

1830 Dec 21

By Rent of Land this year

Amount carried forward

71 55 808 57

" Rent of Mill do

" " 10 70

" Cash of John Holliston agent of Rowell & Co.

" " 11 20

To 5 p^{ts} Commission on p^{ts} of sale and of note

" " 3 00

By Interest on \$768.26 being balance after deducting disbursements

196 80 871 71

To balance due the Orphan

93 54 43 71

904 68 904 68

1831 Jan 1

By balance brought forward

" " 811 17

Feb 7

To p^{ts} tax on land in Isl of Wight for 1830

" 08

July 9

By Cash of Josiah Holliston agent of Lucy Leicester dec^d

" 90 1 21

Aug 10

To paid W^m Holliston

" 90

Sept 3

" " Land tax in Isl of Wight for 1831

" 08

Nov 21

" " Esther Kings for

1 50

Dec 21

" " Paid for fuel this year

1 11

" " Boarding S. Orphan this year

50 00

" " Clothing do

21 90

" " p^{ts} for keeping Negro Woman Cherry from 1st Oct last

7 50

By rent of land this year

" " 24 15

" " rent for Mill do

" " 3 00

To 5 p^{ts} Commission on \$33.22 amount of note

1 66 744 69

By Interest on \$759.77 being balance after deducting disbursements

84 62 65 58

To balance due the Orphan

903 25 949 97

1832 Jan 1

By balance brought forward

" " 863 35

Feb 21

To boarding S. Orphan from 1st Jan

2 78

" " 1st paid doct^r

25

Mar 1

By Interest on \$802.32 at 6 months being balance after deducting disbursements

" " 44 12

By note and service due 21st Dec

919 37 18 41

To 5 p^{ts} Commission on receipts

96

" " 10th W^m Holliston late Guardian for Rec^d

536 00

" " Balance due the Orphan

328 55 567 98

1834 Jan 1

By balance brought forward

" " 328 55

June 21

Int. on \$328.55 from 1st Nov 1832 till 21st June 1834

" " 30 69

To this sum from Josiah W^m Belk the present Guardian in full paid

359 54 359 54

Southampton County June the 21st 1834

I Josiah W^m Belk

Guardian of Wiley Belk Orphan of Wiley S Belk dec^d do hereby certify that I have

examined the foregoing account and have found vouchers for the several charges therein

contained and believe the same to be correctly stated making a balance due the said

Ward of three hundred and fifty nine dollars and fifty four cents which amount

I have this day received of Peter J Spratley and Hannah B Belk Exec^{rs} of

Edwin Belk dec^d former Guardian of the said Wiley S Belk dec^d He is under

my hands as Guardian as aforesaid the day and year first above mentioned

Witness

Edwin S Belk

At a Court held for the County of Southampton the 16th day of March 1835

How Account of Edwin Belk's Guardianship of Wiley S Belk Orphan of Wiley S

Belk dec^d was returned and ordered to be recorded

Teste James Robble Clk

Josiah W^m Belk
of W^m S Belk
1835