

21 / 8 1925

To Charles Henry

For Repair of
HR engine

Bal.
Bt. Fwd.

Deposits

Total 17,480.55

This
Cheque 559.30

Bal.
Cd. Fwd. 16,921.25

864951

A-3-D-1

30/E 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-30-2

1/9 1975	
D PAULA ADAMS	
or 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 time tiller
ridges
Bal.
St. Fwd.
Deposits
Total 15,421.25
This
Cheque • 2,278.71
Bal.
Cd. Fwd. 13,142.54

864954

A.S.D. A

1st Sept. 1975
American Life
Insurance Co.
Group Medical.
Sept. Oct. Nov.
Bal.
St. 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 Clark: 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 Amptac
For repair 5 track
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

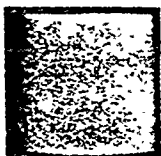
A-3-D-7

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.B.D. 8

5-9 197
To *Any trace*
For *DGC*
Pinto
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 Gloria-Treton
Barrings
Tack
Bal.
Bt. Fwd. 10923.54
Deposits
Total
This
Cheque • 376.69
Bal.
Cd. Fwd. 10546.85
864960
A.B.D. 10

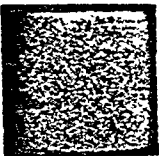
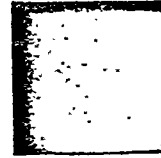
9 Sept 1975
To C. Touchette
For cash
Bal.
Bt. Fwd. 10,546.85
Deposits ~~500.00~~
Total
This 500.00
Cheque ~~10,546.85~~
Bal.
Cd. Fwd. 10,046.85
864961
A.B.D. 11



9/9 1975
To insurance for crane,
dump truck, pick-up
For Insurance Broker
Guyana Ltd.
Bal.
Bt. Fwd.
Deposits
Total 10,096.55
This
Cheque 192.51
Bal.
Cd. Fwd. 9,854.54

864962

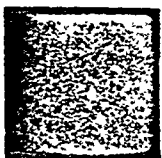
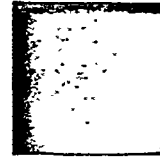
A.B.D. 12



11-9 1975	
To	<i>Fairfax-Murder</i>
For	<i>Saw + Saw</i>
	<i>Blebs</i>
Bal.	
Bt. Fwd.	
Deposits	
Total	<i>9854.34</i>
This	
Cheque	<i>1079.3</i>
Bal.	
Cd. Fwd.	<i>9746.41</i>
864963	
A.3.D. 13	

12/9 1975
To C. F. [Signature]
For Root
GNS
Bal.
Bt. Fwd.
Deposits
Total 9746.41
This Cheque 3075.00
Bal.
Ed. Fwd. 6671.41

864964
A.B.D. 14



12/9 1975	
To	T. Hedges Smith
For	Coffee (25 CASES)
Bal.	
Bt. Fwd.	
Deposits	
Total	6671.41
This Cheque	1679.50
Bal.	
Bt. Fwd.	4991.91
864965	
A.B.D. 15	

12 Sept 1975

To Tupelo

For Barnell
Gasoline

Bal.

Bt. Fwd.

Deposits

Total 4991.91

This
Cheque ☒ 94.78

Bal.

Cd. Fwd. 4897.13

864966

A.3.D.16

12 19

To

For

Bal.

Bt. Fwd.

Deposits

Total 897.13

This cheque

Bal.

d. Fwd.

864967

A.B.D. 17



Pay

Partline Bacon Ltd London

12/9 1975
To *Central Ex.*
For *Trucks*
Plates
Bal.
St. Fwd.
Deposits
Total *489713*
This
Cheque *12364*
Bal.
St. Fwd. *477349*

912649

864968

A-3-D-17a

A-3-D-18

13/9 1925
To C. Touchette
For Cash
Bal.
Bt. Fwd.
Deposits
Total 4773.49
This
Cheque 500.00
Bal.
Cd. Fwd. 4273.49
864969
A. 3. D. 19



193-
193

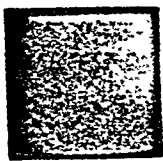
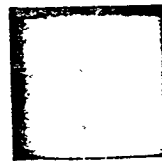
13/9 1925	
To	W+R
For	5000 (20 CASH)
Bal.	
Bt. Fwd.	
Deposits	
Total	427349
This Cheque	• 86360
Bal.	
Ed. Fwd.	340989
864970	
A-3-D-20	



13/9 1978
To *Supra Telecom*
For *August phone bill*
Bal.
St. Fwd.
Deposits
Total *3409.89*
This cheque *29.36*
Bal.
St. Fwd. *3,380.53*
864971
A 3.D. 21

