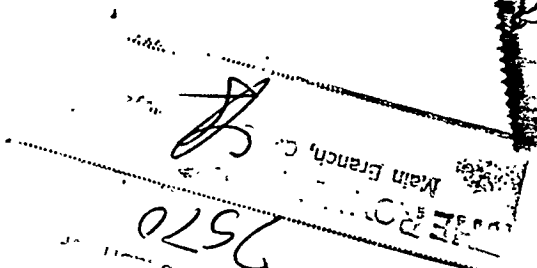
912649/354687

Archie J. Jones

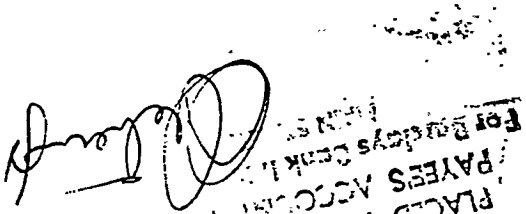
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-a-34a

A-3-a-33b



A-3-a-33b



A-3-a-34b

March 29, 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Forest Industries Corp. or Order

Nine hundred Dollars 55/100ths G$ 91 55

Peoples Temple

1 APR

Archie J. James

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/354688

A-3-a 35a

29/3 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay C. A. DANIELS or Order

Nine thousand five hundred G$9,500 xx

Peoples Temple

1 APR 1974

Archie J. James

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/354689

A-3-a-36a

FOR 1 MULTI $LOC MINOR MACHINE & 6 MOLDS

March 30, 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bookers Stores or Order

Nine Hundred and Eighty Three 88/100 Dollars G$ 983 88

Peoples Temple

2 APR 1974

CREDIT A/C

BOOKERS STORES LIMITED

Archie J. James

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/354690

A-3-a-37a

GUYANA FOREST INDUSTRIES CORPORATION

Mill Manager

A-3-a-35b

PLACED TO THE
PAYEE'S ACCOUNT
OR BARCLAYS BANK INTERNATIONAL

A-3-a-36b

Rec PDB
30.3.74

A-3-a-37b

1/2 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay S. NARAINE or Order

One Hundred & xx/xx G$100 xx

1 APR 1974

912649/354691

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

TRAVEL EXPENSE

A-3-a-38a

1/4 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay or Order

One Thousand & xx/xx G$1,000 xx

BARCLAYS INTERNATIONAL BANK LIMITED 1 APR 1974 WATER STREET GEORGETOWN GUYANA

912649/354692

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-a-39a

1/4 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Mrs or Order

Ninety & xx/xx G$ 90 xx

Peoples

BARCLAYS INTERNATIONAL BANK LIMITED 1974 APR 1 WATER STREET GEORGETOWN GUYANA

912649/354693

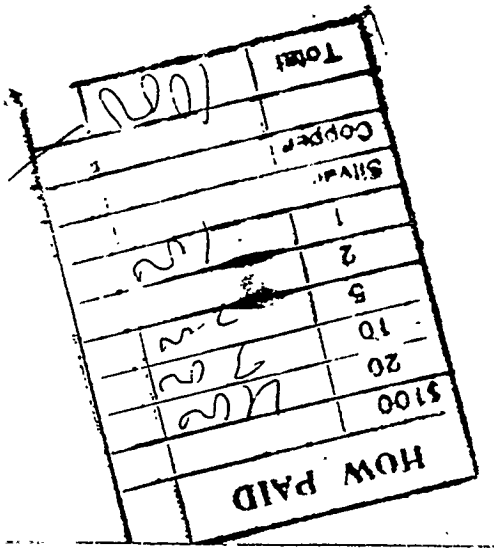
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-a-40a

J. Marraines

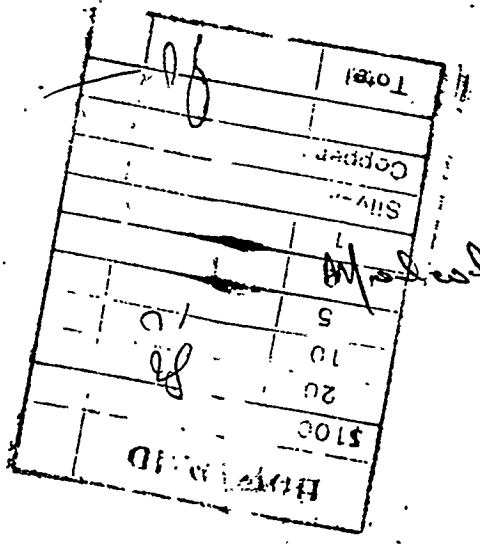
A-3-a-38b

Richard J. Jones



A-3-a-39b

Wesley Sears



A-3-a-40b

4/4 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Gordon Thomasson or Order

Ninety & 00/xx G$90.00

PAID
2 APR 1974

HIGH STREET, GEORGETOWN

Charlie J. Johnson

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/354694

IN FULL FOR AUTO RENT THROUGH 2/4/74 A-3-a-41a

Perkins Bacon Ltd London

JUNE 13 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Minister of National Development and Agriculture or Order

Eighty Three and 82/xx G$83.82

BANK 27 AUG 1974 DEBITED

Charlie J. Hames

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/354695

A-3-a-42a

Perkins Bacon Ltd London

1/4 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Fogarty's or Order

One Hundred Ten & 00/xx G$110.00

PAID
2 APR 1974

A/c WILLIAM FOGARTY, LTD. BARCLAYS BANK INTERNATIONAL LTD.

Charlie J. Hames

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/354696

5 MATTRESSES FOR BOAT A-3-a-43a

Perkins Bacon Ltd London

A-3-a-41b

RECEIVED
RECORDS
8 JUL 1974
MINISTRY OF
AGRICULTURE

A-3-a-42b

Eugene Chaika
Peoples Temple Agricultural Mission
PORT Kaituma N.W.D

Barclays Bank International Limited
WATER STREET, GEORGETOWN
Credited to the Credit
of
WILLIAM FOGARTY, LTD.
ACCOUNT WITH
Barclays Bank International Ltd.

A-3-a-43b

April 2 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Forest Industries Corp. or Order

One Hundred Sixteen & 95/100 Dollars G$ 116.95

Peoples Temple

4 APR 1974

THE GUYANA NATIONAL CO-OPERATIVE BANK 3 APR 1974 LTD. Georgetown Guyana

J. Lombard & Company

Archie J. Sjaman

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A-3-a-44a

WATER STREET, GEORGETOWN

912649/354697

Perkins Bacon Ltd London

April 9 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Electrical Agency or Order

Two Hundred Seventy nine & 9/100 Dollars G$ 279.09

Peoples Temple

13 APR 1974

Archie J. Sjaman

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A-3-a-45a

912649/354698

Perkins Bacon Ltd London

10-4 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Cash or Order

Three Hundred Dollars G$ 300.00

Peoples

BARCLAYS BANK INTERNATIONAL LIMITED 3 10 APR 1974 WATER STREET GEORGETOWN, GUYANA

Archie J. Sjaman

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A-3-a-46a

912649/354699

Perkins Bacon Ltd London

GUYANA FOREST INDUSTRIES CORPORATION

A-3-a-446

GUYANA ELECTRICAL AGENCY

A-3-a-456

HOW PAID	
MUT.	
$ 20	
10	
5	
2	
1	
Silver	
Copper	
Total	

A-3-a-466

20/3 1974

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Kuang Hing Supermarket or Order

Four Hundred thirty nine Dollars G$ 439 34

BARCLAYS BANK INTERNATIONAL LIMITED 13 APR 1974 WATER STREET, GEORGETOWN

Archie J. Jones
Paula Adams

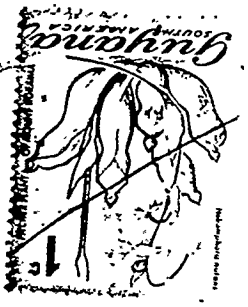
912649/354700

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

Food Stuffs

A-3-a-47a

Perkins Bacon Ltd London



A-3-a-476

May. 16 1974

To Dr. Murry

For Eye tests & Subscription

Bal. Bt. Fwd.

Deposits

Total 68,379.65

This Cheque 30.00

Bal. Cd. Fwd. 68,349.65

354651

A-3-a-48a

7/3 1974

To Cash

For electrical equip
reception center

Bal.
Bt. Fwd.

Deposits

Total 68,349.65

This Cheque 300.00

Bal.
Bd. Fwd. 68,049.65

354652

A-3-a-486

Mar. 7 1974

D. Aerdnad

r Electric Wire

Wholesale 3 rolls

al.

t. Fwd.

posits 68,049.65

otal ~~[illegible]~~

his heque 115.00

al. ~~Fwd. 67,934.65~~

67,934.65

354653

A-3-a-48 C

11/3 1974

To Modern Optical Service

For glasses (optical company)

Bal. Fwd.

Deposits

Total 67,934.65

Less cheque 35.00

Bal. Fwd. 67,899.65

354654

A-3-a-48d

11/3 1974

London Thompson

or

Car rental

al.

Fwd.

posits

tal 67,899.65

rs

eque 105.00

al.

Fwd. 67,794.65

354655

-3-a-48 e

14/3 1974

Cash

or

l.

Fwd.

posits

tal 67794.65

s

eque 350.00

l.

Fwd. 67444.65

ctual B54656

67,444.60

A-3-a-48-f

14/3 1974

r land rover

l.
Fwd.
posits
al 67,444.65
s
eque 5,000.00
l.
Fwd. 62,444.65

354657

A-3-a-489

20/3 1974

ASCO

Stove

L Fwd.

posits

al 62,444.65

s eque 399.00

L Fwd. 62045.65

A-3-a-h

354658

ENE HAS FOR REGIS.

15/3 1974

Sundries

paint, thinner, paint brushes, steel wool, rust remover

Fwd.

osits

al 1/93 68,845.65

que 68.51

Fwd. 61,977.14

354659

A-3-a-48 i

16/3 1974

C F I C

WOOD - FOR BOAT

Fwd.

sits

61,979.14

ue 84.50

Fwd. 61,892.64

SOTH 2.50 Cash

354660

-3-a- 48 j

16/3 1974

J P Santos & Co Ltd

Tools & Paint for Boat

Fwd.

osits

l 61,892.64

que ~~29.50~~

Fwd. 61,863.14

354661

A-3-a-48 k

18/3 1974

MWSC

deposit for hirst use & loadboy use

wd.

sits

61,863.14

ue 150.00 X

wd. 61,713.14

354662

A-3-a-48 L

18/3 19 74

ASCO

1/4" drill extension cord & plugs

Fwd.

Debits

Balance 61,713.14

Credits 56.10

Fwd. 61,657.04

354663

A-3-a-cfm

18/3 1974

A. H. & L. Kisson Ltd.

76 beds 1 mat. 4 chairs

Fwd.

sits

58857.04

1869.00

Fwd. 59788.04

354664

Paula's

A-9-A-48 n

19/5 1974

Cash

Cash

Fwd.

Sits

59788.04

ue 500.00

Fwd. 59,288.04

354665

A-3-a-48 6

19/3 1974

Davis Memorial Clinic

physicals for immigration for 6

Fwd.

its

59,288.04

162.00

Fwd. 59,126.04

354666

Circle

A1-3-a-

20/3 1974

Kwang Hing's Supermkt

Fwd.

its

59,128.04

ue 43[illegible].4

Fwd. 58,686.70

354667

-3-a-489

21/3 19 74

Fwd.

its

58,886.70

ue 40%

Fwd. ~~58,4 0.70~~

58,646.70

354668

-3-a-48 r.

21/3 1974

Gordon Thompson

CA

wd.

its

58,646.70

ue 135.00

wd. 58,511.70

354669

3-a-48 S

22/3 1974

Gozen Camp
Tibet

Fwd.

osits

58,54.70

ue 270/24

Fwd.

58,241.70

354670

9-3-a-48+

19

Cancelled

wd.

its

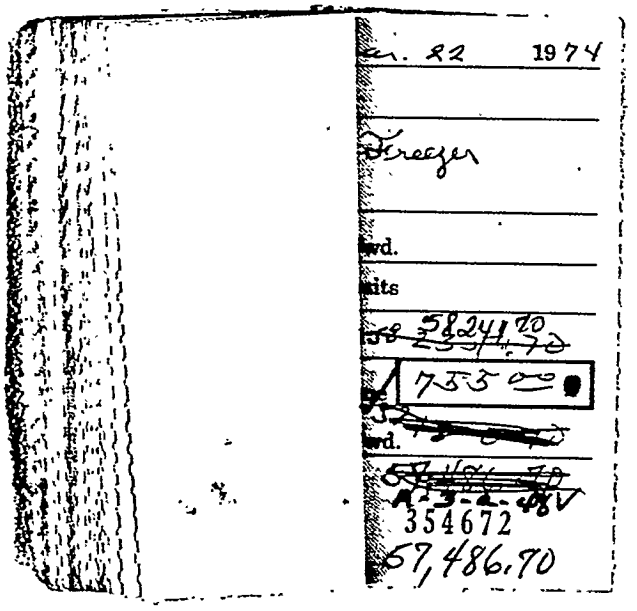
0 11

ue

wd.

A-3-a-48u

354671


22 1974
Freezer
wd.
its
58241.70
753 00
wd.
354672
57,486.70

25/3 1974

Lubey for Board / Hse

wd.

sits

$57,486.70

ue 232.50

wd. 254.20

57,254.20

354673

-3-a-48 w

25/3 19 74

Bank

Bank

Fwd.

Units

57,254.20

300

~~1948.20~~

Fwd.

56,954.20

354674

3-a-48 X

26/3 1974

ICTOR J. FITT

PART P.P.

POTTER CONSERATOR

wd.

its VOID

ne $1,500

wd.

354675

B-3-a-484

3/27 19

beef

326 lb

wd.

its

56,958.20

489.00

465.20

A-3-a-48 2

354676

bill for Feb 28 Bill

27/3 1974

HOSSEIN JUMA

AND ROUBE

PAA 4269

56,465.20

Fwd. ~~56,465~~

Drits 5,000.00 Cr

5,000

Fwd. ~~[illegible]~~

~~[illegible]~~

354677

51,465.20

27/3 1974

CHOSEN TUNA

REG FEE

L. ROUSK

PMA/269

wd.

its

51,465.20

~~1,815.20~~

0 26 00/41

wd. ~~6,434.00~~

51440.20

354678

8-3-0-48 66

27/3 1974

Bowers Stores Ltd

Deposit on Repair of Land Rover

wd.

its 51,440.20

~~50,[illegible]~~

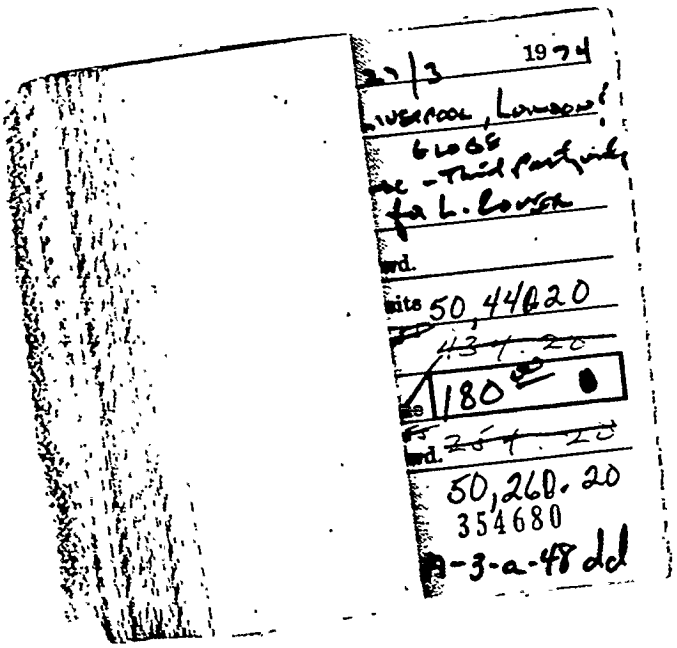
le 1,000.00

wd. ~~50,[illegible]~~

50,440.20

354679

3-a 48 cc


1974
LIVERPOOL, LONDON
BLOCK
-Third Part
for L. Lower
50,44020
180
50,260.20
354680
-3-a-48 dd

27 | 3 1974

Corsini's Poultry Farms

Chickens

wd.

sits

50,261.20

137.52

wd. 50,129.68

354681

D-3-a-48 cc

23/3 1974

Indiana Electric

Light Bill

Fwd.

