

George Boughton (1) 5

1

George Bridge 27, 33, 40, 60, 70, 87, 94

Barrett W. 43, 54, 85,

Bridge Alf - 86

Bellamy John 91.

Bridge Austin - 91, 152

Bridge Geo. 106, 111, 120, 126, 139, 148, 166, 171

Bridge W. 115, 134, 168,

A  
B  
C  
D  
E  
F  
G  
H  
I  
J  
K  
L  
M  
N  
O  
P  
Q  
R  
S  
T  
V  
W  
X  
Y  
Z

Capital 153 - 50 80 90 100 156 159

Casual Labour 4

Cellar A/c - 15, 22, 32, 34, 38, 48, 52, 58, 63.

Corner S - 29, 41, 71, 102, 135.

Collins H - 57, 139

Croffaldi E - 61, 92

Cellar, 67, 68, 76, 79, 81, 82, 88, 89, 99, 101, 103.

Caban Ihs - 92, 91

Cellar 107, 108, 109, 119, 123, 125, 130, 131, 132, 133,

Chick N - 127

Cellar 142, 161, 162, 163, 164,

Clebrig A/c 158

.. ~~Casual Labour 4~~

~~Cellar A/c. 15, 22, 32, 34~~

Drayton - H. 56, 85.

C  
D  
E  
F  
G  
H  
I  
K  
L  
M  
N  
O  
P  
Q  
R  
S  
T  
V  
W  
X  
Y  
Z

George Elliott (6) 8 32. 165,  
Eaton Grant & Co. 112

Farm No. 35-49. 77. 98, 128, 144.

E  
F  
G  
H  
I  
J  
K  
L  
M  
N  
O  
P  
Q  
R  
S  
T  
V  
W  
X  
Y  
Z



G  
H  
I  
K  
L  
M  
N  
O  
P  
Q  
R  
S  
T  
V  
W  
X  
Y  
Z



Hutchinson A.Y. - 53, 149  
Hutchinson G.M. 150,

James & Co. - 25, 34, 55, 83

I  
K  
L  
M  
N  
O  
P  
Q  
R  
S  
T  
V  
W  
X  
Y  
Z

Andeman H. J. 57, 78, 104, 119, 129, 146  
Lynch & Co. 62, 69, 93, 113, 138,  
Laubkin James. 147,  
Andeman H. J. 167,

M. McCarthy (2)  
McDonald (7)  
Mayne J. C. 85, 100, 105, 151,

L  
M  
N  
O  
P  
Q  
R  
S  
T  
V  
W  
X  
Y  
Z

New Vineyard 140

N  
O  
P  
Q  
R  
S  
T  
V  
W  
X  
Y  
Z



Peterbridge I.S. 8-26-42

P  
O  
R  
S  
T  
V  
W  
X  
Y  
Z

Stock 12, 17, 24, 30, 31, 39, 47, 59, 64, 66, 75, 80  
Sparks 43, 52, 65, 105  
Stock 84, 97, 114, 121, 143,

