

A.

Bridge Geo. Hayes ave 8, 31, 45, 60, 64, 45,

" N. W. - 9, 59.

" Austin 19, 167,

" Geo. Vne ave 10,

" Ted. 20, ~~28~~, 32, 58, 42,

" Herbert - 69.

Broadbent - Frank. 74, 89

Bridge - Victor 49.

Barrett Dr. - 93.

Cellar 153, 154, 157, 162, 179

Capital ave. 15, 24, 52, 63, 74, 85, 115, 137, 165, 109, 111, 112, 128, 146

Cellar ave 11, 25, 33, 34, 35, 36, 49, 66, 70, 71, 79, 82, 95, 107

Corner S. 28, 68, 88.

Clebrig ave 37, 53,

C. Cobby 18,

Carroll R. - 56

Camp Padlock 87

Craft Dr. 94,

Chick D. - 104

Drayton William 106, 177,
Drayton Henry 157

Robert Gottlieb 114

R Elliott Geo. 55,

" N. - 16,

Electricians S. A. Coulson 108

Farm ave. 41, 92, 130.

Farnham Tho. 17,

Freight ave. C. F. Ludeman, 47, 98, 116,

35

G.

Hawkins R - 160, 172,
 Hunter Valley Distilling Co 158
 Hutcheson A. G. - 99,
 Hutcheson G. M.
 Hollinshead George ^{Sen.} 21
 Hollinshead W. - Jun - 144, 135, 156
 Hollinshead Geo. Jun. 61.
 Hungerford C. - 139
 Inpinell L & C. - 140, 180,
 W. Hollinshead Sen. 149
 Hall Geo. 150
 Jones & Co 119

Joass Walter L - 117.

Keble R. - 6
 Kine J. 138.

Lcock Harry - 155, 170,
 Taylor's Farm 152,
 Lambkin James. 120,
 Lindeman A. J. 30, 50, 80, 97, 113, 121, 132,
 Lynch & Co. 43, 145,
 Lodge Alf. - 26.
 Lynch & Co. Cash etc. 73.
 Loudon J. - 101,

Mague J. C. 42
 McDonald A. J. 7, 39,
 Mitchell J. 27, 57, 90, 105, 127, 148,
 Macdonald Estate 86, 125, 126, 143, 164, 176,
 Morris J. - 136.
 Macdonald & Coles Bullock etc 131.

New Vineyard of 14, 40, 62, 76, 88, 91, 110,

Q.

Phillipp Andrew - 122, 134,

2

R.

Stock of 22, 48, 96, 144, 171,

Tulloch J. Y. - 23, 54, 145,
Thorne J. 123, 142, 169
Lynell P. G. Y. - 144.

U.

Vine Growers Association 168,

G.

(163, 166, 173
 Working up 12, 13, 29, 57, 65, 84, 102, 129, 133, 141, 169 = 3-
 Nat. White 100,
 Wilkinson J. A. - 103.
 Wilkinson Audrey Jr - 118
 Wilkinson J. F. M. 178 -

JH.

Robert Keble

Contra

1899

Apr	12	Cheque vineyard fence	76	1	10
May	6	Cheque		7	
July	1	Cheque on a/c	79	1	
	12	Cheque .. "	79	5	10
Aug	28	Cheque .. "	80	3	
Dec	9-	Cheque to date	87	14	0 6
	23	Cash	89.		10

22 10 6

April 12th

Fac. 2 chains clearing of place 3 12 11

1900					
Jan	20	Cheque to date	90	2	3 14
Feb	24	Cash (Clebig)	92	1	
Mar	19	Cheque (Clebig)	95	1	
Apr.	12	Cheque (Clebig)	95	1	
July	25	Cheque	99.	3	
Aug	6	"	100	3	10
Ap	25	Cheque Clebig		14	

V. J. McDonald

1899.

March 30	Tons 11 cwt. Assutage 100/-	77	152	15
41	" 7 " White grapes 80/-	77	165	8

£ 318 3

July 5.	230 lbs Beef 10/- per 100 lbs.	79.	1	16	9
12	3 Bullocks 7/4	79	5	10	
13	Agistment 14 bullocks - 4 wks @ 6/-	50	1	8	

7 6 9

Dec. 22.	Balance - By Cheque		8	-	1
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£ 15. 6. 10

1900.

Mar 20.	21 12 15 ^{1/2} Assutage 100/-		108	3	9
	19. 5. 3 White 80/-		77	3	
	J. Drummond 1 day			5	

£ 185 11 9

Settled with Robert
Bridge for Geo's day

4

Contra

1899

March 31	Geo Bridge			
	11 days drawing grapes 5/-		2	15

Mar 31	Alf. Bridge			
	3 days drawing grapes 5/-			15

May 3	By Cheque	77	314	13
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£ 318 3

July 13.	Agistment 14 bullocks - 4 wks @ 6/-		1	8
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June 15	Half cost - 1 Spalding & Robbins		15	6	10
	3 disc plough, extra outfit & freight		16	6	2

£ 15 6 10

Mar	Geo. Bridge				
	5 1/2 days 5/-		1	7	6
" 26.	By cheque		184	4	3

£ 185 11 9

Jan 29	Geo Bridge (omitted from last page)			
	1 day drawing timber			4

4

Geo. Bridge (Wages &c)

1899-

Oct 23	Ball Ticket (enrolled 40) 84	5	
	18-lbs Beef 2 ² (" ") 84	3	
	Freight paid 84	2	5
26	Rope 84	7	
	Freight paid 84	3	1
31	1 day for J. G. Tullock 84	6	6
Oct. 18 to 31.	4 days 5/- 85	1	
" " "	Victor - 3 days 4/- 85	12	
Nov, 30	Geo Bridge - 10 days 5/- 87	2	10
	Vic " 9 " 4/- 87	1	16
Dec. 22.	Geo Bridge ^{ass} 10 part-days 2	13.	
	" " 1 day for Ayt. 4		
22	Vic " 10 days in Dec. 2	-	
		<u>12</u>	<u>2</u>

1899.

Dec. 28, 99-	Geo Bridge 2 days	10	
" "	Vic " 2 "	8	
Jan. ¹⁹⁰⁰	Freight p ^d for J. G. Tullock's cement	3	
31.	8 days 5/-	2	
	1 " for Dr. M.D.	5	
31	Vic - 11 1/2 days 3/4	1	18 1/4
	5 days drawing 4/-	1	
31	Joe - 1 day to Brampton	3	
Feb. 3	Geo - 1 1/2 days 4/	6	
	Vic 3 days disc plough 3/4	10	
		<u>7</u>	<u>3 1/4</u>

Contra

Oct. 27-	Rope 7- Freight pd. 3/1 84	10	1
Dec 1-	By cheque 87	1	
" 11	231-lbs Salt-Beef 2 ² 88	1	18 6
	2/3 Freight 88		5 2

By Cheque

89	8	10	5
	<u>£</u>	<u>12</u>	<u>2</u>

1900

Jan 22	By Cheque	2	
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By Cheque

	5	3	4
	<u>£</u>	<u>7</u>	<u>3 1/4</u>

W. W. Bridge

1899

Dec 30.	19 days in Dec.	3/4	91	3	3	4.
Jan 31.	10 1/2 " " Jan	3/4	91	1	15	
	4 " " Feb.	3/4	92		13	4
Feb. 6 to Mar 7	26 " " Mar	5/-	94	6	10	
Mar. 10	2 days in March	3/4	94		6	8
				<u>£ 12 8 4</u>		

Mar 31	13 days in March	3/4	95	2	3	4
Apr. 12.	7 1/2 " " April	3/4		1	5	
				<u>£ 3 8 4</u>		

May 31	11 1/2 days in May	3/4	97	1	18	4
June 30.	9 1/2 " " June pruning		99	1	11	8
July 31	14 1/2 " pruning	3/4		2	8	4
	£12 " planting	4/-		2	8	
	9 " ploughing etc.			1	10	
				<u>£ 9 16 4</u>		

Aug 31.	3 days pruning for Geo Budge				10	
	9 " planting yg vines	4/-		1	16	
	9 " ploughing & harrowing old vines			1	10	
Sep 29.	14 1/2 " old vines			2	8	4
	7 1/2 " yg vines			1	5	
Oct 9.	6 1/2 " " "			1	1	8
				<u>£ 8 11</u>		

Contra

1899-1900

Nov. 15	1 Ace & handle	86	2	9	
Dec 18	By Cheque	88	1	16 2	
Mar 3	By Cheque	93	1	5	
Jan. 29.	By Cheque	91	4		
Mar 10	By Cheque	94	5	4 5	
				<u>£ 12 8 4</u>	

Apr 12	By Cheque	<u>£ 3 8 4</u>		
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June 19.	Cheque (Insurance)	1	16	2	
July 20	Mending watch	99	5	6	
28.	Cheque	99.	4		
Aug 29	By Cheque	<u>3 14 8</u>			
				<u>£ 9 16 4</u>	

Oct 16	By Cheque	<u>8 11</u>		
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Geo. Bridge Vine A/c

Oct 27 ¹⁹⁰⁰	Young vines Aug, Sep, Oct.	10	4	6
Jan 31	Young vines - Nov, Dec, Jan.	10	4	6
Apr 30	Young vines Feb, Mar, Apr.	10	4	6
July 31 Aug 14	Young vines May, Jun, July	10	4	6
Sep 30.	2 1/2 ac. Subsoiling @ 40/-	16	13	4
		<hr/>		
		£	57	11 4

Aug 31 Aug, Sep, Oct.	Young vines. 19 3/4 ac @ £3 per annum	14	16	3
Nov, Dec, Jan 1901	Young vines " " "	14	16	3
Feb, Mar, Apr.	Young vines " " "	14	16	3
May, Jun, July.	Young vines (less pruning)	9	14	9
July	Pruning of vines	5	1	6
	Subsoiling	9		
		<hr/>		
		£	68	5

Contra

Oct. 23.	Cheque	10	4	6
Feb. 13 ¹⁹⁰⁰	Cheque	10	4	6
May 4	Cheque on a/c Subsoiling	6		
21.	Cheque	10	4	6
Aug 14	Cheque	10	4	6
Sept 3	Cheque	10	13	4
		<hr/>		
		£	57	11 4

Nov. 2	Cheque	14	16	3
Feb. 23	Cheque	14	16	3
May 17	Cheque	14	16	3
Aug 12	Cheque	9	14	9
	Pruning	5	1	6
	Cheque	9		
		<hr/>		
		£	68	5

Cellar A/c 1899-1900

1899.

July	7	Freight - 43 qrs. 1 hhd	79	8	3
		Unloading by Dept.	79	1	2
	13	Freight - 25 qrs 11 hhd	80	8	8
		Unloading by Dept.	80	1	3
Aug	5	Freight - 7 hhd 34 qrs.	81	10	
	23	Freight 46 qrs - 2 hhd	81	9	2
		Freight - None Pump	81	1	7
Sep	7	G. G. Y. Tyrrell 5 Casks Sulphur	82	6	10
	9	Freight 25 qrs 9 hhd	82	9	
Oct.	18	Freight (by rail) on 58 qrs - 4 hhd	83	5	4 2
Nov	7	Freight (by rail), on 38 qrs - 12 qrs - 4 hhd	85	1	15 4
	15.	Freight 60 qrs - (rail)	86	1	18 4
	28	" 45 qrs - (rail)	86	1	15
		Unloading	86	1	7
Dec.	2	Freight - 50 qrs - 2 hhd	87	1	17 6
		Unloading	87	1	8
	2	Freight 21 hhd.	87	1	11 6
		Unloading	87	1	5
	4	Freight - 38 qrs 4 hhd.	87	1	10 7
		Unloading	87	1	7
		Freight - 27 qrs 5 hhd	87	1	5 2
		Carried forward to folio 25	£ 24	2	11

Contra

July	3	Geo Phillipp 1 Oliver's B.V. Plow	79.	1	10
			<hr/>		
			Carried forward to folio 25		
			£ 1	10	

Working A/c 1899-1900.

July 18	A Collins					
	Chq. on a/c	80	2			
24	A Collins					
	Chq. on a/c		4			
31	V. Bridge					
	24 days pruning 3/4	80	4			
31	Geo Elliott					
	20 1/2 days pruning 5/-	80	5	2	6	
31	Geo Bridge					
	9 days 5/-	80	2	5		
31	Alf. Bridge					
	6 days planting 4/-		1	4		
	1 " drawing time			5		
31	Victor Bridge					
	5 days in July 4/-		1			
31	J. Scobie					
	12 days 3/4		2			
31	J. Laafe					
	7 days planting 4/-		1	8		
Aug 4.	A Collins					
	Cash		1	10		
24	A Collins					
	Cheque		1	10		
31	Geo Bridge					
	7 days 5/-		1	15		
			<u>27</u>	<u>19</u>	<u>6</u>	

Working A/c contd

Aug	Bt. over fr. last page		27	19	6
31	Victor Bridge				
	3 days in Aug 4/-			12	
31	Geo Elliott				
	4 days pruning 5/-		1		
31	J. Scobie				
	7 days pruning in Aug 3/4		1	3	4
31	Ted Bridge				
	3 days in Aug 3/4			10	
			<u>31</u>	<u>4</u>	<u>10</u>
	Less - Alf. Bridge 6 days + 4/-				
	- J. Scobie 5 days 16.9				
	J. Laafe 7 " 1.8.0				
			<u>3</u>	<u>9</u>	<u>8</u>
			<u>27</u>	<u>16</u>	<u>2</u>
Sep 26	A Collins				
	Cheque		1	10	
20	A Collins				
	Cash		3		
30	Geo Bridge				
	5 days in Sep 5/-		1	7	6
	1 " " " 4/-			4	
30	Victor Bridge				
	3 days in Sep 4/-			12	
			<u>34</u>	<u>9</u>	<u>8</u>
	Carried over to Folio		13		

Working A/c 1899-1900

1899

Sep	Bt. over from Folio	12	34	9	8
30	H. Bridge				
	13 days in Sep.	2	3	4	
30	H. Drayton				
	2 days at cellar		10		
Oct. 31	Geo Bridge				
	16 1/2 days in Oct.	4	2	6	
31	Victor Bridge				
	13 days in Oct.	2	12		
31	H. Bridge				
	24 1/2 days in Oct.	4	1	9	
31	Jed Bridge				
	13 1/2 days in Oct.	2	5		
	Austin Bridge				
	12 1/2 days in Oct.	2	1	8	
Nov. 6	H. Bridge				
	2 1/2 days in Nov.		8	4	
30	Geo Bridge				
	10 days in Nov.	2	10		
30	Vic Bridge				
	9 days in Nov.	1	16		
30	Jed Bridge				
	11 days in Nov.	1	16	8	
30	Austin Bridge				
	9 days in Nov.	1	10		
			60	6	10

Working A/c 1899-1900

1899

	Bt. forward fr. last page	60	6	10
Dec. 30	Geo Bridge			
	12 days apart	3	3	
30	Vic Bridge			
	11 days in Dec. 4/-	2	4	
30	H. Bridge			
	17 days in yg. times	2	16	8
	2 " " cellar			6 8
30	Jed Bridge			
	16 days in Dec.	2	13	4
30	Austin Bridge			
	16 days in Dec.	2	13	4
30	Tom Mitchell			
	9 1/2 days in cellar 4/-		1	18
	For 1/2 year.		£76	1 10
	Less			
	Geo Bridge 40 days drawing time			10
	Vic " 35 -			7
	Ally " 5 -			1.5
				18 5
	Working for 1/2 year.		£57	16 10
	Less			
	H. Bridge 17 days -	2	16	8
	Jed " 8 " -	1	6	8
	Aust " 4 1/2 " -	15		
	H. Mitchell 2 -	6	8	
		9 1/2	1	18
			£7	3
			50	13 10

New Vineyard a/c

1899

Sep	Bt over fr. Old Ledger - folio 140	7	17	8	
30	Geo Elliott				
	5 days 3/-	1	5		
30	Austin Bridge				
	7 days in Sep. 4/- planting 82	1	8		
30	Jed Bridge				
	5 1/2 days in Sep. 4/- planting	1	2		
Aug 15	Geo Bridge				
	Working yf. vines. May, June July -	10	4	6	
Oct. 21	Geo Bridge				
	Working yf. vines. Aug. Sep. Oct.	10	4	6	
Dec 30	Jr. Bridge				
	17 days in Dec.	2	16	8	
30	Jed Bridge				
	8 days -	1	6	8	
30	Austin Bridge				
	4 1/2 days 3/4		15		
	For 1/2 year.		£37		
Jan 4	2 Lons Gab. wine do. 10. 13/10/0	90	27		
	Height	90	17	2	
31.	Vic Bridge				
	1 day pl. 3/4		3	4	
	6 days (stakes)	1	-	-	
Mar 31.	Jr. Bridge				
	11 days pl. & chips. 3/4	1	16	8	
			67	17	2

New Vineyard a/c cont^d

	Bt over fr. last page	67	17	2		
Feb.	Geo Bridge					
	Working yf vines for Sudan.	10	4	6		
Apr. 30.	Jr. Bridge					
	7 1/2 days 3/4		1	5		
30	Jed Bridge					
	3 days 3/4		10			
30	Aust. Bridge					
	5 days 3/4		16	8		
30	Vic Bridge					
	1 1/2 days drawing & unloading ^{stakes}		6			
30	Geo Bridge					
	1 day drawing stakes		5			
May 4	Geo Bridge					
	Subsoiling		6			
21	Geo Bridge					
	Cheque - working Feb. Mar. Apr.	10	4	6		
31	J. Mitchell					
	3 days (irrig)		12			
	Jed & Austin Bridge					
	Driving 5740 stakes 3/- 100	8	12	6		
June 30	Vic Bridge					
	2 days laying stakes		8			
			£	107	1	14

Capital Ac. 1899-1900.

July 1	R. Kebble			
	Fencing	1		
1	Geo. Harrison			
	Timber	2	15	6
12	R. Kebble			
	Fence	5	10	
28	Macintosh & Sons			
	1 case 6ft. Iron			10.0.0
	1 " 7 " "			10.0.16
	1 " 7 " "			$\frac{10.0.14}{30.1.2 \frac{1}{2}}$
	56lbs Galv. Screws	1	1	
	56 " " Washers		11	8
Aug	- Cook (R. Maitland)			
5	Bricks carting	4	7	
5	Freight on 1500 Bricks		14	2
28	R. Kebble			
	Fence	3		
30	Ied Bridge			
	100 Fencing posts	1		
Oct 10	Freight on Gutter for cellar		1	1
	" Beyond boards Iron etc		1	2
11	Ied Bridge			
	115 pieces fencing timber	1	3	
		<u>£</u>	48	9 5

Capital

Oct 11	Bt forward fr. last page	48	9	5
	Bodenheim			
	Casks	125	12	11
	Cartage 15/- Wharfage 7/6	1	4	8
	Freight fr. Sydney	3	13	7
Oct 31	Jr. Drayton			
	15 days building cellar 5/-	3	15	
31	Geo Hutchison			
	12 days building cellar 3/4	2		
31	Tom Mitchell			
	5 days building cellar 4-	1		
Nov. 8	J & C. Howard			
	1 Earth Scoop	85	2	15
	Freight			2 6
13	Rarp Gilliam Co.			
	27 Casks Cement 12/6	16	17	6
	Freight	1	10	4
14	F. Herrmann			
	Valley Gutter & fixing	7		
	Down Pipe & Head			7 6
24	J. Linton			
	3000 Bricks 34/-	5	2	
	Freight			18 4
	Carried forward to Folio 245	220	8	9

J. Elliott

1899

Oct	17	350	vine stakes @ 4-per 100	1	1	
Nov	3	450	" "	1	7	
Jan	¹⁹⁰⁰ 19	5.20	" "	1	11	2 1/2
Apr	27	5.00	" "	1	10	96
Sep	10	8.11				
	12	350				
	14	5.75				
	17	19.7				
	18	882				
Feb.	2	600	" " "			

f 25 8

Contra

¹⁹⁰⁰ June 4 By Cheque 23

Feb 2 By Cheque 28

f 25 8

Mos. Farnham

¹⁸⁹⁹	Oct 17	731 vine stakes	6 per 100	
		804 "	" "	
		1000 "	" 6 per 100	\$
¹⁹⁰⁰	Mar 24	560 "	" "	
		<u>3095</u>	- called 3000 c 6 per 100	9
				<u>\$ 9</u>

Contra

¹⁸⁹⁹	Dec 22	By cheque		
		3000 vine stakes	88	9.
	¹⁹⁰⁰ Jan 10	By cheque	9	3
				<u>\$ 9 - -</u>

C. Cobby

1899

Oct.	17	426	vine stakes c of - per 100	83
Nov	3	368	" " " "	85
Jan	19	502	" " " "	
Apr.	27	491	" " " "	96
Sep	12	350	" " " "	
	14	679	" " " "	
	17	<u>221</u>		
3087 stakes c of -				<u>£ 9</u>

Contra

Nov.	21	Cheque on a/c	86	5
June	1900	" for balance	98	4
May	4	"		

£ 9

Austin Bridge

1899

Sep. 30.	4 days planting yg vines	1 8
Oct 31	12½ " topping chipping etc	2 1 8
	Half of Fencing stuff	10
		<u>£ 3 19 8</u>

Nov. 4	2½ days @ ¾	8 4
30	6½ " @ ¾	1 1 8
		<u>£ 1 10</u>

~~Dec~~

Dec. 22.	13½ days @ ¾	<u>£ 2 5 -</u>
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1900

Jan 22	Driving 1185 stakes ¾-per 100	1 3 9
31.	4½ days in Jan. ¾	15
Mar 6	Buckets Grapes	3 2 2
Apr. 30.	5 days in yg vines ¾	16 8
May 31	6 " 3mg Barking Flat	1
	½ share 5740 stakes @ ¾- 100	4 6 3
		<u>£ 11 3 10</u>

1903

July 31	21½ days 4/-	14 6
		<u>£</u>

Contra

	Owing from last a/c	5
Sep 13	Cheque	1 5
Oct-23	9 lbs Beef 2 ^d	1 6
25	Cheque	1
Nov. 8	By cheque	1 8 2
		<u>£ 3 19 8</u>

	Owing from previous a/c	2 6
Dec. 5	By cheque	1 7 6
		<u>£ 1 10 -</u>

Dec 22	By Cheque	<u>£ 2 5</u>
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1900

Jan. 16	Cash	2
Feb. 8	Cheque	2 10
Mar 6	Cheque (picking)	5 2 2
May 1	Cheque	1 10
21	"	2
June 4	Cash	1 8
		<u>£ 11 3 10</u>

1903

July 18	By Cheque (to date)	2 18
Aug 1	" "	1 8
		<u>£ 4 6</u>

Ted Bridge

Aug 31	3 days @ 3/4	81	10
Sep 30	5 1/2 " @ 4/-	82	1 2
Aug 30	100 Fencing Posts	1	
Oct 11	115 pieces fencing timber	1	3
21	Half Fencing stuff		10
31	13 1/2 days @ 3/4 in Oct.	2	5

£ 6 10

Nov. 4	2 1/2 days 3/4		8 4
30	8 1/2 " 3/4	87	1 8 4
			<u>£ 1 16 8</u>

Dec. 22	14 days 3/4		2 6 8
			<u>£ 2 6 8</u>

1900

Jan 22	5 1/2 days 3/4		18 4
	Driving 1185 stakes @ 2/- per 100.		1 3 9
			<u>£ 2 2 1</u>

Jan 30	1 day to Cessnock		3 4
Feb 28	16 " cellar 5/-		4 - -
Mar 13	2 " 3/4		6 8
			<u>4 10</u>

Contra

Aug 30	By cheque (Fencing posts)	1	
Sep 13	" "	1	5
Oct. 11	" " (Timber)	1	3
21	Cash (R. G. Dringford)		10
23	9-lbs Salt-Beef 2 ^d		1 6
25	Cash	1	
Nov. 8	By Cheque	1	10 6

£ 6 10

Nov. 15	Cash	86	10
Dec 5	By Cheque		1 6 8
			<u>£ 1 16 8</u>

1899

Dec. 16	Cash	88	3
22	By Cheque		2 3 8
			<u>£ 2 6 8</u>

Jan 10	Cash		10
	By Cheque		1 12 1
			<u>£ 2 2 1</u>

Jan 27	Cash		2
Feb 3	"		2
Feb 8	Cheque		2 10
Mar 6	Cash picking		1 - -
			<u>3 14</u>

Geo Hollinshead sen.