Units

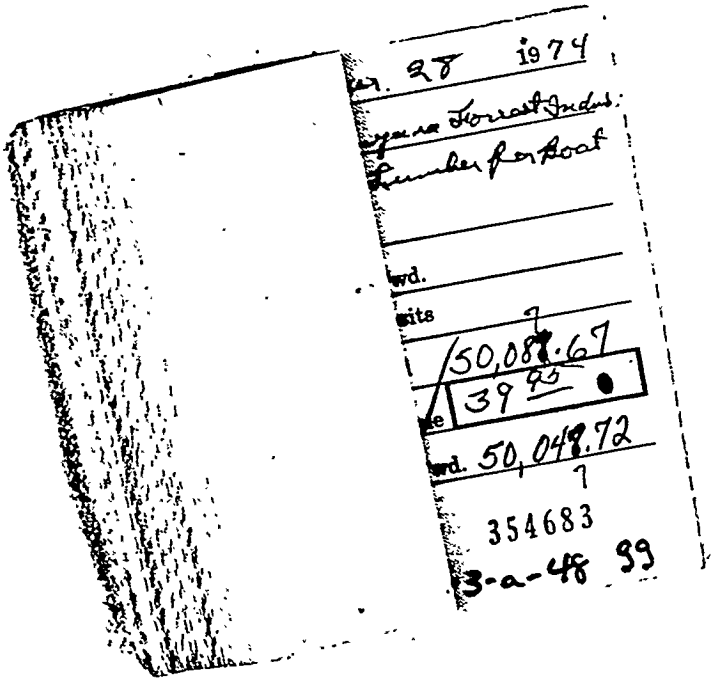
50,128.68

[redacted] 35.01

Fwd. 50,088.67

354682

9-3-a-48 ff


28 1974
Forest Indus.
Lumber for Boat
wd.
its
50,087.67
39 95
wd. 50,048.72
7
354683
3-a-48 99

29/3 1974

To Dow Oxy Co

For

Bal.
Bt. Fwd.

Deposits

Total 50,048.72

This Cheque 42

Bal.
Cd. Fwd. 50,006.72

354684

A-3-a-48 hh

25/3 19 74

To W.F. DUGBURY

For Rent
79 COLLINSWOOD
AVE
NUNDY PARK,
PETERS HALL
ERD

Bal. Bt. Fwd.

Deposits

Total 50806.73

This Cheque 135

Bal. Cd. Fwd. 49,870.72

354685

A-3-C-48 11

29/3 1974

To W.F. DUESBURY

For MILLARS DEISEL MIXER

Bal. Bt. Fwd.

Deposits

Total 49870.22

This Cheque 1800.00

Bal. Cd. Fwd. 48,070.22

354686

A-3-a-48 jj

Mar 29 1974

To Texaco West

For Diesel Petrol & Kerosene

Bal. Bt. Fwd.

Deposits 7960.1

Total 48070.72

This Cheque 4095.35

Bal. Cd. Fwd. 43976.37

43,976.14

354687

A-3-a-48 kk

Mar. 28 1974

To Dugand Forest

For Industries

Lumber

Bal. Bt. Fwd.

Deposits 85

Total 43 778 84

This Cheque 9 85

Bal. Cd. Fwd. 43 889 99

3

354688

A-3-a-48 LL

29/3 1974

To C. A. DANIELS

For MULTIBLOC MINDA MACHINE & GUARDS

Bal. Bt. Fwd.

Deposits 43,884.69

Total ~~43,975~~

This Cheque 9,500 00

Bal. Cd. Fwd. 34,384.69

354689

A-3-a-48 mm

mar 30 1974

To Bookers

For Household goods

Bal. Bt. Fwd.

Deposits 31

Total 34,384.69

This Cheque 273.38

Bal. Cd. Fwd. 34,109.31

354690

A-3-a-48 nn

31/3 1954

To S NARAYANA

For TRAVEL EXP

Bal. Bt. Fwd.

Deposits

Total 34,100.91

This Cheque 100.00

Bal. Cd. Fwd. 34,000.91

354691

A-3-a-4800

1/4 1974

To Cash

For Cash

Bal. Bt. Fwd.

Deposits

Total 34,000.44

This Cheque 1,000.

Bal. Cd. Fwd. 33,000.44

354692

A-3-a-48 pp

1/Feb 1974

To M. Nicholson Sons

For Concrete and mixer

Bal. Bt. Fwd.

Deposits 29 31

Total 38,000.27

This Cheque 70.00

Bal. Cd. Fwd. 37,910.48

31

354693

A-3-a 48 99

[redacted] 19 74

To Gordon Thomas

For Auto Rent

Bal. Bt. Fwd.

Deposits

Total 32,910.38

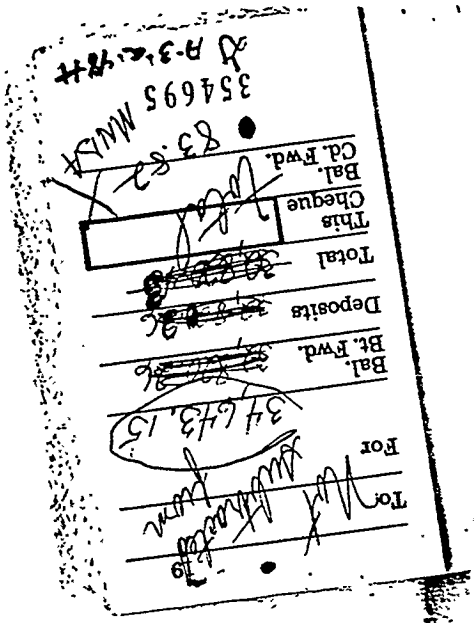
This Cheque

Bal. Cd. Fwd. 32,820.48

32,820.26

354694

A-3a-48 rr



32,820.26 V.S.
- 3,174.61 FITT
29,645.65
- 2.50 CHECKS
29,643.15 VOIDED
+ 5,000.00 CHECKS
34,643.15

A-3-a-48 SS

4/1 19 74

To FIGARTIES

For 5 MATTRESS FOR BOAT

Bal. Bt. Fwd.

Deposits

Total

This Cheque $110 00

Bal. Cd. Fwd. 34533.15

354696

April 2, 1974

To Dugand Forest

For Industrial Coop Lumber

Bal. Bt. Fwd.

Deposits

Total

This Cheque 116 95

Bal. Cd. Fwd. 344 (6.2)

354697

A-3-a-48 VV

9/4 1974

To GUYANA ELECTRICAL

For AGENCY

Bal. Bt. Fwd.

Deposits

Total

This Cheque 279.09

Bal. Cd. Fwd. 34137.11

354698

A-3-a-49 WW

10/4 1974

To CASH

For

Bal. Bt. Fwd.

Deposits

Total

This Cheque 300.00

Bal. Cd. Fwd. 3383711

354699

A-3-a-48 XX

20/3 19 74

To KWANG HING'S

For SUPERMARKET

Exchange for unsigned check

Bal. Bt. Fwd.

Deposits

Total

This Cheque 439.34

Bal. Cd. Fwd.

Do not pay duplicate on if will duplicate check

35

3 write check #C 354667

COMPARED TO CHECKS
FEB 20 1975

AUTHORIZATION

DATE

BY

19

Void

016801

A-3-b-1

flow) less 5000 cc
Rhonda F.

016802

A-3-b-2

May 2 1978
Gen. Elec. Corp.
for: Electril
Nagphia for N.T.

Cont. 6416. 50

016803

A-3-b-3

May 4, 1978
Honda

Guy Mkty. Co.
for 200 bags flour
@ 27.11 / bg.

5,422.00

016804

A-3-b-4

May 6, 19 78

~~[illegible]~~ 43 Rhonda 576

Guy Food Processors Ltd

4000 # Sharks

@ 25¢/#

1,000 00

016805

A-3-6-5

May 6 19 78

Eng. Store Ltd.

Inv. # 3075898 & 91

5% discount.

Per Mr. Foster, Asst. Eng.

Repair part (pulley)

for Intl Harv. tractor

806 74

016806

A-3-b-6

May 6, 19 58

Bacchus Lumber Co.

(M. Bacchus)

for lumber produced

held in storage

to withdraw as needed.

5000 00

016807

A-3-b-2

Code 175 fee 200.00

May 1, 1978

St. Joseph's Mercy Hosp.

for hospital fees

1192.00

016808

A-3-b-8

Phonda 75 surgical fee.

May 5, 1978

Dr. Shemes

urologist

Dr. Surgery.

130.00

016809

A-3-b-9

Tom Carter 5/5
less than 2000.00
May 10 (?) 1978
Comptroller of Customs
& Excise for
X-ray Eqt.

18750

016810

A-3-b-10

less than 500.00
Sec 5/6
May 10, 1978
Shaum of Cooking
Oil.
Gray Stores Ga

2036.50

016811

A-3-b-11

Tested
May 8, 1978
Tefont Member
x 20' x 5/8" Cable
Slings w/1" loops.

722 CF

016812

A-3-b-12

May 10, 1978

Wm A. Reavalle

Repair Alternator

& Washing machine

motor.

593.00

016813

A-3-b-13

— Goods —

Shonder

May 8, 1978

Gary Mktg Corp.

2 200 bags flour

5,422.00

016814

A-3-b-14

Sent
May 5 1978
Provisions Ltd.
Po 5000# fish

1250 00

016815

A-3-b-15

May 8, 1975

Broadcasting Jan

April '78

April 30+

April 1.

7975

016816

A-3b-16

19

016817

3-6-17

May 8, 1978

~~Consultants Ltd.~~

~~by Greg Robb~~

~~Proj # GMA-507~~

235926

016818

A-3-b-18

ary 8 1978

rated Industries Ltd

X-ray Copying

5/3 25

016819

A-3b-19

May 10 1938

Guide Chick Poultry Enterprises.

Check for $1.5.

631.00

016820

A-3-b-20

-500 00

Jenning J. 8/10

19

5-11-78

D/D

Jenning J

016821

A-3-b-21

May 11 19 78

Sugar Gr. Fitt

Gr

0 Metric Tons

(220#/T)

T.S.P. —

0 Bags

$450.00

016822

A-3-b-22

May 1, 1978

Lakaman & Sons

W Van Parts

for Al Bell

to repair Van

260.00

016823

A-3-6-23

less than 50¢

Jan 5/13

May 15, 1978

Mfg. Co.

#2766

Loose Peanut Butter

162.50

016824

-3-b-24

iw 1/14

May 15, 1978

Atl. Oil SA. Fla

#13158-60

#14273

Gardiesel

Kerosene

Gasoline

850L 44L

016825

1-3-b-25

Cat 7/15

May 23, 19 78

Guiana Oxygen

Ltd.

Refill 4-O2 Cyls.

Cylinder Rentals

S5 76

016826

-3-6-26

ay 20, 1978

ay Nat'l

Trading Co. Ltd

Flood Fanfold

& Brackets

W.T. (Security)

& Lamps & Brackets

666.73

~~666.93~~

016827

-3-6-27

May 20, 1978
George Ming
La Electrica
Repair Service
#0610

1455 86
016828
-3-b-28

less than 2000 c
Gas 5/18 Lic.
May 22, 1978
Food Processors
April Bill
P. Santos + Co. Ltd.

5,930.74

016829

3-6-29

up to 10,000.00
Paid 5/6 Rice Fan
May 23, 1978
Chau Mohamed
for 7 Cows (120/G)
soft Cows
(Laundry)

245.00

016830
3-b-30

Up to 500.00
Rhonda 5/20 for stamps.
May 23, 1958
Gay Tractor &
Eqt. Co. (Gay Inc)
Bolts
Washers
Lock Washers.
(Catterpillar)

236.00
016831
A-3-b-31

up to 500 =

Arthur C. - funeral.

May 20, 19 78

Guy Funeral Parlour

for funeral

Johnny Jones baby.

150.00

016832

A-3-b-32

Enclw. 2st over 3000.00
~~Tenn.~~ - Cotton,
June 9, 1978
Erin L.
bail q Cotton

1617

016833
A-3-b-33

Spolover N 50.00
Ferri - Chicks
May 24, 1978
Day Chicks
for 800 Chicks
& incubation

834.32

016834

A-3-b-34

May 24 19 18

Gray Tractor &

Eff. C.

for Caterpillar

parts for Repair.

135.99

016835

A-3-b-35

May 24 1978
Crochus Lumber Yard
for lumber
for V.T.
$160.
(See summary
receipts)

160.00

016836

A-3-b-36

May 25, 1978

IBM World Trade

Corp. # 6071

for repair of

typewriter

48.00

016837

A-3-b-32

May 25, 19 78

Sky Broadcasting Co.

for 5 programmes

325 ea

016838

A-3-b-38

May 25 1978

Writing & further tests for food storage

308 23

016839

A-3-b-39

May 25, 1978

for Phone Service

71929

Guy Telecommun.

Corp.

for phone

160. 4P1

016840

A-3-b-46

May 25 1978
Guy Noël
Newspapers Ltd.
for '78 News Tabacs
(3 copies/day)
Chronicle

1960

016841

A-S-b-41

Fm
DEGREE Fm S. — Up to 26,000.00
1/27 post dated
mo. Deficit.

May 26, 1978

Texaco

for

15 drums Gas.

15 drums Kerosene

13 452 70

016842

A-3-b-42

up to 600.00
Shonda - flour 5/66
May 26 1978
Gray Mfg. Corp.
for 200 bags flour
(27#/bag)

5,422.00
016843
A-3-6-43

May 26 19 78

Rural Field Services

Repair (1) diesel

fuel pump + four (4)

injectors for Int'l.

tractor.

760 10

016844

A-3-b-44

Less than 10,000 ∞

Smith

June 2 19 78

G.T.M. Fire Ins.

Co. Ltd.

for fire Insurance

on Mr. Dennis

(GTM)

Period June 8 - Dec. 8, 78

203 13

016845

A-3-b-45

May 29 19 78
Guy Stone Ltd
Paint mfg. Div.
for
20 gal's.
Caterpillar
yello paint
47.22

016846
A-3-b-46

May 29 1978

Gugam Gajraj

welded

107 gs

016847

A-3-b-47

Schonda 5/29 Austria

19

Geddes Grant Ltd

for disinfectant

204

016848

A-3-b-48

Charles of Sig Curtin.

May 31, 1978

Guy - Aragon Corp. Ltd

for 3-Tons

(60 bags) Sugar

37968

016849

A-3-b-49

Bev. M. Sta

May 29, 19 78

Dr. J. M. Skinner

for surgery fee

Beverly & Marquette

1400 00

016850

A-3-6-50

May 29, 1918

E. S. Learned

for Medical Nurses
to Belosie Hall

1.00

016851

A-3-b-51

May 29 1978
Cash
$5,000.00
G/Town Petty Cash

for replenish
of Cash.

5000.00
016852
A-3-b-52

89-4286-2018

May 29 1978

Lutheran Extension Seminary

Commitment payment

450.00 Balance

1150.00 5/29

300.00 balance

1500.00

016853

A-3-b-53

~~Check No.~~
~~Date~~ Debbie T. 6/6

June 8 1978

To Chem Travel Serv

Debbie Torchette

~~(Get receipts turned in)~~

Tickets

~~Withdrawn 3,000.00~~

~~to pay back Forward~~

~~Out from Procurement~~

$ 1,115.60

~~3,000.00~~

016854

A-3-a-54

Rhode

May 31, 1978
Cookie's Poultry
Farms Ltd.