R  
S  
T  
V  
W  
X  
Y  
Z

T  
V  
W  
X  
Y  
Z



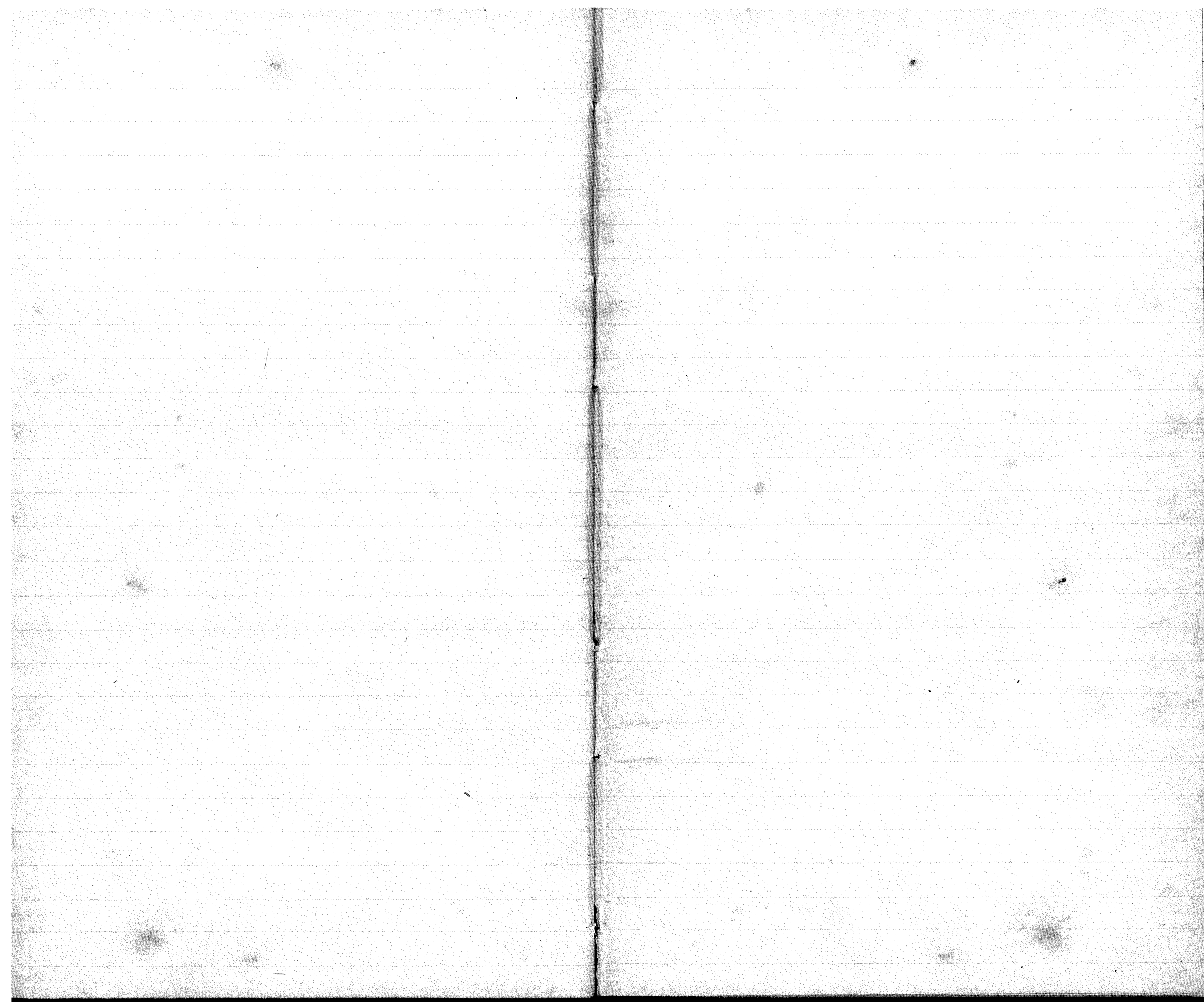
James White 3

Working Apr 10, 11, 14, 21, 46, 74, 96, 110, 117, 124,  
145, 160,

12, 17, 25, 28, 35, 45, 55, 65, 75, 85, 95, 105, 115, 125, 135, 145, 155, 165, 175, 185, 195, 205, 215, 225, 235, 245, 255, 265, 275, 285, 295, 305, 315, 325, 335, 345, 355, 365, 375, 385, 395, 405, 415, 425, 435, 445, 455, 465, 475, 485, 495, 505, 515, 525, 535, 545, 555, 565, 575, 585, 595, 605, 615, 625, 635, 645, 655, 665, 675, 685, 695, 705, 715, 725, 735, 745, 755, 765, 775, 785, 795, 805, 815, 825, 835, 845, 855, 865, 875, 885, 895, 905, 915, 925, 935, 945, 955, 965, 975, 985, 995

W  
X  
Y  
Z

Young Vines a/c - 16, 122,





George Boughton

1889			
July 1	1 Bag Flour	1 9	
27	Cash	1 13 6	
	1 Pair Gloves	1 6	
Aug 11	Tobacco	1	
22	Cash	1	
Sept 10	1 Bag Flour	1 9	
	1 Bag Sugar	1 7	
	1 Box Tea	1 1	
30	Cash	8 4 1	
		<u>15 16 1</u>	
Oct 5	1 Bag Flour	1 9	
22	6 Pkgs Tobacco	3	
Nov 7	1 Bag Flour	1 9	
14	Cash	2	
Dec 7	1 Box Tea	1	
7	1 Bag Sugar	1 7 6	
23	Cash	2	
31	Cash	6 18 6	
		<u>15 17</u>	

Contra

1889			
	Cash wages		2 6
Sept 30	13 weeks wages @ 24/-		15 12
	Old Balance		1 7
			<u>15 16 1</u>
Dec 31 <sup>st</sup>	13 weeks wages		15 12
	Quen, Board		5
			<u>15 17</u>

2  
Dr  
1889

Mr. McCarthy  
July 1<sup>st</sup>

July 13<sup>th</sup> 1 Plug Tobacco  
" 16 6 do  
" 22 2 do  
" 25 Boot Maker  
Sep 10 Cash  
" 30 Cash

Oct 1<sup>st</sup> 2 Girths @ 2/-  
" 3<sup>rd</sup> 3 Days away  
" 16<sup>th</sup> 1 lbs Tobacco  
" 29 1 Plug do  
" 31<sup>st</sup> Cash

6  
3  
1  
13  
1  
13 14 6  
15 12

4  
12  
3  
6  
4 4 6  
5 4

Contra

2  
Cr

1889

Sep 30 13 Weeks wages @ 24/-

15 12

Oct 31<sup>st</sup> 4 Weeks 2 days

5 4

5 4

James White

1889

Contra

Oct	16 <sup>th</sup>	Began work @ 15/- per week			Dec	14	9 weeks wages	6 15-
"	22 <sup>nd</sup>	One day away	1	2 6				
"	23	do	1	2 6				
"	24	do		2 6				
Nov	9 <sup>th</sup>	do		2 6				
	13 <sup>th</sup>	do		2 6				
	27	do		2 6				
	28	1/2 day		1 3				
Dec	10	2 day		5				
	14 <sup>th</sup>	Cash	5					
		Cash		13 9				
				<u>6 15-</u>				<u>6 15-</u>



## Casual Labour

1889

Oct	18	Geo Howard			
		Worked 4 days @ 10/- per week (Cash)	6	8	
Nov	7 <sup>th</sup>	Geo Bridge Cash		2	6
Dec	7 <sup>th</sup>	Brickman 3 <sup>week</sup> work	1	3	12
	24	Geo Elliott	1	3	2
		Geo Hollingshead		4	
				<u>7</u>	<u>7</u>
					2
March	24 <sup>th</sup>	White &	2	6	18

## Contra

1889

Oct	21 <sup>st</sup>	Wages 4 days		6	8
Nov	7 <sup>th</sup>	Wages 1 day		2	6
Dec	7	Wages 3 weeks	3	12	
	24	Wages 2 weeks 3 days	3	2	
		1 day		4	
				<u>7</u>	<u>7</u>
					2
March	24 <sup>th</sup>	Wages		6	18

Dr

5

Boughton Geo.