1899

Oct. 20	2 Bags Corn			
	2 Pigs 5/-		10	
	2 Pigs 5/-		10	
Ap. 7. 1900	40 Bushels Corn 2/9.	95	5	10

Feb 1902	Home at vintage		15	
May 1	Taking bullocks to Barabta		5	
	1 Bag Corn		1	
Ap 18	Interest due		3	

£ 11 10

Ap re adjusted Feb. 1903

	Cheque lent on mortgage @ 6 1/2%		40	
	Cheque (Loan)		10	
	1/2 plan & description of Clebig		2	2

Ap 1903 28	Interest due		3	
Oct 8	Loan		50	
Ap. 1904 28	Interest due		3	
Ap -	" "		3	
Ap 06	" "		3	
Ap 22	" "		3	
Ap 27	" "		3	
Ap 07	" "		3	
Ap 28	" "		3	

Contra

1899

May 19	1/2 plan & description of Clebig		2	2
Jan 1900	2 coils dos. G. & W. 1 1/2	90	1	9
Dec 27	Freight	90		1
Ap. 18.	Interest		3	

	Pd. Cash.			2
May 1	Interest paid			3

£ 11 12

1903 -	Mortgage			40
June 25	Interest paid			3
Sep	Paid			2
				2
Dec	Paid			50
	Paid			3
May 1905 1	Paid			3
June 06	Paid			3
July 07	Paid			3
Aug 08	"			3

213
319

Stock A/c 1899-1900

Contra

1899

July 13	Agistment 14 Bullocks in the flat		1	8	
Sep 8	Stock Tax		3	11	
June 25	J. P. Houlahan 6 Bullocks 5/3/4	98	31		
	Man's expenses	98	1	10	
		<u>£</u>	<u>34</u>	<u>1</u>	<u>11</u>

J. Dupnell					
1 Pig		90	2		
Geo Mills					
1 Bullock (Silver)			1	10	
		<u>£</u>	<u>3</u>	<u>10</u>	

21 112

signature

1899 J. G. Tulloch

Feb 25	2 cwt 1 qr. Hermitage	5/-	11	3
May 15	1 cwt 2 qrs. 12 lbs Potatoes	5/-	8	1
	2 Ferrules	4/-	14	
	2 Unions	1/6	13	
	1 Pump		3	17 6
	13 Clips	1/-	13	
	1 Bend.		4	6
	Freight		2	2
	Repairing plough		11	
	5 Pruning Scissors	1/8	8	4
	Oats 13 Bus. @ 2/6		1	12 6
	Freight		1	6
			<u>9</u>	<u>16</u>
				<u>10</u>
	Less 10% on Danks' Pump		<u>7</u>	<u>9</u>
			<u>£ 9</u>	<u>9</u>
				<u>1</u>
				<u>1</u>

Contra

1899

Oct 25	Freight on cask of beef		4	9
31	Man & boy 1 day ploughing		6	6
	400 Bricks 5/-	86	1	
Jan 5 1900	Freight 4 casks cement	90	3	
11	5 casks cement - 12/6	90	3	2 6
	Freight	90		6 4
25	1 Thermometer	91		3
	1/2 doz 2 in Bubbles 3/6 ea	91		10 6
	1 Glass Valve	91		3
	2/3 doz 2 in plugs 3/6 doz	91		2
	1 Brass Tap	91		7 6
	Box	91		6
	Freight	91		1
	19 1/2 feet Eureka Hose 1/8		1	12 6
	11 ft. Euction Hose 2/4 1/2		1	6 1/2
			<u>£ 9</u>	<u>9</u>
				<u>2 1/2</u>
	Less 5% on Euction Hose			1 3 1/2
			<u>£ 9</u>	<u>9</u>
				<u>11</u>
	Less 2 1/2% on Eureka			9 2 1/2
	Balance			<u>1</u>
			<u>£ 9</u>	<u>9</u>
				<u>1</u>

Capital Ac 1899-1900.

1899	Nov 28	Bt. over from Folio A. E. Whittet & Co	15	220	8	9
		13 lengths 4 in drain pipe			13	
		1-4 in Bend			1	6
		1-4 in T piece			1	6
		1 pr Sulphur bellows			4	6
		Freight			1	
Dec	5	1 B.R. Plough extra share Lassetter & Co - Freight	5	15		
		Freight 2 Bundles extra Galv " 5 Casks do "				18
	19	Currier Adet & Co 1 Mangle & Mre Press Freight on Mre Press Earp Gillam & Co. 5 Casks Cement - 12/6 Freight	115	3	1	9
	23	Payon & Pender 10 Cement bats		17	10	
1900	Mar 9	Freight fr. Norpitt (wheels shafting, rope etc.)			6	3
	10	J. V. Tulloch Dalwood Casks		19	-	3
Apr	11	J. Martin & Co. 1 Canton steel beam subsoil plow		3	15	
			<u>387</u>	<u>10</u>	<u>4</u>	

Carried forward fr. last page	387	10	4
Freight on Subsoiler		2	
Extra share bolts		6	3
	<u>£ 387</u>	<u>18</u>	<u>7</u>
Pump etc (Danks)		6	4 2
	<u>£ 394</u>	<u>2</u>	<u>9</u>
30 1/2 ft Eureka Dose 1/8		2	10 10
49. Suction Dose 3/4 1/2		5	16 4
	<u>£ 402</u>	<u>9</u>	<u>11</u>
Less 5% on Suction 5/8 - 3 1/2 on Suction 1/3			7
		<u>402</u>	<u>2 11</u>

Cellar A/c 1899-1900

		Brought over from Folio	11	24	2	11
Dec.	1-	J. Lynch & Co				
		20 qr. casks 7/-	87	7		
		Freight 4/- unloading 1/-	87	5		
	16.	Freight 26 Hds. 29 qrs	88	2	18	6
	16	" 2 " 23 "	88	1	-	3
	21.	Freight - 46 qrs. 2 Hds	88	1	14	4
	21	" 26 qrs.	88		19	6
	29.	" 25 Hds 5 qrs	89	2	-	7
	30.	J. C. Inayne				
		43 casks in 1/2 year 1/6		3	4	6
	30	Geo. Bridge				
July 1 to Dec 30		40 days drawing wine		10	-	-
		Vic Bridge				
July 1 to Dec 30		35 days drawing wine (1/2 year)		7		
		Alf. Bridge				
		5 days drawing wine		1	5	
		For 1/2 year.		<u>61</u>	<u>10</u>	<u>7</u>
Jan 1900	13.	Freight 13 Hds. 15 qrs.	90	1	8	6
Feb.	4	N. Drayton				
		4 days Casks 5/-	92	1		
	12	Freight. 22 Hds	92		4	8
	21	F. Broadbent				
		4 days in cellar 4/-	92		16	
		Carried forward to Folio	33	65	2	9

Contra

1899

		Bt. over from Folio	11	1	10
Jan 30 to Dec 30		Recd from			
		C. F. Lindeman	472	10	2
Jan 30 to Dec 30		Recd from			
		J. Lynch & Co	150		
Dec 30		For 1/2 year	<u>£ 924</u>	-	<u>2</u>
		Bt. over to Folio	33	924	- 2

Alf. Lodge

1900
 Ap. 7. 195 Rods. Fencing @ 2/8 26
 1 day " " 4/ - 4

£ 26. 4

June 16. 20 rods Fencing 2/8 2 13 4
 4 ch. wire fence 4/ - 16
 2 1/2 days clearing 4/ 10
 2 1/2 " patching 4/ 10

£ 49 4

Aug 4. 3 ch. 35 ft Fencing 4/ - 14
 9 1/4 ch - " 4/ - 1 17
 2 days - " 4/ - 8
 6 days splitting rails 1 4

£ 43

Contra-

1898
 Nov. 5 By cheque 2
 Jan 28 ¹⁸⁹⁹ " " 2
 Ap 14 " " 4
 June 4 " " 5 16 8
 Oct 28 By cheque 2
 Dec 16 " " 3
 Mar 24 ¹⁹⁰⁰ " " 3
 Ap. 12 By Cheque 4 3 4
 " Cash 4

£ 26. 4 -

By cheque
49 4
£ 49 4

Aug 4. By Cheque £ 43

Thos. Mitchell

Dec. 30	5 days for plasterers	4/-	89	1	
-	9 1/2 " in cellar	4/-	89	1	18
Jan ¹⁹⁰⁰ 31	15 " in Jan.	4/-	91	3	
Feb. 5.	2 " in Feb.	4/-	92		16
26	17 " " March	5/-		4	5
Mar 6	6 " in cellar	5/-		1	10
31	22 " in March	4/-		4	8
				<u>£ 16 17</u>	
Apr. ¹⁹⁰⁰ 30	9 days in cellar	4/-	96	1	16
May 31	20 1/2 " in May	4/-	97	4	2
				<u>£ 5. 18.</u>	
June ¹⁹⁰⁰ 30	24 days	4/-		4	16
July 16	9 1/2 " "	4/-		1	18
				<u>£ 6 14</u>	
July 31.	2 days	4/-			8
Aug 31.	4 " at cellar bank				16
	2 " cutting cuttings				8
	10 " planting yg vines			2	
	8 " in cellar			1	12
				<u>£ 5 4</u>	

Contra

Dec 23	By cheque (wages)		3	
Feb. 22	Chq. on a/c.	92	2	6
26	Chq-	92	5	13
	1 Basil	94		2 6
				<u>5 15 6</u>
				<u>£ 16 17</u>
May ¹⁹⁰⁰ 2.	7 lbs Beef.	96		1 4
10	Cheque	96		1 2 6
June 18	Cheque	98	4	14 2.
				<u>£ 5 18</u>
July 16	Cheque			1 8
	Cheque			5 6
				<u>£ 6 14</u>
Sep. 4	By Cheque			<u>£ 5 4</u>

Stewart Corner Reg.

1899.

Dec 21	Freight - 30 qrs C.H.L.	1	-	10
	Freight 36 " "	1	7	-
Jan 2 ¹⁹⁰⁰	" 36 " "	90	1	7
10	6 doz shoes 4 ²	90	2	
12	6 casks freight, C.H.L.			
Feb 7	2 Gals Caustic Soda 3/6	92	4	
	1 Jar	92	5	6
	40 lbs Sulphuric acid	92	10	
	1 Jar	92	5	6
	1/2 cases.		5	
	1/2 freight		5	
May 15	PA freight on plough & fittings	96	5	
31	1 Bale Hay	97	9	6
Aug 16	Freight on bags		* 6	
Oct 11	Freight - Bealstead		4	
	Ironmongery 1/ - 5 Casks wine 3/6		4	6
	4 S.R. Whds 2/ -		2	
	1 Hhd - 3 1/2 casks 1/6		1	6
Nov.	334 Gals wine (still) 4 2/104	5	11	4
28.	Freight on 2 casks Cement		1	1
	222 Gals wine for still.	5	14	
Jan 17 ¹⁹⁰¹	35 ft. Suction Hose 2 1/4 1/2	2	19	5
	2 Gals Sulphuric Acid			
	2 " Caustic Soda		1	1
				<hr/>
				19 18 8

Contra -

1900

June 27	2 Bags Barley	98		
	Paid for Hay			9 6
	Freights on empties - Dec 21.			
	Jan. 2 -		3	14 10

Carried forward to Folio 68 4 4 4

Working acc. old times.

1900

		Bt forward from tohs 13	50	13	10
		W. Bridge			
Jan	31	8½ days in Jan ¾	1	8	4
	31	Vic Bridge			
		6 days ¾	1		
May	31	W. Bridge			
		4½ days ploughing		15	
June	30	Yed Bridge			
		1½ days		5	
		6 days pruning	1		
	30	Geo Elliott			
		10 days pruning 5/-	2	10	
	30	W. Bridge			
		9½ days pruning	1	11	8
	30	Geo Hollinhead Jun-			
		7 days pruning 4/-	1	8	
			<hr/>		
			£	60	11 10

~~Working old times July 1 1899 / Dec 31~~

1900 H. J. Lindeman

		Bt forward from Folio	167	1637	6		
Jan.	4	970 Gals. Reisling 1/2	90	56	11	8	
	9	421 " Hermitage 1/2	90	24	11	2	
		469 " Shiraz 1/2	90	27	7	2	
	17	982 " Madeira 1/2	90	57	5	8	
	23	407 " Reisling 1/2	91	23	14	10	
		<u>31317</u>		<u>£1826</u>	<u>16</u>	<u>6</u>	

Contra

1900

		Bt over from Folio	167	856	16		
Mar.	4	By Cheque	93	400	-	-	
	14	By Cheque	94	480	17	10	
		1 Case Sock		2	2		
		72 Gals. Illage 1/2		4	4		
May	1	By Cheque	96	81	14	6	
		Illage - 19 Gals. 1/2	96	1	2	2	
		<u>£1826</u>		<u>16</u>	<u>6</u>		

Geo Bridge Wages etc.

1900

Feb. 28	Geo. Bridge				
	4 1/2 days for Dr. J. In D. 93	1	2	6	
	2 1/2 " in Feb. 93		12	6	
28.	Victor Bridge				
	11 1/2 days in Feb. 93	2	6		
Mar. 1	1 day for Dr. J. In D. 94		5		
	Joe & Laurie				
	1620 Buckets	3	7	6	
	350 for ayt. } 93		14	4	
4.	Geo - 2 days 5/- 94		10		
8	Vic. 1 1/2 " 4/- 94		6		
			<u>9</u>	<u>4</u>	<u>1</u>
Mar. 31	Geo. Bridge				
	2 days drawing vine 5/-		10		
	1 " " stakes		5		
April 30	1 " " " 95		5		
	Vic - 2 1/2 days drawing fencing 95		10		
	1 1/2 " drawing & unloading stakes 95		6		
May 31	8 days in May 5/- 97	2			
	Vic - 5 days drawing fencing 97	1			
	Joe. 2 day driving 97		1	6	
June 30.	George. 1 day drawing for Dr. J. In D. 97		5		
	Vic. 2 days yg vines		8		
			<u>5</u>	<u>10</u>	<u>6</u>

Contra

1900

Mar 8	By Cheque	94	9	4	1
			<u>9</u>	<u>4</u>	<u>1</u>
Mar 9	2 Basils 2/6	94		5	
	overpaid on Jan 29.				
	1 day for Dr. J. In D. - settled with Robert.			5	
Apr. 6	1 Screw wrench	95		2	
May 5a	36 lbs. Aberdeen Beef 2 1/2	96	2	8	9
	Share of freight	96		3	6
11	Repairs to plough (Moray)	96	1	2	6
	new steel breast for plough.	96		10	6
18	1 Bag Corn	97		11	
June 14	259 lbs. Beef 2 1/2 - 3/4 - 1/2 - 1/4 - 1/8		2	19	2
	Carried forward to Folio 45		<u>8</u>	<u>7</u>	<u>5</u>

Lea Bridge

1900.

	Bt. forward fr. Folio 20	4	10	
	Picking Grapes	18	1	
Apr. 30	3 days yg. vines $\frac{3}{4}$	10		
	3 " Clearing suckering	10		
	1 1/2 " cellar.	5		
May	1 " in flat	3	4	
	4 1/2 " at Clearing $\frac{3}{4}$	15		
	1/2 share driving 5740 stakes $\frac{3}{4}$	4	6	3
June 30	9 1/2 days $\frac{3}{4}$	1	11	8
July 31	14 1/2 " pruning $\frac{3}{4}$	2	8	4
	1 day at cellar	3	4	
Aug 5.	3 days pruning for Ger.	10		
	13 4 " planting yg. vines	13	4	
	Extra for planting	2	8	
		<u>£17</u>	<u>7</u>	
Aug 31	the Apr. 4 1/2 days planting vines	18		
	4 1/2 days in old vines $\frac{3}{4}$	15		
	5 " ploughing " "	16	8	
Sep 22.	18 days -	3		
	Stakes	1		
		<u>6</u>	<u>9</u>	<u>8</u>
Sep 29.	1 1/4 days - $\frac{3}{4}$	4	2	
		<u>4</u>	<u>2</u>	

Contra

	Bt. forward fr. Folio 20	3	14		
Mar 3	Cheque	2	16		
		<u>6</u>	<u>10</u>		
Apr 25	Cash		18		
May 1	Cheque	96	1	10	
	21	97	2		
	16	8 lbs Beef 2 1/2	97	1	6
June 8	Cash	98		10	
	29	Cash	99		10
July 16	Cheque	99	2		
	28.	Cash	99		5
	30	Cash	99.		1
Aug 14	By Cheque		<u>2</u>	<u>2</u>	<u>6</u>
		<u>£17</u>	<u>7</u>		
	Drawn Apr stakes	1	-	-	
	25.	Cheque	1	15	
Sep 7	Cash 10/- 14 th Cash 10/- 105 th	1			
Sep 22	By Cheque	2	14	8	
		<u>£6</u>	<u>9</u>	<u>8</u>	
Oct. 4	Subscription Conky for Alf. Lodge			2	6
	6	Chq. on Apr. stake driving	4		
		<u>£4</u>	<u>2</u>	<u>6</u>	

Cellar Apr 1900

1900					
Feb.	Bl. over from Folio	25	65	2	9
22	Percy Jungerford				
	^{7. cut-92}				
	4. 1. 19. Hermitage 100f-92	1		2	
22	J. A. Gillard				
	^{7. cut-92}				
	11. 11. 2. Hermitage 100f-92	57	17	6	
22	D. Seaver				
	^{7. cut-}				
	13. 1. Hermitage 110f-92	71	15	6	
	2. 13. White 110f-92	14	11	6	
23	Jos Loeck				
	^{7. cut-92}				
	8. 13. 2. Hermitage 100f-92	43	7	6	
	3-14- Reising 90f-92	14	8		
24	A Loeck				
	12 days in cellar 5f-92	3			
	Extra 92		3		
27	J. Dillin				
	^{7. cut-92}				
	9. 8. 5. Hermitage 100f-92	47	3	9	
29	Victor Bridge				
	11 1/2 days in cellar 4f-93	2	6		
28	Lea Bridge				
	16 days in cellar 5f-93	4			
Mar. 1.	J. Noaland				
	^{7. cut-92}				
	10. 3. 1. Hermitage 100f-93	50	16	3	
1	R. Carroll				
	^{7. cut-92}				
	11. 2. 2. Hermitage 100f-93	55	12	6	
	Carried forward to Folio 34	431	6	3	

Contra

Bl. over from Folio 25 924 - 2

Carried forward to Folio 34 924 - 2

Cellar A/c

March 1	Bt. forward from Folio 33	431	6	3
	R. Carroll			
	^{2. cut} 3 9 Shiraz 100/-	93	17	5
2	Oil Engine Co.			
	2 Cases Naphtha 13/3	93	1	6 6
	1 Case Lub. oil	93	1	6 6
	Freight	93		2 9
3	J. Godfrey			
	^{2. cut 4/3} 5 7 3 Hermitage 8/-	93	21	11
5	H. King Mt. View			
	^{2. cut 4/3} 4 14 1 Hermitage 8/-	93	18	17
	2 14 3 White 8/-	93	10	19
5	J. Lomas			
	^{2. cut} 3 17 Hermitage 10/-	93	19	5
	1 14 White	93		4
6	J. Kohler			
	^{2. cut 4/3} 3 5 3 Hermitage 10/-	93	16	8 9
	2 18 2 White 8/-	93	11	14
6	Picking 10,785 Buckets	93	22	9 5
7	R. Carroll Junr			
	14 1/2 days in cellar 5/-	93	3	12 6
7	R. Dipwell			
	12 1/2 days tally cellar 5/-	93	3	2 6
8	A. Budge - 3 days cellar 5/-			5
	Carried forward to Folio 35	588	6	2

Contra

Bt. forward fr. Folio 33 924 - 2

Carried forward to Folio 35 924 - 2

Cellar up 1900

March 8	St. over from Folio	34	588	6	2
	Sub. Bridge				
	3 days in cellar	44		94	12
10	H. Bridge				
	28 days in cellar	57		94	7
10	Geo Philipp				
	26 1/2 days in cellar	57		94	6 12 6
10	R. King				
	8 1/2 days in cellar	94			2
12	J. Gipwell				
	cut 4 1/2 white grapes 80¢	94		3	9
13	Oil Engine Co.				
	1 Extra Battery	94		2	2
	Manstome 3 days	10¢	94	1	10
	" fare expense	94		1	
14	Chas King				
	cut 7 1/2				
	29. 14. 2. 2	Hermitage 80¢	94	118	18
	14-10. 3	White 87¢	94	58	3
19.	H. King				
	6 Rooms (cellar)	94		6	9
	R. J. Hutcheson				
	cut 7 1/2				
	7. 15. 2	Hermitage 109¢	95	38	17 6
	H. J. McDonald				
	21. 12. 3.	Hermitage 107¢	95	108	3 9
	Carried forward to Folio	36	9437	-	8

Contra

St. forward from Folio 34 914 - 2

Carried forward to Folio 36 924 - 2

Cellar up

March	Bt. over from Folio	55	934	-	8
20	D. J. McDonald				
	21 ^{cut 9⁰⁰} 19 5 1/3 White 87-	95	94	3	
24	Geo. Reliact				
	24 days 10/-	95	12		
	14 " 6/-	95	14	4	
May 31	- Ormston				
	Painting waggon	94	2		
	J. Mitchell				
Jan. Feb 5.	14 days in cellar 4/-		2	16	
Mar. 31	6 " " 5/-		1	10	
	21 1/2 " " 4/-		4	6	
Vintage	17 " " 5/-		4	5	
Apr. 30	9 " " 4/-		1	16	
May 31	6 1/2 " " 4/-		1	6	
June 30.	20 " " 4/-		4		
	Geo Bridge				
30	10 days in 1/2 year drawing time		2	10	
	Vic Bridge				
30	2 days drawing time			8	
	J. C. Mayne				
30	6 camps 1/6		9		
		<hr/>			
		£	1055	13	8

Contra

	Bt. over from Folio	55	924	-	2
	Recd. from				
Dec 31 to June 20	C. F. Lindeman		964	14	4
	Recd. from				
Dec 31 to Dec. 30	J. Lynch & Co		170	19	3
	Recd. from				
	Innes & Co				13
		<hr/>			
			£	2072	13 9

Albrig A/c

1900

Mar 24	Bt. forward from Folio	158	36	11	2
	Alf. Lodge				
	Cheque	95	3		
Ap. 12	Alf. Lodge				
	Cheque	95	4	7	4
12	R. Hebble				
	Cheque	95	1		
25	R. Hebble				
	Cheque	96	4		
30	Led Bridge				
	3 days Suckering	96		10	
30	Austin Bridge				
	3 days suckering	96		10	
30	Vic Bridge				
	2 1/2 days drawing Fencing 4/-	96		10	
May 31	Led Bridge				
	4 1/2 days			15	
June 10	Alf. Lodge				
	20 rods Fencing 3/8	98	2	13	4
	4 ch. Wire Fence 4/-	98		16	
	2 1/2 days Clearing 4/-	98		10	
	2 1/2 " patching 4/-	98		10	
30	Led Bridge				
	2 days			6	8
		<u>£</u>	55	19	6

Contra

1900

	Bt. forward from Folio	158	2	2
Apr 12	Fac. 2 chains clearing			
	£ 9/- per acre			5

~~Led Bridge~~

1900				
	Ap. 30	Bt. forward from Folio 20	4	10
		3 days of fines		10
		3 " Suckering (Elkig)		10
		1/2 " in cellar		5

~~Contra~~

1900				
	Mar 3	Bt. forward from Folio 20	3	14
		By cheque		2
	Ap. 25	Cash		18
	May 1.	Cheque		1

K. J. McDonald.

July 2. Commission yard dues 3
 By Cheque 10 8 4
£ 10 11 4

Sep-12. 1 Laffy Pony 4
 Feb. 28 31 Tons 3 cut 2 qrs Bluntage 155 17 6
 29 " White Grapes. 4/1. 116
£ 275 17 6
 By Iron Disc Plough 15
292 17 6

May 1902 Plough 15
£ 15

Aug 1901 - 1902
 Nov 6 Grass for bullocks f 8
£ 8

Contra

1900

Apr 30 Austin Bridge
 6 days ringbarking flat 1
 Apr. 30 Ted Bridge
 1 day ringbarking flat 3 4
 July 2. 1 Bullock (Red-eye) 9 8
£ 10 11 4

Sep 11. 2 Bullocks 4/5/- 8 10
 Feb 1901 28 Geo Bridge 2 days drawing 10
 7 " 7 " " 1 8
 Dec. " 1 " " 5
 1/2 cost of Disc Plough etc. 15
 May 18 By Cheque 250 4 6
£ 275 17 6
 May 18 By Cheque 15
£ 292 17 6

1902
 Jan 28 freight on boiler 17 6
 By cheque (plough) 14 2 6
£ 15

1902
 Sep 26 1 Cow 2 10
 2 Steers 30/- 3
 Nov 6 By cheque 2 10
£ 8

New vineyard a/c

1900

July 25.	F. Louaou			
	1000 stakes	3.	10	
Aug 31.	Geo Elliott			
	9 days planting 5/-	2	5	
	2 " pruning 5/-		10	
31	J. Mitchell			
	10 days planting 4/-	2		
	2 " cutting cuttings 4/-		8	
31.	Geo Bridge			
	3 days drawing stakes 5/-		15	
	1 " planting		4	
	2 1/2 " bedding cuttings		10	
31.	Victor Bridge			
	3 days laying stakes 3/4		10	
	2 " cutting cuttings 3/4		6	8
	5 " planting 3/4		16	8
	2 3/4 " ploughing 3/4		9	2
31.	Joe Bridge			
	5 days c 3/-		15	
31.	Ed Bridge			
	8 1/2 days planting 4/-	1	14	
31.	Bert & Ch. Hungerford			
	Cutting cuttings		13	9
31	N. Bridge - 9 days planting	1	10	
		16	17	3

New vineyard a/c

1900

Aug	Brought forward		16	17	3
31	R. Carroll				
	1 1/2 days planting 4/-			6	
	2 " pruning 4/-			8	
Sep. 29.	Ed Bridge				
	10 1/4 days 3/4		1	14	2
29	N. Bridge				
	4 1/2 days -		1	5	
29	Geo Bridge				
	6 days drawing stakes		1	10	
29	Vic Bridge				
	6 1/2 days drawing stakes 4/-		1	6	
29	J. Mitchell				
	4 days 4/-			16	
29	J. McGann				
Drawing	2 loads stakes 15/-		1	10	
29	J. Harrison				
	Stake Driving		3	13	9
Oct 31.	J. Mitchell				
	2 days 4/-			8	
31	N. Bridge				
	9 1/2 days 3/4		1	11	8
31	Geo Bridge				
	2 days 4/-			8	
			31	13	10

Farm Ac. 1900-1

Aug 29. Anderson & Co

2 Bus. Seed Orange (Golden King)

Freight

15-

2 3-

J. C. Inayne.

1900					
May	29	1 camp	97	1	6
	30	1 "	97	1	6
July	2	1 "	99	1	6
	9	2 camps	99	3	
	13	2 "	99	3	
Aug.	15	1 camp	101	1	6
	20	2 camps	101	3	
	27	2 "	101	3	
Sep.	7	1 camp	103	1	6
	21	1 "	104	1	6
	25	2 camps	104	3	
Oct.	5	2 "	105	3	
	10	1 "	106	1	6
	22	1 "	106	1	6
Nov.	22	1 camp.	108	1	6
	27	1 "	108	1	6
Dec.	6	1 camp	109	1	6
	12	1 "	109	1	6
	18	1 "	110	1	6
		5 year		1	17 6
Jan	21	1 camp	111	1	6
	24	2 camps	112	3	
	29	1 camp	112	1	6
Feb.	4	1 "	113	1	6

See opposite page

£ 2 5

J. C. Inayne.

1901.			From opposite page	2	5-
Feb.	11	1 camp	115	1	6
	25	1 "	114	1	6
May	7	2 "	118	3	
	13	2 "	118	3	

£ 2 14

Paid by Cheque
July 16th 1901.