Feed supplied
(feed)

538.20
016855
IA-3-6-55

June 3, 1978

Effi - Vulcanizer

K. Cohaman + Son

V W Van Syoc

109 85

016856

A-3-b-56

May 31 19 78

Guy-Stress Ltd.

for Copper Tubing
1/2" + 5/8"

15745

016857

19-3-6-57

Debbie T. 61

May 31, 1978

Gy. Stores Ltd.

#16822-41

for locksmith

services

67.00

016858

A-3-b-58

May 31, 1978

J.B.M. Wald Trade Corp.

for April 18th

Lewis

Typewriter

48 pp

016859

A-3-b-59

May 31, 1978

Mny Electricity Co.

April - May

Bill

702-33

016860

A-3-b-60

Up to 100.00

Econ - ~~Regulatory Matters~~

June 9, 1978

Wicting + Lichtenstein

40 blocks of ice

420 " " "

600.00

016861

A-3-b-61

June 2, 1978

Gray Telecommunications Corp.

for 68787

15072

016862

A-3-b-62

bgo to Dr —
Fine - Ft. Gaines

June 2, 1978

Post Master General

for 2000.

Aerograms

500.00

016863

A-3-b-63

June 5, 19 78

Gty. Extension Seminary

Commitment Payment

458.00

-158.00

300.00 Balance

158.00

016864

A-3-b-64

June 5, 1978

George Mfg.

for Rewinding
+ Repair Service
of 5 HP Motor
(Elec.)
475.00

016865
DEPOSIT # A-3-b-65
75,000.00

June 6, 1978
Sam 6/6

Design + Graphics

#64066

Printed Forms

226.20

016866

A-3-6-66

June 6, 19 78

Hy-Broadcasting Service

~~43~~ 5903 A

41, 25

016867

A-3-b-67

June 7 19 78

Ujamaa Sly

Broiler Starter 200 bags

$ 3,220.00

200 - 50lb bags @

32.20 ea.

Guy. Stockfeeds Ltd

3,220 00

016868

A-3-b-68

June 8 1978
not exceed
10,000.00 dlrs
oil - Texaco
$ 10,465.00
390 gls 40w oil @ 9.10 ea
460 gls 10w @ $1.60 ea
Texaco
10,465.00
016869
A-3-b-69

June 8 19 78

not to exceed $3,500

~~50 Mutthew~~ Yours

Kissons

T. Geddies Grant

formula cyg $ 199.45 (1)

Erimison - 151.36

Pgbathion - 48.09

199.45

016870

A-3-b-20

June 8 19 78

Geddes Grant - Ugiana

Criminal Reach Killer

VOID

016871

A-3-b-21

June 9 1978

Erin L.

Registration - White Van

Inland Revenue Service

220.00

016872

A-3-b-72

June 9 1978
Erin - Cash
for Fruit

VOID

016873
A-3-b-73

not to exceed 20,000.00

June 9 1978

fuel for boat Ujara

Esso Std. Oil

Diesel fuel

(Via Ignacio Timotiano)

$8,649.48

016874

A-3-b-24

June 9 1978

Tim J.

Customs $333.96

CNEC

Storage for Bedford

Truck

333 96

016875

A-3-b-75

Trans. Tool. 6/12

June 17, 1978

C+F Meat Cutter

5-Boneless

Ungps F

10320

016876

KA-3-b-76

June 15, 19 78

Guy Tractor Eqt. Co.

Washers &
hose clamps.

331.50

016877

A-3-6-77

June 1, 19 78

Unc. Industries, Inc.

HL 6 Filter
Generator fuel
pump.

2,358 35

016878

A-3-b-78

June 17, 1918

GNEC Ltd.

Partial order of
Inter-Guards
parts.

48391

016879

A-3-b-79

June 14, 1988

Carpenter, Guy
Defense Force

1,314 67

016880

A-3-b-80

June 14, 1978

Archer Fund

Additional Appropriation

2000 Planning

5,000 T+C.

5000 Prop.

3000 Admin T+C

3000 Expansion

$10,000 Tot

016881

A-3-b-81

June 14, 1978

GMA 807

Insurance Consultants Ltd.

for March 1978

Replacement of Check

138526 (inadvertently

made out to "Antillean Motors")

2,359.26

016882

A-3-b-82

June 14, 19 78

Insurance Consultants Ltd.

GMA 1507

for Mo. of June 1978

$226.56

016883

A-3-6-83

Verne-film

19

VOID

016884

A-3-b.84

Tony Jones. Not over 300.00

June 16, 1978

Tony Stores

Shotgun Shells

200

228.00

016885

A-3-b-85

Upon for Bedford Tr. for Hospital

January 17, 19 28

Friendship Highway

for Repair of

Cul. Joe Pigel tubs

Accounted due to fire

4052.08

Acct 421.08

$ 631 00

016886

A-3-b-86

June 16, 1978

Transport + Harbors
Dept.
for Transp.
Services (186 Tons)
4338.28
Ded. 838.28
6500.00
6500.00

016887
A-3-b-87

June 16, 1988

Guy Natl Trading
Co. Ltd.

100 x 40 w bills
✓ x 75 ✓ ✓
✓ x 100 ✓ ✓

$ 390 00

016888
A-3-b-88

June 16, 1978

Gay Mkty Corp.

200 bags flour

$ 5422 00

016889

A-3-b-89

Cyara 6/19 Truckee.

June 20, 1978

Motor Vehicle

Income Dept.

To Income Now

Before Dump.

Truck Equipt. (20.00)

$ 1420.00

016890

A-3-b-90

Erie/Scranton 4/19 length 30"

June 23 1978

Ferfan & Mendes Ltd

H Sling w/ Shorps

on 3/4" Copes

$ 159 64

016891

A-3-b-91

Eric
meat box No. 20 oz

June 19, 1978

D.J. Meat Center

Management for
Beef Solutions

$ 46.40

016892

A-3-b-92

Tim L. - 200 hrs not over 9000.00

June 20, 1978

Guy Lee Board

200 hrs min

$ 8,000.00

016893

A-3-b-93

Anita 6/21 Dr. Zell Bosworth (500.00)

June 2, 1928

Dr. Skinner

for Medical Services.

$ $1500.00

016894

A-3-b-94

Euro 4/4 Lab + Mag.

June 27, 1975

T. Gibbs Grant
(Eng) Ltd.

50 Copy of
Aircomm
Portable Lite Bulb

$ 375.00

016895

A-3-b-95

June 21, 19 78

Guy Sugar Corp. Fla.

for 45 Tons

Granulated sugar

$ 1691.20

016896

A-3-b-96

June 27, 1978

GNEC Ltd

Spill Order (airfreight)

for 6 brushholders

+ 6 brushholders

(2-signs)

$ 141-28

016897

A-3-6-97

June 25, 1985

J. P. Santos Co. Ltd.

Provisions

(food)

G$ 21,020.34

016898

A-3-b-98

June 25 1978

~~Guy Broadcasting Co. Ltd~~

for Broadcast

Service

G$ 260 00

016899

A-3-b-99

Debbie Tomlinson.

Jan 9, 1978

Cash - Replenish

3,000.00

G$ 3,000.00

016900

A-3-b-100

AEN

words & figure differ 16/4/75 [illegible]

14 April 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Texaco West Indies Ltd. or Order
Five Hundred Eleven Dollars 50/xx G$ 511.28

CANCELLED

Charles Touchette
Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551511

A-3-C-1a

---

14 April 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay George Mayard or Order
Four Hundred Eighty Five Dollars 00/xx G$ 485.00

Charles Touchette
Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551525

A-3-C-2a

---

15 April 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay C.P. Jacobs & Sons Ltd or Order
Two Hundred Seventy Three G$ 237.73

Joyce Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551527

A-3-C-3a

FOR ACCOUNT OF
TEXACO WEST INDIES LTD.

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
Bank of Nova Scotia International Ltd.
Water Street, Georgetown
Manager

A-3-c1b

A-3-c-2b

A-3-c3b

15 April 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay De Caires Brothers Ltd. or Order

One Hundred Eighty Dollars 60/xx

G$ 180.60

Charles Touchette
Treasurer
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551529

A-3-C-4a

---

15 April 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Sorge Maynard or Order

G$

Charles Touchette
Treasurer
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551533

A-3-C-5a

2/5 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Guyana Trucks Equipment Company or Order

Two hundred fifty-two dollars and 42/xx

G$ 252.42

Paula Adams
Treasurer
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551554

A-3-C-6a

A-3-c-4b

A-3-c-5b

A-3-c-6b

22 May 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay C.R. Jacobs & Sons Ltd. or Order

One Thousand and Forty Seven G$ 1547.03

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551582

A-3-C-7a

19

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Bookers Stores or Order

One Thousand and fifty-one dollars G$1051.80 xx

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551598

A-3-C-8a

VOID

VOID

A-3-c-7b

A-3-c-8b

21 March 1975

Surtrac

Repair parts for OOP

40286 84

34430

G$ 40442 54

551501

A-3-C-9a

24-3 1925

Cash money

C. Toucmette

40442 54

3000 00

37,442 54

551502

A-3-C-9b

3-24 1975

Jacobs & Sons
Siding for Cliff

37442 54

922 36/xx

36520 18

551503

A-3-C-19 C

24 March 1975
Guy Trac
Parts for
maintenance
Plus B/O Paid
36520 18
49560
36024 58
551504
A-3-C-9 d

25 -3 1975

Guytrac

Kb. Blatt
Thompson

36 024,58

14418 93

21,605 65

551505

A-3-c 9 e

8/4 1975

P.A. (cash)

21,605.65

200.00

21,405.65

551506

A-3-c9 f

8th April, 1975
Huytrac
(parts for dozer)

21,405.65
147.46

21,258.19

551507

A-3-C9 9

9/4 1975

Eugene Chaikin
(customs, ammo, ticket, tennis shoes)

21,258.19

412.00

20,846.19

551508

A-3-c9 h

10/4 1975

Sundries

VOID

551509

A-3-c-91

BARCLAYS International

Pay Imperial Ltd

Sixty-five dollars and no cts

10/4 1975

Barclays Bank International Limited
Water Street Georgetown Guyana

or Order

G$ 65.00

Paula Adams

Joyce Lowe

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551509

Perkins Bacon Ltd London

10/4 19 75

Inc. Fogarty Ltd

Shells)

20,846.19

65.00

20,781.19

551510

A-3·C-9k

10/4 1975

St. Joseph's Hospital

Pkg Jackson's acct

20,781.19

200.00

20,581.19

551511

A·3·C·9 L

10/4 1975

A. A. Crescalli

(alternator & radio repair)

20, 581.19

425.00

20, 156.19

551512

A 3.09 m

10/4 19~~7~~5

Dr. Surpal Jagan

Philip Blakey - dental work

20,156.19

40.00

20,116.19

551513

A·3·C-9

10/4 19 75

Niagara Electricity Corp. (Hydro electricity for 2 mi)

20,116.19

72.74

20,043.45

551514

A.3.C.9

10/4 19 75

Dr. Fogarty Ltd.

(Shells)

20,043.45

70.00

19,973.45

551515

A·3·C·9P

10/4 1975

Guyana Printers Ltd.

Official Gazette subs.

NOT VOID

~~1973~~ 1975

9.00

subtracted at check #

551516 551562

A.3.C.9 9

11/4 1975

Paula

(Cash)

19,973.45

300.00

19,673.45

551517

A.3.C.9

11/4 1975

Bookers Stores Ltd

(monthly statement)

19,673.45

2,338.01

17,335.44

551518

A.3.C.9s

11/4 19 75

J.P. Santos & Co
Ltd. (groceries)

17,335.44

406.22

16,929.22

551519

A.3.C.9 +

14/4

14-5 1925

Guytroc

Parts for boat 1424.57

Stock maintenance 330.61

16929.22

1255.22

151740.2

551520

A·3·C·9u

14/4

14-3 1925

Tetaco

Diesel - Oil - Shale

saw mill

#15 1240.02

U0 511 28

1466274

551521

A·3·C·9 U

14/4

14-3 1975

Charles Touchetts

Coal

14662.74

500.00

14162.74

551522

A.3.C.9 w

14/4

~~14~~ 3 19~~2~~5

C. R. Jacobs & Sons

Plumbing fixture

141 6274

56 55

141 06.19

551523

A·3·C·9 x

14/4 1975

J. P. Santos ; B. H.

(food provisions)

15106 19

584.06

13522 13

551524

A.3.C.9 2

14-4 1975

George Maynard

Pump

12522 13

485 00

$ 13037.13

551525

A·3·C·9 2

14-4 1975

George Maynard Pump.

13 522.13

~~13039.13~~

485.00

$ 13 037.13

551526

A·3·C·9aa

19

Vol

13037.13

551527

A·3·C·9 bb

14-4 1975

C. R. Jacobs

Plumbing & Ref.

13037 13

237 73

$ 1279940

551528

A·3·C·9 cc

15-4 1975

DeCaire Bros

Food items

OK

~~12 799.40~~

~~180.60~~

~~126 8.80~~

551529

A·3·C·922

15-4 1975

De Cairos Bros

Food

12 799 40

127 00

12 672 40

551530

A·3·C·9 ee

15-4 1925

C. Gonzalez

500.00

Deposit on mill work

1267240

500.00

1217240

551531

A.3.C.9 SS

15-4 1975

Geddes - Grant

Food.

#12172 40

675 64

11,496 76

551532

A.3.C.9 SS

89-4236-2018

14-5 1975

George Maynard

Close for well

10 496.76

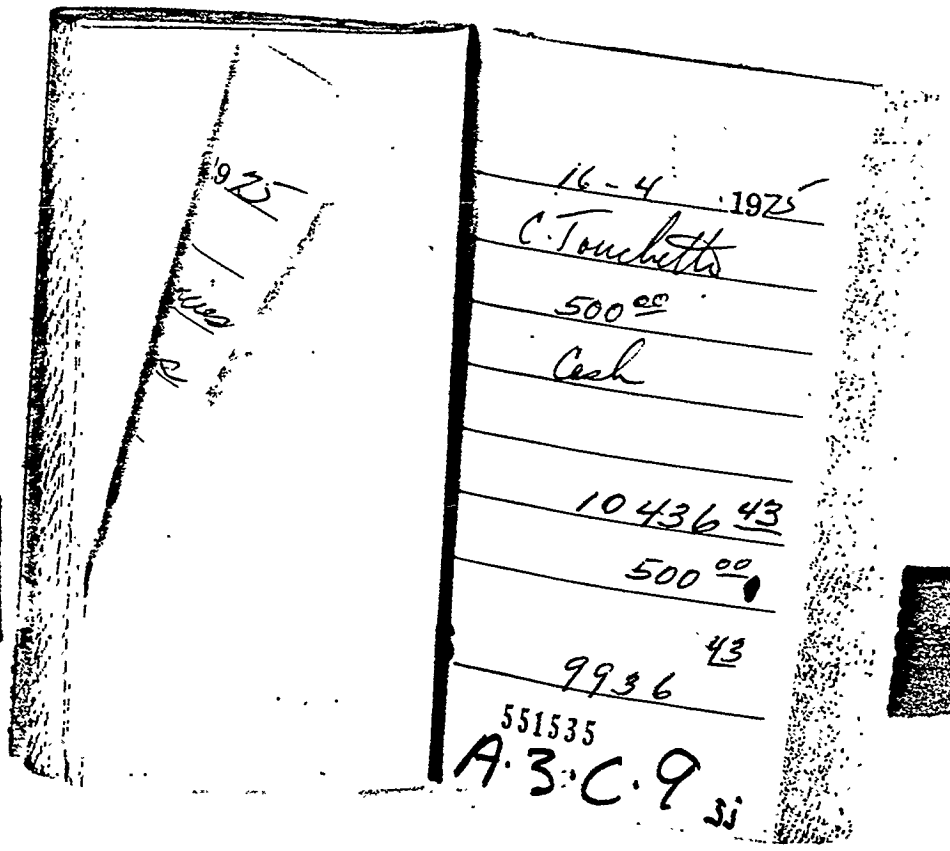
551533

A·3·C·9

16-4 1925
Bel Park
Nayana Agencies
Solo Sprayers

11496.76
1060.33
10436.43

551534
A.3.C.9


16-4 1925
C. Touchetto
500 00
Cash
10436 43
500 00
9936 43
551535
A·3·C·9

4-17 1975

H.C. Humphrey's

Hose for boat

9936.43

69.48

9866.93

551536 + 2

A.3.C. 9 kk

18-4 1925

Chas Touchette

500.00

9866.93

500.00

9366.93

551537

A.3.C.9 LL

19-4 1975

Vitory-Richter

945.00

-Stellar-

9366.93

345.00

8971.93

551538

A.3.C.9

20-4 1975

Th. Van Sluytman

water pump

8971.93

300.00

8671.93

551539

A.3.C.9

20/4 19 75

Sensitors

(transport of

sawmill equip.)