1890

Jan 21 <sup>st</sup>	1 bag flour	2	1	6
Feb 15 <sup>th</sup>	Cash	2	2	
March 11 <sup>th</sup>	Cash	2	9	10
12 <sup>th</sup>	1 bag flour	2	1	6
31 <sup>st</sup>	1 bag sugar	2		14 6
	1 box tea	2	1	1
	Freight	2		1 4
31 <sup>st</sup>	Cash	2	1	6 2
				<u>£14 8 0</u>

April 25 <sup>th</sup>	Cash	2	3	
June 15 <sup>th</sup>	Cash	2	1	14
June 30 <sup>th</sup>	Cash	2	10	18
				<u>15 12</u>

1890-91

1890-91 Account

June 30	Cash	3	1	
August 16	Cash	3	4	
Dec 6	Cash	3	9	2
				<u>14 2</u>

Contra

Cr

5

1890

March 31 <sup>st</sup>	1 quarter wages			15 12
	2 rolls board & g/-	2		1 16
				<u>14 8 0</u>

June 30 <sup>th</sup>	1 quarters wages	2		15 12
				<u>15 12</u>

Dec 6 Wages

14 2

14 2

Dr

George Elliott

1890	Jan 20	Cash	1	10	
	Feb 24 <sup>th</sup>	Wages & calf $\frac{1}{2}$ 15	2	6 15	
	Mar 31	Cash		7 2 6	
				<u>14 7 6</u>	

	May 3 <sup>rd</sup>	Cash	2	10	
	June 13 <sup>th</sup>	Cash	2	6	
	June 30 <sup>th</sup>	Cash	3	9 15	
				<u>16 5</u>	

1890-91		1890-91 Account			
July 31	Cash	3	5		
Rep 8	Cash	3	6		
" 30	Cash	3	5 5		
			<u>16 5</u>		

Oct 23	Cash	3	5		
Nov 3	1 sheep	3	6		
" 16	Cash	3	4 4		
Dec	Cash	3	1		
" 30	Cash	3	3 5		
			<u>13 15</u>		

Cr

Contra

1890

March 31 11 weeks work @ 25/ 14 47 6

June 30<sup>th</sup> 13 weeks @ 25/ per wk 16 5

Rep 30 13 weeks wages 16 5

Dec 31 worked 11 weeks 13 15

13 15

7  
1890

John M. McDonald

7  
L 7

Dec (89)	24	Cash	3
April	15	Insurance	2 14 15 16

Dec 24 Toronto 9-9

Geo Elliott

1890-91 Account

Jan 1<sup>st</sup> Cash  
 17 do  
 March 23 do  
 " 25 do

3 5

2 0

2 7

411 12

Contra

1891

Wages

11 12

11 12



9  
J<sup>9</sup>  
1892

J. S. Peterbridge.

Nov 2	297 gals wine @ 2/-	29	14
Mar 2 <sup>1893</sup>	257 <del>gals</del> gals. wine @ 2/-	25	14
June 22	258 " " @ 1/6	19	7

1893

Contra

9  
Cr.

Feb 13	+2 1/4 Casks 5/-	3
March 30	By Cheque	30

1889

1889

Working Exp 1889/90

Contra

6<sup>2</sup>

July	1	5 bask Sulphur		9	5-	
		Freight			3	
Dec	31	1 Hoe & Handle		3	3	
	31	1 Lox plough Shares				
	31	1 P Shear & Blade		7		
	31	2 pr Bellows				
		2 Csk Sulphur		3	8	
		plough Share & plate		16	6	
		Lining collar		6		
		5 Hoes		7	6	
Feb	15	Brick Drawing Labor	1	2	5	
	15	Labor			4	
April	15	Wolfe & Gorrick (Goods)	2	11		
	15	Copper do	2	7		
march	4	Powder	2		1 3	
	19	Grape Pickers	2	9	5- 5-	
	15	Powder & Shot	2	1		
				<u>45</u>	<u>11 5-</u>	

121

Working a/c 1890-91

l.

Contra

91

Stock A/c

1892							
May	12	116 Sheep @ 1/11	6	11	2	4	
	12	49 Lambs 1/44	6	5	7		
Oct	21	William Matthews					
		Shearing 65 Sheep	7		13	-	
Nov.	17	Jyffens Marshall & Co	7				
		Commission			7		
		Cartage 1/- Advtg. 1/- Rail 1/1			2	7	
Dec.	6	H. Leaver					
		8 Bullocks @ 40/-	7	16			
	9	8 Bullocks @ 15/-	7	6			
Carried forward			17	39	11	11	

Contra

1892							
May	12	7 Sheep @ 1/-	6		7		
June	15	1 Sheep @ 3/6 (H.V.B.)	6		3	6	
"	24	1 " 4/-	6		4		
		Butchered 3 Sheep	6				
		9 <del>Lambs</del> Sheep died	6				
	29	1 Sheep @ 5/- (H.V.B.)	6		5		
July	11	1 Sheep @ 4/- (H.V.B.)	6		4		
Aug.	1	Butchered 1 Sheep	6				
	6	Sold 1 Sheep	6		4		
	20	Butchered 1 Sheep -	6				
		2 Sheep died					
	23	Sold 91 Sheep @ 3/-	6	13	13		
Sep.	1	H. Drayton					
		Agistment	6		8		
Oct	14	William Drayton					
		Agistment	7		10		
	31	H. de Buyer					
		Agistment	7		19		
Nov	2	Jyffens Marshall & Co					
		5 <del>Bags</del> Bags Wool	7	5	11	11	
		1 Bunkle Sheepskins	7	1	7		
	11	H. Wall					
		1 Colt	7	4			
Dec.	19	H. Hollinshead					
		1 Bay Filly (Omega)	7	6			
Carried forward			17	33	16	5	