J. Lynch & Co.

1900	May 30	261 Gals. Wine (001)	10 ⁰	97	10	17	6
	Dec. 6	735 " Hermitage	10 ⁰	109	39 30	19 12	2 6
	18	678 " Hermitage	11 ⁰	110	31	1	6
1901	Jan 21	182 " "	10 ⁰	111	7	11	8
		495 " "	11 ⁰	111	22	13	9
	39	915 " "	11 ⁰	112	41	18	9
Feb.	5	799 " "	11 ⁰	113	36	12	5
	11	275 (about) " "	1/-	113	13	15	-
		637 " "	11 ⁰	113	39	3	11
	25	793 " "	1/-	113	39	13	-
May	14	710 " White	1/-	118	35	10	-
		967 " Hermitage	1/-	118	48	7	-
July	2	919 " "	1/-	121	45	19	-
		176 " White	1/-	121	8	16	-
					401	8	8

1903	Oct 7	960 Gals Hermitage	10 ⁰	240			
	24	962 " "	11 ⁰	48	2		
Nov	18	692 " "	11 ⁰	34	13		
		362 " "	11 ⁰	15	2		
Dec	4	221 " "	1/-	11			
	11	530 " "	1/-	26	10		
1904	Jan 15	712 " "	1/-	35	12		
	11	708 " "	1/-	35	8		
	20	699 " "	1/-	34	19		
		Carried forward to folio.		175	247	14	
					28	8	

Contra

1901	Jan 10	Balance of P. N. pd.		10	17	6
	Dec. 6	3 Butts bof-		9		
		15 Butts gr Casks 7/6		5	12	6
		5 2s Casks 7/6		1	17	6
1901	Jan 11	5 " " 7/6		1	17	6
	Feb 12	15 " " 7/6		5	12	6
	Dec 28	P. N. pd		30		
1902	Jan 28	P. N. pd		36		
	Feb 28	P. N. pd.		50		
	Mar 28	P. N. pd.		50		
	Apr 28	P. N. withdrawn pd ^{Sep} 28.		50		
	May 28	P. N. pd.		50		
	June 28	P. N. withdrawn pd. ^{Dec} 28.		50		
	July 28	P. N. withdrawn		50		
		Cash			11	2
					401	8

H. Hollinhead Junr.

1900

June 19.	H. Hollinhead Junr.				
	11 Bns. 47 lbs. Corn 2/9	98	1	12	7
<hr/>					
1901					
Sep 30.	4 days drawing wine 5/-		1		
Oct 31	4 " working 5/-		1		
Nov 30	10 1/2 " " 5/-		2	12	6
Dec 31	10 " " 5/-		2	10	
Jan 31	10 " drawing wine 5/-		2	10	
	2 " " " 5/-			10	
	9 1/2 " working 4/-		1	16	
	2 " vantage 5/-			10	
Feb.	2 " drawing wine 5/-			10	
	20 15 " vantage 5/-		3	15	
	28 4 1/2 " working 4/-			18	
Mar 31	18 " " 4/-		3	12	
Apr 30	14 1/2 " " 4/-		3	10	
Apr 28 to June 10.	11 wks 1 day (Bulahdelah)		13	8	
Jun 18 to July 14	23 days 4/-		4	12	
Aug 28, 29.	2 " " 4/-			8	
	By Error June 18		1	10	
	By Error Apr. 26-		2		
Sep 30.	Trago to Cawana			8	
	15 1/2 " ploughing 4/-		3	2	
	Carried forward to Folio	135	50	1	6

Contra

May	5	Loan			10
Dec 20	1901	Cash			15
		Ball Day			6 3
Jan 16	1902	Cash			5
Feb. 26		Cheque (D. J. Broadbent)		6	
		Cheque (O.K. Young)		3	15
Mar 1		Cheque		2	10
		" (R. G. Jungerford)		3	12 7
Apr. 11		" (A. Pryor)		2	12
		Cash		2	
May 12		Chq. (Geo Gillard for stakes)		2	5
June 2		Chq. (Alf Hollinhead ")		2	15
		18 Cash		1	10
July 1		Chq (R. G. Jungerford)		2	8 3
		31. Chq. O.K. Young		3	14
		" A. Bridge		5	
Aug 6		Cash		1	
		11 Freight on Corn & chaff			2 11
		A. Phillipps Carting			4 1
Sep. 17-		By cheque		5	
<hr/>					
		Carried forward to Folio	135	45	15 1

1899-1900 A/c.

Expenditure

Cellar	1055	13	8
Stock	34	1	11
Working old vines	60	11	10

1899-1900 A/c.

Income.

Cellar	2072	13	9
Stock	5	10	

1899-1900 A/c. 46

Freight Ac - C. F. Lindeman

1900

July 3-	31 Shds. 12 qrs.	99	2	10	11
	27 qrs. 4 Shds	99	1	2	11
Aug 15	28 Shds - 7/6 qrs -	101	4	14	9
24	14 " 5 "	101	1	6	4
	Short on last casks	101		1	4
Sep 8	4 Shds. 27 qrs.	103	1	4	7
21	14 "	104	1	4	7
	6 " 18 "	104	1	2	4
	14 " 3 "	104		4	1
Oct 6	22 Drs. 6 Shds	106	1	2	4
	30 " 1 Shd.	106	1	2	4
23	16 Shds.	106	1	4	2
	13 " 6 qrs f. Inorpeth	106		4	5
30	38 Drs -	107	1	5	10
	15 " from Inorpeth,	107		3	9
Nov. 9	22 Drs - 8 Shds	107	1	4	7
29	16 Drs - 4 Shds.	108		18	
Dec. 14	53 Drs. 1 Shd.	109	1	2	8
Feb. 26	35 Drs 1/4 9 Shds. 12/9.	114	1	16	1
May 3	35 Drs 1/2 1/4 28 qrs 17/1	118	1	19	5
	50 Drs.	121	1	16	7
	57 " 5 Shds.	121	2	4	8
July 20	30 qr casks -		1	2	4
		£	30	19	

Contra

1900.

Oct 5	Cheque (part)	2	10	11
"	Cheque (part)	1	2	11
5.	Cheque	4	14	9.
Dec. 7	Cheque (part)	2	12	3-
Dec. 17	Cheque	4	15	8
1901				
Jan. 11.	Cheque (part.)	2	14	5-
			3	9
Mar 23	Cheque (part).	2	2	7
"	" "	1	2	8
	Cheque (part)	1	16	1.
June 22	Cheque (part)	1	19	5-
July 24	Cheque (part)	1	16	7
"	" "	2	4	8
Nov. 12	" "	1	2	4
		£	30	19.

Stock A/c. 1900-1-

July 27	J. McGann		
	2 Bullocks 7/10	99	9
31	R. V. Rafter		
	3 Bullocks 5/-		15

£ 24

Ap	¹⁹⁰¹ 1	J. Fogarty	
		1 Colt	

117 15

Contra

July 7-	Sold to D. J. McDonald		
	1 Bullock (less expenses)	99	9 5-
Sep 11	2 Bullocks (W. J. McD.)	8	10
11	J. McGann		
	1 Bullock	4	5-
12	D. G. Dodds		
	1 Bay Gelding (Glasseye)		9
27	D. Howell		
	1 Bullock (Whiteflank)		15
			<u>£ 42</u>

Cellar Acc. 1900-1

Contra

Aug 18.	J. A. Calthorpe				
	Coopering picking Casks 101	1	17	6	
31.	Tom Mitchell				
	8 days in cellar 4/-	1	12		
July 31	J. Mitchell				
	4 days in cellar 4/-	1	8		
Sep 29.	J. Mitchell				
	6 1/4 days in cellar 4/-	105	1	5	
Oct. 31.	J. Mitchell				
	3 1/2 days in cellar 4/-	106		14	
31.	Geo Bridge				
	1 1/2 days in cellar 3/4	106		5	
Nov. 30	J. Mitchell				
	5 days in cellar 4/-		1		
Dec. 6.	Freight 4 Shds, 12s - 3 Butts	109	4	2	
	" 5 Dr. casks.	109	1	8	
14	Freight 17 Shds. (Lynch)	109	4		
31.	J. Mitchell				
	3 days in cellar 4/-	110		12	
Dec. 31.	Geo Bridge				
	23 days drawing wine (3 year) 5/-		5	15	
	2 trips " " 10/-		1		
31.	Vic Bridge				
	25 days drawing wine (2 year) 7/-		5		
	Carried forward to Folio	66	20	17	11

C. F. Lindeman.

1900.

July	10	1615	Gals. White wine 1/2	94	4	2
	13	415	" " 1/2	24	4	2
		924	" Hermitage 1/2	53	18	
Aug	16	858	" Hermitage 1/2	50	1	
	21	1642	" " 1/2	95	15	8
	28	1695	" White wine 1/2	98	17	6
Sep	8	578	" Hermitage 1/2	33	14	4
		297	" White wine 1/2	17	6	6
	22	852	" Hermitage 1/2	49	14	
	25	937	" White wine 1/2	54	13	2
		765	" Hermitage 1/2	44	12	6
Oct.	5	1084	" White wine 1/2	63	4	8
		332	" Hermitage 1/2	19	9	4
	10	1026	" " 1/2	59	17	
	23	888	" Hermitage 1/2	57	16	
	30	833	" White wine 1/2	48	11	10
Nov.	9	906	" Hermitage 1/2	52	17	
	28	1306	" Hermitage 1/2	76	3	8
Dec.	13	811	" " 1/2	47	6	2
Jan	19 ⁰¹ 25	749	" White wine 1/2	43	13	10
		901	" Hermitage 1/2	52	11	2
Jan	6	913	" " 1/2	53	5	2
		567	" White wine 1/2	33	1	6
May	8	1579	" Hermitage 1/2	92	2	2
		23473	Carried on to Folio 50	1310	18	6

Contra

1900

Sep	19	By cheque	100		
		Wage 17 Gals. 1/2		19	10
Oct	5	By cheque	71	6	6
		Wage 17 Gals. 1/2		19	10
Oct	5	By Cheque	243	14	4
		Wage 15 Gals 1/2		17	6
Dec.	7	By cheque	199	3	-
		Wage. 26 Gals. 1/2		1	10 4
Dec.	17	By cheque	241	6	6
Jan.	11	Wage. 20 Gals 1/2		1	3 4
		By Cheque	127	17	4
Jan	23	By Cheque ^{47/44} Wage 5 Gals. 1/10	47	6	2
	23	Wage. 10 Gals - 1/2		11	8
		By Cheque	95	13	4
	23	Wage. 10 Gals 1/2		11	8
		By cheque	85	15	
June	30	Wage 4 Gals 1/2		4	8
		By Cheque	91	14	6
		Carried on to Folio 50.	£1310	18	6

1900 Working A/c. (old vineyard)

July 31.	R. Carroll			
	4 days pruning 4/-	16		
31.	Geo Hollinhead Junr.			
	17 days pruning 4/-	5 8		
31.	Geo Elliott			
	16 1/2 days pruning 5/-	4 2 6		
31	H. Bridge			
	14 1/2 days pruning 3/4	2 8 4		
31.	Ied Bridge			
	14 1/2 days pruning 3/4	2 8 4		
31	Victor Bridge			
	1 day pruning	4		
Aug. 31.	Ied Bridge			
	4 1/2 days - harrowing etc.	15		
	5 " ploughing	16 8		
31.	H. Bridge			
	9 days ploughing & harrowing	1 10		
31	Joe Bridge			
	2 3/4 days	8 8		
Sep 29.	Ied Bridge			
	9 days 3/4	1 10		
29	H. Bridge			
	14 1/2 days 3/4	2 8 4		
29.	Vic Bridge			
	1 day harrowing	3 11		
		<u>20 18 9</u>		

1900	Bl. over			20 18 9
Sep 29	J. Mitchell			
	6 days			1 4
29	R. Carroll			
	5 1/2 days 4/-			1 2
Oct. 31.	J. Mitchell			
	5 1/2 days 4/-			1 2
31	Geo Bridge			
	1/2 day			2
31	Vic Bridge			
	4 days 3/4			13 4
31	Geo Hollinhead Junr.			
	7 days 4/-			1 8
31	Joe Bridge			
	1 1/2 days 3/-			4 6
Nov. 30.	H. Bridge			
	9 1/2 days -			1 11 8
30	Ied Bridge			
	4 days.			13 4
30	Vic Bridge			
	2 1/2 days			8 4
30	Joe Bridge			
	1 day			3
Dec. 31.	H. Bridge - 8 days 3/4			1 6 8
				<u>£ 30 4 7</u>

Capital acc. 1900-1.

July	31	Cutting earth at cellar	5	10
	31	Digging etc. " "	2	4
Aug.	4	Alf. Dodge		
		6 days splitting slabs for retaining wall 4/-	1	4
	6	R. Kibble		
		Cheque	3	10
	28	In Lean Bros & Rieg		
		1 Oliver's Plow	3	10
		1 Sarnel Coultter	1	
		Sand wheel	7	6
		Freight	4	
	31	Digging earth at cellar and building retaining wall-	1	16
Sep	29	Naugh & Josephson		
	1-	H. P. Boiler with Injector Plate & Fittings & 4 wheels to boiler	29	10
		Fittings	1	15
		Freight on Boiler	3	9
		" " Fittings	14	6
	29	Wolfe & Co.		
		1 Lou. dv. 12 Galv. Wrie	15	10
		Freight	8	7
Oct	2.	Lasseter & Co.		
		1 Croze.	8	
			\$6990	4

Capital acc. 1900-1

					69		
					26	90	4
Oct.	2.	1 Bt. forward				6	6
		1 Sp. Shave 3/1 Driver 3/6				4	3
		1 set compasses 2/6 hatchet 2/9				5	3
		Tramway				1	6
	31	Cutting, loading & drawing logs for retaining wall	2	6	4		
	31	Building retaining wall	1	15			
Nov.	15	Becht Pfeiffer & Co.					
		20. 300 Gal. Casks 6/8 1/2 ea.	128	2	6		
		4/5 of Cable Whiffle freight etc.	17	5			
	19.	R. J. McFadden					
		1 Bullock Wagon	50	15			
	20.	Wolfe & Co.					
		2 cfs. 7 ft. Orb. Iron 1.00.16 2 1/2	20	8			
		28 slabs 7 ft Iron					
		20 " 6 " " 5 6.0.16 2 3/8	6	4	6		
		16 Bolts & nuts 12 x 5/8			5	3	
		12 " 10 x 1 1/2			2	3	
		12 - 5 in Spikes					8
		12 Lengths Capping 1/1			19		
		7 lbs nails 3 x 7			1		
		7 lbs " 2 1/2 x 8			1		
		4 Bits 2 1/2 b. 1/2. 28 lbs Galv. screws 5 1/2			12	10	
		Freight			11	4	
			\$299	1	6		

Clebrig A/c

1900

Aug	Bl. over from Folio	37	55	19	6
4	Alf. Lodge				
	3 ch. 38 ft. Fencing 4/100			14	
	9 1/2 ch - Fencing 4/100		1	17	
	2 days c 4/- 100			8	
1901					
May 6	J. Keyland				
	18 1/2 days cutting suckers 4/118		3	14	
Nov. 30.	J. Mitchell				
	1/2 day mending fence			2	
Dec 11	J. Craft				
	On a/c burning off		5		
1902					
May 31	Dr. Craft				
	1 1/2 days			6	
Sep. 17.	Geo Bridge				
	Clearing on a/c.		3		
1903					
Apr. 21.	J. Mitchell				
	Burning off 5 ac.		2	10	
May 5.	Tommy Mitchell				
	Cutting scrub.		1	5	
June 1	Austin Bridge				
	mending fence			16	
July 14	R. Kibble				
	On a/c clearing		4		
1904					
Sep 3	J. Mitchell scrub cutting		1	10	
			<hr/>		
			81	1	6

J. G. Tulloch.

(In 1899)	1 Cask Sulphur	1	6	
Aug ¹⁹⁰⁰ 29	1 Bundle Net wire	1	66	
	Freight	2	2	
Sep 8	Freight on 10 Bundles wire	17	1	
Nov. 15	5. 300 Gal. Casks $78\frac{1}{2}$ u.	32	-	74
	$\frac{1}{5}$ of Khafay cartage, freight etc.	4	6	3
		<u>39</u>	18	7
Mar ¹⁹⁰¹ 8	1 doz shives			6
	1 " bungs		3	
		<u>3</u>		
		<u>40</u>	2	1
Aug 9.	4 Gummy bags.	2		
	15 lbs Rope $17\frac{1}{6}$ per cwt	1	6 th	
	1 Bale Hay - 220 lbs - $5\frac{3}{6}$ ton	5	5	
	Freight		6	
15	16 lbs. Rope - $17\frac{1}{6}$ per cwt	1	8	
19	5 plug bungs (medium size)			
	3 Gummy Bags -	1	6	
Oct 3	1 Bale Hay - 235 lbs. $5\frac{3}{6}$ ton	5	5	
	Freight		6	
Dec 9.	Freight	1		
Oct ¹⁹⁰² 10	2 Casks Sulphur $79\frac{1}{2}$	2	18	
Dec 24	1 Sheep		11	
Jan ¹⁹⁰³ 14	1 Sheep		11	
	Carried forward to Jolis 145	<u>44</u>	19	4

Contra

2 pers Book	9/-	18
1 " "	$10\frac{1}{6}$	106
1 " "	$6\frac{1}{6}$	60
July ¹⁹⁰¹ 27	By Cheque	<u>38</u>
		7
		7
		<u>40</u>
		2
		18
Dec 3	By cheque	2
		18
		<u>2</u>
		18
	Carried forward to Jolis 145	<u>2</u>
		18

Geo. Elliott

1900 -

Oct 31	7 days at retaining wall 5/-	1 15
	23 " vintage 10/-	11 10
	10 " " 6/-	3
		<u>£ 16 5</u>

July 1901		
31	fencing ^{suny banking} Camp paddock	10 5
31	21 days 5/-	5 5
Aug.	2 " 2 apart.	12
		<u>£ 16 2</u>

1902.		
Mar 1	30 days vintage 10/-	15
July 11	15 1/2 " Pruning	3 17 6
Mar 1903	30 days vintage 10/-	15
		<u>£ 33 17 6</u>

July 1903		
31	7 1/2 days pruning 5/-	1 17 6
	2 " pegging	10
		<u>£ 2 7 6</u>

1908 -		
Nov 30	Cash	<u>£ 3 10</u>

Contra

Sep 4	Cheque Loan	2
22	Cheque	3
Mar 2	By Cheque	11 5
		<u>£ 16 5</u>

1901		
July 20	Cheque	10 5
Aug 7	Cheque	5 17
		<u>£ 16 2</u>

1902		
Mar 1	Cheque	15
26	Loan cheque	7
July 11	Cheque	3 17 6
Feb 27 1903	Cheque on ac.	1 10
Mar 4	Cheque	6 10
		<u>£ 33 17 6</u>

1903		
Aug 7	By cheque	2 7 6
		<u>£ 2 7 6</u>

1903		
Oct 16	Loan	<u>£ 3 10</u>

R. Carroll Jun.

1900.

Aug 31.	1 1/2 days planting yg. vines	6
	5 " pruning for Geo Budge	1
	2 " " yg. vines.	8
Sep 29.	5 1/2 " chip. old vines 4-	1 2
		<u>2 16</u>

1901.

Mar 2	9 1/2 days butlage 7-	2 7 6
-------	-----------------------	-------

Contra

Sep - Cheque 2 16

2 16

Mar 2 Butlage cheque 2 7 6

Thos Fritchell

1900

Sep 29	16 1/4 days in Sep-	105	3	5
Oct 31	11 days in Oct. 4/-	106	2	4
Nov. 30	18 1/2 " " Nov. 4/-		3	14
Dec. 25	16 " " Dec. 4/-		3	4
			<u>£ 12 7</u>	

1901

Jan 31	9 3/4 days in Jan. 4/-		4	12
Feb 1-7	4 " " cellar 4/-			16
Mar 2	2 1/2 " Vintage 5/-		5	7 6
Mar 4 to 31	6 " in March 4/-		1	4
Apr 30	16 " " April 4/-		2	4
May 4	2 days - 4/-			8
			<u>£ 14 17 6</u>	

May 4-31	20 1/2 days in May. 4/-		4	2
June 30	17 1/2 " " June 4/-		3	10
July 1-9	8 " " 4/-		1	12
			<u>£ 9 4</u>	

July 9-31	9 days - 4/-		1	16
Aug 24	8 1/2 " 4/-		1	14
	11 1/2 " in cellar 5/-		2	17 6
			<u>£ 6 7 6</u>	

Contra

1900

Sep 29	Cheque	1074	1	13
Oct. 4	Subscription Cork sig for A. Lodge	105		2 6
19.	Cash	105	4	
Nov. 21	Cheque	108	3	
Dec 25	Cheque	110	3	11 6
			<u>£ 12 7</u>	

1901

Jan 14	Duty stamp 2 ¹ / ₂ 3 cheques 3 ¹ / ₂ 11			5-
	Exchange 6 ¹ / ₂	111		6
31	5 Lengths Gutter 7/-	112		5-
	10 1/2 Screws & Ferrules	112		1 5
Mar 2	Vintage Cheque	115	5	7 6
Apr. 27	Cheque	117	4	12
July 9	By Cheque		4	4 10
			<u>£ 14 17 6</u>	

June 12	By Cheque		1	1
July 3	Cash			10
June 27	Cheque		1	10
July 9	By Cheque	121	6	3
			<u>£ 9 4</u>	

Aug 26	By Cheque		6	7 6
			<u>£ 6 7 6</u>	

Ied Bridge

1900

	Bt. forward from Folio 32	4	2	
Oct 31	1 1/2 days in cellar 3/4	5		
Nov. 27	940 stakes @ 3/- per 100	1	8	3
	1867 " @ 4/- " "	3	14	9
	Boring 1500 @ 1/- " "		15	
19.	2 days @ 3/4		6	8
		<u>6</u>	<u>13</u>	<u>10</u>
	24 1 day reaping		3	4
	28 1/4 " working			10
	30 3 1/2 days 3/4		11	8
Dec. 25	5 1/2 " 3/4		18	4
	7 " 4/-		1	8
Nov. 28	Draw on stakes partly drawn and		5	6
			<u>14</u>	<u>16</u>

1901

Mar 2	20 1/2 days at vitlage 3/-	5	2	6
15	4 1/2 " yg. vines 23 per acre		17	3
			<u>18</u>	<u>9</u>

Mar 25-31	4 days @ 4/-		16	
up 30	19 " @ 4/-		3	16
May 13	6 days @ 4/-		1	4
	Carried forward to Folio	72	5	16

Contra

1900

	Bt. forward fr. Folio 32	4	2	6
Oct. 27	Cheque		1	
Aug 14	Cheque on stakes			
Nov. 28	Cheque on ^{Vineyard No. 2} 1/2 stakes 5/- ^{balance} of stakes ^{15/- 6} + draw on wages 2/6		6	
Dec. 7	Cash		1	
Dec 25	Wages. Cheque 1/12 6		<u>1</u>	<u>16</u>
			<u>14</u>	<u>16</u>

1901

Mar 2	Cheque		3	
2	Cheque		2	2
13	Cash			10
16	Cash			7
			<u>3</u>	<u>19</u>

Mar 29	Cash		11	
Apr 3	Cash			12
12	"			1
May 24	Carried forward to Folio	72	1	3

J. Bridge

1900

Oct 31	3 1/4 days fr. Oct. 6 to 31 - 3/4	10 8
Nov 30	17 " in Nov. 3/4	2 16 8
Dec 31	13 " " Dec. 3/4	2 3 4

£ 5 10.

1901

Jan 31	16 1/2 days c 3/10	3 3 2
	2 " for Ges -	7 8
Feb. 1-7	4 " in cellar 3/10	15 4
Mar 2	2 1/2. Vantage 5/-	5 7 6
2-31	4 1/2 in March 3/10.	17 3
		<u>£ 10 10 11</u>

Paid for Concertina 8

Aug 2 Paid for Plow 45 6.

£ 48 6.

Contra

1900

Dec. 2	By Cheque	2
18	ending watch	2
22	Cheque	1 16 2
31	By Cheque	1 11 10

£ 5 10.

1901

Mar 2 - Vantage Cheque 5 7 6

May 11	By cheque	5 3 5-
		<u>£ 10 10 11</u>

May 12 ending Concertina 3

July 20	1 Plow 4 1/2 / 6 - Freight 3/-	4 5 6
		<u>£ 48 6</u>

Geo. Bridge Wages etc.

1900

Oct	Carried forward from Folio 45	30	11	3
31	Geo. 1 day cutting logs		4	
	2 1/2 days (bones) 4/-		10	
31	Vic - 4 days drawing time		16	
	" 7. (bones etc.) 3/4	1	23	4
	" 3 1/2 " logs - 4/-		14	
31	Joe - 2 1/2 days 3/-		7	6
		<u>£</u>	<u>34</u>	<u>6</u> <u>1</u>

Nov.	30. Geo. 1 trip to Brampton		10	
	1 day drawing logs		5	
	1 " cutting "		4	
30.	Vic - 4 1/2 " c 3/4		15	
	3 " drawing time 4/-		12	
30	Joe - 1 day 3/-		3	
	Vic " 1 day unloading trucks		3	4
Dec.	19- Vic - 1 day 3/4		4	8
	6 " drawing time 4/-	1	4	
	2 1/2 " c 4/-		10	
	Pigs -	1		
			<u>5</u>	<u>10</u> <u>4</u>
	Cutting earth at cellar		2	
			<u>7</u>	<u>10</u> <u>4</u>

Contra

	Carried forward from Folio 45	20	9	11
Oct 31-	10 3/4 days 4/- (time etc)		2	3

By Cheque

		11	13	2
	<u>£</u>	<u>34</u>	<u>6</u>	<u>1</u>

~~Pigs~~

~~#~~

Dec. 19.