8671.93

141.74

8530.19

551540

A.3.C.9 00

21-4 1975

Friendship

Industries Ltd.

Battery for D6

8530.19

- 232.00

8298.19

deposit + 389.60

8687.79

551541

A·3·C·9 pp

21-4 1975

Tiepaco

Two stroke oil

8687.79

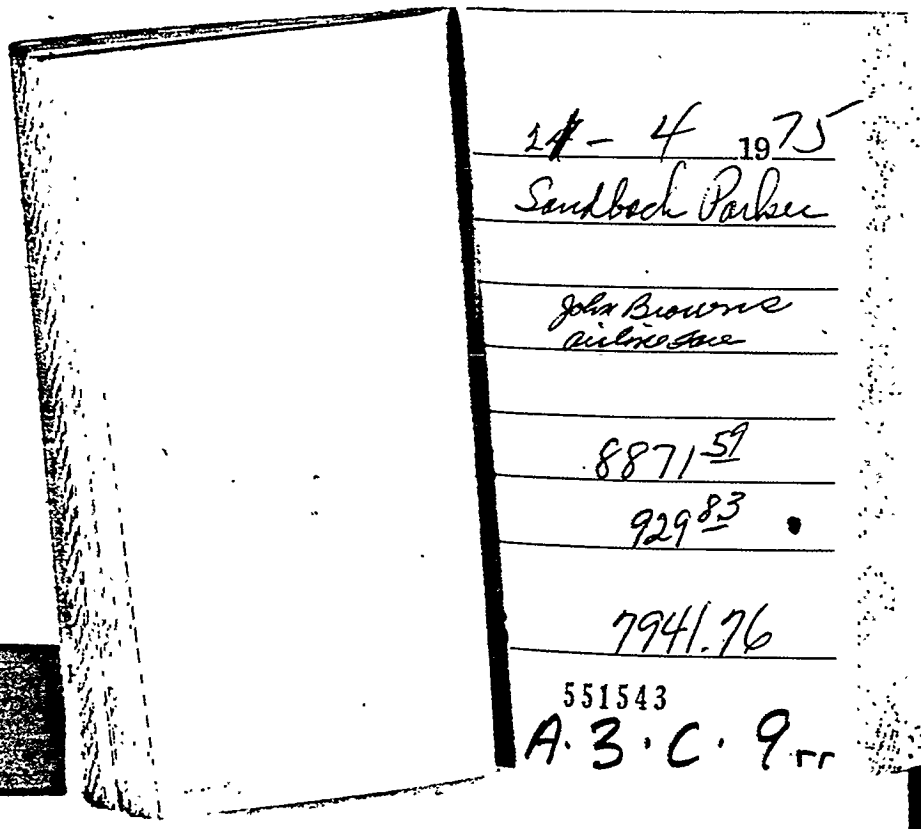
211 20

deposit + 395.00

8871 59

551542

A.3.C.9 99



14 - 4 1975
Sandbach Parker
John Browne
Milne Case
887.59
929.83
794.76
551543
A·3·C·9rr

22-4 1975

St mary's Hosp
for Pop Jackson
103.60

actual amount
of check 103.75
-.15

7941.76
103.60

7838.16

551544

A.3.C.9 ss

23-4 1975
John Brown
50.00 Cash

7838 16
50.00

9788 16

551545
A. 3. C. 9 H

24/4 1975

Vincent Hinds

for spot-light

2 plane faces to P.K.

7788.16

164.00

7624.16

551546

A.3.C.9 uu

25/4 19 75

Peoples Temple
(to cover entered in deposit)

7624.16

189.60/xr

7434.56

551547

A·3·C·9 vv

25/4 1975

Texaco West Indies Ltd.

do not subtract to cover check # 55521

511. 28/2x

551548

A 3. C. 9 ww

25/4 19 75

Paula Adams

(cash)

7434.56

500.00

6934.56

551549

A·3·C·9 xx

28/4 1975

St. Joseph's Mercy

(Pop Jackson's hosp.)

6934.56

400.00

6534.56

551550

A3·C·9 44

29/4 1975

Dr. Luspaul Jagan

(J. Barros)

6534.56

18.00

6516.56

551551

A·3·C·9 22

29/4 19/75

Dr. Mohamed Ali

(for C. Lewis ea)

6516. 56

24.00

6492. 56

551552

A·3·C·9

29/4 1975

Guyana Telecom
(Spur Bill)

BALANCE BROUGHT FORWARD	$ 6492.56
[CHECK # 551491] ERROR CORRECTION	-20.00
[CHECK # 551534] ERROR CORRECTION	+ .02
THIS CHECK	- 23.00
	6449.58

551553

A·3·C·9 bbb

2/5 1975

$252.47

Aviation

(Back order of part)

6449.58

CHARGE FOR

BANK TRANSFER - 1.55

[CHECK# 554493]

ERROR ADJUSTMENT - 9.00

LEDGER FEE - 32.95

CHECKS CHG. - 5.00

~~THIS CHECK - 252.47~~

$ 6401.08

551554

A·3·C·9 ccc

3/5 19 75

Paula Adams

6401.08

500.00

5901.08

551555

A.3 C.9 ddd

5/5 1975

Borkers Stores Ltd (monthly bill)

5901.08

2377.04

3524.04

551556

A.3.C.9 eee

9/5 1975
Paula Adams
(cash)

3524.04
500.00

3024.04

551557
A·3·C·9 SSF

9/5 1975

St. Joseph's Mercy Hospital (deposit on Anthony)

3024.01

200.00 XX

2824.01

551558
A.3.C.9
999

13/5 19 75

Friendship Industries Ltd - 2(574) letters

2824.04

362.90/xx

2461.14/xx

551559

A·3·C·9 hhh

13/5 1975

Hyapna Electricity Corp.

Mont. Bill - 121 - 3rd St.

2461.14

22.46/xx

2438.68

551560

A.3.C.9 iii

13/5 1975

J.P. Santos & Co. Ltd.

to cover lost

check #554485

DO NOT

SUBTRACT

753.53/xx

2438.68

551561

A·3·C·9 JJJ

15/5 1975

J. P. Santos & Co
month bill
(provisions - Jtn)

2438.68
772.75

1665.93
xx
(# 551516) -9.00
551562
1656.93
A.3.C.9 kkk

11-May 1995

C. Touchette

Cash

1656.93

ERROR # 551544 -.15

1656.78

Deposit # 24838.45

26,495 23

500 00

25995 23

551563

A.3.C.9 LLL

16-May 1975

Freight Ship Indust

Repaired

Batteries for ~~[illegible]~~

~~[illegible]~~ dozer

25995.23

135 00 6

25860.23

551564

A·3·C·9

17 May 1925
Bookers Stores
Phillips radio
for Campbell

25860.23
153.50

25206.73

551565
A.3.C.9 nnn

17 May 1925
Pearl Bros
table for const

25,706.23
105.41

25601.32

551566
A.3.C.9 000

17-May 1925
Bookers Stores
Supplies for Coat

25601.32
99.83

25501 49

551567
A·3·C· 9 PPP

19 May 1925

C. Gonsalves

267.50 Compressor

500.00 Plumer

25,501.49

767.50

24,733.99

551568

A.3.C.9 999

19 May 1975
C. Tonchetto
cash

$24,733.99
500.00

24233.99

551569
A·3·C·9 rrr

19-May 1975
Bodaria
Welder

24233.99
688.75

23,545.24

551570
A·3·C·9 SSS

19 May 1975

Jorge Mendez

Chain Saw parts

2354524

88.73

$ 23,456.51

551571

A.3.C.9

20 May 1925

Geddes-Grant

food stock

2345651

1305.96

~~88.73~~

$22,150.55

551572

A·3·C·9

20 May 1925
Associated Dealers
Tools

22150.55
180.75

$ 2496980

551573
A·3·C·9

20 May 1975

Guytrac

Bits for dozer
~~and cane mill~~

21.969.81 (-.01)

13527.71

$ 20617.10

551574

A·3·C·9 WWW

20 May 1975

J. Santos

50 Drums
at $7.00 each.

20617.10

350.00

$ 20,267.10

551575

A.3.C.9 xxx

21 May 1975

Boofers

Hose and pitch

20,267.10

2472.0

$ 20019.90

551576

A.3.C.9 444

21 May 1975

AH + L Kiscaore

50 - Mattress

20019.90

2000.00

$ 18019.90

551577

A·3·C·9 222

21 May 1975

J P Santos

food

18019.90

178.78

$ 17841.12

551578

A.3.C.9 acac

21 May 1975

Weiling Richter

Soap.

1784.12

1723.8

$ 1766.74

551579

A·3·C·9

21 May 1975
Davsons Ltd
Soap + Chow mein

$17688.74
155.00

$ 17513.74

551580
A.3.C.9 ccc

22 May 1925

C. Touchette

Cash

17,513.74

500.00

17013.74

551581

A.3.C. 9 dtd.

22 May 1925
C R Jacobs
Plumbing fit.
Void
17 13 74
Void
$
551582
A·3·C·9 eeee

22-May 1975
Nails, Plumb Bit
Supplies for Paala
C. R. Jacobs

170374

1547.03

$ 6671

551583

A.3.C.9

22 May 1975

C.A. Phillipsth

Jan

154671

13800

$ 153271

551584

A·3·C·9 9999

22 May 1975
Riverview Welding
24 Lid's

1532871
240.00
A.3.C.9 hhhh
$ 1508871
551585 1030
24
4120
2060
24720

22 May 1975
Joe Crescovalle
Rejsin
alternator

150887
70.00

$ 150187

551586
A.3.C.9

23 May 1975
American Fashions
Fabric

150187
156 86

$ 1486 1.85

551587
A·3·C·9 vjjj

24 May 1925
C. Touchette
Cash

1486.85
500.00

G$ 1436185

551588
A.3.C.9 kkkk

23 May 1925
T. Geddes Grant
Peanuts

1436/85
56.00

$ 1430585

551589
A.3.C.9 LLL

24 May 1925
St Joseph
Mercy Hospital
A. Simon

1430585
239.15

C$ 1406670

551590
A·3·C·9 MMMM

26/5 19 75

J. P. Santos & Co.

(1) IH

insumos contratos

14,066.70

341.70

G$ 13725.00

Error 551574

551591 -.01

A.3 · C13724.99

27 May 1925

Spronstons

Alum Roofing

13724.99

10680.00

GS 3044.99

551592

A.3.C. 9 0000

27 May 1975

C. Tonchetti

Cash

3044.99

200.00

G$ 2844.99

551593

A.3.C. 9 PPPP

29/5 1975

Paula Adams

(cash)

2844.99

500.00

G$ 2344.99

551594

A.3.C.9

9999

30/5 1975

TAZMION KARIM

(mattress)

2344.99

80.00

G$ 2264.99

551595

A.3.C.9 rrrr

31/5 1975

Clarke & Martin

(retainer fees)

2264.99

100.00

G$ 2164.99

551596

A.3.C.9

5555

2/6 1975

Paula Adams

2164.99

500.00

G$ 1664.99

551597

A·3·C·9 SSSS

2/6 19 75

Bookers Stores

VOID

1151.80

G$

551598

A·3·C· 9 ++++

4/6 19 75

Bookers

(monthly bill)

1664.99

1151.80

G$ 513.19

551599

A.3.C.9

6/6 1975

J. P. Santos
(backhoe manual)

GNCB A/C + 2000.00
Return from transfer + 358.95
Refund from Mercy Hospital + 45.60
513.19
BALANCE 2917.74
56.00

G$ 2861.74

551600 2861.74
A-3.C.9 VVVV

3/22/75 to 6/6/75

VIII

A.3.C.9

21 / 8 1975

To Charles Henry

For Repair of LR engine

Bal. Bt. Fwd.

Deposits

Total 17,480.55

This Cheque 559.30

Bal. Cd. Fwd. 16921.25

864951

A-3-D-1

30/8 1975

To PAULA ADAMS

For CASH A/C

Bal. Bt. Fwd.	16,921.25
Deposits	—
Total	16,921.25
This Cheque	500.00
Bal. Cd. Fwd.	16,421.25

864952

A-3-D-2

1/9 19 75

To PAULA ADAMS

for CASH A/C

Bal. Bt. Fwd.	16,421.25
Deposits	
Total	16,421.25
This Cheque	1,000.00
Bal. Cd. Fwd.	15,421.25

864953

A-3-D 3

1/9 1975

Guyana National Trading Corp. Ltd.

For spring tine tiller ridger

Bal. Bt. Fwd.

Deposits

Total 15,421.25

This Cheque 2,278.71

Bal. Cd. Fwd. 13,142.54

864954

A.S.D. 4

1st Sept. 1975

American Life Insurance Co.

or Group Medical.

Sept. Oct. Nov.

al.
t. Fwd.

Deposits

Total 13,142.54

This Cheque 309.48

Bal.
Cd. Fwd. 12,833.06

864955

A.3.D. 5

1st Sept. 1975

To Clarke & Martin

For monthly retainer fee

Bal. Bt. Fwd.	12,833.06
Deposits	
Total	12,833.06
This Cheque	100.00
Bal. Cd. Fwd.	12,733.06

864956

A-S-D 6

Sept. 2, 1975

To Huytsac

For repair 5 trash rollers.

Bal. Bt. Fwd. 12,733.06

Deposits checks -5.00

Total 12,728.06

This Cheque $ 1,118.48

Bal. Cd. Fwd. 11,609.58

864957

A-3.D.7

5/9 1975

To C. Touchette

For Cash

Bal. Bt. Fwd. 11 609.58

Deposits

Total

This Cheque 500.00

Bal. Cd. Fwd. 11,109.58

864958

A·3·D·8

5-9 197

To Guy tree

For DGC

Parts

Bal. Bt. Fwd. 11,109.58

Deposits

Total

This Cheque • 186.04

Bal. Cd. Fwd. 10,923.54

864959

A·3·D·9

5/9 1975

To Associated

For Massey-Tractor Bearings Tools

Bal. Bt. Fwd. 10923.54

Deposits

Total

This Cheque • 376.69

Bal. Cd. Fwd. 10546.85

864960

A·3·D·10

9 Sept 1975

To C. Toulouse

For

Cash

Bal. Bt. Fwd. 10546.85

Deposits ~~500.00~~

Total

This Cheque 500.00

Bal. Cd. Fwd. 10,046.85

864961

A·3·D·11

9/9 1975

To insurance for crane, dump truck, pick-up

For Insurance Broker Amyana Ltd.

Bal. Bt. Fwd.

Deposits

Total 10 047.85

This Cheque 192.51

Bal. Cd. Fwd. 9,854.34

864962

A.3.D.12

11-9 1975

To Jasper-Munder

For Saws + Saw Blades

Bal. Bt. Fwd.