## 1889-90 Account

June 30 <sup>th</sup>	Boughton's wages to				
	June 30 <sup>th</sup> 1890	145	64	13	1
Oct 31 <sup>st</sup>	M. McMurthy's wages	2	20	16	
Dec 14 <sup>th</sup>	James White wages	3	6	15	
- 24 <sup>th</sup>	Casual labour	4	4	4	2
March 24 <sup>th</sup>	J. White wages	4	6	18	
June 30 <sup>th</sup>	Geo Elliott wages	6	31	12	6
June 30 <sup>th</sup>	Working expenses	10	45	11	11
		183	13	8	

1885-86 Capital invested

1887 do

1888 do

1889 do

1889-90 do

192 4 6

150 10 6

80 8 3

202 14 11

145 4 6

801 2 8

Total £984.16.4

By cheque

183 13 8

By cheque

£ 183 13 8

801 2 8

801 2 8



Working a/c. 1892-93.

July	20	A. Dehyer				
		Wages (pruning)	6	3	4	2
	20	New Bridge				
		Wages (pruning)	6	2	1	6
	20	George Hollinshead				
		Wages (pruning)	6		7	6
Aug	20	John Hilton				
		27½ days @ 3/4	6	4	11	8
	20	George Bridge				
		18½ days @ 5/-	6	4	12	6
	20	William Dehyer				
		5 days @ 2/-	6		10	
	20	George Bridge				
		Ploughing for corn	6	1	10	
	26	John Hilton				
		2 days @ 3/4	6		6	8
Exp.	14	Holfe Gouck & Co				
		5 Casks Sulphur 20/	6	7	10	
		Freight			5	
Oct	29	Lt. de Buyer	7			
		Wages		15		
1893	Jan	Charles Watson	7.			
		8½ weeks @ 20/-		8	10	
				48	9	

1893 Working a/c

Jan		Carried forward		48	9	
	23	Peter de Buyer				
		8 days @ 4/-	8.	1	12	
	28	Lt. de Buyer	8			
		Balance of Contract		25	11	
Mar	24	Geo Elliott				
		Balance of a/c	8	1	15	
	24	Geo Phillip	8			
		13½ day work		3	7	6
	25	W. Troutman	8			
		Balance of wages		4	2	10
	29	Grape Pickers	8	7	17	10
Ap.	15	Chris. Gillard	8			
		2 days @ 5/-			10	
May	2	Geo. Bridge	8			
		26½ days @ 5/-		6	12	6
	2	Herbert Bridge	8			
		9½ days @ 2/6		1	3	9
		Extra wages	8		3	9
June	29	Geo Bridge	8			
		Wages up to date		1	18	
	30	Geo. Elliott Wages	9	10	17	6
				104	10	8

## Cellar A/c 1892-93.

1892	July 30	Nose and coupling	6	5	4
	Aug 2	4 doz. eggs	6		4
1893	Jan 28	Commission 2 1/2 %	8		9
		Freight	8	1	
	March 28	J. Drayton 2 doz	5		2 6

Carried forward to John 15. 6 19 6

## Contra

1892

Aug 9	2 gals. wine @ 2/6	6	5	-
Nov. 2	J. S. Peterbridge			
	297 gals wine @ 2/-	7	29	14
12	John A. Wilkinson			
	(about) 1500 gals wine @ 1/6	7		
	Received from J. A. Wilkinson			
	pro note dated Oct 20. Value		35	
19	Dr. Drummond	7		
	2 gals wine 2/6			5
26	G. Matthews			
	2 gals wine 2/6	7		5
Dec 5	J. Drummond			
	2 gals wine 2/6	7		5
15	2 gals wine 2/6	7		5
16	2 gals wine 2/6	7		5
Jan 3	2 gals wine 2/6	7		5
14	2 gals wine 2/6	8		5
28	Geo. Kine			
	245 gals wine @ 1/6	8	18	7 6
March 2	256 1/2 gals wine @ 2/-			
	for J. S. Peterbridge	8	25	13
22	Dr. Butler			
	2 gals wine 2/6	8		5
	Carried forward		110	19 6
	to folio 18.			

1892 Young Vines A/c 1892-93.

Aug	George Bridge	6		
6	3 days @ 5/- (planting)		15	
	Geo Elliott	6		
6	2½ days @ 5/- (planting)		12 6	
6	Wages (planting)	6	10	
	George Bridge			
	Ploughing	6	1	
Dec. 9	2½ days ploughing @ 5/-	7	12 6	
	2½ days chipping @ 5/-	7	12 6	
			<u>4 2 6</u>	

Memo.

Grapes and Machinery	121	5	3	-
for Cellar				
Cellar Work	10	7	6	
Wages - Vineyard, Farm & building cellar	89	13	8	

Contra

Corn 2 - -

2 - -

1892

Stock A/c 1892-3.