16/9 1975
To Docel
For Cooking
Wsz
Bal.
Bt. Fwd. 3380.53
Refund from
Cookers 500.00
on ledger
Total 3880.53
This
Cheque • 375.00
Bal.
Cd. Fwd. 3505.53
864972
A.3.D. 22

17 Sept 1975
To C. Touchette
For cash
Bal.
Bt. Fwd.
Deposits
Total 3505.53
This
Cheque • 500.00
Bal.
Ed. Fwd. 3005.53
864973
A-37 13



17/7 1975	
To	Gay Chick
For	Feeders
	White wing Turp
Sal.	
Bt. Fwd.	
Deposits	
Total	3005.53
This	
Cheque	616.00
Sal.	
Bt. Fwd.	2389.53
864974	
A.3.D. 24	



To	18/9 1975
or	Hy. Electricity
	hls. elec. bill
	22/1/75
al.	
Fwd.	2389.53
posits	
total	2389.53
is	
heque	31.52
al.	
Fwd.	2358.01
864975	
9-3-D	20

19/9 1975

To *Smythe*

For *Chassis for Truck + Bolts*

al.

L. Fwd. 2358.01

deposits 29020.60

total 31378.61

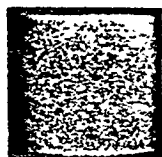
his cheque • 426.52

al.

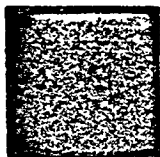
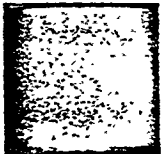
L. Fwd. 30951.49

864976

3.0.26



19/9 1975	
To	Tepaco
For	30-Drums Gasoline
Cal.	
St. Fwd.	
Deposits	
Total	30 951.49
This cheque	• 2865.90
Cal.	
St. Fwd.	28085.59
864977	
A. 3.D. 27	



19/9 1975	
To	Forrest-Murder
For	
Cal.	
St. Fwd.	
Deposits	
Total	28,085.69
This	
Cheque	
Cal.	
St. Fwd.	
864978	
7.3.D. 28	



19 75

Pay Tarfon & Mendes Ltd. or Order
one thousand & seven 91/100
dollars 91/100 G\$1807 91/100

Charles Touchette
James Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

912649/864978

A-3A 28a

1864978

To J.A. Crookall

For

Bal.

Bt. Fwd.

Deposits

Total 28085.59

This Cheque 20.00

Bal.

Cd. Fwd.

864979

A.S.O. 29

ROLAYS International

19/9 1975



Pay J. A. Creavalle or Order
One Hundred and Sixty GS 160.00
Dollars

912649/864979
A.3.D. 29a

Charles Touchette
George Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

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. B. D. 30

19/9 1975
To C.A. Creswell
For Repair 2-Steering
1-Attorney
Bal.
Bt. Fwd.
Deposits
Total 27686.59
This
Cheque 160⁰⁰
Bal.
Cd. Fwd. 27526.59

864981.

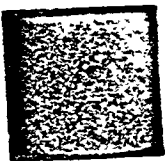
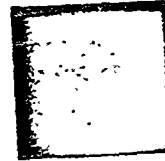
A 3 D 31

19/9 1975
To Jarlan Mendes
For 3 Cable Hoist
Repair Saw
Cable Sings
Bal.
Bt. Fwd.
Deposits
Total 2752659
This
Cheque 1807.91
Bal.
Cd. Fwd. 25718.68

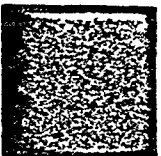
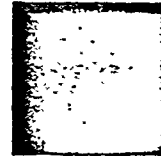
864982

A-3-D-32

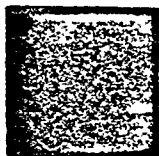
20/9 1975
To Auto Supplies
For Battery
Charger
Bal.
Bt. Fwd.
Deposits
Total 25718.68
This
Cheque 780.00
Bal.
Cd. Fwd 24938.68
864983
A-3-D-33



19	
To	<i>Auto Supplies</i>
For	<i>Charge</i>
Bal.	
Bt. Fwd.	
Deposits	
Total	<i>24928.68</i>
This Cheque	<i>20.00</i>
Bal.	
Cd. Fwd.	<i>24737.68</i>
<i>864984</i>	
<i>A-3-D-34</i>	



	12/1	1975
To	C.R. Jacobs	
For	Plumbing Supplies for Child	
Bal.		
Bt. Fwd.		
Deposits	24 737.68	
Total	25 576.8	
This Cheque	• 474.73	
Bal.		
Cd. Fwd	24 262.95	
864985		
A-3-D-33		