By cheque

		7	10	4
		<u>7</u>	<u>10</u>	<u>4</u>

Geo. Hollinshead Junr

1900

May 19.	Paid	5	
July 31	17 days pruning 4/-	3	8
Oct 31	10 days in vines 4/-	2	
July 31 ¹⁹⁰³	25 " pruning 4/-	5	
Aug	1 " " 4/-		4
		<hr/>	
		£ 15. 12.	

Contra

1899

Dec. 11	Loan	10
Sep. ¹⁹⁰⁰ 8	Loan	5
		<hr/>
	Cash	12
		<hr/>
		£ 15. 12

New Vineyard

1900

Oct	Carried forward fr. Folio	40	31	13	10	
31	Vic. Bridge					
	2 days 3/4	106		6	8	
31	Geo Hollinshead Jun.					
	3 days 4-	107		12		
31	Joe Bridge					
	1 day-	107		3		
Nov.	8. Wolfe & Co.					
	1 Ton Dr. 10 Galv. wire	107	15-			
	Freight	107		8	7	
30.	J. Mitchell					
	6 1/2 days 4-	108	1	6		
30.	Dr. Bridge					
	7 1/2 days-	108	1	5-		
30	Ted Bridge					
	1 day	108		3	4	
Dec	31 W Bridge					
	5 days-	110		16	8	
31	Sea Bridge					
	3 1/2 days	110		11	8	
31	Vic Bridge					
	2 days-	110		6	8	
31	Joe Bridge					
	1 day.	110		3		
				<u>52</u>	<u>16</u>	<u>5</u>

New Vineyard

1900.

Dec	31	Bt. over fr. opposite page	£52	16	5-
		Alf. Bridge			
		1 day-			4
31.		Fred White			
		5 days tying up 1/6			7
		For 1/2 year.			6
		Geo Bridge	53	7	11
		Working - May June & July		10	4
		Working - Aug Sep & Oct.		14	16
				<u>98</u>	<u>8</u>
Jan	31	Fred White			
		14 days 1/6		1	1
31.		Dr. Bridge			
		7 1/2 days 3/10.		1	8
31.		Geo Bridge			
		5 days 4/-		1	
31		Vic Bridge			
		1 day			3
31		Joe Bridge			10
		5 days 3/-			15-
31		J. Mitchell			
		1 day			4
Mar	31.	Ted Bridge			
		8 1/2 days 4/-		1	14
		Carried forward to folio 76	£	84	15
				<u>2</u>	

Capital Ac. 1900-1.

1900

Nov	Brought forward from folio 52	299	1	6
28	Wolfe & Co			
	14 Casks Cement 13/-	9	2	
	Freight		7	4
30	Drawing cutting & squaring cellar posts.	2	3	8
	Unloading bricks		3	4
Dec. 15.	- Farnham			
	100 Fencing Posts	1	15	
20	Freight - Sutton etc.		1	
31.	J. Mitchell			
	13 days at new cellar	2	12	
31.	Sea Bridge			
	7 days building cellar	1	8	
31	Vic Bridge			
	2 days building cellar		6	8
31.	N. Drayton			
	7 days building cellar	1	15	
31	Geo Hutcheson			
	6 days building cellar	1	4	
31.	Alf Bridge			
	2 days new cellar		8	
31	Vic Bridge			
	15 days top-		6	
		320	13	6

Capital Ac - 1900-1-

Dec.	Bt. forward fr. opp. page	320	13	6
31.	Alf Bridge			
	Drawing unloading fencing		6	
	For 1/2 year	320	19	6
	1901.			
Jan 2	- Farnham			
	200 Fencing Rails	2	5	
18.	Perdrian & Co			
	60 ft. 13. Eureka Axes	5		
31.	N. Drayton			
	12 days new casks	5		
Feb. 12.	Rhett Bros			
	Acidimeter etc.		19	6
14	1 Paint-removing lamp		17	6
	1 Hoop Driver		6	6
18	Gullebrand & Co			
	1 Home Refrigerator	39	13	9
18	Mauri Bros Thomson			
	1 Rotary Pump less 2 1/2%	12	13	6
19	W. J. Friend			
	1 - 3 Furrow Gang Plow	12		
Mar 2	H. F. Gublin			
	2 Cedar Casks	19	-	2
	Wolfe & Co. 1 Cask Truck	1	9	
	Carried forward to folio 77	418	4	5 1/2

Geo. Bridge

1900

Dec	31.	Vic.	10 1/2 days	4/-	110	2	2	
			5 "	3/4	110		16	8
		Joe.	1 day		110		3	
Jan	31.	Geo.	5 1/2 days	4/-	112	1	2	
	31	Vic.	5 1/2 "	3/10	112	1	1	1
			15 drawing		112		3	
	31	Joe.	4 days	3/-	112	1	1	
Feb	26	Geo	pd. for camp at Dalwood		114		1	
	28	Joe.	2259 Buckets Grapes		114	4	14	1 1/2
			407 for A.Y. &		114		16	1 1/2
	28.	Joe.	1536 Buckets Grapes		114	3	5	3
			213 for A.Y. &		114		8	10
Feb	1-7	Vic.	2 days in cellar		114		7	8
			2 " drawing time		114		8	
Feb. 7 to Mar. 2.		Geo.	12 1/2 days butage	57.		3	2	6
			2 " for Dr. Jones				10	
		Vic.	2 " butage				8	
			4 " drawing time				16	
			8 " for W. J. M.D.			1	12	
1	26.		Camp at Dalwood				1	
Mar	31	Geo	2 days drawing time				10	
	31	Vic	2 " " "				8	
			3 3/4 " yg. vines				15	
		Joe.	1 day				3	
			Carried forward to Folio		45	27	13	1

Courtra

			1 Ploughshare					66
Jan	24	Geo.	Cheque		112	1		
	31.		1 Spring stretcher					12 6
			1 Kapok mattress					16
			1 " pillow					2 3
			Dr. Bridge 2 days for Geo.					7 8
Mar	2	By	Cheque				15	13 8
			Carried forward to Folio		45	18	18	4

Working Acc - 1900-1

1900

Dec	Br. over from Folio	57	30	7	7
31.	Led Bridge				
	2 days 3/4	110		6	8
31.	Vic Bridge				
	1 day -	110		3	4
	Working old vineyard for 3 years	£ 30	17	7	

1901

Jan	31	Dr. Bridge			
		2 days 3/10		7	8
Mar	31.	Herb. Bridge			
		11 days 4/-	2	4	
	31.	Dr. Bridge			
		4 1/2 days 4/-		18	
Apr	30	Herb. Bridge			
		8 days 4/-	1	12	
	30	Led Bridge			
		6 1/2 days 4/-	1	6	
	30	F. Broadbent			
		8 1/2 days 4/-	1	12	4
May	31	F Broadbent			
		2 days 3/4		6	8
		For year	£ 39	0	3

Cellar Exp. 1900-1

1900

Dec	Bt. forward from Folio	49	20	17	11
31.	J. C. Magee				
2. in May-	23 Camps in 2 years. = 25		1	17	6
Dec. 31-	For 2 year	£	22	15	5

1901.

Jan	9	J. Hamilton			
		Gaunties for new cellar		10	
Feb	14	to to 6 lbs Sunseed meal		2	
		1 cut Rock Sulphur		11	
Feb	15	J. Keyland			
		1/2 day in cellar		2	6
Jan	31.	Dr. Bridge			
		7 days in cellar 4/-	1	8	
	31	Vic Bridge			
		4 1/2 days in cellar		12	
	31	Geo Bridge			
		1/2 day in cellar		2	
	31	I. Mitchell			
		9 days in old cellar 4/-	1	16	
		8 " in new " 4/-	1	12	
	31	Dr. Bridge			
		7 days fixing new cellar	1	6	10
Feb.	15	J. Keyland			
		1/2 day in cellar		2	6
		Carried forward to Folio	70	31	3 9

Contra

1900.

July 1 to Dec 31	Received from C. F. Lindeman	855	10	4
" "	Received from J. Lynch & Co.	105	-	-
	J. Kohler - Jar of wine		2	6
	For 2 year -	£	960	12 10

Carried forward to Folio 70 960 12 10

Alf. Bridge

Contra

Dec	¹⁸⁹⁹ 31	5 days drawing of-	1	5
Dec.	¹⁹⁰⁰ 31	2 " in new cellar		
		1 " drawing stakes		
		1 1/2 " " unloading fence		

Stewart Corner Exp.

	Bt. forward fr. Folio	28	19	18	8
Feb. 5.	Freight on Acid			5	
	Other freights			11	9
Ap. 9.	1 Spanner			9	
May 8	Freight			1	
Aug 24	Freight on Raphtha			7	10
		£	21	5	5
	owing			5	
			21	10	5

Contra

	Bt. forward fr. Folio	28	4	4	4
	Freight on Hose			5	
	...				
1901 Sep 11	Recd By Cheque		17	1	1
			21	10	5

Herbert Bridge

1901.

Jan	31	2 days drawing wire	8
Mar	2	21 " vitage 5/-	5 5
		19 " in March 4/-	3 16
Apr	20	11 1/4 " " April 4/-	2 5
July	3	5 " pruning 4/-	12

Contra

1901

Mar	2	vitage Cheque	5	5
Apr	2	Cheque	4	
	17	Cheque	1	12
July		2 cwt No 10 wire 28/- freight 1/-	1	9
		1 pr Pruning scissors	3	6
		1 Pruning Saw	2	6

Cellar age

		Rt. forward from Folio 66	31	3	9
Feb. 27		Thos Lowcock			90
		9. 6. 2 ^{y. cut - 90} Demutase	46	12	6
		2. 6 - White Grapes	10	17	
27		W. King (Int. View) Grapes	21	-	9
28		Picking 13 418 Buckets Grapes	27	19	1
Feb 1-7		J. Mitchell 4 days in cellar 4-		16	
1-7		W. Bridge 4 days in cellar 3/10		15	24
1-7		Vic Bridge 2 days in cellar 3/10		7	8
		2 " Drawing wine		8	
Mar. 1		J. Dublin Grapes	52	11	3
1		W. Leaver Grapes	86	9	9
2		J. Woodland Grapes	40		
2		Vintage wages (12 men)	49	12	
4		R. Carroll Sen. Grapes	74	7	6
		J. Dupwell - Grapes	3	-	10
		Carried forward to Folio	71	448	1 5

Contra

66 960 12 10

Carried forward to Folio 71 960 12 10

Cellar Apr 1907-

		Bt. forward from Folio	40	448	5
Mar	13	J. A. Gillard Grapes		139	
	13	J. Kohler Grapes		29	18 5
	18	Geo Elliott Vintage wages		14	10
	31	J. Mitchell 6 days in cellar 4/-		1	4
	31	Herb. Bridge 6 days in cellar 4/-		1	4
		1 1/2 " " " 4/-			6
Apr	30	J. Mitchell 11 days in cellar 4/-		2	4
		Herb. Bridge 1/2 day in cellar			2
May	31	J. Mitchell 12 days in cellar 4/-		2	8
June	30	J. Mitchell 17 1/2 days in cellar 4/-		3	10
Jan 1 to Dec 30		Vic Bridge 18 days drawing wine 4/-		3	12
		Herb. Bridge 2 days drawing wine 4/-			8
		Carried forward to Folio	49	646	7 8

Contra

Bt. forward from Folio 70 960 12 10

Carried over to Folio 79 960 12 10

Led Bridge

1901

May Bt. forward from folio 58 5 16

£ 5 16

June 3 11 1/2 days 4/-

2 6
£ 2. 6

June 30. 15 1/4 days

3 1
£ 3 1 -

Contra

Bt. forward from folio 58 3 11 3

Mar 16 to May 11 Adjustment. 8 wks @ 1/- 8

May 13 By cheque 2 5

£ 5 16

May 14 1 Stockwhip 2 6

June 3 3 wks adjustment 3

3 By cheque 1 14

£ 2. 6.

May 27 Cash 1

June 10 Cash 1

22 Cash 10

24 3 weeks adjustment 3

29 Cash 5

July 4 Cash 3

£ 3 1

J. Lynch & Co
sent J. M. Macdonald.

Year	Date	Shds	Ins.
1900	Dec 14	17	
1901	Jan 11		5 Ins.
	17	10	"
	23	17	"
	29	17	"
Feb	20	21	"
Apr	24	4	5 Ins.
Aug	8	3 Shds.	14 "
Sep	25	11	"

J. M. Macdonald sent to
J. Lynch & Co.

Year	Date	Shds	gns.
1900	Dec 6	11	1
	18	12	-
Jan	24	8	6
	29	14	2
Feb	5	13	
	11	16	
	25	8	9
May	14	23	9
July	2	16	4
		<u>121</u>	<u>31</u>

Frank Broadbent

1901

Mar	31	1 1/2 days	yg times	4/-	6
Apr	30	13 "		4/-	2 12
May	18	12 1/2 "		3/4	2 1 8
		8 1/2 "		3/4	1 8 4
June	1	1 day		3/4	3 4

f 6 11 4

June	28	15 3/4 days	c	3/4	2 12 6
					<u>f 2 12 6</u>

July	30	6 1/2 days	c	3/4	1 1 8
July	31	27 days	in July	3/4	4 10
Aug	31	24 "	"	Aug- 3/8	4 8

Carried forward to Folio 89 9 19 8

Contra

1901

Mar	27	1 Steamship Ticket	1 6
	29	Cash	7 6
Apr	12	"	1 7 6
	16	Cheque	1 10
May	2	Cash	8
		By error	9 8
	18	Cash	15 6
June	1	Cash	1 11 8
			<u>f 6 11 4</u>

June	1	2 weeks ajstment	2
	15	Cash	10
	22	3 weeks ajstment	3
		By Cheque	1 17 6
			<u>f 2 12 6</u>

July	6	2 weeks ajstment	2
		Cheque	1 19 8
	20	3 weeks ajstment	2
		Cheque	2
	26	Cash	4
Aug	3	2 wks. ajstment	2
		Cash	1 16 4
	17	3 wks ajstment	2
		Cash	2 2

Folio 89 9 10

Geo. Bridge

		Bt. forward from Folio 64	27	13	1
Apr	30	Vic - 2 1/2 days drawing timber		10	
	30	Geo - 4 days building 4/-		16	
		2 " drawing timber 7/-		10	
		3 1/2 " yg vines 4/-		14	
				<u>30</u>	<u>3 1</u>

May	31	Geo - 4 days drawing wine	1		
		1 " " timber		5	
		Vic 2 days drawing wine		8	
		Vic & Jo - 1 trip to Br.		10	
July	31	Geo - 6 days drawing wine	1	10	
		5 " yg vines 4/-	1	5	
		Joe. 5 " " " 3/-		15	
Aug	10	Geo. 2 " drawing wine 5/-		10	
		2 " young vines 4/-		8	
		Joe. 1 " " " 3/-		3	

£6 9

Taken from yg vines cheque 11

£7 - -

Aug 10-31	Geo.	2 days drawing wine		10	
	Joe.	4 " " 3/-		12	
				<u>12</u>	
				<u>£1 2</u>	

Contra

Bt. forward from Folio 64 18 18 7

May 17 By Cheque

			11	4	6
		£	<u>30</u>	<u>5</u>	<u>1</u>

May 15 Cash
 July 24 Cheque

119	2
	5

£7 - -

Sep 24 Part Cheque

	1	2
£	<u>1</u>	<u>2</u>

New Vineyard acc

1901	Brought over from Folio	62	84	15	2
Mar	31. Vic Bridge				
	3 3/4 days 4/-		15		
	31 Joe Bridge				
	1 day		3		
Apr	30 Herb. Bridge				
	2 3/4 days 4/-		11		
	30 Ted Bridge				
	5 3/4 days 4/-	1	3		
	30 F. Broadbent				
	4 1/2 days 3/4		15		
	30 Geo Bridge				
	3 1/2 days 4/-		14		
May	31 Ted Bridge				
	14 1/2 days 4/-	2	18		
	31 F. Broadbent				
	16 days 3/4	2	13	4	
June	30 F. Broadbent				
	22 1/4 days 3/4	3	14	2	
	30 Ted Bridge				
	15 3/4 days 4/-	3	1		
	30 Frank Hungerford				
	3 1/4 days 4/-		13		
	Geo Bridge - Inv. Dec. Jan	14	16	3	
		<u>116</u>	<u>11</u>	<u>11</u>	

New vineyard acc contd.

Brought over from last page	116	11	11
Geo Bridge			
Working - Feb. Mar. Apr.	14	16	3
Subsiding 6 acres		9	
	<u>140</u>	<u>8</u>	<u>2</u>
Working etc for year	140	8	2
Stakes Elliott	25	8	
Stakes Cobby	9		
Stakes Farnham	9		
Stakes London	3	10	
	<u>184</u>	<u>6</u>	<u>2</u>
Cr. 1000 Gals wine from grapes grown on new vineyard 1/1-	50		
	<u>134</u>	<u>6</u>	<u>2</u>

Capital Acc. 1901.

1901

April	Bt. over from Folio	63	418	4	5
3	Freight on Cask Truck			1	
	Rail Freight on Refrigerator			19	1
	Steamer Freight on "		4	6	6
	Wharfage 2/3. Cartage 2/3			4	9
	Union Oil Engine Co.				
	1 Case Lubricating oil		1	6	
	Freight			3	
Apr	30 Cleaning out well			8	
	Rebuilding old hall		6	9	6
May	15. 28 sheets 8 ft. Iron		3	17	
	Freight (wagon shed)			1	9
	31. Building wagon shed		1	16	
	Drawing timber (wagon shed)			5	
			<u>438</u>	<u>2</u>	

Victor Bridge

1901.

May	31	2 days drawing home	119	8
July	31	2 1/2 days -	4/-	4 6
Aug	22	18 " "	4/-	3 12
				<hr/>
				<u>£ 8 6</u>
				<hr/>
Aug	31	1 1/2 days	4/-	6
				<hr/>

Contra

1901

July	17	Cash	2
	26	Cheque	3 14
Aug	14	Cash	2
	22	Cheque	4 8
			<hr/>
			<u>£ 8 6</u>
			<hr/>
Sep.	24	Part Cheque	6
			<hr/>

Cellar A/c 1900-1

June	Brought forward fr. Folio 41	646	4	8
Jan 1 to Dec 31.	Geo Bridge			
	6 days drawing wine 57	1	10	
	J. C. Mayne			
	11 Camps in 1/2 year 76		16	6
		<u>648</u>	<u>14</u>	<u>2</u>
	A. G. Hutchison			
	10 y. 22 cent. Hermitage 57		53	
		<u>701</u>	<u>14</u>	<u>2</u>

Contra

	Brought over from Folio 41	960	12	10
Jan 1 to Dec 31.	Received from C. F. Lindeman	448	3	6
	Recd. fr. J. Lynch & Co	38	7	10

£1447 4 2

C. F. Lindeman Reg

1901

		Bt. forward from Folio 50	1310 18 6
July	10	1723 Gals. Hermitage 1/2	100 10 2
	18	1745 " " 1/2	101 15 10
Aug	6	1357 " " 1/2	79 3 2
		from this plus 2247 3	
		<u>2729 8 Gals.</u>	<u>£ 1592 7 8</u>

Contra

		Bt. forward from Folio 50	1310 18 6
July	24	billage 8 Gals 1/2	9 4
	"	Cheque	201 16 8
Nov.	9	2 Gals billage 1/2	2 4
		Cheque part	79 - 10
		<u>£ 1592 7 8</u>	

1900-1901 Ac

Expenditure

Cellar	648	14	2
Young vines	140	8	2
Old vines	39	-	8
Stock	15		
Capital	<u>438</u>	<u>2</u>	
	£ 1281	4	7
Cs. Balance	<u>165</u>	<u>19</u>	<u>7</u>
	£ 1447	4	2
Extra Deb.	<u>53</u>		
	<u>1394</u>	<u>4</u>	<u>2</u>

1900-1901 Ac

Income

Cellar	1447	4	2
Balance	15	10	
	<u>£ 1447</u>	<u>4</u>	<u>2</u>

Cellar A/c 1901-2

July 6	6 pruning shears	1	1	
	2 Saws 7/- 3 saw files 7/-		6	
	3 springs! 1 slip stone 10/-		1	10
	1 bridge stone		1	3
11	freight on case sample bottles		3	
	freight on box samples to Seanev		1	9
	freight on 28 Wales Day		7	9
31	J. Mitchell			
	11 days in cellar 4/-	2	4	
Aug 8	freight on 30 qrs. 3 thas.		4	2
31	J. Mitchell			
	5 days in cellar 5/-	1	5	
	Insurance Sugar			
	800 vine cuttings		10	
	Dept Agriculture			
31	J. Drummond			
	Vine cuttings	3	3	6
July 1 to Aug 31	Geo Bridge			
	9 days drawing wine 5/-	2	5	
1-31	Victor Bridge			
	11 days drawing wine 4/-	2	4	
1-Aug 31	Joe Bridge			
	2 days 3/- drawing wine -		6	
	R. F. Graham			
	Day			
	Carried forward to Folio 95	8	14	8
		22	8	11

Contra

Sep	Maurice Segur			
3	800 vine cuttings			10
Sep-13	J. Drummoch			
	Vine cuttings	3		10

Carried forward to Folio 95 f 4 - -

New Vineyard a/c 1901-2

1901

July 5	18 Cwt - do. 10 Galv. wire	12	12	
	Freight		8	
31	R. Carroll			
	6 1/2 days pruning 4/-	1	9	3
31	J. Sparkle			
	8 days pruning 4/-	1	12	
31	F. Zartmann			
	8 days pruning 4/-	1	12	
31	F. Krime			
	2 days pruning 5/-		10	
31	Geo Elliott			
	7 days pruning 5/-	1	15	
	2 " pepping 5/-		10	
31	J. Mitchell			
	6 days working 4/-	1	4	
31	F. Broadbent			
	22 1/2 days 2/4	3	15	
31	Geo Bridge			
	5 days 4/-	1	4	
31	Vic Bridge			
	12 days 4/-	2	8	
31	Joe Bridge			
	5 days 3/-		15	
31	Fred Hungerford			
	2 days 4/-		15	
		£ 30	2	3

New Vineyard Continued

July 31	Brought-over fr. last page 30	2	3	
	J. Krime			
	3 days 4/-		12	
31	A. Morrison			
	3 days 4/-		12	
31	Charles Fleming			
	4 1/2 days 2/-		9	
31	Harry White			
	4 1 day 2/-		2	
Aug 31	J. Mitchell			
	10 days 4/-		2	
31	F. Broadbent			
	18 days		3	6
31	Harry White			
	6 days 2/-		12	
31	Victor Bridge			
	10 1/2 days 4/-	2	2	
31	Geo Bridge			
	2 days 4/-		8	
31	Joe Bridge			
	3 days 3/-		9	
31	C. Fleming			
	1 1/2 days 2/-		3	
31	Geo Elliott 2 rapet days		12	
	Carried forward to Folio 91	£ 41	9	3

Working a/c 1901-2

July	31.	R. Carroll			
		3 1/2 days pruning 4/6		15	9
	31	J. Sparke			
		5 1/2 days pruning 4/-		1	2
	31	F. Zartmann			
		13 1/2 days pruning 4/-		2	14
		Eytha			9
	31	F. Krue			
		13 1/2 days pruning 5/-		3	7 6
	31	Geo. Elliott			
		12 days pruning 5/-		3	
	31	Arthur Bridge			
		3 days pruning 4/-			12
	31.	F. Broadbent			
		4 1/2 days working 3/4			15-
	31	Vic. Bridge			
		3 1/2 days 4/- getting cuttings out-			14
	31	A. Morrison			
		5 days pruning 4/-		1	
	31	Ch. Fleming			
		3 1/2 days (cuttings out-) 2/-			7
	31	Harry White			
		2 1/2 days - 2/-			5-
Aug	31.	J. Mitchell			
		7 1/2 days 4/-			
				1	10
				16	3

Working a/c - 1901-2

		Bt. forward from opposite page	16	11	3
Aug	31	F. Broadbent			
		6 days		1	2
	31	Harry White			
		8 1/2 days 2/-			17
	31	Victor Bridge			
		3 days 4/-			12
	31	C. Fleming			
		12 days 2/-		1	4
	31.	C. Hipwell			
		9 1/2 days 2/-			19
	31	H. White			
		3 days 2/6			7 6
	31	L. Hipwell			
		4 days 2/6			10
Sep	30.	J. Mitchell			
		10 days 4/-			2
	30	F. Broadbent			
		5 days 3/8			18 4
	30	H. White			
		1 day			2 6
	30	H. Craft			
		9 days 4/-		1	16
Oct-	31	J. Mitchell 1 day			4
				27	3 4

Capital up 1901-2

July 4	Freight on 20 coils wire	8	7
13	J. Hungerford Clearing Gully	5	
Aug 8	Freight 3 cases Iron	13	11
	1 Case 6ft. Iron 10.0.13 @ 19/3	9	15
	2 Cp. 7ft. Iron. 20.0.16 @ 19/3	19	7 10
	2 Axes & handles 2/6	5	
	Freight Gummy bags	1	
Sep. 28	Freight 5 rolls 20 1/2 gal. wire	4	4
	" Plough	1	
Oct. 5	J. Smith 300 Fencing Stuff 1/57-	3	15
	5 days drawing 57-	1	5
31	Scooping etc. new cellar I. Mitchell	1	18
	Building waggon shed	6	
Nov. 28	Freight Capping etc.	1	
30	Cleaning well	1	7 6
30	Building new cellar	4	1 2
Dec 30	" " "	1	5
Dec 31	" " "		
Dec 10	10-1000 Gal Casks	218	15
	Duty	48	2 6
	Dharfage 1/13 - Cartage 1/1	2	2 3
		318	15 1

Capital up Cont.