Dec 26	Brought forward	12	39	11	11
Mar 31	20 Bullocks 25/-		25		

£ 64 11 11

1892

Stock A/c

Dec 26	Brought forward	12	33	16	5
	George Matthews				
	1 Bullock	7	3	7	6
1893					
Jan 9	George Bridge				
Mar 3	1 Lamb	7		3	
Mar 3	Geo Bridge				
	1 Lamb			3	
13	Geo Bridge				
	1 Bullock		4		
	1 Lamb			3	
13	Chris Gillard				
	1 Lamb			3	
Apr 8	J. Carr	8			
	Apartment 2 bullocks		2		
May 2	Geo Bridge	9			
	1 Bullock		3	10	
6	Mrs Kelle				
	1 Sheep	9		3	
22	Peter Phillip				
	1 Bullock	9	3	5	
June 7	Diggins Marshall & Co	9			
	Sheepskins			11	10

£ 51 5 9

## Cellar A/c. 1892-3. Cr-

March 29	Carried forward from	15	6	19	6
	Robert Carroll				
	Grapes	8	69	4	5
29	John Kohler				
	Grapes		29	5	6
May 2	Geo Bridge	9			
	Grapes		9	2	
24	A. Stephens				
	1 doz wine bottles	9	1	16	
June 9	D. Sim				
	Putty filling & bolts	9	2	9	4
20	Geo Kime				
	Height $1\frac{1}{2}$ 2 in - $\frac{1}{9}$	9	1	4	11
26	Alfred Lawrence & Co				
	Shives	9	1	1	
	J. & Petherbridge				
	12 $\frac{1}{4}$ Casks @ 5/-		3		
			<u>12</u>	<u>45</u>	<u>8</u>

Cellar Wine Invoice £107.6-

## Contra

	Brought forward from	15	110	19	6
April 1	Geo Bridge				
	2 gals wine	5		5	
	2 gals wine	5		5	
	J. & Petherbridge				
	Cheque on a/c	5	30		
May 2	Geo Bridge				
	2 gals wine $\frac{1}{6}$	8		5	
June 7	W. Butler				
	2 gals wine $\frac{1}{6}$	9		5	
20	Geo. Kime				
	186 gals wine $\frac{1}{6}$	9	13	19	
29	Innes & Co	9			
	Cheque on a/c		9	12	
			<u>165</u>	<u>10</u>	<u>6</u>
	Less (J. & P.)		<u>29</u>	<u>14</u>	
			<u>135</u>	<u>16</u>	<u>6</u>
	Less (J. & W.) £20- (J. & P.) £25.13.		<u>45</u>	<u>13</u>	
			<u>90</u>	<u>3</u>	<u>6</u>



## 1892-93 Account

Young Vines	4 2 6
Stock	64 11 11
Cellar	124 5 8
Working	104 10 8
	<hr/>
£	297 10 9
	<hr/>

Contra	2
Contra	51 5 9
Contra	90 3 6
	<hr/>
	143 9 3
By Cheque	154 1 6
	<hr/>
£	297 10 9
	<hr/>



1893 Working A/c - 1893-4

July 8	Geo Bridge			
	2 days @ 5/-	10	10	
14	N. Hollinshead (pruning)			
	Wages - 11 days @ 5/-	10	2	15
19	Geo. Elliott (pruning)			
	Wages - 18 days @ 5/-	10	4	10
Aug. 19	Peter de Beyer (cutting)			
	Wages - 6 days @ 4/-	10	1	4
Oct 18	E. Matthews			
	3 weeks' wages @ 20/- per wk	11	3	
21	John Hungerford			
	6 days @ 2/-	11		12
21	Gertie de Beyer			
	12 days @ 2/6	11	1	10
21	W. de Beyer			
	12 days @ 2/-	11	1	4
21	Jessie Hungerford			
	6 days @ 2/-	11		12
21	Fred Hungerford			
	6 days @ 1/-	11		6
Nov. 18	Owen Kenny			
	2 days @ 3/4	12		6 8
	Ben Bridge			
	Wages 35/-	12	1	15
		18	4	8

Working A/c. 1893-4

Nov. 29	G. Hollinshead jun	18	18	4 8
	3 days @ 4/-	13		12
29	E. Matthews			
	6 days @ 3/4	13	1	
Dec. 23	Ben Bridge			
	9 1/2 weeks @ 20/-	14	9	10
30	E. Matthews			
	3 1/2 weeks @ 20/-	14	3	10
		32	16	8
1894 Jan. 16	E. Matthews			
	Wages	14	2	1 8
16	Owen Kenny			
	Wages (8 days)	14	1	6 8
Mar. 2	A. Philipp			
	1 1/2 days planting potatoes	16		7 6
2	Picking Grapes	10		6 3
17	Ben Bridge			
	8 1/2 days @ 14/6	17	1	18 3
		48	17	

## Cellar A/c 1893-4

1893

July 8	- Bouffier		
	fining wine	10	10
Sep. 28	Stansell & Co.		
	Freight on 16 Dr. Casks	11	14

Carried forward to Folio 32 14.

## Contra

1893

July 25	J. A. Wilkinson		
	Cheque on A/c.	10	5
Nov. 13	Geo. Bridge		
	2 gals wine 2/6	12	5
13	Bew Bridge		
	2 gals wine 2/6	12	5
14	Stansell & Co.		
	Cheque for wine	12	23
23	E. Cioffaldi		
	Phone on a/c	12	10
27	Geo. Hollinshead sen.		
	2 gals wine 2/6	12	5
	Geo Bridge		
	2 gals wine 2/6	12	5
Dec. 12	Geo Matthews		
	2 gals wine 2/6	13	5
20	James Stuart		
	2 gals wine 2/6	14	5
23	Geo. Bridge		
	2 gals wine 2/6	14	5
23	H. Whittingham		
	2 gals wine 2/6	14	5
27	T. Gent		
	Pro note for wine	14	25
	Carried forward to Folio 32	65	