Deposits

Total 9854.34

This Cheque • 10793

Bal. Cd. Fwd. 974641

864963

A·3·D· 13

12/9 1975

To ~~C. Faulkner~~

For Boat

GNS

Bal. Bt. Fwd.

Deposits

Total 9746.41

This Cheque 3075.00

Bal. Cd. Fwd. 6671.41

864964

A·3·D·14

12/9 1975

To T. Geddes Grant

For Coffee (25 CASES)

Bal. Bt. Fwd.

Deposits

Total 6671.41

This Cheque 1679.50

Bal. Cd. Fwd. 4991.91

864965

A·3·D·15

12 Sept 1975

To Texaco

For Barrell Gasoline

Bal. Bt. Fwd.

Deposits

Total 4991.91

This Cheque ✓ 94.78

Bal. Cd. Fwd. 4897.13

864966

A·3·D·16

89-4286-2018

12 19

To

For

Bal.
Bt. Fwd.

Deposits

Total 1897.13

This
Cheque

Bal.
Bd. Fwd.

VOID

864967

A.3.D. 17

BA
Inte

Pay

Parkine Bacon Ltd London

912649

A·3·D·17a

12/9 1975

To Central Gas

For Trucks Plates

Bal. Bt. Fwd.

Deposits

Total 489713

This Cheque 12364

Bal. Fwd. 477349

864968

A·3·D·18

13/9 1925

To C. Tonchett

For

Coal

Bal.
Bt. Fwd.

Deposits

Total 4773.49

This Cheque • 500.00

Bal.
Cd. Fwd. 4273.49

864969

A. 3. D. 19

19 25

13/9 19 25

To W+R

For Soap (20 CASES)

Bal. Bt. Fwd.

Deposits

Total 427349

This Cheque • 86360

Bal. Cd. Fwd. 340989

864970

A·3D·20

13/9 1975

To Guyana Telecoms

For August phone bill

Bal.
Bt. Fwd.

Deposits

Total 3409.89

This Cheque 29.36

Bal.
Cd. Fwd. 3,380.53

864971

A·3·D·21

16/9 19 25

To Dowl

For Cooking Stove

Bal. Bt. Fwd. 3,380.53

Deposits Refund from Bankers on Ringer 500.00

Total 3,880.53

This Cheque 375.00

Bal. Cd. Fwd. 3505.53

864972

A·3·D·22

17 Sept 1975

To C. Touchett

For Cash

Bal. Bt. Fwd.

Deposits

Total 3505.53

This Cheque 500.00

Bal. Cd. Fwd. 3005 53

864973

A·3D 23

17/7 1975

To Guy Clicke

For Fuelers

Writing Tasp

Bal. Bt. Fwd.

Deposits

Total 3005.53

This Cheque 616 00

Bal. Cd. Fwd. 2389 53

864974

A.3.D. 24

18/9 19/5

To Hny. Electricity

For his flec. bill

al.

. Fwd. 2389.53

posits

otal 2389.53

is

heque 31.52

al.

. Fwd. 2358.01

864975

4-3 D. 25

19/9 1975

To Guytrac

For Cheque for Truck + Belts

al.

t. Fwd. 2358.01

posits 29020.60

tal 31378.61

his heque • 426.52

l.

Fwd 30951.49

864976

3·D·26

19/9 1975

To Texaco

For 30-Drums Gasoline

Bal.
Bt. Fwd.

Deposits

Total 30 951.49

This Cheque • 2865.90

Bal.
Bl. Fwd. 28085.59

864977

9.3.D.27

19/9 1975

To Farfan-Mendoza

For

al.

t. Fwd.

eposits

otal 28 085 59

his
heque

l.

. Fwd.

864978

9·3·D·28

BARCLAYS International

BARCLAYS BANK INTERNATIONAL LTD.
Barclays Bank International Limited
High Street Georgetown Guyana
Water Street, Georgetown

19 75

Pay Tarfon & Hercules Ltd. or Order

G$1807 91/100

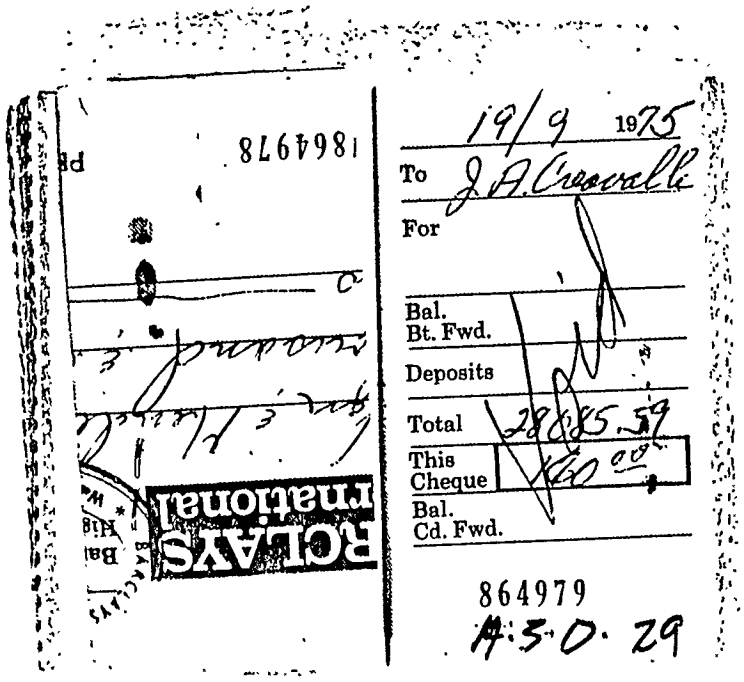
one thousand & seven 91/100 dollars

Charles Touchette
Jane Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649|864978

A.3.2.28a



19/9 1975

To J A Cresswell

For

Bal. Bt. Fwd.

Deposits

Total 28885.59

This Cheque 60.00

Bal. Cd. Fwd.

864979

A·5·0·29

1864978

BARCLAYS

BARCLAYS INTERNATIONAL

BARCLAYS International

BARCLAYS BANK INTERNATIONAL LTD

19/9 1985

Barclays Bank International Limited
High Street Georgetown Guyana

Water Street, Georgetown

Pay Jr. A. Crearalle or Order

One Hundred and Sixty Dollars

G$ 160.00

Charles Touchette

912649/864979

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3. D. 29a

19/9 1975

To C. A. Phillips

For

Cocoa

Bal. Bt. Fwd.

Deposits

Total 28085.59

This Cheque 399.00

Bal. Cd. Fwd. 27686.59

864980

A·3·D· 30

19/9 1975

To C.A. Creswell

For Repair 2-Starters
1-alternator

Bal. Bt. Fwd.

Deposits

Total 27686.59

This Cheque 160.00

Bal. Cd. Fwd. 27526.59

864981

A 3·D·31

19/9 1975

To Farfan Mendes

For 3 - Cable Hoist
Repair Saw
Cable Slings

Bal. Bt. Fwd.

Deposits

Total 2752659

This Cheque 1807.91

Bal. Cd. Fwd. 2571868

864982

A-3-D-32

20/9 1975

To Auto Supplies

For Battery Charger

Bal. Bt. Fwd.

Deposits

Total 2571.68

This Cheque 780.00

Bal. Cd. Fwd. 2493 8.68

864983

A·3·D·33

19

To Auto Supplies

For Charge

Bal. Bt. Fwd.

Deposits

Total 24938 68

This Cheque 201.00

Bal. Cd. Fwd. ~~24938 68~~ 24737.68

864984

A·3·D·34

22/9 19 25

To C.R. Jacobs

For Plumbing supplies for Chil

Bal. Bt. Fwd.

~~Deposits~~ 24 737.68

Total ~~25 5768~~

This Cheque • 474.73

Bal. Cd. Fwd 24 262.95

864985

A·3·D·35

22/9 1975

To Rookers

For Springs + Bearings for Tractor

Bal. Bt. Fwd.

Deposits

Total 24262.95

This Cheque 235 68

Bal. Cd. Fwd. 24027.27

864986

A·3·D·36

22/9 19 75

To ~~D.C.Co~~ Dood

For Cable + wire ropes

Bal. Bt. Fwd.

Deposits

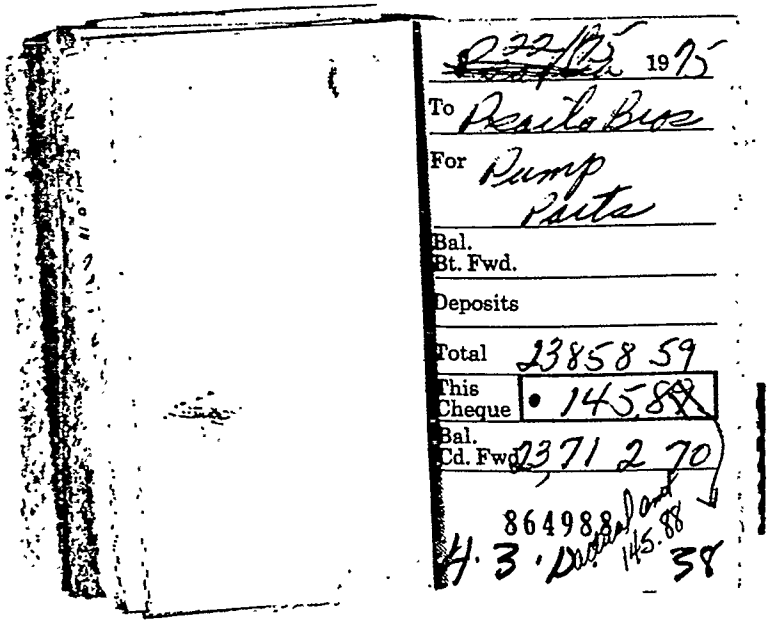
Total 2402727

This Cheque • 16868

Bal. Cd. Fwd 2385 8.59

864987

A-3·D·37



22/12/75 19 75

To Resilo Bros

For Pump Parts

Bal. Bt. Fwd.

Deposits

Total 23858 59

This Cheque • 145 88

Bal. Cd. Fwd 23712 70

864988 and 145.88

4.3. Dec 38

23/9 19 25

To C. Touchetti

For

Cash

Bal. Bt. Fwd.

Deposits

Total 23712.70

This Cheque 50000

Bal. Cd. Fwd. 23712.70

864989
A·3·D·39

23/9 1975

To C. Gonsalves

For Plaines Repair

Bal. Bt. Fwd.

Deposits

Total 23 212.70

This Cheque 660.60

Bal. Cd. Fwd. 22,552.10

864990

A·3·D·40

24/9 19 25

To Surytrac

For

Bal.
Bt. Fwd.

Deposits

Total 22552,10

This Cheque • 296720

Bal.
Cd. Fwd. 1258490

864991

A·5D·41

24/9 1985

To Dr. Mc Alli

For charles tara

Bal. Bt. Fwd.

Deposits

Total 19584.90

This Cheque 30.00

Bal. Cd. Fwd. 19554.90

864992

A.3.D.42

19

To

For

Bal.
Bt. Fwd.

Deposits

Total

This
Cheque

Bal.
Cd. Fwd.

VOID

864993

A·3D·43

26/9 1975

BARCLAYS International

Barclays Bank International Limited
High Street Georgetown Guyana

Pay _____ or Order

G$ 350.00

The

Jane Toussaint

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

4·3·D·43

912649/864993

Perkins Bacon Ltd London

26/9 1975

To Ministry Works & Housing

For Crane usage to load boat

Bal. Bt. Fwd. 19554.90

Deposits

Total

This Cheque 350.00

Bal. Cd. Fwd. 19204.90

864994

A·3·D·#4

27/9 1975

To J.P. Santos

For flour, baking powder

Bal. Bt. Fwd. 19204.90

Deposits

Total

This Cheque 60.39

Bal. Cd. Fwd. 19,144.51

864995

A.3.D.15

1/10 1975

To Auden

For fitting hydraulic hose for crane

Bal. Bt. Fwd. 19,044.51

Deposits

Total

This Cheque • 43.51

Bal. Cd. Fwd. 19,001.00

864997

A.3.D. 47

29/9 1975

To Clarke & Martin

For Monthly retainer fee

Bal. Bt. Fwd. 19,144.51

Deposits

Total

This Cheque 100.00

Bal. Cd. Fwd. 19,044.51

864996

4·3D·#6

3rd Oct. 1975

To Vincent Hinds

For lug nuts for landrover

Bal. Bt. Fwd. 19,001.00

Deposits

Total

This Cheque 77.50

Bal. Cd. Fwd. 18,923.50

864998

A.3.D.48

3/10 19 75

To PAULA ADAMS

For CASH A/C

Bal. Bt. Fwd. 18,923.50

Deposits

Total

This Cheque 750.00

Bal. Cd. Fwd. 18,173.50

864999

A.3.D. 49

4/10 19 75

To Singer Telecom

For Sept. phone bill

Bal. Bt. Fwd. 18,173.50

Deposits

Total

This Cheque • 206.36

Bal. Cd. Fwd. 17,967.14

A.3.a.50

865000

17,967.15

X

8/21/75 to 10/4/75

650701

9/6 1975

American Life Insurance Company (Health plan)

2861.74

THIS CHECK

G$ 103.16

CHECKS 5.00

2753.58

A-3.E.1 (1)

650702

10/6 1975

Kirpalanis

cheesecloth for curing meat

$753.58

74.88

G$ 2678.70

A-3-E/(2)

650703

10/6 19 75

C.R. Jacob & Sons Ltd.

4 gal. paint & 1 gal paint

2678.70

94.84

G$ 2583.86

A.3.E.1 (3)

650704

12 June 1975

Guyana Telecoms
(Monthly Bill)

2583.86

31.80

G$ 2552.06

A·3·E1(4)

650705

12 June 1975

Joe Crevelle, 400.00 electrical work on boat

25.00 - saw

2552.06

425.00

G$ 2127.06

A·3·E·1 (5)

650706

12 June 1975

Pan Am Airways

Jeff's blood sample

57.78

G$ 2069.28

A3·E·1 (5)

650707

12 June, 1975

Farfan & Mendes Ltd.
sell parts McCulloch

2069.28

33.30

G$ 2035.98

A·3·E·1 (7)

650708

June 13, 1975

Paula Adams - to cash A/C

VOID

500.00

G$

A.3E.1 (8)

912649/650708

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

13/6 1975

PAY Paula Adams OR ORDER

Five hundred dollars and no/xx

G$500.00/xx

Paula Adams

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.1 (8a)

Perkins Bacon Ltd London

650709

14/6 1975

Compton Gonsalves - advance on planar reconditioning

1500.00

G$ 535.98

4.3.E.1 (9)

650710

14/6 1975

Paula Adams - to cash
g/c

300.00

G$ 235.98

A·3E·1 (10)

650711

20 / 6 1975

Guyana Electricity

235.98

23.28

G$ 212.70

A.3.E.1 (11)

Bearings for: Mill
L.R.
650712 Georgetown

25 June 1975

Associated Industrial
212.70
29 000.00
29 212.70

THIS CHEQUE 398.61

G$ 28,814.09

A·3·E·1 (12)

650713

26 June 1975

J.P Santos
Supplies

28,814.09
1,422.45

G$ 2,739.64

A.3.E.1 (13)

650714

26/6 19 75

J. P. Santosilo
: domestic wines
: food supplies

27,391.64
688.20

G$ 2670344

A-3E-1 (14)

650715

26 June 1975

DOLCO
WELDING SUPPLY

26 703.44
878 84

G$ 25824.60

A.3.E.1 (15)

650716

27 JUNE 1975

GUYTRAC
(NUTS & BOLTS)

25824.60
1070.00

G$ 25717.60

A.3E.1 (16)

Tifa
Thread & Cutter
650717

27 June 1925

Spronstono

25 71760
17421

G$ 2554339

A.3.E.1 (17)

650718

30 June 1975

Compton Jonadas
Wellington

2554339
300

G$ 2524339

A·3·E·1 (18)

650719

30 June 1975
Paid for book
Berger Paints

2524339
21766.