	Brought over fr. last page	318	15	7
	Freight on German Casks	2	16	10
	P. O. Deuil			
	Fencing Clear paddock	4	18	9
	2 1/2 cwt. London on Casks.	5	9	6
Dec 31	Building new cellar	7	18	8
	Half year -	£339	18	10
	1902			
Jan 2	J. Hamilton Gambier		1	10
8	Pender Bros			
	Refow Pine & Freight		18	9
16	Freight Guttering		1	
		342	8	7
	Less - J. F. Doyle chq.	138	13	
		£203	15	7
Jan 3	Building new cellar fixing it etc.	2	1	
	Perdrian & Co.			
	ft. Armored hose	4	7	3
	Freight on Fittimp etc from Sims & Sons	1	4	5
Mar 8	Freight case of Ironmongery		1	
18	Freight - plough shares		1	6
	Brought forward to Folio 115	£211	10	9

Macdonald Estate

1901

July 5	Paid into Com. Bank by G.D.S.	196	0	3
Aug 10	Draft from Johnston	134	16	

£ 330 16 3

1902	Paid into Commercial Bank			
Jan	by G. A. Stephens	194	15	9
Feb.	Draft from J. B. Johnston	129	16	9
	5% Commission on full share of Mrs Coulson £23.5.2	1	3	3

£ 328 15 9

Contra

1901

July 22	Cheque pd to Mrs Coulson	28	7	7
Aug 14	Cheque G. J. Cross	90	9	9
"	" R. M. Broad	30	2	3
"	" J. S. Macdonald	37	13	-
"	" H. J. Macdonald	37	13	
"	" S. G. Macdonald	64	16	3
"	" J. M. Macdonald	38	13	11
	Balance			6

£ 330 16 3

1902
Jan

	Expenses to Pitt Loan	1	16	
	Land Tax	45	5	7
	Law Expenses R. V. Thompson	3	11	10
	Cheque paid to the			
	Expenditures of Mrs Coulson	15	18	-
	Cheque G. J. Cross.	48	9	9
	" R. M. Broad	26	2	3
	" J. S. Macdonald	32	13	
	" H. J. Macdonald	32	13	
	" S. G. Macdonald	58	16	3
	" J. M. Macdonald	32	18	
	J. M. Macdonald 2 1/2% on Mrs Coulson share		11	7
	Balance			6

£ 328 15 9

Camp Paddock-

1901

July 8	3 cut do. 8 wire 11/6	1	14	6
	2 " Barbed " 14/6	1	15	
	2 banks binding " 1/-		2	
	Freight	1	11	
	George Elliott - fencing	10		
	2 qrs Barbed wire 17/6 cut.	8	9	
	1 qr. do 10 Galv. wire 14/6 cut	3	6	
			<hr/>	
		£	14	5 8

1904

July 25 Paid Geo Thomas
 Rent of Paddock to date 1
 + gave it up -

Stewart Corner

1901

July 10	Freight case of bottles	3	
20	" " " Samples to J. J. King	3 9	
Aug 24	" on Daphnia	4	10
	Half cost of Camp paddock	9	2 10
Nov. 16	Freight - 17 lbs	4	7
May 1902	Cheque for freight	3	- 7
Aug 1904	1 ton Chaff	7	15
	2 pr pruning scissors		10
	Rent of paddock		10

Contra

1901

Nov 12	By cheque	7	2	10
Feb 5	Freight paid for us	1	2	6
12	" " "	1	18	1
Exp 2	By cheque	7	15	-
1904	Aug Paid			1

J. Broadbent

1901

	Bl: forward fr. Folio	74	9	19	8
Sep 6	5 days 3/8			18	4
	Etha in July			15	6

<u>£</u>	<u>11</u>	<u>11</u>	<u>6</u>
	2	2	2

Oct 2-18. 11 1/2 days -

<u>£</u>	<u>2</u>	<u>2</u>	<u>2</u>
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Nov. 2	8 1/2 days	1	11	2
" 2-30	19 1/2 "	3	11	6
Dec 9	Refund Mr. View Church		5	-
18	10 1/2 days 3/8	1	18	6
18-31	2 " 3/8		7	4
Jan 31	23 " 3/8	4	4	4
Feb 15	9 " 5/-	1	15	-

<u>£</u>	<u>13</u>	<u>17</u>	<u>10</u>
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Contra

1901	Bl: forward fr. Folio	74	8	10	
Aug 31	2 wks adjustment			2	
	Cheque	2	-	2	
Sep 6	1 wk's adjustment			1	
	5 days 3/8			18	4

<u>£</u>	<u>11</u>	<u>11</u>	<u>6</u>
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Sep 6	In Advance			1	
Oct. 18	Cheque		1	2	2

<u>£</u>	<u>2</u>	<u>2</u>	<u>2</u>
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Oct 22	Cash			2	
Nov. 2	Cheque		1	9	2
9	Cheque		1	-	
23	"		1	15	

Dec. 7	Horse 5 weeks -			5	
	Cheque		1	9	10
	Stamp				2
18	Cheque		1	-	
	Cheque (in advance)		1	-	

Jan 10	Cash			15	
Feb 1	Horse 8 weeks			8	
	Cheque		3	15	8
Feb 15	Cheque		1	15	8

<u>£</u>	<u>15</u>	<u>17</u>	<u>10</u>
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Jhos Fritchell

1901

Aug 26-31	3 days	4/-	12
Sep 30	2 19 days	4/-	3 16
	6 "	5/-	1 10
Oct 16	2 days (cellar)	5/-	10
	10 1/2 "	4/-	2 2
			<u>£ 8 10</u>

Oct 16 to 31	2 1/2 days	cellar	5/-	12 6
	5 "	4/-	1 12	
Nov 1-30	15 "	4/-	3	
	9 "	5/-	2 5	
			<u>£ 7 9 6</u>	

Oct 16 to Nov 6	12 days	4/-	2 8
	3 "	5/-	15
	Jhos Fritchell Dining		1 5 70
			<u>£ 4 8 10</u>

Nov 4-30	8 days	5/-	2
	10 "	4/-	2
			<u>£ 4</u>

Dec 31	15 days	5/-	3 5
	5 1/2 "	4/-	1 2
	Carried forward to Folio 105		<u>4 7</u>

Contra.

1901

Aug 26 to Oct 19	Apartment 8 wks	8
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Oct 16	By Cheque	8 2
		<u>£ 8 10</u>

Oct 19 to Nov 30	Apartment 6 wks.	6
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Dec 13	By Cheque	4 3 6
		<u>£ 7 9 6</u>

Oct 19 to Nov 9	Apartment 3 wks	8
Nov 6	By Cheque	4 5 10
		<u>£ 4 8 10</u>

Nov 9 to Dec 13	Apartment 3 wks.	8
Dec 13	By Cheque	5 17
		<u>£ 4</u>

	Freight on iron	1
Dec 31	Apartment 3 wks	8
	Carried forward to Folio 105	<u>4</u>

New Vineyard

1901	Bt. forward from Folio 83	41	9	3
Aug 31	C. Hipwell			
	6½ days 2/-		13	
31	Dr. White			
	13½ days 2/6	1	13	9
31	A. Hipwell			
	6½ days 2/6		16	3
Sep 30	J. Mitchell			
	4 days 4/-		16	
30	Dr. White			
	17½ days 2/6	2	3	9
30	Dr. Craft			
	10½ days 4/-	2	2	
30	J. Hungerford			
	½ day		2	
30	J. Kime			
	7 days 4/-	1	8	
Oct 31	J. Mitchell			
	6 days 4/-		14	
	Dr. Craft			
	13 days 4/-	2	12	
	Dr. White			
	19 days 2/6	2	7	6
	J. Hipwell			
	5 days 3/-		15	
		58	2	6

New Vineyard

1901

	Bt. over fr. last page	58	2	6
Oct 31	F. Broadbent			
	13 days 3/8		2	7
Oct 31	J. Kime			
	4½ days 4/-			18
Nov 30	J. Mitchell			
	2 days 4/-			8
30	Dr. Craft			
	2½ days 4/-			10
30	Dr. White			
	15 days 2/6	1	17	6
30	F. Broadbent			
	15½ days 3/8	2	16	10
30	J. Kime			
	11 days 4/-	2	4	
Dec 31	Dr. Craft			
	8½ days 4/-	1	14	
31	Dr. White			
	3½ days 2/6			8
31	F. Broadbent			
	9 days 3/8			18
	For ½ year -	£	73	3
Jan 31 1902	J. Mitchell			
	5 days 4/-			12
	Carried over to Folio 110	£	73	12
				3

Farm Acc. 1901-2

July 31	Victor Bridge		
	1 day ploughing for corn	4	
Aug 31	W. White		
	1 day ploughing for corn	26	
Sep 30	J. Mitchell		
	5 days 7-	1	
30	J. Sangerford		
	1/2 day	2	
Oct 31	J. Mitchell		
	5 days 4/-	1	
31	Dr. Craft		
	3 days 4/-	12	
31	Dr. White		
	1 day 2/6	26	
31	Dr. Hollinshead		
	2 days farming 5/-	10	
Nov 30	Dr. Craft		
	4 days 4/-	16	
30	Dr. Hollinshead		
	1 day 5/-	5	
Dec 18	R. Haal & son		
	2 Bus. skinned barley 6/-	12	
	Freight	16	
22	1 Bag oats 3 ³⁰ / ₄₀ Bus 7/9	141	
		<u>6</u>	17

Farm Acc -

1902

	Br over from opposite page	6	17
	Freight on oats		1
Mar 31	Dr. Craft		
	1 1/2 days 4/-		6
31	Dr. Hollinshead		
	7 days 4/-		18
Apr 30	Dr. Craft		
	1/2 day 4/-		2
			<u>2</u>
			<u>17 18 4</u>

J. Barrett

Aug - Paid freight on samples
Commission

	1	6
	<u>5</u>	<u>0</u>
£	<u>5</u>	<u>2</u>
		<u>3</u>

1902
Jan 15 By Cheque

	<u>5</u>	<u>2</u>	<u>3</u>
£	<u>5</u>	<u>2</u>	<u>3</u>

V. Craft.

1901

Sep 30	21 1/2 days	4/-	4 6
Oct 31	22 1/2 "	4/-	4 10
Nov 1-12	9 1/2 "	4/-	1 18

£ 10 14

Nov. 12-30	15 1/2 days	4/-	3 2
Dec. 31	17 1/2 "	4/-	3 10
Jan 31	21 "	4/-	4 4
	2 "	5/-	10
Feb 28	17 1/2 "	5/-	4 6
	5 "	4/-	1
Mar 31	20 1/2 "	4/-	4 2
Apr 30	21 days	4/-	4 4
May 31	24 "	4/-	4 16
June 21	18 "	4/-	3 12

£ 33 7 6

June 21-30	7 days	4/-	1 8
July 31	20 "	4/-	4
Aug 31	12 1/2 "	4/-	2 10
			<u>7 18</u>

Contra

1901

Sep 14	Cheque	2
28	Cheque	2
Oct 12	Cheque	1
14	"	1
26	"	8
Nov. 12	By cheque	1 14

£ 10 14

Dec 4	Cheque	3
9	"	2
23	"	3
Feb 3	"	3 17 6
Mar 3	"	4
Apr 2	"	1
25	"	2
25	"	2
June 14	Cheque	3 9
14	"	1
21	Freight	2 3
21	Cartage (Phillipp)	2 6
21.	By Cheque	7 16 3

£ 33 7 6

Aug 9	By cheque	7
	Balance	18
		<u>£ 7 18</u>

Cellar a/c 1901-2 cont^d

		Bt. forward from Folio 82	22	8	11
Sep.	25	Keylton G. R. & Has.		4	
	30	J. Mitchell			
		6 days in cellar 5/-	1	10	
		J. Craft			
		2 days drawing wine		8	
		J. Hollinshead			
		4 days drawing wine			
Oct.	18	R. P. Capper & Sons			
		5 Casks Sulphur 1/10%	7	10	
		Freight		4	
	31	J. Hollinshead			
		2 days drawing wine		10	
	31	J. Craft			
		2 days drawing wine		8	
	31	J. Mitchell			
		4 1/2 days in cellar 5/-	1	2	6
Nov.	30	J. Mitchell			
		9 days in cellar 5/-	2	5	
	30	J. Hollinshead			
		6 days drawing wine	1	10	
	30	J. Craft			
		6 days drawing wine	1	4	
Dec	31	J. Mitchell 13 days 5/-	3	5	
		Carried over to Folio	107	42	9 5

Contra

1901

		Bt. forward from Folio 82	4		
Oct.	19	Recd. f. Dept. Agric.			
		Vine cuttings Chg.	2	5	
Nov	14	Recd. f. Turner & Co.	24	7	6
		" " Cominetti	15		
Dec.	28	Recd. f. Cioffaldi	16	14	10
		Carried over to Folio	107	62	9 4

Stock A/c.

1901

Dec 19.	O.K. Young			
	Commission paid etc.	8	8	
Sep 10	R. F. Graham			
	Day	8	14	8
Dec 20	R. F. Graham			
	Day 2/9.	8	-	6
	Freight		6	11

1902	For 1/2 year	£	14	10	9
Feb 23.	R. F. Graham				
	6 Bls Day 3/9		2	9	8
Mar 31.	R. Hollinshead				
	3 days feeding bullocks 4/-			12	
		£	20	12	5

Dec 19.	J. R. Brunner				
	40 Ewes 10/3	20	10		
	Driving		1	5	
		£	42	7	5

Contra

	F. Broadbent			
July 1 ^h Sep 4.	10 weeks agistment 7/-			10
	J. Mitchell			
Oct 19. Nov 30	broks. agistment 1/-			6
	H. J. Broadbent			
July 1 ^h Sep 2.	9 wks. agistment 9 ⁰⁰ / ₁₀₀			6 9
Sep 2 - Dec 31	17 " " 9 ⁰⁰ / ₁₀₀			12 9
Dec 19	O.K. Young			
	5 steers 1/15/-		8	15
	2 heifers 1/6/-		2	12
	1 " 3/4/-		3	7
	For 1/2 year -		£	16 9 6

1902	Jan 3	J. Kohler		
		2 Bales Day & freight	1	5 10
		1 Bale Day " "		14 2
			£	18 9 6

1902	Dec 19	J. Thorne 1/4 sheep		2 9
		R. Hollinshead 1/4 sheep		2 9
	20	J. Mitchell 1 sheep		11
	24	J. Thorne 1/2 sheep		5 6
		Kent & Hungerford 1 sheep		11
	29	Thorn & Mitchell 1/2 sheep		5 6
			£	18 9 6

A. J. Lindeman

1901

Sep 25	277	Gals Shiraz	1/2	16	5	2
28	1825	" Hermitage	1/2	106	9	2
28	93	" "	1/2	5	8	6
Oct 18	1474	" "	1/2	85	19	8
Nov 8	1497	" "	1/2	87	6	6
15	1505	" "	1/2	87	15	10
27	1409	" "	1/2	99	13	10
Dec 9	1547	" "	1/2	90	4	10
18	1523	" "	1/2	88	16	10
21	805	" Shiraz	1/2	46	19	2
	731	" Hermitage	1/2	42	12	10
1902 Jan 7	1323	" Shiraz	1/2	77	3	6
	149	" Hermitage	1/2	8	13	10
10	1522	" Riesling	1/2	88	15	8
15	942	" Hermitage	1/2	45	-	8
17	1279	" Madeira	1/2	71	13	10
	266	" Riesling	1/2	15	10	4
22	1180	" White	1/2	68	16	8
	115	" Hermitage	1/2	6	14	2
24	710	" "	1/2	41	8	4
Feb 3	686	" "	1/2	40	0	4
28	1037	" "	1/2	60	9	10
Mar 10	1186	" "	1/2	69	3	8
11	582	" "	1/2	33	19	

23,743 Carried forward to Folio 113 1385 0 2

Contra

Nov 9	By Cheque (part)	128	0	16
"	Freight on cooler	4	11	3
Dec 12	German Casks	274	9	3
Feb 6	By Cheque	250		

Carried forward to Folio 113 657 1 4

Freight Ac. J. J. Andeman

Sep	25	50	In. Casks	1	15	6
	28	50	" "	1	10	9
Oct	18	50	" " fr. Prospect		5	5
Dec	18	19	Shas fr. Sydney	1	5	9
Nov.	28	25	gns.		4	
		20	" 12 Shas		5	2
Jan	1902	7	19 Shas 12 Ins.	1	15	3
		10	16 Shas	1	2	4
		15	20 "	1	6	10
		"	5 "		8	9
		18	17 "	1	5	9
		23	12 " 8 Ins	1	2	4
		28	5 " 23 "	1	2	4
Feb	12	1	" 19 "		15	9
		12	" 6 "	1	2	4
Mar	8	6	" 48 "	1	18	4
		19	30 Ins	1	2	4
		28	" 5 Shas		15	3
		30	" "	1	2	4
	25	12	" 12 Shas	1	2	4
Apr.	2	18	" 6 "	1	2	4
		20	" 092		15	
	5	23	" 5 Shas.	1	2	4
	12	25	" 3 "	1	2	4

Carried forward to Folio 116 25 11 10

Contra

Nov. 9	Cheque part.	1	15	6
	10. 1000 Gal Casks		3	4
			9	5

Carried forward to Folio 116 1 15 6

A. Y. Hutchison

1901

Feb. 28 10 Lons 12 cent - dermetage 3/4 53 . . .

£ 53 . . .

Contra

1901

Feb 25 Picking 1956 Buckets 4 1 6

Oct 4 By cheque 48 18 6

£ 53 . . .

8 1 Cask Cement 13 6

8

8

1

Walter White.

1901

Aug 31	17 1/2	cash	2/6	2	3	9
Sep 30	18 1/2	"	2/6	2	6	3
30	1	"	2/6		2	6
Oct 19	13 1/2	"	12/6	1	13	9
Oct 19-31	8 1/2	"	2/6	1	1	3
Nov 1-30	20 1/2	"	2/6	2	11	3
Dec 1-21	16 1/2	"	2/6	2	1	3

f 12 - -

Contra.

Aug 17	Cash	1
23	"	3
31	Cheque	2 7 6
Sep 20	Cash	4
Oct 7	"	10
19	Cheque	3 4 9
Nov. 14	6 Gunny bags 60	3
Dec	Cash	2 6
	By Cheque	5 4 3

f 12

Sydney London.

1901

Oct 7	Loan	20
	Stamps	
Dec 3	Payment on Boiler	10
26	" " "	10

44

Contra

1901

Dec 3	Timber	5	12
Feb 29	5 days	5/-	1 5
Mar 26	21 " 5/-	5	5
Dec 31	days fitting engine		
Dec 10 th 1901	9749 feet		
Oct 4 - 1905	Timber @ 4/- per 100 ft.	19	10
1906	400 ft. Boards 5/- 100 ft.		1
Feb 26 15			
Mar 28	27 days hire 5/-	6	15

44

Working A/c (old vines)

1901

Oct. 31 Bl. forward from blis 84 27 3 7

31 Dr. White
2 days 2/6 5

31 F. Broadbent
5 1/2 days 3/8 1 - 2

31 J. Rmie
6 1/2 days 4/- 1 6

Nov. 30 Dr. Craft
6 3/4 days 4/- 1 6

30 Dr. White
5 1/2 days 2/6 13 9

30 F. Broadbent
4 1/2 days 3/8 16 6

30 J. Rmie
6 1/2 days 4/- 1 6

Dec 31 Dr. Craft
1 day
For 1/2 year.
4

£34 1

1902

Mar 31 Y. Mitchell
3 1/2 days 4/- 14

Apr 30 Dr. Craft
3 days 4/- 12

30 Dr. Hollinshead
4 1/2 days 4/- 18

£36 5

Working A/c. (old vines)

1902

Bl. over fr. opposite page 36 5

May 31 Dr. Craft
2 days 4/-

June 30.

8
£36 13

J. A. Wilkinson

3 Cask Cement 13/6 127 2 - 6

Contra.

Aug 22

day Dr me

David Chick

1899-

Oct 25	Loan	10	
¹⁹⁰⁰ Oct 25	Interest due	10	
¹⁹⁰¹ Oct 25	Interest due	10	
¹⁹⁰² Oct 25	Interest due	10	
¹⁹⁰³ Oct 25	Interest due	10	
¹⁹⁰⁴ Oct 25	Interest due	10	
¹⁹⁰⁵ Oct 25	Interest due	10	
¹⁹⁰⁶ Oct 25	" "	10	
¹⁹⁰⁷ Oct 25	" "	10	
¹⁹⁰⁸ Oct 25	" "	7	6

Contra

1900

Oct 25	Paid Interest	10	
¹⁹⁰¹ Dec 2	Paid Interest	10	
²	Paid off from principal	1	
¹⁹⁰³ Jan 15	Paid Interest	10	
Dec 10	Paid Interest	10	
Nov ⁰² 23	" "	10	
Nov ⁰⁵ 18	" "	10	
⁰⁶	Paid Interest	10	
Nov ⁰⁷ 5	" "	10	
⁰⁸	Paid off principal	1	10
Dec 21	Paid		10

Thos Mitchell

1901

		Bt. over from Folio	90	4	7
Jan	31	20½ days 5/-		5	2 6
		4½ " 4/-			18
Feb	5	Freight paid for no			19
Feb	28	17 days bulage 5/-		4	5 0
		6 " cellar 5/-		1	10
Mar	11	8 " " 5/-		2	
			<hr/>		
			£ 19 1 6		

Mar	11 to 31	9 days in cellar 5/-		2	5
		3½ " working 4/-			14
Apr	30	25 " in cellar 5/-		6	5
		1 " at windmill			4
		Tommy Mitchell			
		4 days in cellar 2/-			8
May	1-4	4½ " " "		1	2 6
			<hr/>		
			£ 10 18 6		

May	31	1 day in cellar			5
June	21	1½ " " "			7 6
		21. 3 days (wood) 4/-			12
June	21-30	3½ " in cellar			17 6
		30 3½ pruning 4/-			14
July	31	9 days in cellar 5/-		2	5
			<hr/>		
			£ 5 1		

Contra

Jan	1902	Bt. over from Folio	90	4
		15 Cheque		1 16
		23 " for (St. James)		1 16

Mar	11	By Cheque		15	15 6
			<hr/>		
			£ 19 1 6		

Apr	15	Cheque (Geo Skert)		4
-----	----	--------------------	--	---

May	7	By Cheque		6	18 6
			<hr/>		
			£ 10 18 6		

July	12	1 Bag Chaff			5 6
	19	Cheque		3	

Carried over to Folio 127 3 5 6

William Drayton

1900			
Dec 31	4 days	5/-	1 15-
Jan 31	12 "	5/-	3
Dec 1901	5 "	5/-	1 5-
Dec 31	17 "	5/-	4 5-
Jan 1902	3 "	5/-	15
			<u>11</u>

1903			
Mar 31	5 days - skylights	5/-	1 5-
Jan 31	3 " casks	5/-	15
Apr 3	3 " standing casks	5/-	15-
			<u>2 15</u>

May 31. 7 1/2 days blacksmith's shop 5/- 1 17 6

1903			
July 31	Lewis - 12 days trying down	2/-	1 4
Aug 17	" 7 1/2 "	2/-	15
			<u>1 19</u>

1903			
Sep 30	12 1/2 days building Cottages		3 2 6
Oct 31	23 " " " 5/-		5 15
Nov 30	18 " " " 5/-		4 10
Dec 31	2 " " " 5/-		10
			<u>13 14 6</u>

Contra

1901			
Nov 1	By cheque		4 15-
1902			
Jan 3	By cheque		6 5
			<u>11</u>

1903			
	1 Rule		1 6
Apr 4	By cheque		2 13 6
			<u>2 15</u>

July 14 By cheque 1 17 6

Aug 17	By cheque		1 19
			<u>1 19</u>

Sep 23	Cash		1 14
Nov 10	Cakes & bread		5
21	23 sheets .9 ft. iron 3/12		3 11 11
	Freight		2
	By cheque		8 6 7
			<u>13 14 6</u>

Cellar A/c.