# Stock Ac. 1893-4.

1893				
July 29	W. J. McDonald			
	1 Cow 30/-	to	1	10
31	W. J. McDonald			
	1 Bullock (Right) 80/-	to	4	
Oct 21	W. Matthews			
	Shearing 39 sheep	"	8	
Nov. 14				

Carried forward to folio 30 5 18

# Contra

1893				
July 15	Geo Bridge			
	1 Sheep	to	3	
19	Geo. Elliott			
	Agistment for horse	to	3	6
27	W. Hollinshead			
	1 Bullock 75/-	to	3	15
31	Ernest Hollinshead			
	Agistment for bullocks	to	3	
31	Robert Hungerford			
	5 Bullocks	to	15	5
Aug 7	Mrs Butler			
	Agistment for two horses	to	2	6
11	W. Bridge			
	Agistment for bullocks	to	8	
Sep 29	Walter Joss			
	1 Bullock	to	2	7 6
Oct 5	Geo Bridge			
	1 Sheep	to	3	
11	Geo Bridge			
	1 Bullock 40/-	to	2	
18	Geo Bridge			
	1/2 Sheep	to	1	6
Nov. 14	W. Invaldale			
	Agistment for horse	to	13	
	Carried forward to folio 30		30	5 6



Innes &amp; Co. 93 &amp; 95 Pitt St. Sydney

1893

May	24	Freight on 10 Dr. Casks	2	6	
	30	Freight on 16 Dr. Casks	3	11	
June	6	Freight on 10 Dr. Casks	2	6	
July	11	" " " "	2	6	
May	25	305 gals Wine @/9- (Col)	11	8	9
June	6	482 gals Wine @/9- (Col)	18	1	6
July	11	297 " " " (Col)	11	2	9
"	25	211 gals (No 2) Wine @/11	9	13	5
"	"	94 gals (No 3) Wine @/9	3	10	6
July	25	Freight on 10 Dr. Casks	2	6	
Oct	24	287 gals (No 3) Wine @/9	10	15	3
"	"	Freight on 10 Dr. Casks	2	2	
Nov.	21	294 gals (No 3) @/9	12	11	0 6
		Freight on empties	12	2	
	24	436 gals @/8	13	14	10 8
		Freight on empties	13	4	6
Dec.	2	Freight on 16 empties	13	4	
1894	7	509 gals @/8	13	16	19 4
Jan	8	Freight on 18 casks	14	4	
	9	500 Gals wine @/8	14	16	13 4
Feb.	27	405 Gals wine @/8	16	13	10
	22	Freight on 14 Casks	3	6	
Mar	3	Freight on 10 Dr. Casks	2	4	

Carried forward to Folio

£139.25  
37

Contra

1893

June	29	Cheque on a/c	9	9	12	✓
Aug	3	Cheque on a/c less 2 1/2%	10	7	18	1 ✓
Nov.	4	Cheque on a/c	12	19	13	6 ✓
Dec.	5	Pro. note	13	16	4	6 ✓
Jan	25	Cheque on a/c	15	10	15	

Carried forward to Folio

£643 1  
37

1892

J. S. Petherbridge -

Nov. 1893	2	297 Gals. Wine @ 1/9.	25	19	9
Mar.	2	257 " " "	22	9	9
June	22	258 " " "	22	11	6
Sep.	13.	Freight on 8. Dr. Casks		1	9
	15	222 Gals. Wine @ 1/9.	19	8	6
Dec.	5.	311 Gals Wine @ 1/9	27	4	3
		Freight on 10 empties		1	11
Jan. 94	19.	390 Gals wine @ 1/9	34	2	6
		Freight on 13 empties		3	3

£152 3 2

Contra

1893

Feb	13	12 Dr. Casks @ 5/-	3	
Mar.	30	Cheque on A/c	30.	
Aug.	22	20 lbs Atlas Tea @ 1/6	1	10
Sep.	15	32 Dr. Casks - 4/6	7	4
Oct.	31.	7 Dr. Casks (white) 4/6	1	11 6
Nov.	4	Cheque on A/c	15	
		Separator	18	
1894	Feb.	20 lbs Atlas Tea	1	10
		4 Dr. Casks - 20 <sup>th</sup> 20 <sup>th</sup> 12 <sup>th</sup>	2	12
	9	4 Dr. Casks 4/6	3	18

Mar 6. By cheque

£81 5 6  
 11- 70 17 8  
£152 3 2

## Geo. Bridge

1893

July 8	2 days @ 5/-	10	10	
25	1 day @ 5/-	10	5	
Sep 30	10 days in September	11	2	10
Oct. 31.	5 1/4 days in October	12	1	6 3.
Nov. 30.	2 3/4 days in Nov.			15 9
Dec 30.	4 3/4 days in Dec.		1	3 9
C4-			6	8 9
				15

Jan. 24 Herbert - 17 days @ 3/4 15 7 3 9  
2 16 8

Carried forward to John 33 10 0 5

## Contra

1893

July 15	1 Sheep	20	3	
Aug. 12	Draw on wine (Innes)	10	2	10
Sep 28.	1 Cask Sulphur	11	1	10
	1 pr. Bellows	11		6
	Freight	11		1
Oct. 1	Cask	10	1	
	2 gals. Wine 2/6	10		5
5	1 Sheep	11		3
11	1 Bullock	11	2	
18	1/2 Sheep	11		1 6
Nov. 13	2 gals wine 2/6	12		5
22	2 gals wine 2/6	12		5
21	Drawing G.B's wine 1 1/2 gals			7 6
11	Wages 2/-		1	
30	1/2 Sheep 1/6			1 6
Dec. 14.	1 sheep 3/-	13 30		3
9	1 Bullock (less hide)	13 30	1	16 2
23	2 gals wine 2/6	14		5
			12	2 8
Jan. 10.	1 Sheep	14		3
17.	1 pkt. galv. screws	14		1 3
	3 pkt. nails	14		1 6
17	Dr. Cash	14		2
Feb 12	1 Bullock 3 1/6	16	1	17 6
Carried forward to John		33	14	7 11