G$ 2502573

A·3·E·1 (19)

650720

30 June 1975
Trial Bal, Tax
Adjusted Trial Bal

2502573
597 42

G$ 24,428 31

A. 3.E.1 (20)

650721

1 - July 1975

Request for drydock

Emmanuel Chase

24 42831

500,00

G$ 23,92831

A·3·E·1 (21)

Land Rover Parts

650722

1 July 1975

V. Hinds

23928.31
1436.00

G$ 22492.31

A·3·E·1 (22)

Hydraulic Oil

650723

1 July 1975

Vincent Hinds

22 492.31
180.00

G$ 22 312.31

A·3·E·1 (23)

Tractor Parts

650724

1 July 1925

Beckers Stores

22,312.31
296 12

G$ 22,016.19

A.3.E.1 (24)

JABSCO PARTS

650725

1 JULY 1975

Paula Bro

22016.19
549.15

G$ 2146704

A·3·E·1 (25)

Construction
~~Sup~~ supplies + Iron
0650726

1 July 19

C. K. Jacobs

21467.04
154891.

G$ 19918.03

A·3·E·1 (26)

Boat parts

650727

2 July 1975

Raytheon

1991813

45115

G$ 1946698

A·3·E·1 (27)

VOID

912649/650727

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

2 July 1975

PAY Guyfreight Ltd

OR ORDER

G$ 455

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3E/ (27a)

Perkins Bacon Ltd London

Paint for boat

650728

2 July 1975

Berger Paints

19918.13
11868.

G$ 1979945

A-3E-1 28

Boat jects
650729

2 July 1975

Guytroc

1979945
451.15

G$ 1934830

A·3·E·1 (29)

Post Hole digger
Route
650730

2 July 1975

Bookers Stores

19348.30
19544

G$ 19,153.86

A·3·E·1 (30)

Fuel for boat

650732

3 July 1975

Texaco

18512.86
6785

G$ 117.2786

A 3 E. 1 (32)

Fdes ~~Dry Dock~~

650733

19

J P Santos

~~Emmanuel Lopez~~

11727.86

59373.

G$ 113413

A·3·E·1 (33)

Dry Dock

650734

3 July 1975

Emanuel Chase

1133413
1626.15

G$ 970798

A 3·E·1 (34)

Barbed Wire

650735

3 July 1975

Bookers Store Ltd.

970798

260.00

G$ 944798

A.3.E.1 (35)

650736

4/7 1975

PAULN ADAMS
(CASH A/C)

944798
1,500.00

G$ 894798

A.3.E./(36)

~~4 July 1975~~
Pantoja for Cover
650737

4 July 1975

V. Hinds

894798
4954

G$ 889844

A.3.E.1 (31)

Glasses

650738

4 July 1975

modern Optical

8898.44
108

G$ 879047

A·3·E·1/(38)

Pop Rivets + pulleys for boat

650739

4 July 1975

Compton Gonsalves

8790.44
95

G$ 869544

A·3·E·1 (39)

Hose for pump

650740

4 July 1975

George Maynard

869544

246.50

G$ 8448.94

A.3.E.1. (AO)

Cash

650741

5 July 1975

C. Ciucketto

8448.94
250.00

G$ 8198.94

A·3·E·1 (41)

650742

9/7 1975

Sir Paul Jagan
dentist for Paula

8198.94

19.00

G$ 8179.94

A.3.E.1 (42)

650743

9/7 1975

American Life (July)
Insurance
(group health)

8179.94
103.16

G$ 8076.78

A·3·E·1 (43)

650744

9/7 1975

(health ins.) (August)

American Life

8076.78

103.16

G$ 7973.62

A.3.E.1 (44)

650745

10/7 1975

Guyana Telecoms
(June phone bill)
7973.62
18.04

G$ 7955.58

650746

12/7 1975

Joe Creballo - work on depthmeter on boat

7955.58

DEPOSIT 36,958.50

44,914.08

150.00

G$ 44,764.08

A.3.E./(45)

650747

14/7 1975

Clarke & Martin

retainers (July & Aug)

44,764.08

200.00

G$ 44,564.08

A·3·E·1 (46)

650748

14/7 1975

Hungrar

repair track-rollers

44564.08

638.24

G$ 43,925.84

A.3.E.1 (47)

650749

15/7 1975

Guyana Airways

(Charter of 2 planes Aug 2)

43 925.84

2,640.00

G$ 41,285.84

A.3.E.1 (48)

650750

15/7 1975

PAULA ADAMS

(CASH ON HAND)

41,285.84

500.00

G$ 40,785.84

A·3·E·1 (49)

650751

21/7 1975

Guyana Tractor & Equip

(BULLDOZER SPARES)

40,785.84

LEDGER FEE — 38.90

THIS CHEQ 925.44

G$ 39,821.50

A·3·E·1 (50)

650752

21/7 19 75

Brooks Stone Ltd

IH 5f4 spares

3-hose assembly

2-fanbelt

39,821.50

119.75

G$ 39,701.75

A.3.E.1 (51)

650753

22/7 19 75

Joe Chris & Shellane
(2 gas cylinders)

39,701.75
75.00

G$ 39,626.75

A·3·E·1 (52)

650754

22/7 1975

Brokers Stores Ltd.

IH spares

39,626.75

358.54

G$ 39,268.21

A.3.E.1 (53)

650755

24/7 1975

Guyana Electricity Corp. (June bill)

39,268.21
22.11

G$ 39,246.10

A.3.E.1(5A)

650756

25/7 1975

PAULA ADAMS
(Cash on hand)

39,246.10
- 500.00

G$ 38,746.10

A·3·E·1 (55)

650757

25/7 1975

Vincent Hinds
IN EXCHANGE FOR
$400 CASH.

38,746.10
400.00

G$ 38,346.10

A·3·E·1 (56)

650758

25/7 1975

Demerara Mining Corp. taxes for Kabota

38,346.10
1-110.40

G$ 38,235.70

A·3·E·1 (57)

Surytrac

650759

28 July 1975

Catepillar Parts

38235 20
324 19

G$ 3791 1.51

A·3·E·1 (58)

650760

28 July 1975
T. Bubbo Grant
Food Supply

37911.51
917.08
G$ 36,994.43
A.3.E.1 +100.00 (59)

650761

28 July 1975

~~Dr. Lie~~ Dorol

Oxygen + Acetylene

$ 36894.43
100210

G$ 3589233

A·3·E·1 (60)

650762

29 JULY 1975

PAN AMERICAN

GENE

3589233
48372

G$ 3540861

A·3·E·1 (61)

Words & figures differ 31/7/75 h

29 July 19 75

912649/650762

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Pan American Airways OR ORDER

Four Hundred and Eighty Three

G$ 483.72

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-E-1 (da)

Perkins Bacon Ltd London

650763

29 July 1925

~~Bone Chicken~~
Tim Sweeney
Coach

35408.61
1000.00

G$ 34 408.61

A·3·E·1 (62)

650764

29/7 1975

J P Santos

~~Food Supply~~

3448.61

434.95

G$ 3397366

A·3·E·1 (63)

650765

30 July 1925

Docol

Gnor Gus battle

33973.66

178 28.

G$ 33,79538

A·3·E·1 (64)

650766

30 July 1975

(Good: clearing prorated)

T. Eddie Grant

33,795.38
811 60

G$ 3298378

A·3·E·1 (65)

650767

365
228
593

30 July 1975

A H & L Kisson
Stove + Mattress

32 983 78
593 00

38
6
228

G$ 32,390 78

A·3·E·1 (66)

650768

30 July 1975

Sno parto

Farfana Mendes

32 390.78

353 720

G$ 32 037 66

A.3.E.1 (67)

650769

30 July 1925

Shell Antilles

Kerosene + Gasoline

32 03706
201500.

G$ 30,022 06

A.3.E.1 (68)

650770

30 July 1975

Dewson's
jelly

30 022.06
278

G$ 29744 06

A.3.E.1 (69)

650771

30 July 1975

Chung Wa Co

Plastic

29744.06
22575.

G$ 2951831

A·3·E·1 (70)

650772

31 July 1975

Pat Holder
Batteries Kabouta & LR.

29,518.31
22614

G$ 29292 17

A.3.E.1 (71)

650773

31 July 1975

Bookers
Rods for
Sudan

29 292.17
81 18

G$ 29 21 099

A·3·E·1 (72)

650774

31 July 1975

Compton Gonzales
Rod Block

29 210 99
42000 0

G$ 28,79099

A.3.E.1 (73)

89-4286-2018

650775

31 July 1975

H. Shanny

meat

28790 99
300

G$ 28 490.99

A.3.E.1 (74)

650776

1/8 1975

Charles E. Henry
van repairs

28,490.99
+ 34.20
+ 100.00
G$ 28,556.79

A.3.E.1 (75)

650777

1/8 1975

Guyana Printers
(newspapers)

28,556.79

3.60

G$ 28,553.19

A.3.E.1 (76)

650778

1/8 1975

(Newspapers)

Guyana Graphic

28,553.19

23.28

G$ 28,529.91

A.3.E.1 (77)

650779

2/8 1975

work on plasma

Compton Gonsalves

28,529.91

500.00

G$ 28,029.91

A.3.E.1 (78)

650780

5/8 1975

C.R. Jacob & Sons Ltd
(red paint, flat bar)

28,029.91
194.25

G$ 27,835.66

A.3.E.1(79)

650781

6/8 1975

deposit on ridger

Bookers Stores Ltd

27,835.66

500.00

G$ 27,335.66

A.3.E.1 (80)

650782

7/8 1975

Vincent Hicks

H.D. 3" Drive Bearing (Sawmill)

27,335.66

305.00

G$ 27,030.66

E. 3. E1(81)

650783

10 / 8 19 75

(July phone bill)

Guyana Telecoms

27,036.66

23.44

G$ 27,007.22

A·3·E·1 (82)

650784

10/8 1975

Anthony - consultation fee

St. Joseph's Mercy Hosp.

27,007.22

10.00

G$ 26,997.22

A.3.E.1 (83)

A.3.E.1 (84)

650785

15 /8 19 75

PAN AMERICAN AIRWAYS
TO COVER CHECK # 650762
MADE OUT WITH MISTAKE
HAS BEEN VOIDED

26,997.22
DO NOT SUBTRACT 483.72

G$ 26,997.22

Refund from transfer + 280.00
DEPOSIT + 57.78
27,335.00

650786

16/8 1975
(July)

Guyana Electricity Corp.

27,335.00
22.34%

G$ 27,312.66

A.3.E.1 (85)

650787

15 May 1975

Friendship Sector

27,312.66
117 00

G$ 2719566

A.3.E.1 (86)

650788

18 August 1975

Texaco

Fuel for boat

27195.66

6.00656

G$ 21,189.00

A.3.E.1 (87)

Dozer Parts

650789

18/8 1975

Tuytrac

21189.10

565.38

G$ 2,062.39

A·3·E·1 (88)

Tractor Parts

650790

18-8 1975

Bookers Stores Ltd.

2062392
268.17

G$ 203,555

A·3·E·1 (89)

650791

8-19 1975

Copy

C. Tourlette

20355.5
750 cu

G$ 196055

A.3.E.1(90)

650792

19/8 1975

PAULA ADAMS
TO CASH A/C

19605.55
500.00

G$ 19105.55

A·3·E·1 (9)

650793

20/8 1975

Return
C.A. Phillips

19105.55
221.20

G$ 18,884 35

A·3·E·1 (92)

650794

20/8 1975
Soy Sauce

J P Santos

18884.35
290.00

G$ 18594.35

A.3.E.1(93)

650796

21/8 1975

dental work on (5)

Dr. Sirpal Singh

CT, TS, FW, IQ, GF

109.00

G$ 18 448.85

A·3·E·1 (95)

650797

21/8 1975
Permanent Secty
M.W.H. (W)
for Land Loader

235.53

G$ 18 213.32

A.3.E.1(96)

650798

21/8 1925

Cash

C. Tonchetti

18213.32

200

G$ 18013.32

A. 3. E. 1 (97)

650799

21 Aug. 1975

Radiator Hose

Central Garage

1801332

198.11

G$ 1781521

A.3.E.1(98)

650800

21 Aug 1975

Tractor Parts

Brooksens Stores

178521
334 661

G$ 1748055

A.3 17,480.55 (99)

IX

6/6/75 to 8/21/75

4.3.E.1 (100)

912649/650701

9/6 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Insurance Company OR ORDER

Three dollars

G$103.16 xx

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A·3·E·2(1a)

912649/650702

10/6 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY OR ORDER

Seventy

G$74.88 xx

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A·3·E·2(2a)

912649/650703

10/6 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY OR ORDER

Ninety

G$94.84 xx

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A·3·E·2(3a)

12/ June, 1975

912649/650704

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY OR ORDER

Thirty

G$31.80 xx

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST A·3·E·2(4a)

A·3·E·2 (1b)

2b

SURVIT MOHAN
C/O R.R. TRUST

A·3·E·2 (2b)

3b

G. R. JACOB & SONS, LTD.

A·3·E·2 (3b)

4b

A·3·E·2 (4b)

912649/650705

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

12 June, 1975

PAY Jim Jones OR ORDER

Four hundred and fifty dollars and 00/xx — G$ 450.00/xx

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

3.E.2 (5a)

BARCLAYS BANK INTERNATIONAL LIMITED — PAID — 13 JUN 1975 — BARCLAYS BANK INTERNATIONAL LIMITED, HIGH STREET, GEORGETOWN

912649/650706

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

12 June, 1975

PAY Pa[illegible] OR ORDER

Fifty [illegible] and 78/xx — G$ 57.78/xx

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (6a)

BARCLAYS BANK INTERNATIONAL LIMITED — PAID — 14 JUN 1975 — WATER STREET, GEORGETOWN, GUYANA — THE ROYAL BANK OF CANADA

912649/650708

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

12 June, 1975

PAY [illegible] OR ORDER

[illegible] and 30/xx — G$ 33.30/xx

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

3.E.2 (7a)

BARCLAYS BANK INTERNATIONAL LIMITED — PAID — 17 JUN 1975 — WATER STREET, GEORGETOWN, GUYANA — THE ROYAL BANK OF CANADA — 13 JUN 1975

912649/650709

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

14/6 1975

PAY [illegible] OR ORDER

One thousand five hundred dollars and 00/xx — G$ 1500.00/xx

(advance for accreditation of security [illegible])

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (8a)

BARCLAYS BANK INTERNATIONAL LIMITED — PAID — 16 JUN 1975 — WATER STREET, GEORGETOWN, GUYANA — THE ROYAL BANK OF CANADA

J. A. CREAVALLE

A.3.E.2 (96)

HOOKERS SHIPPING (DEM.) LTD
AGENTS FOR P.A.A.

A.3.E.2 (66)

FAIRFAX & MENDES LTD.

A.3.E.2 (76)

NOW PAID	
50	1500
20	
10	
5	
2	
1	
Silver	
Copper	
Total	1500

A.3.E.2 (86)

Bonifacio Gonzalez

912649/650 BARCLAYS BANK INTERNATIONAL LTD. 14/6 1975

FORMERLY

BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY OR ORDER

G$ 300.00

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2(9a)

912649/650711 20/6 1975

BARCLAYS BANK INTERNATIONAL LTD.

FORMERLY

BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY OR ORDER

G$ 23.20

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2(10a)

912649/650712 25 June 1975

BARCLAYS BANK INTERNATIONAL LTD.

FORMERLY

BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY OR ORDER

G$ 39.61

THE ROYAL BANK OF CANADA

Main Branch

Kitkewidt Sub-Agency of Water Street, Georgetown, Guyana.

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2(11a)

912649/650713 26 June 1975

BARCLAYS BANK INTERNATIONAL LTD.