	1901				
		Carried forward fr. Folio 9542	9	5	
Dec	31	F. Broadbent			
		1 day	3	8	
	31	W. Hollinshead			
		8 days drawing wine	2		
	31	W. Craft			
		8 days drawing wine	1	12	
		Half year -	£	46	5 1
Jan	1902	16			
		16			
		Height 10 Hds 12 gns			
		from Singleton	2	10	
	31	J. Mitchell			
		16 1/2 days 5/-	4	2 6	
	31	F. Broadbent			
		11 1/2 days 3/-	2	2 2	
	31	W. Hollinshead			
		12 days drawing wine 5/-	3		
		W. Craft			
		8 days drawing wine 4/-	1	12	
Feb	1902	14			
		14			
		J. Fogarty			
		7 days vintage 5/-	1	15	
		Geo Howell			
		5 1/2 days at vintage 5/-	1	7 6	
	18	Picking 11,538 Buckets grapes	2	- 9	
	18	S. Snape 14 1/2 days 6/-	4	7	
		Carried forward to Folio	109	£ 88 14	10

Contra

	1901				
		Bl. over from Folio	95	62 7 4	
		Recd. fr.			
		C. F. Lindeman July to Dec.	687	18 10	
		Recd. from			
	July 1 - Dec 31	J. Lynch & Co.		30	
		For 1/2 year	£	980 6 2	
Jan	1902	33			
		33			
		Received from			
		Dr. Bouffier		21 9	
		Carried forward to Folio	109	£ 801 13	2

Expenses of Mrs G. D. Coulson

1902

Feb. 18 $\frac{1}{3}$ Rents Hunter River Farms
said Rents amounting to £69.15.6 23 5 2

£ 23 5 2

$\frac{1}{3}$ of Interest for 14 months
on fixed deposit of £263 16.2
@ 3% - £ 3 1 10

Contra

Proportion of Land Tax
said Tax amounting to £45.5.7 5
 $\frac{1}{3}$ Law costs. 1 3 11
5% Commission 1 3 3
Part Cheque paid to the
Executrices G. D. Coulson 15 18
£ 23 5 2

Part. Cheque £ 3 1 10

Cellar Apr 1902

	Bt. forward from Folio	107	88	14	10
Feb 18	J. Gillard				
	Grapes	40	14	8	
20	G. Philipp				
	18 1/2 days vintage of-	5	11		
22	J. Dillin				
	Grapes	21	18	6	
24	F. Thomas				
	Grapes	24	9	4	
27	R. Carroll				
	Grapes	16	6		
27	J. Kohler				
	Grapes	23	4		
28	Andrew Philipp				
	Drawing wine	2	3	2	
	9 Cases Naphtha 14/-	5	12		
	1 Case Lubricating oil	1	8		
	Cartage		3		
	Freight	1	4	1	
28	J. Mitchell				
	17 days vintage of-	4	5		
	6 " in cellar of-	1	10		
	W. Craft				
	17 1/2 days vintage of-	4	7	6	
	Carried forward to Folio	111	241	11	1

Contra

Brought forward from Folio 107 801 15 2

Carried forward to Folio 111 801 15 2

New vineyard

1902		91	73	12	3
Rt over from Folio					
Jan	31	F. Broadbent			
		9 days		1	10
	31	W. Craft-			
		10 days 4/-		2	
	31	W. Hollinshead			
		7 days 4/-		1	8
Feb	28	W. Craft-			
		2 days 4/-			8
Mar	31	W. Craft-			
		19 days 4/-		3	16
	31	W. Hollinshead			
		8 days 4/-		1	12
Apr	30	W. Craft-			
		14½ days 4/-		3	10
	30	W. Hollinshead			
		11 days 4/-		2	4
May	31	W. Craft-			
		1½ days 4/-			6
				<hr/>	
				9	63
				3	

91 73 12 3

Cellar of 1902

	Boxes from Folio	109	241	11	1
Feb 28	A. Hollinshead				
	15 days bintage 5/-		3	15	
	2 " drawing wine 5/-			10	
28	A. Craft				
	3 days cellar 4/-			12	
28	F. Broadbent				
	8 1/2 days bintage 5/-		2	2	6
28	B. Woodland				
	12 1/2 days bintage 5/-		3	2	6
28	R. Carroll				
	7 1/2 days bintage 5/-		1	17	6
28	G. Hanson				
	3 1/2 weeks 5/-			17	6
28	J. Kohler				
	Grapes		23	14	
28	R. Carroll				
	Grapes.		16	6	
28	T. Locock				
	Grapes		40	2	3
Mar 1	Geo Elliott				
	20 days bintage 10/-			15	
1	J. Hipwell				
	Grapes			9	
	Carried forward to Folio	112	349	9	4

Contra

	Boxes from Folio	109	801	15	2
	Carried forward to Folio	112	801	15	2

Cellar Apr 1902

Mar	1	Br over from Folio	111	349	9	4
		J. Woodland				
		Grapes		21	8	5-
	6	Dr. Leaver				
		Grapes		58	9	9
	8	Height 14 Dr. (James Co.)			3	4
	26	Dr. King				
		Grapes.		4	10	
	31	J. Mitchell				
		17 days - 5/-		4	5-	
Apr	30	J. Mitchell				
		25 days 5/-		6	5-	
	30	Tommy Mitchell				
		4 days 2/-			8	
	30	J. Thorne				
		1 1/2 days drawing wood 4/-			6	
May	31	J. Mitchell				
		5 1/2 days 5/-		1	7	6
June	30	J. Mitchell				
		6 days 5/-		1	5-	
	30	G. Skert				
		drawing wine		20		

£467 17 24

Contra

1902

		Br over from Folio	111	801	15	2
		Cr. J. Kohler (error)			23	4
		Cr. R. Carroll (error)			16	6
June	30	Recd during year fr.				
		C. F. Lindeman.		1289	10	
	30	Recd. during 1/2 year fr.				
		J. Lynch & Co.			186.	

£2319 5 2

A. J. Lindeman

1902	Bt. over from Folio	94	1385	-	2
Mar 18	²³⁷⁴⁵ 565 Gals. Hermitage 1/2		32	19	2
20	565 " " 1/2		32	19	2
21	585 " " 1/2		34	2	6
24	590 " " 1/2		34	8	4
25	596 " " 1/2		34	15	4
26	515 " " 1/2		30	-	10
Ap 2	590 " " 1/2		34	8	4
3	592 " " 1/2		34	10	8
4	573 " " 1/2		33	8	6
5	579 " " 1/2		33	15	6
12	585 " " 1/2		34	2	6
15	589 " " 1/2		34	9	2
18	583 " " 1/2		34	-	2
19	589 " " 1/2		34	7	2
21	594 " " 1/2		34	13	
22	585 " " 1/2		34	9	6
May 6	266 " " 1/2		15	10	4
	<u>33,284</u>		<u>£1941</u>	<u>11</u>	<u>4</u>

Contra

1902	Bt. over from Folio	94	657	1	4
Mar 18	By Cheque		250		
" 26	48 Gals in exchange 1/2		2	16	-
Apr 14	By Cheque (part)		225	1	4
May 9	157 Gals Village 1/2		8	16	2
9	By Cheque (part)		297	16	6
June 5	By Cheque		255		
	Bottles Corks etc.		4	16	
Aug 5	By Cheque		240	4	
			<u>£1941</u>	<u>11</u>	<u>4</u>

Gottlieb Rkert

1909
 Mar 8 4 Hds. 12 qrs. wine to Br. /
 10 20 Drs. wine to Brampton /
 11 19 large Drs. wine to Br. /
 18 6 Hds 8 Drs " " " /
 20 20 Drs " " " /
 21 20 " " " " /
 24 20 " " " " /
 25 20 " " " " /
 26 9 Hds. 2 wheels " /
 Apr 2 9 " 2 qrs " /
 3 2 " 16 " " /
 4 4 " 12 " " /
 5 20 Drs — " " /
 12 12 " 4 Hds. /
 15 12 " 4 " /
 18 16 " 2 " /
 19 20 . — /
 21 14 " 3 Hds /
 22 20 " /
 May 6 17 " /
 Extra loading

10
f 20 10

Contra

1901
 Mar 11 Cash 5

May 4. By Cheque

20 5
f 20 10

Capital A/c 1901-2-

1902	Bt over from folio	85	211	10	9
Mar 18	McLean Bros & Rigg				
	3 Res. 4 Steel shares $\frac{7}{16}$		1	8	6
	3 " 3 " " $\frac{7}{9}$		1	3	3
	3 BV Loose point shares $\frac{2}{3}$			6	9
	Freight (steamer)		1	5	
Apr 11	J. Danks & Son				
	Windmill & fittings		26	4	10
	Freight		1	2	
	C. Cobly				
	6 days at windmill $\frac{5}{7}$		1	10	
Apr 29	Union Oil Engine Co.				
	Naphtha & lubricating oil		7	3	
	Drain time expenses		1	1	6
29	D. Linn & Sons				
	1 Vme Press		45		
	Fijing pump etc.		1	15	
30	J. Ditchell				
	1 day at windmill			4	
May 31	J. Thorne				
	26 $\frac{1}{2}$ days fencing clearing etc		5	6	
31	H. Craft				
	19 days fencing clearing etc		3	16	
			307	12	10
				13	
	Less. A. Wilkinson $\frac{5}{4}$ days fencing $\frac{4}{-}$		305	19	10

Capital A/c 1902-

1902	Bt over from opposite page	305	19	10
June 30.	14 $\frac{1}{2}$ days clearing $\frac{4}{-}$		2	16
	25 " fencing $\frac{4}{-}$		5	
	For year -			
			313	15
			10	

Freight Ac. H. G. Lindeman

1902	Bt. forward from folio 98	25	11	10
Apr. 12	21 qrs. 5 shas	1	2	4
18	34 "	1	2	4
		<u>f 27 16 6</u>		

1902 Dr me

June	19	79 qrs casks	2	9	6
July	4	freight	1	2	4
	7	"	1	2	4
	28	"	3	3	5
Aug	1	freight	2	19	8
	11	"	1	2	4
	13	"	1	2	4
	20	"	1	2	4
	22	"	18	9	
	"	"	15	9	
Sep	2	freight 11 shas	16	6	
	17	" 5 "	7	6	
	25	" 13 "	19	6	
	29	" 6 "	9		
Oct	3	" 7 "	10	6	
Nov.	7	" 35 lbs	1	3	6
			<u>f 20 5 3</u>		

Contra

1902	Brought over from folio 98	1	15	6
Apr 17	Cheque (part.)	24	18	8
May 9	Cheque (part.)	1	2	4
		<u>f 27 16 6</u>		

Contra

1903	Feb. 7	By Cheque (part.)	20	5	3
			<u>f 20 5 3</u>		

Walter L. Soass.

1897	Apr. 22	By Cheque (Loan)	25-
	Sep 23	" " "	25-
	Apr 22	Interest due	1 10
	Apr 22	Interest due	3
	Apr 22	Interest due	3
	Apr 22	Interest due	3
	Apr 22	Interest due	3
	Apr 22	Interest due	3
	Apr 22	Interest due	3
	Apr 22	Interest due	3

Contra

1898	Apr. 22	Interest paid	1 10
	Apr 22	Interest paid	3
	Apr 22	Interest paid	3
	Apr 22	Interest paid	3
	Apr 22	Interest paid	3
	Apr 22	Interest paid	3
	Mar 16	Interest paid	6
	Apr 9	Interest paid	3
		" "	3

Audrey A. Wilkinson

1900

Oct 1	Loan	40		
Dec 28	"	14		
Apr. 30	"	18	4	
May 31	Interest due	18		
Oct 28	"	3	9	9
Apr 28	"	15		
May 29	8 1/4 days fencing 1/4-	1	13	
Aug 1901	Interest due		4	3
Sep 15 1902	Interest @ 6% on £42.4.0 for 11 1/2 months	4	2	9 1/2
Sep 15 1903	Interest @ 6% on £15- for 140 days	6	9	1/2
Sep 15 1904	Interest due	4	4	
Sep 15 1905	Interest due	4	4	

Contra.

1901

Oct 4	Interest paid	3	9	9
Aug 1901	By cheque & interest	18	4	3
Sep 1902	1000 Carbinet Cuttings		5	
Sep 15	By cheque	1	13	
Sep 15 1903	" "	21	8	7
Sep 15 1904	Interest paid	4	4	
Oct 15 1904	Interest paid	4	4	

See folio 91
in new Ledger

Innes & Co.

1902

May 6	284	Gals white wine	1/2	16	11	4
Sep. 15	283	"	" 1/2	16	10	2
Dec 11	277	"	" 1/2	16	3	2
Oct. ¹⁹⁰³ 27	263	"	" 1/2	15	6	10

£64 11 6

Interest

2 16 3

£67 7 9

Contra

1903

June 26	Cash received	3
May ¹⁹⁰⁴ 26	P. D. due dishonored	17 9 11
June 26	P. D. due withdrawn	17 6 4
July 26	P. D. due withdrawn	16 18 8
Aug 26	P. D. due withdrawn	12 12 10

£67 7 9

July 29 P. D. in place of May 26 - 17/14/5 (dishonored)

Sep. 29	P. D. paid	72 14 6
Apr ⁰⁵ 5	P. D. paid	17 6 4
May 5	P. D. paid	17 14 5

1906

Jan 24	P. D. instead of one due May 16 (withdrawn) not entered	18 15 6
--------	---	---------

James Lambkin

1902

May 17 1000 Stakes 9/- 4 10

Dec 23 1000 " 9/9 4 17 6

1903 Drawing 1000 stakes to road 9/- 7 6

Nov. 14. Pd. by J. Lambkin. 9. 11
£ 19. 6

Contra

1902

May 17 By cheque 4 10

Nov. 5 " " 12

Oct. 8¹⁹⁰³ Loan 2 5

J. C. Inayne 550 stakes 7/- 11
£ 19. 6

C. J. Lindeman

1902

June 20	580	Gals	Hermitage	1/-	29	
24	587	"	"	1/-	29	7
27	600	"	"	1/-	30	
July 1	557	"	"	1/-	27	14
2	655	"	"	1/-	32	15-
4	624	"	"	1/-	31	24
7	613	"	"	1/-	30	13
18	587	"	"	1/-	29	7
23	576	"	"	1/-	28	16
28	607	"	"	1/-	30	7
Aug 1	634	"	"	1/-	31	14
4	679	"	"	1/-	32	19
11	1244	"	"	1/-	62	4
13	557	"	"	1/-	27	17
15	484	"	"	1/-	24	4
19	586	"	"	1/-	29	6
20	589	"	"	1/-	29	9
22	571	"	"	1/-	25	11
Sep. 2	463	"	"	1/-	23	3
6	449	"	"	1/-	22	9
9	437	"	"	1/-	21	17
11	494	"	Whitehead	1/-	24	14
17	570	"	Madira	1/-	25	10
24	424	"	White	1/-	21	4

140.47 Carried forward to Folio 132 7402 7

Contra

Andrew Phillip

(5¢ per 100 Gals)
1902

June 20 580 Gals to Braintree

24 587 " " "

27 600 " " "

July 1 557 " " "

2 653 " " "

4 624 " " "

7 613 " " "

18 587 " " "

23 576 " " "

28 607 " " "

Aug 1 634 " " "

4 679 " " "

11 1244 " " "

13 537 " " "

15 484 " " "

19 586 " " "

20 589 " " "

22 571 " " "

Sep 2 463 " " "

6 449 " " "

9 487 " " "

11 494 " " "

17 510 " " "

24 424 " " "

14047 @ 2/10¢ per 1000 Gals \$35 2 6

Contra

1902

Aug 14 By cheque

12 10

July 17 " "

11 10

Carried forward to folio 134 J.H.

James Thorne

1902

Apr 30	1 1/2 days drawing wood	6
May 31	26 1/2 days 4/-	5 6
June 21	18 " 4/-	3 12
21-30	9 " 4/-	1 8
July 31	24 1/2 " 4/-	4 18
Aug 31	16 " 4/-	3 4
Sep. 17	10 " 4/-	2
		<u>£ 20 14</u>

Sep 17-30	10 days 4/-	2
Oct 21	16 " 4/-	3 4
		<u>£ 5 4</u>

Oct 21-31	5 1/2 days 4/-	1 2
Nov 30	20 " 4/-	4
Dec 31	17 " 4/-	3 8
Jan 1-19	14 " 4/-	2 16

£ 11 6

Contra

1902

May 3	By Cheque	1
30	" "	3
June 21	Cheque to date	5 8
Aug 3	Cheque	3
9	"	4 18

Sep 17	By Cheque	3 8
		<u>£ 20 14</u>

Oct 21	By Cheque	5 4
		<u>£ 5 4</u>

	Watch postage	1 10 6
Dec. 1	Cheque	3 11 6
19	1/4 sheep	2 9
24	1/2 "	5 6
29	1/4 "	2 9
Jan 5	1/4 "	2 9
9	1/4 "	2 9
14	1/4 "	2 9
19	1/4 "	2 9
	Postage on watch	8
20	By Cheque	5 1 4
		<u>£ 11 6</u>

1901-1902 Ac.

Expenditure

Cellar	467	17	4
Old vines	36	13	
Young vines	90	6	5
Capital	313	15	10
Stock	20	12	5
Balance	1406	9	10
	<hr/>		
	2335	14	8

1901-1902 Ac.

Income

2 7 9 21 Cellar
 3 2 07
 18 9 6
 2335 14 8

Inacdonald Estate

1902

July	Paid into Bank by G.S.	169 17 6
Aug.	" " " " J.B.J.	70 5 3
	5% Commission on full share of Mrs Coulson £24.18.6	1 4 11

£ 241 7 8

Contra

1902

Sep	Mrs Coulson's share $\frac{1}{4}$ £18.6 less 5%	23 13 4
/	Cheque G. J. Cross.	62 4
/	" R. Broad two	20 13 8
/	" J. G. Inacdonald	25 17 4
/	" W. J. Inacdonald	25 17 4
/	" L. G. Inacdonald	46 12
	" R. W. Thompson &c	8 3
	Commercial Bank for keeping &c	10
/	Cheque J. In. Inacdonald $\frac{1}{4}$ shares. 35.18.4	
	2 1/2% Mrs C's share 12.5	
	Fare to Windsor 1.1.8	
	Stamps etc. 4	27 16 5-
	Balance	4

£ 241 7 8

This statement is not correct - See John 126 for correct division

Macdonald Estate

Income

July	Paid into Bank	G.S.	169	17	6
"	"	J.B.J.	70	5	3

£ 240 2 9

Contra.

Expenditure

Mrs Coulson's share less 5%	23	13	7
Cheque R. Broad	20	11	2
" G. J. Cross	61	16	6
" J. G. Macdonald	46	6	4
" J. B. Macdonald	25	14	2
" W. J. Macdonald	25	14	2
" J. M. Macdonald			
1/2 shares	25	15	2
Fare to Windsor	1	1	8
2 1/2 Com. on Mrs Co	12	5	
Stamps	4		
R. W. Thompson's a/c	8	3	
Commercial Bank for keeping a/c		10	
Balance			7

£ 240 2 9

July 1902

Income - G. A. S.	169	17	6
" J. B. J.	70	5	3
	<hr/>		
	240	2	9
	<hr/>		

Workings

240. 2. 9

Dry Co share
less 5% 23. 13 7

216. 9. 2

J. M. M 2 1/2 %
on 1000. 12. 5

215. 16. 9

R. N. J - 4% 8. 3

207 13. 9

Bank 10

207. 3. 9

Jack & Windsor 1. 1. 8

10) 206. 2. 1

1 Share of 20. 12. 2 5 over.

Thos Ditchell

1900

July	Broses from Folio	105-	5	1
31	17 days 4/-		3	8
Aug 31	11 " cellar 5/-		2	15-
	9 " vines 4/-		1	16
Sep 30	4 1/2 " cellar 5/-		1	19 6
	17 1/2 " vines 4/-		3	10
Oct 1-4	4 " vines 4/-			16
			<u>19</u>	<u>3 6</u>

Oct 4-31	15 1/2 " vines 4/-		3	2
Nov 30	2 " Cellar 5/-			10
	18 " Pages 4/-		3	12
Dec 23	13 1/2 " "		2	14
	2 " cellar 5/-			10
	Lomnie pulling wire			18
			<u>11</u>	<u>6</u>

Dec 23-30	3 days 4/-			12
Jan 1-24	18 1/2 " 4/-		3	14

Carried forward to Folio 148 f 4 6

Contra

Aug 23	Bt-over from Folio	105-	3	5-6
	Cheque		6	12
Oct 4	Cheque to date			9 6
			<u>19</u>	<u>3 6</u>

Oct 24	1 ewt Folio Gal. hire 4/-			14
24	Cheque			4 1
Dec 20	1 sheep			11

24	By cheque			6
			<u>11</u>	<u>6</u>

Dec 24	By cheque			4
1905 Jan 5	1/4 sheep			29
	9 1/4 " 7/9 14th 1/4 sheep 7/9			56
	19 1/4 sheep			29
Feb 6	1/4 sheep 7/9 9th 1/4 sheep 7/9			56
	12 1/4 sheep			29
	17 1/4 sheep			29

Carried forward to Folio 148 f 5 2

Cellar No 1902-3

1902

July 31	J. Mitchell			
	9 days 5/-	2	5	
Aug 31	J. Mitchell			
	11 days 5/-	2	15	
Sep. 10	Freight 179 lbs (Innes)		3	
30	J Mitchell			
	7 1/2 days 5/-	1	17	6
Nov 8	J & A Brown			
	sent old Rope 4/-	1	4	
30	J. Mitchell			
	2 days 5/-		10	
Dec 31	J. Mitchell			
	2 days 5/-		10	
31	A. Phillip			
	Drawing wine	41	3	5
31	Jr. Hollishead			
	2 days Drawing wine		10	
	For half year	50	14	9
Jan 21	Ridott Bros.			
	1 Drum 55° Soda Caustic		9	
	1 Case 4-4 Bottles 7/-		6	
	48° Ac Sulphur 7/-		8	
22	6 Cases Laphtha 15/-	4	10	
	Cartage		3	
	Carried forward to Folio	146	56	13 9

Contra

July 22	Salem Bracks			
	32400 Cuttings		3	7 6
	Dept of Agriculture			
	Cuttings		2	10
	Recd during half year from			
	C. F. Lindeman		440	14
	Recd during half year from			
	J. Lynch & Co.		102	5 10

Carried forward to Folio 146 548 16 10

Working a/c 1902-3-

July	31	Geo Elliott			
		15 1/2 days pruning 5/-	3	17	6
	31	R. Carroll			
		16 1/2 days pruning	3	6	
	31	W. Hollinshead sen.			
		16 1/2 days pruning 4/-	3	6	
	31	W. Craft			
		11 days pruning 4/-	2	4	
	31	J. Thorne			
		11 days pruning 4/-	2	4	
		4 1/2 " staking 4/-	1	10	
		6 " of bones 4/-	1	4	
	31	W. Craft			
		9 days staking 4/-	1	16	
	31	J. Ditchell			
		5 days cutting cuttings	1		
		12 " staking	2	8	
	31	F. Kime			
		16 1/4 days 2/-	1	12	6
	31	W. Draxton Jun.			
		14 3/4 days 2/6	1	16	10
	31	Harry Draxton Jun.			
		14 3/4 days 2/-	1	9	6
	31	W. White			
		17 3/4 days 2/6	2	4	4
			29	18	8

Working a/c cont.

July	31	Brought over			29	18	8		
		W. White							
		13 3/4 days 2/-			1	7	6		
	31	C. Fleming							
		14 3/4 days 2/-			1	9	6		
	31	Lizzie Sipewell							
		1 day			2	6			
	31	C. Sipewell							
		1 day			2				
	31	J. Kohler							
		3 1/2 days pruning -							
Aug	31	J. Ditchell							
		9 days			1	16			
	31	W. Craft							
		11 1/2 days 4/-			2	6			
	31	J. Thorne							
		16 days 4/-			3	4			
	31	A. Sipewell							
		16 1/2 days 2/6			2	-	8		
		C. Sipewell							
		20 3/4 days 2/-			2	1	6		
Sep	30	J. Ditchell							
		17 1/2 days 4/-			3	10			
	30	J. Thorne							
		20 days 4/-			4				
			Carried forward to folio			133	51	18	4

Farm A/c 1902-3

1902

Aug 31 Dr. Craft-

1 day planting corn

4

June ¹⁹⁰³ 13 1 bush 10 lbs maize 4/6

5 2

at plant

Bullock A/c (Bulahdelah)

Expenses 1907

Apr 26	Cash Dr. Hollinshead	2	
May 6	Cash " "	4	
July 30	Cash " "	2	
Apr 28 1/2 June 10.	Dr. Hollinshead		
	Wages - 11 wks 1 day	4-	13 8
July - Aug. 19.	Wages 18 days	4-	3 12

Contra

June 10	Earned by bullocks		11 16 4
July 14	" " "		6 3 4
Feb - 14	" " "		1 17

C. F. Lindeman

1902

Sep	Br forward from Folio 121	402 7
26	430 Gals White 1/-	21 10
29	388 " " 1/-	19 8
Oct 6	427 " " 1/-	21 4
Nov 13	891 " Hermitage 1/-	44 11
	<u>16183 Gals -</u>	<u>£809.3.-</u>

Contra

1902

Nov. 21.	By cheque	200
Feb 7	49 Gals Uclage 1/-	2 9
Feb 7	By cheque	<u>606 14</u>
		<u>£809 8</u>

Working Acc 1902-3

1902

Sep	Bl. over from folio	129	51	18	4
30	C. Dipwell				
	2 1/2 days 2/-			4	6
30	H. Hollinshead				
	15 1/2 days 4/-		5	2	
	2 " to Cawana			8	
Oct	31. J. Mitchell				
	19 1/2 days 4/-		3	18	
31	J. Thorne				
	16 days 4/-		3	4	
	5 1/2 " 4/-		1	2	
31	H. Hollinshead				
	5 days 4/-		1		
31	C. Hungerford				
	5 days 2/-			10	
31	F. Kine				
	5 days 2/-			10	
31	C. Dipwell				
	4 days 2/-			8	
31	A. Dipwell				
	3 days 2/6			4	6
Nov.	18. J. Mitchell Junr				
	Boring 4000 stakes		2		
30.	J. Thorne				
	20 days 4/-		4		
			<u>4</u>		
			92	12	4

1902

	Bl. over fr. opposite page	72	12	4	
Nov	30 J. Mitchell				
	18 days 4/-		3	12	
30	A. Dipwell				
	20 1/2 days 3/-		3	16	
30	C. Dipwell				
	21 1/2 days 2/-		2	3	
30	F. Kine				
	20 days 2/-			2	
30	C. Hungerford				
	16 1/2 days 2/-		1	13	
30	A. Drayton Sen.				
	6 1/2 days 4/-		1	6	
Dec	31 J. Thorne				
	14 days 4/-		3	8	
31	J. Mitchell				
	16 1/2 " 4/-			36	
31	H. Hollinshead				
	9 1/2 drawing stakes etc		2	46	
31	A. Dipwell				
	20 1/2 days 3/-		3	16	
31	C. Dipwell				
	14 days 2/-		1	14	
31	F. Kine				
	14 days 2/-		1	14	
	Carried fr. to folio	141	101	18	10

Andrew Phillip

Bt over from Folio 122 35 2 6
 Sep 15 283 Gals. to Br. (Innes)
 26 430
 29 388
 Oct 6 427 3 16 3
 £ 38 18 9
 Nov. 13 891 Gals to Brampton 2 4 6
£ 41 3 3

Contra

1902 Bt from folio 122 24
 Oct 22 By cheque 14 18 9
 £ 38 18 9
 Dec 20 By cheque 2 4 6
£ 41 3 3

N. Hollinshead Junr.

	1902 Pt. over from Folio 144	50	1	6
Oct-31	5 days 4/-		1	
Dec 31	2 " drawing wine		10	
	9 1/2 " " stakes etc		2	7 6
Jan ¹⁹⁰³ 1-24	14 1/2 " 4/-		2	18
	1/- extra per day on above			14 6
Feb. 18-	18 days at vintage 5/-		4	10 0