## Bew Bridge

1893

Oct 2

9 100  
2 11 9  
6 18 3

## Contra

1893

Oct 6

2 gals. wine

5

10

Flour (50lb Bag)

5 9

Bread 2 loaves

6

17

Bread 2 loaves

6

Nov. 13

~~2 gals wine 2/6~~~~5~~

15

Cash

15

18

Cash 20/-

1

Dec 13

Cash 5/-

5

2 16 9

Less mrr

5

2 11 9

6 18 3

£9 10 0

L. Corner - Ivanhoe Pokok.

1893

Oct. 11	2 doz shives @ <del>2/6</del>	12	<del>£</del> 10
	Drawing Corn 20/-	12	1
27	6 doz shives @ 1/4 1/2	12	2 3
Dec. 6	2 1/2 Casks @ 4/6	13	9
Jan 1	6 doz shives	15	2 9
	32 Casks to Brantford	15	} 2 10
3	17 Casks to Brantford	15	
13	1 cask Tobacco	16	1 3
	5 steers @ 13/-	16	3 5
	Freight on Casks		3 9
	Wine 155 Gals - 1/4	2	11 8
	Bottles		5 6
	Pro note		6
	Camp		1 6
	3 Buckets 1/9		5 3
			<hr/> 10 19 3
			2 14
Mar 13	By Cheque		<hr/> £ 13 16 3

Contra.

Dec. 12	3 Casks @ 7/-	13	1 1
	7 Casks @ 4/6	13	1 11 6
Jan 29	3 Casks @ 4/6		13 6
	Recd on a/c		19 3
Feb 9	4 1/2 lbs large shot	16	} 16
	1 1/2 " small	16	
	1 box caps	16	6
	3 lb. powder	16	1 4
17	14 oz shot		14
	1 box caps		6
	1 steer		8
	Freight on 14 S.R.		3 6
	2 Lopping Knives		5 6
16	1 Lantern		1 9
	Sulphur (6 casks)	9	7
		<hr/> £ 13 16 3	

## Stock Ac 1893-4

Nov. 1	Bt. forward from Folio 24	5	18
13	H. J. McDonald		
	6 Cows @ 9/-	2	14
Nov. 20	Chris Gillard		
	Clearing Paddock	13	5 1/2
Dec. 5	J. H. Brunker		
	11 Steers @ 13/-	14	7 3

Carried forward to Folio 31 20 15

## Contra

Nov. 27	Bt. forward from Folio 24	30	5	6
	Geo. Hollinshead sen			
	1 Bullock 80/-	12	3	
Dec. 4	Alf. Bridge			
	1 Bay Filly 80/-	13	4	
	1 Sheep 3/-	13		3
4	Geo. Bridge			
	1 Sheep 3/-	13		3
	1/2 sheep 1/6	13		1 6
4	Ernest Hollinshead			
	Apistment (2 bullocks)	13		6
9	Geo. Bridge			
	1 Bullock (less hide)	13	1	16 2
16	H. Hollinshead jun.			
	1 Bullock 40/-	14	2	
18	Geo. Matthews			
	1 Bullock 40/-	14	2	
22	Dr. Drayton			
	1 Bullock 40/-	14	2	
Jan. 10	Geo. Bridge			
	1 Sheep	27-14		3
10	J. White			
	Apistment - 3 horses			3 6
17	Al. Bridge - 1 Bullock 3/-	14	1	15
	Carried forward to Folio 31	<u>24</u>	<u>7</u>	<u>16</u> 8

## Stock A/c. 1893-4

Jan 30. Bt forward from Folio 30 20 15

Carried forward to Folio 39. £20 15

## Contra

Jan	30	Bt forward from Folio 30	47	16	8
		Geo. Matthews			
		1 Bullock 42/6	15	2	6
Feb	2	Mrs Kettle			
		Agistment - 1 Cow 8 wks @ 15/-		5	4
	12	Geo. Bridge			
		1 Bullock 37/6	16	1	6
	13	J. Corner			
		5 steers @ 13/-	16	3	5
	13	- Morrison			
		1 steer	16		8
	19	J. Mitchell			
		1 Sheep	16		3
Mar	15	Mrs Kettle			
		Agistment - 1 Cow 13 wks @ 15/-	17		9
	24	Geo. Phillipp			
		1 Bullock 45/-	18	2	5
	29	Geo Bridge			
		1 Bullock 45/-	19	2	5
May	1	J. Hollinshead			
		1 Bullock 45/-	19	2	5
	2	Mr. Mouldsall			
		Agistment for horse			14
		Carried forward to Folio 39	39	63	16





## 1894 Geo. Bridge

Mar	Brought forward from Feb 27	10	0	5
2	15 days in cellar 5/-	3	15	
	Herbert (Picking)	1	11	1 1/2
	Victor "	1	6	6 1/2
	Vera "		16	3 1/2
	Joe "		11	2 1/2
	Herbert picking for Mr. H.		8	0 1/2
	Victor " "		4	0 1/2
	Vera " "		5	4 1/2
	Joe " "		4	11 1/2
	Geo Bridge			
12	3 3/4 days @ 5/-		18	9
13	1 day @ 6/-		6	6
19	1 1/4 days		7	6
22	1 1/4 "		7	6
24	Wine (Innes)	13	4	16
Ap. 3	Credit by error		8	
13	" " "		8	
16	1/2 day	19	2	6
26	1 day to Br. back	19	6	8
30	2 1/2 days 5/-	19	12	6
	3 days to Br.		16	