FORMERLY

BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY OR ORDER

G$ 1422.45

WATER STREET GEORGETOWN, GUYANA

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2(12a)

121 Church Street
Albertson

Prov 01359 $ 989.25
Gov 01671 $ 433.20
1982 45

Vista
Goodyear

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
WATER STREET, GEORGETOWN
MANAGER

A·3·E·2 (12b)

ASSOCIATED INDUSTRIES LIMITED

A·3·E·2 (11b)

1188
M

Guyana Airways

23 JUN 1975

070 1 9 0 6 0
0 1 0 1 - 0 2

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
WATER STREET, GEORGETOWN
MANAGER

2328

A·3·E·2 (10b)

Dada Adam

HOW PAID		
100		
20	300	✓
10		
5		
2		
1		
Silver		
Copper		
Total	300	✓

A·3·E·2 (9b)

912649/650714 26/6 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY ... OR ORDER

C$ 688.26

27 JUN 1975 BARCLAYS BANK INTERNATIONAL LIMITED WATER STREET, GEORGETOWN, GUYANA

WATER STREET GEORGETOWN, GUYANA

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (13a)

912649/650715 26 June 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY ... OR ORDER

C$ 878.84

27 JUN 1975 BARCLAYS BANK INTERNATIONAL LIMITED WATER STREET, GEORGETOWN, GUYANA

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (14a)

912649/650716 27 June 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY ... OR ORDER

C$ 10.70

27 JUN 1975 BARCLAYS BANK INTERNATIONAL LIMITED WATER STREET, GEORGETOWN, GUYANA

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (15a)

912649/650717 27 June 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY ... OR ORDER

C$ 174.21

27 JUN 1975 BARCLAYS BANK INTERNATIONAL LIMITED WATER STREET, GEORGETOWN, GUYANA

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (16a)

SPROSTONS (GUYANA) LIMITED
Formerly
SPROSTONS LIMITED.
GUYANA TRACTOR & EQUIPMENT COMPANY
Formerly
TRACTOR & MOTOR COMPANY.

Authorised Signature

A·3·E·2 (16b)

SPROSTONS (GUYANA) LIMITED
Formerly
SPROSTONS LIMITED.
GUYANA TRACTOR & EQUIPMENT COMPANY
Formerly
TRACTOR & MOTOR COMPANY.

Authorised Signature

A·3·E·2 (15b)

DIRECTOR

A·3·E·2 (14b)

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
WATER STREET, GEORGETOWN
MANAGER

A·3·E·2 (13b)

912649/650718 BARCLAYS BANK INTERNATIONAL LTD. 30 June 1975
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Compton Jonsalves OR ORDER
Five Hundred Dollars G$ 300.00

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-E-2 (17a)

912649/650719 BARCLAYS BANK INTERNATIONAL LTD. 30 June 1975
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Berger Jaime Guyana OR ORDER
Two Hundred Dollars G$ 217.66

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-E-2 (18a)

912649/650720 30 June 1975
BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Leopold Industries OR ORDER
Ninety Dollars G$ 592.42

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-E-2 (19a)

912649/650721 1 July 1975
BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Emanuel OR ORDER
Five Hundred Dollars G$ 500.00

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-E-2 (20a)

A.3.E.2 (20b)

ASSOCIATED INDUSTRIES LIMITED

A.3.E.2 (19b)

FOR BERGER PAINTS GUYANA LIMITED

A.3.E.2 (18b)

Bonzhon Gonsalves

A.3.E.2 (17b)

912649/650722 BARCLAYS BANK INTERNATIONAL LTD. 1 July 1975
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA
PAY OR ORDER
Four Thirty G$ 14.36.00
PROLES TEMPLE OF THE DISCIPLES OF CHRIST
A.3.E.2 (21a)

912649/650723 BARCLAYS BANK INTERNATIONAL LTD. 1 July 1975
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA
PAY OR ORDER
One Eighty Dollars G$ 180.00
PROLES TEMPLE OF THE DISCIPLES OF CHRIST
A.3.E.2 (22a)

912649/650724 BARCLAYS BANK INTERNATIONAL LTD. 1 July 1975
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA
PAY OR ORDER
Two Hundred Ninety Six Dollars G$ 296.12
PROLES TEMPLE OF THE DISCIPLES OF CHRIST
A.3.E.2 (23a)

912649/650725 BARCLAYS BANK INTERNATIONAL LTD. 1/7 1975
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA
PAY OR ORDER
Five G$ 549.15
PROLES TEMPLE OF THE DISCIPLES OF CHRIST
A.3.E.2 (24a)

Vincent Hinds

A.3.E.2 (21b)

PLACED TO THE CREDIT OF
THE PAYEES A/C WITH US
AT THE GUYANA
CO-OPERATIVE BANK
NATIONAL
Manager

Vincent Hinds

A.3.E.2 (22b)

A.3.E. 2 (23b)

BOOKERS/CENTRAL SERVICES LTD.

05449-25

A.3.E.2 (24b)

PSALLA BROS. LTD.

Secretary

912649/650726

July 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY _____ OR ORDER

G$ 1548.91

Fifteen Hundred and Forty Eight Dollars 91/xx

Charles E Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (25a)

912649/650728

2 July 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY _____ OR ORDER

G$ 118.68

One Hundred and Eighteen Dollars 68/xx

Charles E Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (26a)

912649/650729

2 July 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY _____ OR ORDER

G$ 45/15

Four Hundred and Fifty One Dollars 15/xx

Charles E Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (27a)

912649/650730

2 July 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY _____ OR ORDER

G$ 1954 •

One Thousand Nine Hundred and Fifty Four Dollars 44/xx

Charles E Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (29a)

CREDIT A/c
BOOKERS CENTRAL SERVICES LTD.

H-6475Q

A.3.E.2 (29b)

A.3.E.2 (27b)

A.3.E.2 (26b)

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch

MANAGER

C. B. JOBS & SONS, LTD.

Secretary

A.3.E.2 (25b)

912649/650731

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

2 July 1975

PAY C. R. Prichard

Six hundred and forty Dollars 00/xx

OR ORDER G$ 640.00

Charles E. Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A3E.2 (30a)

912649/650732

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

7/3 1975

PAY Texaco West Indies Ltd.

Six Thousand Seven Hundred Eighty Five 00/xx

OR ORDER G$ 6,785.00

Charles E. Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A3E.2 (31a)

912649/650733

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

3 July 1975

PAY J. A. Sutherland

Three hundred and ninety three 14/xx

OR ORDER G$ 393.73

Charles E. Touchette
PEOPLES TEMPLE OF THE DISCIPLES

A3E.2 (32a)

912649/650734

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

3 July 1975

PAY Emmanuel Rose

Sixteen hundred and twenty six Dollars 15/xx

OR ORDER G$ 1626.15

Charles E. Touchette
PEOPLES TEMPLE OF THE DISCIPLES

A3E.2 (33a)

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch Georgetown, Guyana

A·3·E·2 (33b)

[redacted]

H/Dept
Reg #3
Dep # 8253
Bill # 1010-9 28816
121 3rd Ave
Alberttown
61592

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT
For Barclays Bank International Ltd.
WATER STREET, GEORGETOWN
MANAGER

A·3·E·2 (32b)

PLACED TO THE CREDIT
PAYEE'S ACCOUNT
For Barclays Bank International Ltd.
Water Street, Georgetown

A·3·E·2 (31b)

G. R. JACOBS & SONS LTD.
Secretary

A·3·E·2 (30b)

912649/650735

3 July 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

ROYAL BANK OF CANADA
TELLER
PROOF
Main Branch, Georgetown, Guyana

PAY Bookers Stores Ltd OR ORDER

Two Hundred and Fifty Dollars

C$ 260.00

CREDIT A/C

BOOKERS CENTRAL SERVICES LTD.

Charles E Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A3E.2 (34a)

912649/650736

4/7 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

BARCLAYS BANK INTERNATIONAL LIMITED

PAY Pauline Jones OR ORDER

Five Hundred dollars and 40/xx

C$ 500.00

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A3E.2 (35a)

912649/650737

4 July 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Vincent OR ORDER

Forty Dollars

C$ 49.54

Lombard Commercial Bank Georgetown, Guyana

Charles E Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A3E.2 (36a)

912649/650738

4 July 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Mohsin Ali OR ORDER

One Hundred and Eight Dollars

C$ 108.00

THE ROYAL BANK OF CANADA
TELLER
Main Branch, Georgetown, Guyana

Charles E Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A3E.2 (37a)

MODERN OPTI[illegible] Street
316, Middle
Georgetown, Guyana.

A·3·E·2 (37b)

[redacted]

Vincent Hinds.

A·3·E·2 (36b)

[redacted]

HOW PAID	
$100	
20	20
10	100
5	150
2	
1	50
Silver	
Copper	
Total	20

A·3·E·2 (35b)

[redacted]

121 3rd St Albertown
615572

18262/2 3.7.75

JOCKERS STORES LIMITED
HARDWARE DEPT.

A·3·E·2 (34b)

912649/650739

4 July 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Nine Dollars OR ORDER G$ 9.00

Charles E Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF A.B.E.2 (38a)

912649/650740

4 July 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Two Hundred and Forty Six Dollars OR ORDER G$ 246.50

Charles E Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF A.B.E.2 (39a)

912649/650741

5 July 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Two Hundred and Fifty OR ORDER G$ 250.00

Charles E Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF A.B.E.2 (40a)

912649/650748

14/7 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Six Hundred and Thirty Eight and 24 OR ORDER G$638.24

PEOPLES TEMPLE OF THE DISCIPLES OF A.B.E.2 (41a)

SPROCTICHS (GUYANA) LIMITED
Formerly
SPROCTICHS LIMITED,
GUYANA TRACTOR & EQUIPMENT COMPANY
Formerly
TRACTOR & MOTOR COMPANY.

Authorised Signature.

A.3.E.2 (41b)

Charles E Trotman

	250
Wire Copper	
Total	270

A.3.E.2 (40b)

PLACED TO THE CREDIT OF
PAYEES ACCOUNT WITH &
For Barclays Bank International Lim
MAIN STREET, GEORGETOWN

Manager

A.3.E.2 (39b)

Charles Gonsalves
Sam 4 sec

Compton Gonsalves

A.3.E.2 (38b)

912649/650766

BARCLAYS BANK INTERNATIONAL LTD. 30 July 1975

FORMERLY

BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY

Eight hundred and eleven Dollars 60/xx

OR ORDER

G$ 811 60

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A3 E 2 (4a)

912649/650742 BARCLAYS BANK INTERNATIONAL LTD. 9/7 1975

FORMERLY

BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAID 18 JUL 1975

PAY

Ninety nine

OR ORDER

G$ 19 00 xx

for P. Adon

BARCLAYS BANK INTERNATIONAL LIMITED 18 JUL 1975 REGENT STREET, GEORGETOWN

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A3 E 2 (5a)

912649/650743 BARCLAYS BANK INTERNATIONAL LTD. 9/7 1975

FORMERLY

BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAID 30 JUL 1975

PAY

One hundred and three dollars and 16 cents

OR ORDER

G$ 103.16

GUYANA CO-OPERATIVE BANK LIMITED 30 JUL 1975 Lombard & Economist Sts. Georgetown, Guyana

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A3 E 2 (5a)

912649/650744 BARCLAYS BANK INTERNATIONAL LTD. 9/7 1975

FORMERLY

BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAID 11 JUL 1975

PAY

One hundred and three dollars 16/xx

OR ORDER

G$ 103 16 xx

August Group MEDICAL

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A3 E 2 (5a)

A.3.E.2(42b)

30/7/75.

CUSTOMERS NAME Recep. U.S. Department. Protocol Assistant

CASH BILL # 48151, #3373

SALESMAN B.K. Mohd Ahmad

Floorstem Molecular Sieve

A.3.E.2 (50b)

A.3.E.2 (51b)

A.3.E.2 (52b)

912649/650745 BARCLAYS BANK INTERNATIONAL LTD. 10/7 1975
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA
PAY Guyana Telecommunications Corp. OR ORDER
Eighteen dollars and four cents CANADA G$18.04
THE ROYAL BANK OF CANADA TELLER
PROOF Main Branch, Georgetown, Guyana
PEOPLES TEMPLE OF THE DISCIPLES
OF A.B.E.2 (53a)

12/7 1975
912649/650746
BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA
PAY OR ORDER
One hundred and fifty dollars and cents G$150.00
PEOPLES TEMPLE OF THE DISCIPLES
OF A.B.E.2 (54d)

14/7 1975
912649/650747
BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA
PAY OR ORDER
Two hundred dollars and cents G$200.00
Reference July, Aug
PEOPLES TEMPLE OF THE DISCIPLES
OF A.B.E.2 (55a)

15/7 1975
912649/650750
BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA
PAY OR ORDER
Five hundred dollars and cents G$500.00
PEOPLES TEMPLE OF THE DISCIPLES
OF A.B.E.2 (56a)

A.3.E.2 (53b)

[redacted]

I. A. CREAVALLE

A.3.E.2 (54b)

CLAPP & MARTIN
BUDGETS

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd
WATER STREET, GEORGETOWN
MANAGER

A.3.E.2 (55b)

[redacted]

HOW PAID	
100	
20	
10	
5	
2	
1	
SINGLE	
LOOSE	
	280

A.3.E.2 (56b)

912649/650751

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

21/7 1975

PAY Guyana OR ORDER

G$ 925.44

PAID 25 JUL 1975

THE ROYAL BANK OF CANADA

PROOF

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (57a)

912649/650752

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

21/7 1975

PAY OR ORDER

G$ 1/975

PAID 25 JUL 1975

THE ROYAL BANK OF CANADA

PROOF

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (58a)

912649/650753

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

22/7 1975

PAY OR ORDER

G$ 75.00

PAID 25 JUL 1975

THE ROYAL BANK OF CANADA

PROOF

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (59a)

912649/650754

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

22/7 1975

PAY OR ORDER

G$358.54

PAID 25 JUL 1975

THE ROYAL BANK OF CANADA

PROOF

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (60a)

C.B.#0 5466-39
22/7/75

121 Third St of Hollandia
A Tour

A.3.E.2 (606)

CREDIT A/c
COOKERS CENTRAL SERVICES LTD.

A.3.E.2 (596)

PLACED TO THE CREDIT OF
PAYEES ACCOUNT WITH US
For Barclays Bank International Ltd.
MAIN STREET, GEORGETOWN

A.3.E.2 (585)

Cost Book 05767-1
Closed 21.7.75.

A.3.E.2 (576)

CREDIT A/c
COOKERS CENTRAL SERVICES LTD.

SPROSTONS (GUYANA) LIMITED
Formerly
SPROSTONS LIMITED.
GUYANA TRACTOR & EQUIPMENT COMPANY
Formerly
TRACTOR & MOTOR COMPANY.

Authorised Signature.

912649/650755

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

24/7 1975

PAY Hughes Chemicals Co. OR ORDER

Twenty-two dollars and 11/xx — G$22.11/xx

8 AUG 1975

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

4 3 E. 2 (61a)

912649/650756

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

25/7 1975

OR ORDER

G$500.00/xx

25 JUL 1975

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

4 3 E. 2 (62a)

912649/650757

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

25/7 1975

PAY Walter Hinds OR ORDER

Four hundred dollars and xx/xx — G$400.00/xx

28 JUL 1975

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

4 3 E. 2 (63a)

912649/650758

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

25/7 1975

PAY Dimcas Marketing Co. OR ORDER

One hundred and ten dollars and 10/xx — G$110.10/xx

THE BANK OF NOVA SCOTIA
JUL 26 1975
GEORGETOWN, GUYANA
30775 30775

28 JUL 1975

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

4 3 E. 2 (64a)

070319 0620
0721-02

HEAD OFFICE
PAID
7 AUG 1975
A PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For & on behalf of Link International Ltd.
WATER STREET, GEORGETOWN
MANAGER

A.3.E.2 (61b)

Sandra Adams

500
500
Total

A.3.E.2 (62b)

Vincent Hinds

Deposited to Clg. Bgs.