£62 1 6

	1903 Owing from last ac		3	6
Feb 19-28	2 1/2 days 4/-		10	
	3 days subboiling 5/-		15	
Mar 31	9 1/2 " " 5/-		2	7 6
	4 " drawing wine 5/-		1	
Ap 30	5 " " 5/-		1	5

Carried forward to Folio 156 6 1

Contra

	Pt over from Folio 144	145	15	7
Oct 24	4 Cwt do 10 Galb wine 1/6		2	12
	Freight			2
Dec 19-	1/4 sheep			29
	24 Cheque		1	
Jan ¹⁹⁰³ 9	1/4 sheep 2/9 - 14 th 1/4 sheep 2/9			5 6
	19 1/4 sheep			29
	30 By cheque		4	
Mar 6	1/4 sheep 2/9 12 th 1/4 sheep 2/9			5 6
	17 1/4 "			29
	Taken out of Bulakdelah money		1	12 8
	" " " "		1	17
Sep ¹⁹⁰² 2	Cheque (N. Hollinshead sen)		3	
Feb. 20	Cheque		1	
	Balance owing			3 6

£62 1 6

Feb	Owing from last ac		3	6
	21 1/4 sheep 2/9 (25 th 1/4 sheep 2/9)			5 6
Mar 5	1/4 " 2/9 (11 th 1/4 " 2/9)			5 6
	17 Cash		1	
Ap 23	Pa. O. N. Young		3	15
	2 Arieside plow shares 4/6			9
	Freight			9
	Carried forward to Folio 156		5	15 9

J. Inorns

1902

Inch 31 to Sept. 29-	Rent - 26 wks	4/-	5	4
Sep 30 to Dec. 29-	Rent - 13 "	4/-	2	12
Dec 29 to ¹⁹⁰³ Inch 30-	Rent - 13 "	4/-	2	12

£ 10 8

1903

June 29	Rent 13 weeks	4/-	2	12
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Contra-

1902

June 19	Water Rates to June 30-1902	5	
Aug 26	Municipal Rates to Feb. 1903	12	
Sep 12	Emptying Cesspit	1	16 7
	Commission (Jeff)		5 5
Dec. 9	Painting & papering Colonial oven.	5	
Jan 25.	Water Rates to Dec. 31/02	5	
	Commission etc.	8	
Jan 13	Advt. to let	2	
	Commission		7 9
	Balance (for year)	3	11 5
			<u>£ 10 8</u>

1903

June 15	Water Rates to June 30 '03	5	
	Commission	2	9

Capital Ac 1902-3-

Nov. 14	Freight on ^{cut.} 15 wire hoio	59	
18	15 cwt. do 10 Galv. wire		
	5 " " 12 " " "		
Dec 18	1500 Bricks	2 17	
	Freight	9 10	
18	Wolfe & Co		
	8 Casks Cement		
	Freight	4 3	
19	J. C. Howard		
	1 Disc Harrow	13	
	Freight	17 6	
30	Payson & Pender		
	Building 4 Vats	9	
Jan 1903	Wolfe & Co		
2	8 Casks Cement 13/6	6 4	
	Power & shot	4	
16	J. S. Bapshaw & Sons		
	1 Drust Pump	35-	
	Insurance	26	
	Exchange	5 3	
	Freight Adelaide to Sydney	18 9	
	Wharfage 3/2. Cartage 2/-	5 2	
20	Pender Bros		
	5 skylights 13/6. Sheet lead 1/2-	4 5	
		<u>73 19</u>	

Capital Ac. 1903-

Jan	Bl over-	73 19	
20	Pradman & Co.		
	35 ft. 1 1/2" Annular Hose 7/3	3 18 9	
	12" 2 1/2" Suction. 3/8	2 5-	
	10" 1" Best steam 3/2	1 11 8	
31	Union oil engine Co		
	6 Carbons & gines 7/6	1 19	
	1 Suitab	26	
31	J. Danks & Son		
	18" x 4" split-wood pulley	8 8	
Feb 27	A. Lovock		
	Finishing & repairing 4/-	4 6	
Mar 10	J. Danks & Son		
	Copper tubing etc	13 5 6	
	C/s & packing	5-	
Apr 4	Mrs Boyd		
	Finishing material	2 10	
May 20	J. Smith		
	Lumber etc	1 10	
31	A. Drayton		
	1/2 days blacksmith's shop 2/-	1 17 6	
	Geo Hutcherson		
	6 1/2 days blacksmith's shop 4/-	1 6	
		<u>109 4 7</u>	

F. Kine

1902

Oct	31	5 days	2/-	10
Nov	30	20 "	2/-	2
Dec	31	17 "	2/-	1 14
Jan	14	6 "	2/-	12

£ 4 16

Contra

Oct		Cash	10
Nov	15	"	1
Dec	8	"	1
	22	"	1
	24	1/2 sheep	5 6
Jan	14	By cheque	1 - 6
			<u>£ 4 16</u>

Chas. Hungerford

1902

Oct 31	5 days	2/-	10
Nov 30	16 1/2 "	2/-	1 13
	3 "	for N. Hall	6
Dec 31	14 1/2 days	2/-	1 10

£3 19

Contra

Oct-	Cash	10
Nov 25	Cash	1
Dec 16	"	1 10
24	1/2 sheep	5 6
Dec 15	Cash	3
Jan 8	Cash	10 6

£3 19

A & C Hipwell

Contra

1902

Sep 30	C Hipwell			
	2 1/2 days	2/-	4	6
Oct 31	"	2/-	8	
	Leslie 3 days	2/6	4	6
Nov 30	"	20 1/2 "	3	1 6
	Cecil -	21 1/2 "	2	3
Dec 31	"	17 "	1	14
	Leslie	20 1/2 "	3	1 6
Jan 13	"	10 "	1	10
	Cecil	2 "		4

£ 12 14

Dec 10	Cash	4 6
Dec 16	Cheque	5-

Jan 13	By cheque	4 9 6
		<u>£ 12 14</u>

June 30	Leslie	8 days	3/4	1	6	8
July 31	"	24 "	3/4	4		
Aug 31	"	19 "	3/4	3	3	4
Sep 30	"	13 1/2 "	3/4	2	5	
Oct 31	"	14 "	3/4	2	6	8
Nov 10	"	5 1/2 "	3/4		18	4
30	"	11 1/2 "	3/4	1	18	4
Dec 31	"	10	3/4	1	13	4

£ 14 11 8

Nov. 3	11 lbs beam	7-	6	5-
Nov. 10	Cash		10	

Dec 31	By cheque	7 5 3
		<u>£ 14 11 8</u>

1904

Jan 31	34 days	3/4	4	
Feb 29	25 "	"	4	3 4
	Carried forward to Folio		186	8 3 4

Working Up 1902-3

1902	Dec	Br over from Solis	133	101	18	10
	31	C. Hungerford				
		14 1/2 days 4/-		1	10	
	31	A. Drayton				
		2 days 4/-			8	
		For 1/2 year -			<u>8</u>	
					103	16 10

1903	Jan.	1-19 J. Thorne				
		14 days 4/-		2	16	
	1-24	J. Mitchell				
		18 1/2 days 4/-		3	14	
	1-13	J. Dipwell				
		5 days 4/-		1	10	
	1-14	F. Knie				
		6 days 4/-			12	
	1-24	Dr. Hollinshead				
		14 1/2 days 4/-		2	18	
		Dr. Drayton Sen.				
		3 days 5/-			15	
	1-14	C. Dipwell				
		2 days 4/-			4	
	19-24	J. Thorne				
		5 days 4/-		1		
	Feb. 19-28	J. Mitchell				
		2 1/2 days 4/-			10	
					<u>117</u>	<u>15 10</u>

Working Up cont.
1903

Feb. 19-28	Dr. Hollinshead	117	15	70	
	2 1/2 days 4/-			10	
	3 .. subsoiling 5/-			15	
Mar 19-28	J. Thorne				
	8 1/2 days 4/-	1		14	
Mar 31	Dr. Hollinshead				
	9 1/2 days subsoiling 5/-	2		76	
31	J. Thorne				
	13 1/2 days 4/-	2		14	
31	A. Locock				
	5 days 4/-	1			
Apr 30	J. Thorne				
	17 3/4 days 4/-	3		11	
30	A. Locock				
	4 1/2 days 4/-	1		10	
30	Dr. Hollinshead				
	3 days drawing fencing & pulling up roots 5/-			15	
May 31	A. Locock				
	13 1/2 days working 4/-	2		14	
31	J. Thorne				
	22 days 4/-	4		8	
31	J. Hamilton				
	5 days 5/-	1		5	
				<u>146</u>	<u>19 14</u>

James Thorne

1903-

Jan. 19-24	5 days	4/-	1		
Feb. 16	54 Buckets Grapes			2	3.
Feb. 18	12 days vintage	5/-	3		
			<hr/>		
			£	4	2 3

Feb 19-28	8 1/2 days	4/-	1	14	
Mar 31	13 1/2 "	4/-	2	14	
Apr 30	17 3/4 "	4/-	3	11	
May 31	22 "	4/-	4	8	
June 8	5 "	4/-	1		

£ 13 7

July 9-30	19 days	4/-	3	16	
July 13	10 "	4/-	2		
			<hr/>		
			£	5	16

July 13-31	13 days	4/-	2	12	
Aug 31	19 1/2 "	4/-	3	18	
			<hr/>		
			£	6	10

Contra

1903

Feb. 6	1/4 sheep	29		
9	1/4 "	29		
14	1/4 "	29		
18	Cheque		3	14
			<hr/>	
			£	4 2 3

1905

Feb. 21	1/4 sheep 25 th 1/4 sheep 2/9	5 6		
14	Lin Corn beef	1	2	
28	Postage on watch			8
Mar 5	1/4 sheep 2/9 - 11 th 1/2 sheep 5/6	8	3	
20	1/2 sheep	5	6	
26	Cheque		3	10
Apr 30	Cheque		3	8
June 9	Cheque		5	7 11
			<hr/>	
			£	13 7

July 12	By Cheque		5	16
			<hr/>	
			£	5 16

Sep 1-	By Cheque		£	6. 10
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Carried forward to folio 169

Macdonald Estate

1902

July 31.	Balance after last division Dr. Coulson's share reserved after last division	1 2 5		
July 1903	Rents from Phoenix Park	11 16 3		
Jan 2	" " " "	125 6 9		
7	" " " "	65 10 3		
Feb 11	Rents from Pitt Lown	89 8 6		

£ 316 14 9

Contra

1903.

Feb. 13	Land Tax	45 5 7		
	Bank of Fee	5		
	Cheque Book	2 1		
	R. In. Broad	26 4 6		
	G. J. Cross	49 5 6		
	B. B. Macdonald	32 19 7		
	A. G. Macdonald	59 8 1		
	A. J. Macdonald	32 19 4		
	J. M. Macdonald	33.0.7		
	Tare to Vincor	1.1.8		
	" " "	1.1.8		
	Stamps	4	35 4 11	
	Balance in Bank	4 16 11		
			<u>£ 316 14 9</u>	

R. G. Y. Lyrell

1903-

Jan 1	1 Wine Press (see diary)	30	
Nov ⁰⁴ 11	2 1/2 Bus. y lbs Corn 2/-		5 3/4
May ⁰⁵ 2	8 Dr Casks 5/-	2	
	Interest		1 8

This a/c is transferred
to new Ledger - Folio 183

Contra

	2 Pigs	2
May ⁰⁵ 2	Received in cash	3 8

J. Y. Tullock

1903	Carried forward from folio 54	4	19	4
Jan 21	4 Shingles		1	8
	1 Bend		1	3
Feb 24	1 Sheep		11	
Oct 23	3/4 Gal. draught castor oil		3	6
		<hr/>		
			£5	16 9

Contra

Bt forward from folio 54 2 18

By cheque

	2	18	9
	<hr/>		
	£5	16	9

1905
Mar 21 Settled up to date

Cellar Ac 1902-3

1903.	Bl forward from Folio	128	56	13	9
Feb 9	J. Sternbeck				
	6 days vintage 57-		1	10	
10	J. Dillin				
	Grapes		16	16	10
12	R. Jackson				
	Grapes		2	6	4
13	Dr. King sen.				
	Grapes.		10	16	
16	Picking 15 416 Buckets grapes		32	2	4
16	J. A. Gillard				
	Grapes		45	13	6
16	S. Snape				
	Tally keeping - 15 days 4-		4	10	
17	Thos. Locock.				
	Grapes		46	11	
17	Isaac Locock				
	Grapes		41	9	6
18	Geo Mills				
	Grapes		48	1	7
18	W. Snape				
	Grapes		6	13	
18	J. Kohler				
	Grapes		16	-	3
	Carried forward to Folio 153	153	329	4	1

Contra

	Bl forward from Folio	128	528	16	10
Carried forward to Folio 153					
		153	528	16	10

Stock A/c

1902

~~127 5~~

BT-forward from Jolie 96 21 15

Adjustment for

Bullocks at Cawarra

4

Feb 1903
20

Alf. Bridg

5 pigs 6/-

1 10

£ 30. 5

Contra

BT-forward f. Jolie 96 1 18 6

Jan 5 Thome & Mitchell 1/2 sheep 5 6

Dec 24 J. Y. Tulloch 1 sheep 11

Jan 9 Thome, Mitchell & Hollinshead 3/4 sheep 8 5

14 " " " 3/4 " 8 5

14 J. Y. Tulloch 1 sheep 11

19 Thome Mitchell & Hollinshead 3/4 sheep 8 5

24 G. Ekert 1 sheep 11

24 Mitchell & Hollinshead 1/2 sheep 5 6

Feb 6 Thome, Mitchell & Hollinshead 3/4 " 8 3

9 " " Howell 3/4 " 8 3

12 Mitchell & Hollinshead 1/2 sheep 5 6

C. J. Lindeman

4 Bullocks 7/- 49

Feb. 21 Thome, Mitchell & Hollinshead ad 3/4 sheep 8 3

24 J. Y. Tulloch
1 Sheep 11

D. A. Wilkinson

Jan 5, 1/2 sheep 2 9

Feb. 25 Thome & Hollinshead 1/2 sheep 5 6

£ 56 16 9

Thos Mitchell

1903

	Bt forward from Folio	127	4	6
Feb 18	20 days butlage 5/-		5	
			<hr/>	
			£	9 6

Feb. 19-28	2 1/2 days 4/-			10
Apr 21	Burning off 5 ac. clearing	2	10	
May 5	Tommié - cutting scrub.	1	5	
			<hr/>	
			£	4 5

1903

July 31	Tommié - 16 days 2/3	1	16	
	Willie - 16 " 2/3	1	16	
Aug 25	Tommié 7 1/2 " 2/3		16	10
	Willie 9 " 2/3	1	-	3
			<hr/>	
			£	5 9 1

Nov 30	Tommié - 12 days 2/3	1	4	
--------	----------------------	---	---	--

1904

J. Mitchell senr.

Mar 26	19 1/2 days 5/- butlage from R. Hawkins	4	17	6
			3	
			<hr/>	
			£	5 0 6

Contra

1903

	Bt forward from Folio	127	5	2
Feb 18	Cheque		4	4
			<hr/>	
			£	9 6

1903

Feb 21	1/2 sheep			2	9
Apr 21	Cheque	2	10		
May 5	Cheque (Tommié)	1	5		
June 30	Cash			7	3
			<hr/>		
			£	4	5

1903

July 25	By cheque (C. d. d. s)	2	18	6
Aug 25	" " "	2	10	7
			<hr/>	
			£	5 9 1

Nov. 3	Tommié - 7 lbs Bacon 7/-			4	1
10	" Cakes etc.				6
17	Cash			1	

1904

Tom Mitchell senr.

Mar 12	Cash			10
26	Cheque	4	4	6
May 17	Cash			6
			<hr/>	
			£	5 0 6

H. Hollinshead Sen.

1902

July 11	16 1/2 days pruning 4/-	3 6
Ap 18	Interest pd (2 years)	10 6
	Gorse Collar	8

f 14

Contra

Ap 18	¹⁸⁹⁹ Cheque lent-on mortgage	100
Jan 23	¹⁸⁹⁹ Loan	<u>20</u>
Ap 4	¹⁹⁰² Interest due	7
Ap 19	¹⁹⁰³ Interest due	<u>7</u>

f 14

George Hall

1901	Interest paid	2 10
1902	" "	2 10
June ¹⁹⁰³ 1	" sum	2 10
May ¹⁹⁰⁴ 25	" "	2 10
June ⁰⁶ 18	" " 2 yrs	5
⁰⁷	" "	2 10
June ⁰⁸ 14	" "	2 10
Sep 21	" " 5 year	1 5
	Loan paid off	50
		<u>71 5</u>

Contra

1900

Mar 24	Loan	50
Sep ⁰⁸	Interest 8 1/2 years	<u>21 5</u>
		<u>71 5</u>

Henry Drayton

1902

Nov.	6 1/2 days	4/-	1	6
Dec -	2	"		8
June 30	12 days pruning	4/-	2	8
July 30	16	"	3	4
	1 Bag potatoes			6
	1 qr	"		1
Aug 31	13 1/2 days	4/-	2	14
Sep 30	11	"	2	4
			<u>£ 12 11</u>	

Taken over to new Ledger -

Contra

1899

Sep 18	Loan		14
<hr/>			
1904			
July 30	Interest pd.	2	19 6
"	Cheque (wages)	2	19 6
	Amount to Cr. of loan	1	14
Sep 8	Cheque	1	
Oct 3	Cheque up to date	3	18
			<u>£ 12 11</u>

Lawler's Farm Phoenix Park.

1902

Oct 14 38 Acres 2 roads 30 paches
Land at Phoenix Park 1450 - -
 Oct ¹⁹⁰³ 21 Expenses paid by Allen & Hensley 10. 2 - -

Total Cost of Farm.

Farm 1400
 Interest 124 9 7
 Insurance 8 1 3
 Costs 2 2
£1534 12 10

Contra

1902

Oct 14 By Cheque 100
 Cheque paid to
 Feb ¹⁹⁰³ 21 Allen Allen & Hensley 10 1
 June 25 Allen Allen & Hensley 50
 " " " (Hensley) 150
 Sep ¹⁹⁰⁴ 19 " " " (") 21 19 8
 Nov 2 " " " (") 130 " 3
 Mar ⁰⁵ 7 " " " (") 30
 July 26 " " " (") 22
 Nov 15 Union Bank (") 100
 Mar ⁰⁶ 15 " " (") 100
 May 18 1/2 Rent paid by Lawler (Hensley) 17 10
 1/2 " " " " (Hensley) - 9

Cellar Ac 1902-3

1903	Brought forward from Folio	146 329 4 1
Feb 18	J. Woodland Grapes	31 12 4
18	Geo Phillip Grapes	14
18	W. Fogg Grapes	17 15 3
18	Geo Phillip 14 1/2 days vintage of	4 9
18	B. Woodland 17 days vintage of	4 5
18	J. Fofarty 15 days of vintage	3 15
18	Alf Budge 14 days of vintage	3 10
18	J. Thorne 12 days vintage of	3
18	S. Mitchell 20 days vintage of	5
18	W. Hollinshead jun. 18 days vintage of	4 10
20	F. Louas Grapes	<u>24 11 3</u>

Carried forward to Folio 154 448.9. 11

Contra

Brought forward from Folio 146 578 16 10

Carried forward to Folio 154 578 16 10

Cellar Ac 1902-3

1903	Brought forward from Folio 153	LLB	9	11
Feb. 21	Geo Howell			
	15 days vintage 5/-		3	15
27	A. Matthews			
	Grapes		15	9
28	P. Carroll			
	Grapes		14	7
28	A. Locock			
	4 days vintage 5/-		1	
Mar 4	Geo Elliott			
	30 days vintage 10/-		15	
31	A. Hollinshead			
	4 days drawing to Distillery 5/-		1	
31	A. Locock			
	3 1/2 days in cellar 4/-		14	
31	A. Drayton			
	5 days (sky lights) 5/-		1	5
Apr. 2	A. Drayton			
	2 days mending cask		10	
30	A. Locock			
	11 1/2 days 4/-		2	6
30	A. Hollinshead			
	2 days drawing to Distillery		10	
May 11	Aunter Valley Distillery Co			
	2348 Gals. Wine 8/-			
	Brought forward to Folio	157	48	574
			582	93

Contra

Brought forward from Folio 153 578 16 10

May 11	To Error	78	574
	Brought forward to Folio	157	
		627	22

Harry Crook

1903

Feb 16	Picking Grapes	1 1	
	3 3 days Hutag 5/-	15	
28	1 " working 4/-	4	
Mar 31	11 1/2 " " 4/-	2 6	
Apr 6	5 " " 4/-	1	
		<u>5 6</u>	
Apr 6-20	14 days @ 4/-	2 16	
May 16	4 1/2 " " "	18	
		<u>£ 3 14</u>	
May 17-31	11 days @ 4/-	2 4	
Jun 1-26	16 3/4 " 4/-	3 7	
		<u>£ 5 11</u>	
June 26-30	1 day	4	
July 31	17 1/2 days 4/-	3 10	
Aug 1	1/2 "	2	
		<u>£ 3 16</u>	
Aug 2-31	18 1/2 days	3 14	
Sep 30	18 days 4/-	3 12	
Oct 31	2 " 4/-	8	
		<u>£ 4</u>	

Contra

1903

Mar 3	Cheque	2 14	
Apr 6	By cheque	3 2	
		<u>£ 5 6</u>	
May 16	1 Brown By cheque	2	
		3 12	
		<u>£ 3 14</u>	
June 26	By cheque	5 11	
		<u>£ 5 11</u>	
June 30	Paid in error	2	
Aug 1	By cheque	3 14	
		<u>£ 3 16</u>	
Sep 1	By cheque	3 14	
Sep 21	Cash	3 10	
	2 1/2 Bus. 11 lbs Corn 3/6	9 6	
	Carried forward to Folio 170	<u>£ 3 19 6</u>	

W. Hollinshead Junr.

Bt. over from Solis 135 6 1

Contra

Bt forward from Solis 135 5 15 9

Cellar a/c 1903

	Dr. over from Folio	152	582	9	3
May 31	A. Locock				
	2 days in cellar 4/-			8	
June 30	A. Locock				
	9 days in cellar 4/-			1	16
				<u>£384 13 3</u>	

Contra

1903	Dr. over from Folio	152	627	2	2
	Recd. during year ending				
June 30	fr. C. F. Lindeman		606	14	
June 30.	Recd. fr. Innes & Co			3	
			<u>£1236 16 2</u>		

Hunter Valley Distillery Co.

1903

Mar 2 75 Shares no. 3061 to 3135 ²⁴ 75
 May 18 25 " " " " ²⁵ 25

1903.