22/9 1975	
To	Krookwa
For	Spring & Bunting for tractor
Bal.	
Bt. Fwd.	
Deposits	
Total	24,262.95
This Cheque	• 235.68
Bal.	
Cd. Fwd.	24,027.27
864986	
A. 3.D. 3p	

22/9 1975
To *Dr. Ben David*
For *Cable*
+ wireless
Bal.
Bt. Fwd.
Deposits
Total *24027.27*
This
Cheque *168.68*
Bal.
Cd. Fwd *23858.59*

864987
A-3-D-37

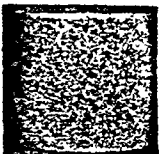
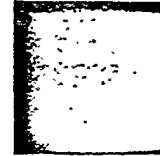
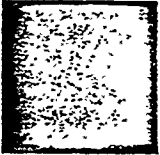
22/10/1975
To *Reita Bus*
For *Pump*
Reita
Bal.
Bt. Fwd.
Deposits
Total *23858.59*
This
Cheque • *145.88*
Bal.
Cd. Fwd. *23712.70*
864988
4.3 *145.88* *38*

23/9 19 25
To C. Touchette
For cash
Bal.
Bt. Fwd.
Deposits
Total 23712.70
This
Cheque 50000
Bal.
Cd. Fwd. 22712.70
864989
A.3.D.39

23/9 1975
To C. Gonzalez
For Plainer
Repair
Bal.
Bt. Fwd.
Deposits
Total 23 212.70
This
Cheque • 660.60
Bal.
Cd. Fwd. 22 552.10

864990

A.B.D. 40



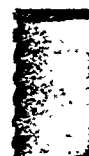
24/9 1925	
To	Surztrac
For	
Bal.	
Bt. Fwd.	
Deposits	
Total	22 552,10
This Cheque	• 296720
Bal.	
Cd. Fwd.	1958490
864991	
A. S. D. H.	

24/9 1985
To Dr. Mr. Alli
For charlie's
cars
Bal.
Bt. Fwd.
Deposits
Total 19584.90
This 36.00
Cheque •
Bal.
Cd. Fwd. 19554.90

864992
A. S. D. 42



		19
To		
For		
Bal.		
Bt. Fwd.		
Deposits		
Total		
This		
Cheque		
Bal.		
Cd. Fwd.		
864993		
A.3D.43		



Bartling Bacon Ltd London

BARCLAYS
International

Barclays Bank International Limited
High Street Georgetown Guyana

Pay:

or Order

FGS 250 00

There

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST 4.3.0.8

9126491864993

A-3-D-432

26/9 1975
To Ministry Works
For Housing
Crane, up to load
Bal. ^{boat}
Bt. Fwd. 19554.90
Deposits
Total
This
Cheque 350.00
Bal.
Cd. Fwd. 19204.90

864994
A.B.D. #4

27/9 1975

To	<i>J.P. Saxon</i>
For	<i>flour, baking powder</i>
Bal.	
Bt. Fwd.	<i>19204.90</i>
Deposits	
Total	
This Cheque	<i>60.39</i>
Bal.	
Cd. Fwd.	<i>19144.51</i>

864995
A.3.D. 75

1/10 1975
To Audlin
For fixing hydraulic
hose for
crane
Bal.
Bt. Fwd. 19,044.51
Deposits
Total
This
Cheque • 43.51
Bal.
Cd. Fwd. 19,001.00

864997
A.B.D. 47

29/9 1975
To Clark & Martin
For Monthly
retains
fee

Bal.
Bt. Fwd. 19,144.51

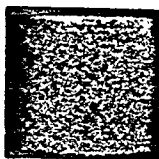
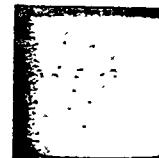
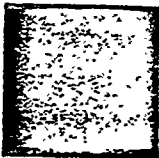
Deposits

Total

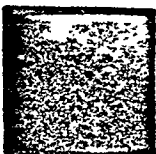
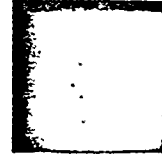
This Cheque	• 100.00
Bal.	
Cd. Fwd.	<u>19,044.51</u>

864996

A-3-D-A6



3 rd Oct. 1975	
To	Vincent Woods
For	lug nuts for land rover
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 1975	
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. 79	

4/10 1915

To Superior Police

For Sept. phone bill

Bal.

Bt. Fwd. 18,173.50

Deposits

Total

This Cheque • 206.36

Bal.

Cd. Fwd. 17,967.14

17,967.14

865000

17,967.15