A.3.E.2 (63b)

A.3.E.2 (64b)

912649/650759

BARCLAYS BANK INTERNATIONAL LTD. 28 July 1975
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Three Hundred and Twenty Four Dollars 19/xx OR ORDER G$ 324.19

Charles E Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-E-2(65a)

912649/650760

BARCLAYS BANK INTERNATIONAL LTD. 28 July 1975
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Nine Hundred and Seventeen Dollars 08/xx OR ORDER G$ 917.08

Charles E Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-E-2(66a)

912649/650761

BARCLAYS BANK INTERNATIONAL LTD. 28 July 1975
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY One Thousand Two Dollars OR ORDER G$ 1002.10

Charles E Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-E-2(67a)

912649/650763

BARCLAYS BANK INTERNATIONAL LTD. 29/7 1975
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY One Thousand Dollars 00/xx OR ORDER G$ 1000.00

Charles E Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-E-2(68a)

GUYANA UNITED
Formerly
SPRYSTONE LIMITED.
GUYANA TRACTOR & EQUIPMENT COMPANY
Formerly
TRACTOR & MOTOR COMPANY.
Authorised Signature.

A-3-E-2(65b)

CUSTOMERS NAME Reliance Electric - Agric Mechanics
CASH TILL # 1739, #1867, #3353
SALES B. McLean
Transferred to Sales Dept.

Authorised Signature

28/7/75

A-3-E-2(66b)

PAYEE'S ACCOUNT CREDITED
THE ROYAL BANK OF CANADA
Main Branch, Georgetown, Guyana
MANAGER

142 536
LS

A-3-E-2 (67b)

HOW PAID		
$100		
20	1000	
10		
5		
2		
1		
Silver		
Copper		
Total	1000	

Timothy Quinn

A-3-E-2 (68b)

912649/650764 — 29 July 1975

BARCLAYS BANK INTERNATIONAL LTD. FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY [illegible] Co Ltd OR ORDER
Four Hundred and Thirty Four Dollars 95/xx — G$ 434.95

Charles Fredericks
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A.B.E. 2 (69a)

912649/650765 — 30 July 1975

BARCLAYS BANK INTERNATIONAL LTD. FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY [illegible] OR ORDER
Eight Dollars — G$ 178.28

Charles Fredericks
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A.B.E. 2 (70a)

912649/650767 — 30 July 1975

THE ROYAL BANK OF CANADA — 31 JUL 1975

BARCLAYS BANK INTERNATIONAL LTD. FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY [illegible] Ltd. OR ORDER
Five Hundred and Ninety Three Dollars 00/xx — G$ 593.00

Charles Fredericks
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A.B.E. 2 (71a)

912649/650768 — 30 July 1975

BARCLAYS BANK INTERNATIONAL LTD. FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY [illegible] OR ORDER
Three Hundred and Fifty Three Dollars 72/xx — G$ 353.72

Charles Fredericks
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST
A.B.E. 2 (72a)

A.3.E.2 (69b)

co ostiuza & uzsuqd A 9ffhiu

Regular Temple Agouculle mission

Port Kitilitu co.

mu P

T.A. Bowles

29/7/75

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
TOWN MANAGER

A.3.E.2 (70b)

FEDERAL OTICEN CO. LTD.

30.1.75

2669986
2683209
2683818

A.3.E.2 (71b)

A.H.&L. KISSOON LTD.

C/B #31507
30.1.75

A.3.E.2 (72b)

AMEAN & MENDES LTD.

912649/650769

30 July 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Shell Petroleum Guyana Ltd OR ORDER

Two Thousand Fifteen Dollars G$ 2015.00

PAID 31 JUL 1975 BARCLAYS BANK INTERNATIONAL WATER STREET, GEORGETOWN

REGENT STREET

Charles E Toppleitt

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.B.E. 2 (73a)

912649/650770

30 July 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Royood OR ORDER

Two Hundred Seventy Eight Dollars G$ 278.00

PAID 19 AUG 1975 WATER STREET, GEORGETOWN, GUYANA

31 JUL 1975 Main Branch, Georgetown

Charles E Toppleitt

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.B.E. 2 (74a)

912649/650771

30 July 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Chase OR ORDER

Two Hundred Twenty Five Dollars G$ 225.75

PAID 19 AUG 1975 WATER STREET, GEORGETOWN, GUYANA

BANK OF NOVA SCOTIA AUG 1975 Main Branch, Georgetown

Charles E Toppleitt

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.B.E. 2 (75a)

912649/650772

31 July 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Chase OR ORDER

Two Hundred Twenty Six Dollars G$ 226.14

PAID 19 AUG 1975 WATER STREET, GEORGETOWN, GUYANA

BANK OF NOVA SCOTIA 31 JUL 1975 GEORGETOWN, GUYANA

Charles E Toppleitt

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.B.E. 2 (76a)

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
FOR BARCLAYS BANK INTERNATIONAL LIMITED
REGENT STREET, GEORGETOWN

MANAGER

SYNDICATE STORES LTD.

CHIEF ACCOUNTANT

GENERAL ACCOUNTANT

A·3·E·2 (73b)

DAVSONS, LIMITED

CREDIT A/c
BOOKERS CENTRAL SERVICES LTD.

A·3·E·2 (74b)

121 3rd St.
Albertown
61592

A·3·E·2 (75b)

PAT HOLDER

A·3·E·2 (76b)

912649/650773

31 July 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Eighty Eight Dollars 18/xx OR ORDER G$ 88 18

PAID AUG 1975 WATER STREET, GEORGETOWN, GUYANA

TO CREDIT A/c
BOOKERS CENTRAL SERVICES LTD.

Charles E Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (77a)

912649/650774

31 July 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Four Hundred and Twenty Dollars 00/xx OR ORDER G$ 420.00

PAID AUG 1975 WATER STREET, GEORGETOWN, GUYANA

Charles E Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (78a)

912649/650775

31 July 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Three Hundred Dollars 00/xxx OR ORDER G$ 300.00

PAID AUG 1975 WATER STREET, GEORGETOWN, GUYANA

Charles E Touchette
PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (79a)

912649/650776

1/8 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Thirty Four and 30/xx OR ORDER G$ 34.30

PAID AUG 1975 WATER STREET, GEORGETOWN, GUYANA

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A.3.E.2 (80a)

(908) 2.3.E.4

Charles Gonsalves

(926) 2.3.E.4

(926) 2.3.E.4

Compton Gonsalves

Charles. Compton Gonsalves

Reg'n S/N 4155

(922) 2.3.E.4

COOKERS STOPES LIMITED
HARDWARE DIV.

912649/650777

1/8 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Guyana Food Co. Ltd OR ORDER

G$3.60

PAID 8 AUG 1975 WATER STREET, GEORGETOWN

7 AUG 1975 Commercial Branch

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-E-2 (81a)

912649/650778

1/8 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

23.28

PAY Guyana Airways Ltd OR ORDER

Twenty-three dollars

G$23.28

PAID 5 AUG 1975 AIR STREET, GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA 25 AUG 1975 Georgetown, Guyana

FOR PROCESSING ONLY

SHORT PAYEE CHAT

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-E-2 (82a)

912649/650779

2/8 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Caribbean Airlines OR ORDER

Five hundred dollars and

G$500.00

PAID 6 AUG 1975 AIR STREET, GEORGETOWN, GUYANA

THE BANK OF NOVA SCOTIA 5 AUG 1975 GEORGETOWN, GUYANA PROCESSING CENTRE

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-E-2 (83a)

912649/650780

5/8 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Guyana Airways Ltd OR ORDER

One hundred and ninety-four dollars and 25/xx

G$ 194.25

PAID 5 AUG 1975 AIR STREET, GEORGETOWN, GUYANA

THE ROYAL BANK OF CANADA 5 AUG 1975 Georgetown, Guyana

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3-E-2 (84a)

A.3.E.2 (84b)

Employer Remarks

S/860928

A.3.E.2 (83b)

FOR ACCOUNT
GUYANA GRAPHIC

Secretary

A.3.E.2 (82b)

GUYANA PRINTERS LTD.
RECEIVED PAYMENT

Cashier

A.3.E.2 (81b)

912649/650781

BARCLAYS BANK INTERNATIONAL LTD.

BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

6/8 1975

PAY Jackie Thomas Ltd

Five hundred dollars and

OR ORDER

G$ 500.00

deposit on lodge

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

E. 2 (85a)

912649/650782

BARCLAYS BANK INTERNATIONAL LTD.

BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

7/8 1975

PAY Vincent Allen

Three hundred and five dollars and

OR ORDER

G$ 305.00

no cents

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

E. 2 (86a)

912649/650783

BARCLAYS BANK INTERNATIONAL LTD.

BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

10/8 1975

PAY Hyman Communications

Twenty three dollars and

OR ORDER

G$ 23.44

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

E. 2 (87a)

912649/650784

BARCLAYS BANK INTERNATIONAL LTD.

BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

10/8 1975

PAY Linden Hardware

Ten dollars and

OR ORDER

G$ 10.00

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

E. 2 (89a)

THE CATHOLIC HOSPITAL
ST. JOSEPH'S MERCY HOSPITAL

A.3.E.2 (88b)

[redacted]

613-92

A.3.E.2 (87b)

[redacted]

Vincent Hinds

A3.E.2 (86b)

c/s/p 28-6-03

CREDIT A/c
BOOKERS CENTRAL SERVICES LTD.

A.3.E.2 (85b)

912649/650785

15/8 1975

BARCLAYS BANK INTERNATIONAL LTD.

BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY Pan American Airways OR ORDER

Four hundred and eighty three dollars and 72/xx G$ 483.72

THE ROYAL BANK OF CANADA 16 AUG 1975 Main Branch Georgetown, Guyana

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

B3E.2 (90a)

912649/650786

16/8 1975

BARCLAYS BANK INTERNATIONAL LTD.

BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

23 AUG 1975

PAY OR ORDER

Twenty-two dollars and 34/xx G$ 22.34

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

B3E.2 (91a)

912649/650787

18 August 1975

BARCLAYS BANK INTERNATIONAL LTD.

BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY OR ORDER

One hundred and seventeen dollars 00/xx G$ 117.00

THE ROYAL BANK OF CANADA 19 AUG 1975 Main Branch Georgetown, Guyana

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

B3E.2 (92b)

912649/650788

18-8 1975

BARCLAYS BANK INTERNATIONAL LTD.

BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

21 AUG 1975

PAY OR ORDER

Six thousand and six dollars 56/xx G$ 6006.56

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

B3E.2 (93a)

A.3.E.2 (926)

FRIENDSHIP OXYGEN LTD
Friendship, E.B., Demerara
Georgetown, P.O. Box 479

A.3.E.2 (926)

HEAD OFFICE
PAID
22 AUG 1975
D
GUYANA ELEC. C

8703
020 - 02
19-0620

A.3.E.2 (926)

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For Barclays Bank International Ltd.
WATER STREET, GEORGETOWN
MANAGER

A.3.E.2 (926)

912649/650789

18 August 1975

BARCLAYS BANK INTERNATIONAL LTD.

BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY Five Hundred Sixty Five OR ORDER

G$ 565.38

Five 38/100

Charles Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

B 3 E 2 (94a)

PAID 22 AUG 1975 THE ROYAL BANK OF CANADA

912649/650790

18 August 1975

BARCLAYS BANK INTERNATIONAL LTD.

BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY Bookers Stores OR ORDER

Two Hundred and Sixty Eight Dollars

G$ 268.17

Charles Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

B 3 E 2 (95a)

PAID THE ROYAL BANK OF CANADA 19 AUG 1975 Main Branch, Georgetown, Guyana

912649/650794

19 August 1975

BARCLAYS BANK INTERNATIONAL LTD.

FORMERLY

BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY Charles Touchette OR ORDER

Seven Hundred and Fifty Dollars

G$ 750.00

Charles Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

B 3 E 2 (96a)

912649/650792

19/8/1975

BARCLAYS BANK INTERNATIONAL LTD.

FORMERLY

BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY Paula Hanson OR ORDER

Five Hundred Dollars

G$ 500.00

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

B 3 E 2 (97a)

Dania Adams

[redacted]

500

500

A·3·E·2 (96b)

[redacted]

Charles Stoughton

HOW PAID		
20	740	
10	10	
5		
1	5	
Silver		
Copper		
Total	750	

A·3·E·2 (96b)

[redacted]

Acct # 05-87-3
DATED 18/8/95

BOOKERS CENTRAL SERVICES LTD.
CREDIT A/c

A·3·E·2 (95b)

[redacted]

...TIONS (GUYANA) LIMITED
Formerly
SPROSTONS LIMITED
GUYANA TRACTOR & EQUIPMENT COMPANY
Formerly
TRACTOR & MOTOR COMPANY
Authorised Signature.

A·3·E·2 [redacted]

912649/650793

20 August 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY C. H. Phillips Ltd OR ORDER

Two Hundred and Twenty GS 221.20

One 50/xxx

THE ROYAL BANK OF CANADA

PROOF 21 AUG 1975 TELLER

Camp Street Branch, Georgetown, Guyana

Charles E Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3 E-2 (98a)

912649/650794

20 August 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Barclays Bank International Limited Co Ltd OR ORDER

Two Hundred and Ninety GS 290.00

Dollars 00/xxx

Charles E Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3 E-2 (99a)

912649/650795

20/8 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Dr. Peter Fernandes OR ORDER

Thirty Six dollars and 50/xx GS 36.50

THE ROYAL BANK OF CANADA 24 SEP 1975 WATER STREET, GEORGETOWN, GUYANA

Sandra Adams

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3 E-2 (100a)

912649/650796

21/8 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Dr. Super Jhan OR ORDER

One hundred and Ninety dollars GS 190.00

and no cents

(dental work)

Bank of Baroda CLEARING SEP 1975 ACCOUNT PAYEE ONLY

Sandra Adams

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A-3 E-2 (101a)

Subaul Jalam
THE BANK OF BARODA, LTD.
TELLER

A·3·E·2 (101b)

JOHN FERNANDES LTD.

A·3·E·2 (100b)

PLACED TO THE CREDIT OF
PAYEE'S ACCOUNT WITH US
For The Chartered Bank International Ltd.
Water Street GEORGETOWN
MANAGER

Credit Dept.
J. P. SANTOS & Co. Ltd.

A·3·E·2 (99b)

A·3·E·2 (9[illegible]

912649/650797

21/8 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Permanent Secretary OR ORDER

Two Hundred & Thirty five dollars and 53/xx — G$235.53

for payment of low trader
Invoice GRF# 3D809173, d.d. 20/8/74

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A·3·E·2 (102a)

912649/650798

21 August 1975

BARCLAYS BANK INTERNATIONAL LTD.
FORMERLY
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Charles Troughette OR ORDER

Two Hundred Dollars 00/xx — G$ 200.00

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A·3·E·2 (103a)

912649/650799

21 August 1975

BARCLAYS BANK INTERNATIONAL LTD.
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY The Institute of Engineers Ltd. OR ORDER

One Hundred & Ninety Eight Dollars 11/xx — G$ 198.11

Charles Troughette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A·3·E·2 (104a)

912649/650800

21 August 1975

BARCLAYS BANK INTERNATIONAL LTD.
BARCLAYS BANK D.C.O.
WATER STREET, GEORGETOWN, GUYANA

PAY Book Fair OR ORDER

Three Hundred & Twenty Four Dollars 66/xx — G$ 324.66

Charles Troughette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

A·3·E·2 (105a)

Col Bill Hoffman
Eh-Cobra #0054-43

A·3·E·2 (1056)

Received #45

THE LEGISLATIVE ASSEMBLY OF GUYANA LTD.

A·3·E·2 (1046)

Charles Stoughton

HOW PAID	
$100	
20	
10	
5	
2	
1	
Silver	
Copper	
Total	

A·3·E·2 (1056)

A·3·E·2 (1026)

89-4286-2018