May 11	2348 Gals wine	82	48 5 4
Dec 11	97 " Fees		
Apr ¹⁹⁰⁴ 12	625 " Pressings		
	599 " "		
15	612 " "		
	599 " "		
18	428 " Red Pressings		
	252 " White Pressings		
22	749 " "		
25	752 " Wine 1 st Grade		
	680 " " " "		
28	604 " " " "		
	<u>5997</u>		

Contra -

Apr 24 Cheque application fee ^{75%} 9 7 6
 May 11 Cheque application fee (25 shares) 3 2 6
 To Cheque allotment fee $\frac{2}{3}$ ea.
 45 calls $\frac{2}{3}$ ea. per share (45 shares) 28 2 6
 July 8 Cheque - allotment fee $\frac{2}{3}$ ea.
 45 calls $\frac{2}{3}$ ea. on 25 shares 9 7 4

See New Ledger
 Folio 115

1903

July 1 By Cheque 48 5 4

Working a/c 1903-

	Brought over from Folio 141/140 19 4		
June 30	J. Thorne		
	24 days 4/-		4 16
30	A. Lock		
	8 ³ / ₄ days 4/-		1 15
30	R. Hawkins		
	22 days 4/-		4 8
30	Geo Hutchison		
	7 ¹ / ₂ days 4/-		1 10
30	L. Dipwell		
	8 days - 3/4		1 6 8
			<u>154 15</u>

202

Richard Hawkins

1903

June 30	22 days	4/-	4 8
July 25	22 "	4	4 8
			<u>£ 8 16</u>
July 31	5 days	4/-	1
Aug 29	25 "	4/-	5
			<u>£ 6</u>
Aug 31	1 day		4
Sep 30	25 days		5
			<u>£ 5 4</u>
Oct 31	27 days	4/-	5 8
			<u>£ 5 8</u>
Nov. 21	18 days	4/-	5 12
			<u>£ 5 12</u>
Nov 21-30	7 days	4/-	1 8
Dec 21	18 "	4/-	3 12
			<u>£ 5</u>

Contra

June 25	Cheque	3 12
July 25	Cheque	5 4
		<u>£ 8 16</u>
Aug 29	By cheque	6
		<u>£ 6 -</u>
Sep 12	Cash	1
Oct 3	Cheque	4 4
		<u>£ 5 4</u>
Oct 22	11 lbs Bacon 7/-	6 5
Nov 2	Cheque to Oct. 31-	5 1 7
		<u>£ 5 8</u>
Nov 9	Cash	10
10	Cakes & sandwiches	1 6
16	7 lbs Bacon 7/-	4 1
21	By cheque	2 16 5
		<u>£ 5 12</u>
Nov 16	4 lbs Bacon 4/-	4 1
	Cash	10
Dec 21	Cheque	4 10
		<u>£ 5 -</u>

1902-1903 Ac.
Expenditure

Cellar	584	13	3
Working	157	15	
Stock	30	5	
Capital	109	4	7
Balance	414	15	1
	<hr/>		
	£ 1293	12	11
	<hr/>		

1902-1903 Ac.
Income

Cellar	1236	16	2
Stock	56	16	9
	<hr/>		
	£ 1293	12	11
	<hr/>		

Cellar a/c 1903-4

July 31	A. Looock		
	2 1/2 days in cellar 4/-	10	
Dec 14	1 camp -	16	
	For 1/2 year	116	
	Freight		
Nov 20	9 Hds	4	
Dec 4	17 "	3	
	8 " from Bramston	16	
	8 " " " paon.	36	
	For 1/2 year	<u>£1 8 6</u>	
1904			
Jan 18	Mrs Hawkins		
	3 Camps 1/6	46	
28	4 " 1/6	6	
Feb. 2	2 " 1/6	3	
Jan 31	A. Looock		
	3 days in cellar 5/-	15	
Feb 15	Freight 20 qrs. (bought)	3	
29	A. Looock		
	23 1/2 days 5/-	5176	
29	A. Drayton		
	6 days 5/-	110	
29	J. Fogarty		
	2 days in cellar 4/-	8	
		<u>10 10 6</u>	

Contra

1903

July 1	Recd from Aunt		
	Valley Distillery for		
	2348 Gals wine 8/-	48	5 4
	For 1/2 year	<u>£ 78 5 4</u>	

carried forward to Folio 179 78 5 4

Working acc 1903-4

July 31	Geo Hollinshead Jun.	25 days pruning 4/-	5	
31	J. Thorne	13½ days ploughing	2	14
		4½ " pruning		8
		5 " planting	1	
31	R. Hawkins	12 days ploughing	2	8
		1½ " drawing hgs		6
		4 " disc plow		16
		8½ pruning	1	14
		1 - working		4
31	Leslie Dipwell	15 days ploughing ¾	2	10
		3½ " pruning		11 8
		5½ " planting		18 4
31	Austin Bridge	3½ days ploughing		14
		11 " chipping	2	4
		1½ " disc plow		6
		1½ " peffing		6
		4 " planting		16
31	A. Looock	15 days pruning 4/-	3	
			<u>26</u>	<u>16</u>

1903 Working acc Contd

July 31	Brower Jr opposite page	26 16
	Dr. Simpson	
	19½ days ¾	2 8 9
31	J. Fleming	
	19½ days ¾	1 19
31	J. Ditchell	
	16 days 2/3	1 16
31	W. Ditchell	
	16 days 2/3	1 16
31	Geo Elliott	
	7½ days pruning 5/-	1 17 6
	2 " peffing	10
31	Lewis Drayton	
	12 days tying down ¾	1 4
Aug 4	Geo Hollinshead	
	1 day pruning	4
13	Dr. Simpson	
	9½ days 2/6	1 3 9
13	Tommie Mitchell	
	7½ days 2/3	16 10
15	W. Mitchell	
	9 days 2/3	1 - 3
17	J. Fleming	
	7½ days 2/-	15
	Carried forward to folio 166	42 7 1

Macdonald Estate

July 1903

Balance in Bank after last division	4	16	11
1 Reits Phoenix Park	100	15	
6 " " "	82	11	
1/4 " Pitt Town	166	18	10
Recd. from Govt for land resumed	4	10	

£ 362 11 9

Contra

R. M. Broad 1 share less/-	35		
G. J. Cross 3 shares	105	3	
S. S. McDonald 1 1/4 " less/-	43	15	3
A. J. McDonald 1 1/4 " less/-	43	15	3
A. G. Macdonald 2 1/4 " less/-	78	16	3
J. M. Macdonald 1 1/4 shares 43.16.3			
Stamps 4	44	-	3
Bank a/c fee		5	
Paid into Trust a/c	4	10	
Balance in Bank	4	6	9
	<u>£ 362</u>	<u>11</u>	<u>9</u>

Capital Ac 1903-4

July 2	Dr Lean Bros & Rigg 1 Cres & Plow & share W.H.	4		
	1 Sand Wheel for do		5	
	1/2 doz BV & Pt. Shares		13 6	
	1/2 " loose points for do		4 6	
	Freight		4 3	
2	Wasseter & Co 1 doz Saw files		2 9	
	1 oilstone		1	
	1-30 S. Onions Bellows	4	15	
	1 # 3. Com Lue Iron		4 6	
	1 # 3 Luge Back		9 6	
	1 set saws 2 blades & handle		3	
	1 pr Secateurs		6 6	
	3 Springs		1 6	
	Freight		6 8	
2	James Martin & Co 1 No 2 B.C. share for Full side Plow		13 6	
	Freight		1	
10	Wagh & Josephson Dep. on Boilers & Engine	20		
13	James Martin & Co 1 steel beam for Plow		1 7	
			<hr/>	
	£		33 19 2	

	Plow for opposite page	33	19	2
Sep 5	John Dinness Timber for Cottage		7	12
30	Dr. Drayton 12 1/2 days building Cottage 5/- Dolfe & Co's etc		3	2 6
	Iron, Capping, guttering, piping elbows, Solder, hinges, screws, locks, ferrules, tacks etc. etc Pender Brothers		17	3 3
	Oregon, redwood, door, sashes etc.		5	13 7
Oct 31	Dr. Drayton 23 days building 5/-		5	15
Nov 30	Dr. Drayton 18 days building 5/-		4	10
Dec 8	Alf Ingle Building Chimney		2	
8	P.A. Hollinhead Cementing cellar tank		1	3 4
29	Wright Sealton & Co - Freight on Irons			10 9
Dec 31	Dr. Drayton 2 days building 5/-			10
	For 1 year			
	Carried forward to folio 174		£81	19 7

Working A/c 1903 - Cont

Aug	Bt. over from folio	163	42	7	1
17	Lewis Drayton				
	4 1/2 days 2/-			15	
31	J. Thorne				
	19 1/2 days 4/-	3	18		
31	R. Hawkins				
	26 days 4/-	5	4		
31	A. Locket				
	19 days 4/-	3	16		
31	Austin Bridge				
	19 days 4/-	3	16		
31	Leslie Dipwell				
	19 days 3/4	3	3	4	
Sep 30	A. Locket				
	18 days 4/-	3	12		
30	J. Thorne				
	17 days 4/-	3	8		
30	Austin Bridge				
	12 1/2 days 4/-	2	10		
30	Leslie Dipwell				
	13 1/2 days 4-3/4	2	5		
30	R. Hawkins				
	25 days 4/-	5			
Oct- 31	R. Hawkins				
	27 days 4/-		5	8	
			8	5	
			5	2	5

1903	Bt. over from opposite page	85	2	5
Oct 31	J. Thorne			
	14 days 4/-		2	16
31	Austin Bridge			
	13 1/2 days 4/-	2	14	
31	L. Dipwell			
	14 days 3/4	2	6	8
31	A. Locket			
	2 days 4/-			8
Nov. 30	J. Thorne			
	17 1/2 days 4/-	3	10	
30	A. Locket			
	21 days 4/-	4	4	
30	R. Hawkins			
	25 days 4/-	5		
30	Aust. Bridge			
	16 days 4/-	3	4	
30	L. Dipwell			
	17 days 3/4	2	16	8
30	L. Mitchell Jun.			
	12 days 2/3	1	7	
Dec 31	A. Locket			
	20 1/2 days 4/-	4	2	
31	J. Thorne			
	18 1/2 days 4/-	3	14	
			14	9
			12	4
			9	5

Austin Bridge

1903	Bl-forward from John	19	---	---
Aug 15	11 days	4/-	2	4
			<u>£</u>	<u>2 4</u>
Aug 31	8 days	4/-	1	12
Sep 17	8½ "	4/-	1	14
17-20	4 "			16
Oct 24	8 "	4/-	1	12
				<u>£ 5 14</u>
Oct 24-31	5½ days	4/-	1	2
Nov 30	16 "	4/-	3	4
				<u>£ 10</u>
Dec 22	13 days	4/-	2	12
	4 "	4/-		16
Jan 31	19½ "	4/-	3	18
Feb 1-6	5½ "	4/-	1	2
				<u>£ 8 8</u>
Feb 6-29	15½ days	4/-	3	2
Mar 23	14 "	5/-	3	10
25	2½ "	4/-		9
				<u>£ 7 1</u>
Apr 18	4 days	4/-		16

Contra

1903	Aug 15	½ old debt		6
		By cheque	1	18
				<u>£ 2 4</u>
	Sep 2	Cheque	1	
	17	Cheque	2	
		remainder of old debt		6
	24	Mending watch		4 6
	Oct 26	By cheque	2	0 0
				<u>£ 5 13 6</u>
	Nov 9	Cash	1	
	10	Cakes & sandwiches		6
	Dec 1	By cheque	3	6
				<u>£ 10</u>
	Dec 23	Cheque	2	12
	Jan 18	Cash	1	
	23	"		5
	Feb 6	Cheque	4	11
				<u>£ 8 8</u>
	Feb 23	Cash	1	10
	Mar 12	Cash		5 11
	Mar 23	By cheque		
				<u>£ 7 1</u>
	Apr 18	By Cash		16

Pokolbin & District Vine Growers Association
Cr. 1901-2

32 Members Sub^{ns} 4

£ 4 -

1902-3

Balance from last year 1 14
Subscriptions 3

£ 4 14

1903-4

Oct 7- Balance from last year 2 2 10½
Subscriptions for 1903-4 2 17 6
£ 5 0 4½

1904-5

Balance from last year 4 1 11
Subscriptions for 1904-5 26

£ 4 4 5

Dr. Contra

Printing 1 6 2
Secretary's stationery &c 19 10
Balance 1 14

£ 4

1902-3

Tipper & Dimmock 1 16 8
Secretary's stationery }
& stamp &c } 14 5½
Balance 2 2 10½

£ 4 14

1903-4

Secretary's stamps & stationery &c 13 5½
Tipper's &c 5
Balance in hand 4 1 11

£ 5 0 4½

1904-5

Secretary's stamps & stationery
&c 15/10. less Tipper's &c (5/-)
which appears on last
Balance sheet 10 10
Balance in hand 3 13 7

£ 4 4 5

James Thorne (42)

1903

Sep 30 14 days 4/-

3 8

£ 3 8

Oct 31 14 days 4/-

2 16

Nov 30 17 1/2 " 4/-

3 10

£ 6 6

Dec 31 18 1/2 days 4/-

£ 3 14

Contra

Sep 10 11 lbs Bacon 7/-

6 5

Oct By Cheque

3 1 7

£ 3 8 2

Oct 22 11 lbs Bacon 7/-

6 5

Nov 2 Posting watch to Sydney

8

to Cakes etc.

6

16 7 lbs Bacon 7/-

4 1

Dec 2 By cheque

5 14 4

£ 6 6

¹⁹⁰⁴
Jan 5 By cheque

£ 3 14

Harry Lockett

1903

Nov.	Carried forward from Folio 155	4		
30	21 days	4/-	4	4
Dec 21	15 1/2 "	4/	3	2
23	2 "	4/-		8
31	3 "	4/-		12
1904 Jan. 30	20 "	4/-	4	
	3 " cellar	5/-		15
			<hr/>	
			£ 17 1	
Feb 29	23 1/2 days cellar	5/-	5	17 6
Mar 31	26 " "	5/-	6	10
Apr 30	22 " "	5/-	5	10
May 31	24 " "	4/-	4	16
	Extra for cellar work			7 6-
June 30	26 days	4/-	5	4
July 30	21 " "	4/	4	4
Aug 31	25 " "	4/-	5	
	Extra for cellar work (9 days)			9
	" " " " July (2 ")			2
Sep 30	26 days	4/-	5	4
			<hr/>	
			£ 43 4	

Contra

1903

Nov.	Bt. forward from Folio 155	3	19	6
17	Cash	5		
21	Cheque	2	16	6
	11 1/2 lbs Bacon 7 ²		6	9
Dec. 23	Cheque (less £1)	4	12	-
	Cash	1	1	
	Paid Mrs White		6	
Feb. 2	Cheque (less £1)	3	19	3
		<hr/>		
		£ 17 1		
Feb 29	Cheque (less £1)	5	19	6
April 5	Cheque (less £1)	6	10	
14	Cheque (D. Harrison)	3	10	
May 3	"	5		
31	Cheque (less £1)	5	13	6
July 2	Cheque (less £1)	5	4	
18	"	2		
Aug 2	" (less £1)	2	4	
3	Witchglass			6
6	Cheque	1	6	
Sep. 5	Cheque (less £1)	4	4	6
	1 Bushel Corn		2	
	1 Rooster		1	9
Oct 4	Cheque	4	10	3
	Extra (taken off old ac)		10	
		<hr/>		
		£ 43 4		

Stock

1903	Nov	Bl. from N. J. McDonald		
		4 young Bullocks -	20	
1904	Mar 29	N. Franley		
		1 Bay Silly	15	
		Trueman Hall		
		2 Bullocks	10	
	Apr 19	Geo Hollinshead Jun		
		2 Pigs 14/-	1 8	
	19	Geo Hollinshead sen		
		7 Pigs 10/-	3 10	
	19	N. Hollinshead Jun		
		5 Pigs 16/-	4	
	May 17	N. Parker		
		2 Bullocks 8/- ea.	16	
	28	Yard dues & Commission 2 1/2%	1	
		Thomas Hills		
		1 Sheep	1	
		N. J. McDonald		
		2 Steers 5/10/- ea.	11	
		N. Hollinshead sen -		
		3 Steers 20/- ea.	6	
			<hr/>	
			£88 8	

Cowtia

1903-	Nov 12	Sold to R. G. Ingerford		
		1 Bullock	10	
	May 28	Carri Bros	8 66	
		1 Bullock	13 14	
		1 "	12 14	
		1 "	11 11	
		Balance		
			<hr/>	
			40 19	
			88 18	

R. Hawkins -

Dec 31 - 7 days	4/-	@	1 8
Jan 31 25 "	4/-		5
Feb. 23. 15 -	4/-		3 4
" 23-29 5 "	4/-		1
Mar 31 27 "	4/-		5 8

£ 16 -

By error

3

Ap 30 22 days	4/-		4 8
May 31 25 "	4/-		5

£ 9 8

June 30 26 days	4/-		5 4
July 30 26 "	4/-		5 4

£ 10 8

Aug 31 27 days	4/-		<u>£ 5 8</u>
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Contra

1904

Jan 7	Cash		6
13	Cheque		3
	Cash		2
29	1 Alarm clock		8
Feb 8	Cash		1
18	"		1
23	Cheque		5
Mar 31	By cheque		<u>5 13</u>
			<u>£ 16</u>

Paid J Mitchell for R+ - 3

Ap 18	Cash		10
May 3	Cheque		5
17	Cash		5
31-	By cheque		<u>3 13</u>
			<u>£ 9 8</u>

June 24	Cash		2 1
July 5	Cheque		1
30	Cheque		<u>7 7</u>
			<u>£ 10 8</u>

Aug 31	Cheque		<u>£ 5 8</u>
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Working a/c 1903-4

1903

Dec 31	Brought forward	186	121	4	9
	Austin Bridge				
	14 days 4/-		3	8	
31	L. Hipwell				
	10 days 3/4		1	13	4
31	R. Hawkins				
	25 days 4/-		5		
	For 1/2 year -	<u>£131</u>	<u>6</u>	<u>1</u>	
Jan 31	A. Locock				
	20 days 4/-		4		
31	R. Hawkins				
	25 days 4/-		5		
31	Austin Bridge				
	19 1/2 days 4/-		3	18	
31	L. Hipwell				
	24 days 3/4		4		
31	A. Drayton				
	6 days 4/-		4		
Feb 29	R. Hawkins				
	21 days 4/-		4	4	
29	Austin Bridge				
	21 days 4/-		4	4	
29	L. Hipwell				
	25 days 3/4		4	3	4
		<u>£160</u>	<u>15</u>	<u>5</u>	

	St. over from last page	160	15	5	
Apr 30	R. Hawkins				
	22 days 4/-		4	8	
30	Austin Bridge				
	4 days 4/-			16	
30	E. Hanson				
	1 day			5	
May 31	A. Locock				
	24 days 4/-		4	16	
	R. Hawkins				
31	25 days 4/-		5		
	Austin Bridge				
31	1 day 4/-			4	
	Geo. Bridge				
	10 days 5/- charge			2	
June	A. Locock				
	25 days 4/-			5	
	R. Hawkins				
	26 days 4/-		5	4	
	A. Drayton				
	12 days pruning 4/-		2	8	
	L. Hipwell				
	16 days pruning 3/4		2	13	4
	E. Hanson				
	16 days pruning 7/ per week			18	8
		<u>192</u>	<u>6</u>	<u>5</u>	

Capital acc 1903-4

1903	Brought forward	165	81	19	4
Oct 29	3 Bags Lime (Freight)			1	6
	Freight on Boiler engine	4	13	6	
Nov 21	" 10 sheets Iron				
	" 2 Binsales Gutter				
	" 1 Case			1	6
24	" 3 Bags Lime				
	" 1 pkgt S. Lead			2	5
	" 1 pkgt sashes			1	
	" 32 pieces Baltic				
	" 14 " Oregon				
	" 1 door			2	2
	For 1/2 year	90	1	8	
Jan	Waight Josephson				
	Balance on Engine & Boiler	144	5		
10	J. S. Bagshaw & sons			3	19
	Brass Unions etc				
15	Freight machinery etc			3	2
18	" lubricating oil etc.			1	
25	" on pump			2	5
Apr 30	Geo. Harrison				
	800 Pointed stakes 7/5			3	
	400 not pointed " 6/-			1	4
May 7	J. Ditchell staking			5	
		248	11	3	

May	Bt over from last page	248	11	3
21	J. Hamilton			
	On acc Stakes	2	10	
June 3	J. Hamilton			
	Balance due on stakes	4	5	
25	J. Ditchell			
	On acc staking	2	10	
28	G. Harrison			
	On acc pointing stakes	1		
30	D. Drayton			
	25 days building 5/-	6	8	
		<u>265</u>	1	3
	J. F. Dr. Wilkinson			
	Galv Casks -	240	5	

J. Lynch & Co.

1904			281 15 -
Jan	Brought forward	43 247 14	
20	715 Gals white wine 1/-	35 15	
25	572 " white wine 1/-	28 12	
"	994 " white wine 1/-	49 14	
	281448 " " 1/-	72 8	
Feb	2 ²² 612 " " 1/-	50 12	
	676 " Tokay 1/-	30 16 -	
		<u>£ 540 3</u>	

Contra

1904			
Oct 4	P. & Co. due pd		50
Nov 4	" " " withdrawn		50
Dec 4	" " " pd.		50
Jan '05	" " " withdrawn		50
Feb 4	" " " paid		50
Mar 15	" " " paid		50
Apr 15	" " " paid		50
May 15	" " " withdrawn		50
June 15	" " " paid		50
July 15	" " " withdrawn		50
Aug 15	" " " pd.	26 4 8	
	Nine casks bought for	13 18 11	
		<u>£ 540 3</u>	
Sep '05	P. & Co. due - renewed from Nov. 4-04		50

Macdonald Estate

Contra

Feb	1904	4	Balance in Bank after last division	4	6	9
Jan		4	Rents Phoenix Park	6	4	9
		8	" " "	6	9	9
			" " " " " " " "	16	7	15

£ 309 3 3

Paid to L & R. Co. 1/2		
amount of fencing 2 rods		
2 1/2 per Rod		5 15
Land Tax	43	7 3
R. M. Broad 1 share (less)	28	
G. J. Cross 3 shares	69	3
S. S. McDonald 1 1/4 shares less	28	15 3
A. G. McDonald 2 1/4 " "	57	16 3
D. J. McDonald 1 1/4 " "	28	15 3
J. M. Macdonald		
1 1/4 shares 28-16, 31		
Stamps 4	29	0 3
Bank a/c fee		5
Balance in Bank	5	1
	<u>£ 309</u>	<u>3 3</u>

J. Drayton-

1904

Jan 31	6 days 5/-	1	10
	1 Bag Barley - 14 th Bus 2/-		8 6
Feb 29	6 days 5/-	1	10
	1 Bag Potatoes		5
			<u>3 13 6</u>

May 31	1/2 day mending wasson 5/-		2 6
June 30	25 days building 5/-	5	5
July 30	25 " " 5/-	6	5
Aug 6	6 " " 5/-	1	10
			<u>14 2 6</u>

Dec 31	14 1/2 days 5/-	3	12 6
Jan 31	2 " 5/-		10
May 19	3 " 5/-		15
			<u>4 14 6</u>

1905

Oct 31	1 1/4 days 5/- for School of Arts	6	3
Nov.	2 3/4 " 5/- (Gate)	13	9
	6 2 days 5/-		10
			<u>1 10</u>

Contra

Apr 6	By cheque	3 13 6
		<u>3 13 6</u>

Aug 8	By cheque	14 2 6
		<u>14 2 6</u>

1 1/2 cwt Potatoes 5/6	8 8
------------------------	-----

May 19	By cheque	4 9 3
		<u>4 17 6</u>

Dec 7 ⁰⁵	By cheque	1 10
		<u>1 10</u>

J. F. Jr. Wilkinson

1924

Contra

Feb.	8	278 Gals Reisling	1/-	13 18
		272 " Madeira	1/-	13 12
		50 " Ind. White	1/-	2 10
		411 " Hermitage	1/-	35 71
12	690	" "	1/-	34 10
	428	" "	1/-	36 8
13	691	" "	1/-	34 11
15	623	" "	1/-	31 3
Mar	3	1395 "	1/-	<u>69 15</u>
		<u>5438</u>		<u>f 271 18</u>
Less		33 Gals	1/-	<u>1 13</u>
		<u>5405</u>		<u>f 270 5</u>

[Faint, illegible handwritten notes on the right page, possibly bleed-through from the reverse side.]

Cellar A/c 1904

Feb	Bt forward from folio 162	10	10	6
29	B. Loudon			
	5 days 5/-	1	5	
Mar	J. Lockett			
	145.16 cut - 1 qr. Hermitage 62/6	46	5	9
	5 Tons White Grapes 62/6	15	12	6
17	P. Carroll			
	10 T. 4 cut - 3 qrs. Herm 62/6	31	19	9
	1 " 14 " 3 " White 62/6	5	8	6
21	J. Gillard			
	22 Tons 2 cut Herm - 50/-	53	5	
22	J. Dillon			
	8 Tons 7 cut Herm - 77/6	19	16	7
22	Wm Stewart			
	2 Tons 10 cut - 2 qrs Herm 77/6	6	3	6
23	H. Snape			
	5 Tons 2 cut - 1 qr Herm 50/-	12	15	7
23	J. Kohler			
	3 Tons 19 cut - 3 qrs Herm 53/-	10	19	4
	1 " 7 " 2 " White 53/-	3	15	8
23	Picking 26 1/11 Buckets	54	7	11
23	Austin Bridge			
	14 days Freight 5/-	3	10	
	2 1/4 " " 4/-		9	
	Carried forward to folio 181	298	4	7

Contra

Brought forward fr folio 162 78 5 4

Carried forward to folio 181 £98 5 4

Leslie Hipwell

		Bl-forward from folio 140	8	3	4
Mar 2	2 days	3/4		6	8
23	18 "	4/-	3	12	
			12	2	
26	2 "	4/-		8	
			f	12	10

June 30	16 days pruning	3/4	2	13	4
July 30	22 "	"	3	13	4
Aug 29	25 " working	3/8	4	11	8
	Extra June & July-			12	8
			f	11	11

Aug 29-31	2 days	3/8		4	4
Sep 30	26 "	3/8	4	15	4

Contra

Mar 26	By cheque	12	10
		f	12 10

Aug 29	By cheque	11	11
		f	11 11

Cellar a/c 1904-

March	Br. forward from Folio 179	278	4	7
23	Geo Phillip			
	16½ days vintage 5/-		4	19
23	R. Carroll			
	14 days vintage 5/-		3	10
23	Geo. Howell			
	11 days vintage 5/-		2	15
23	B. Woodland			
	13 days vintage 5/-		3	5
23	J. Fogarty			
	15 days vintage 5/-		3	15
23	S. Constable			
	13 days vintage 5/-		3	5
24	J. Woodland			
	4 tons 17 cwt Germ. 55/-		13	6 9
24	W. J. Cocock			
	13 tons 1 cwt Germ 2/7½		30	17 6
	1 " 7 " 2 qrs white 2/4½		3	4 8
25	Geo Hollinhead			
	2½ days 5/- vintage		12	6
25	W. King			
	3 T. 10 cwt Germ vintage 2/7½		8	6 3
26	J. Mitchell			
	19½ days vintage 5/-		4	17 6
	Carried forward to Folio 182		<u>£360</u>	18 9

Cellar a/c Contra.

Br. forward from Folio 179 48 5 74

£48. 5 74

Cellar Apr 1904

March	Brought forward from Folio 81	360	18	9
26	Leslie Dipwell			
	20 days vintage 4/-	4		
26	J. Loudon			
	26 days 5/-	6 ⁵	15 ⁵	
28	F. Louias			
	8 T. 10 cent 2 qrs Germ. 2 7/16	22	-	6
31	R. Hawkins			
	27 days vintage 4/-	5	8	
31	A. Locock			
	26 days 5/- vintage	6	10	
31	E. Hanson			
	14 1/2 days vintage 3/-	2	3	6
Apr 4	Geo Elliott			
	5 days 6/-	1	10	
	28 " 10/-	14		
4	Geo Wills			
	9 T. 17 cent 3 qrs Germ. 50/-	24	14	6
12	Mrs Hawkins			
	2 camps		3	
18	Mrs Hawkins			
	3 camps 7/6		4	6
25	3 " 7/6		4	6
	John Dipwell - Grapes	1		
	Carried forward to new Ledger # 2	448	2	3

Contra

Bt. forward from Folio 81 78 5 74

Carried forward to new Ledger # 2 78 5 74

Working Acc 1904 Cont

	At forward from folio 173 192 6 5		
June 30	J. Fleming.		
	16 days 2/-	1	12
	J. Mitchell Jun.		
	1/2 day -	1	3
30	Port-Drungesford		
	8 days 3/4	1	6 8
30	Alf Lodge		
	4 days pruning 3/4		<u>13 14</u>
		195	19 8
	<u>Less</u>		
	R Hawkins 53 days		
	drawing wine 7/-	10	12
		<u>185</u>	<u>7 8</u>
	<u>Less</u> Austin Bridge		
	18 days drawing wine 4	3	12
	For year -	<u>f 181</u>	<u>15 8</u>