£ 31 15 11

## 1894 Contra.

Mar	Bt. forward from Feb 27	14	7	11
26	Wages	18	2	
28	Wages (sent to N. M. Bank)	18	6	
	<del>Drawing wine</del>	<del>18</del>	<del>10</del>	
	Expense on Innes		2	6
Ap. 3	1 Bucket	18	1	9
	1 1/2 days - (to Br. for Mr. C.)	18	8	
13	1 1/2 " ( " " )	19	8	
May 2	1 Bucket 1/9	19	1	9
	1 Cask 5/-	19	5	
Mar 29	1 Bullock 45/-	18	2	5
	By Cheque		5	16

£ 31 15 11

## Cellar A/c-

1894

Mar	St. forward from Folio	32	98	4	9
2	Geo Phillip				
	12 days @ 5/-	16	3		
2	Geo Elliott				
	15 days @ 5/-	17	3	15	
2	Geo Bridge				
	15 days @ 5/-	17	3	15	
2	H. Granite				
	1 day in cellar	17		4	
9	Freight on Jacobsen's wine	17	1	2	4
	Barlow & Armitage				
	Commission on 85 gal	17		4	3
17	H. Barrett				
	Commission on 11/14/-	18	1	3	6
20	H. Bridge				
	9 days drawing wine @ 5/-	18	2	5	
	Geo. Chick				
28	8 Tons 14 cwt Grapes @ 3/5/-	18	30	9	
ap	5. H. Barrett				
	Commission	18	2	13	
7.	A. Drayton				
	1 day to Bt.	18		5	
19	D. Sim & Sons				
	Machinery	19	4	11	7
	Carried forward to Folio 38.	2	151	12	5

## Contra

Mar	Bt forward from Folio	32	157	10	9
	J. J. Petterbridge				
6	Cheques	17	85	17	8
8	Barlow & Armitage for	17			
	Wm Jacobsen				
	85 Gals. wine @ 1/-	17	4	5	
14	Innes & Co				
	Cheques & P. H's - up to Jan 25	5	4	1	1
15	G. Aldini	5			
	29 Gals Madeira 7/-	17	2	18	
16	Lynch & Co				
	P. H. for wine	18	26	6	
27	<del>the</del> Innes & Co				
	Cheque (to cour P. H.)	18	25	18	2
	Carried forward to Folio 38.	38	257	6	8

## Farm A/c.

Mar <sup>1894</sup> 1

A Phillipp

4 Cwt. 2 qrs 22 lbs Potatoes @ 4.17 18 9

2

A. Phillipp

1 1/2 days planting potatoes 16 7 6

2

W. Steward

Covering potatoes 1

£1 7 3~~1894~~

## Contra

Pryor Bros.

33 1/4 Bushells Corn 18 4 11 5-

Dec <sup>1893</sup> 1

Pryor Bros.

15 1/2 Bush. 12-lbs corn @ 3/3 18 2 11 1

May <sup>1894</sup> 2

W. Inoulsdale

3 1/4 Bush. Corn 19 2 6

Apr 14.

Pryor Bros.  
7 1/2 Bush. Corn @ 3/- 19 1 2 6

June 9.

Pryor Bros.

3<sup>d</sup> per bushel extra ~~for 32 1/2~~ 4 9£8 15 3

Geo. Elliott

Mar.	<sup>1894</sup> 2	15 days @ 5/- cellar	3	15	
July	21	21 days - pruning @ 5/-	5	5	
Oct.	24	Paid by cash	4		
Mar.	<sup>1895</sup> 20	21 days in Cellar 5/-	5	5	
July	12	9 1/4 Bush. Corn 2/6	33	1	3 2
	20	10 days pruning 5/-		2	10
			£ 21 18 2		

1896

9 days Pruning @ 4/-

1 16

9 " " @ 5/-

2 5

28 1/2 " in cellar @ 6/-

8 11

7 days drying tank 4/-

1 8

3 " " " 4/6

13 6

21 1/2 " pruning 4/6

4 16 9

£ 19 10 3

Contra.

Oct.	<sup>1895</sup> 21	Pro Note	20	15	6.
Mar.	<sup>1895</sup> 27	16 Bush Barley 1/5-	1	2	8.
			£ 21 18 2		

1896

Apr. 11 Loan (6 or 12 mo)

10

Oct. 5 To ft. Ryle Beading 1/5.

7 6

<sup>1894</sup> Mar. 13 Cash

4

Apr. 24 Loan

3

By Cheque

2	2	9
£ 19	10	3

Innes &amp; Co.

	Bt. forward from Folio 25	139	2	5
Apr. 23	Freight on G. R. R.		1	8
May 11	47 Gals wine @ /8	20	15	14

154-18 1  
 Less 90 1 3  
 64 16 10  
 154-18 1  
 64 16 10  
 90 1 3

154 18 1  
          

Contra.

Mar	Bt. forward from Folio 25	64	3	1
By	Cheque (to order of H)	25	18	2

£ 90 1 3

# Cellar A/c-

Apr	Bt. over from Folio	34	151	12	5
23	Harry Drake				
	1 day to Bt.	19		2	6
May 14	Harry Drayton				
	1 day to Bt.	20		4	
17	P. Carroll				
	1 day to Bt.	20		5	
Sep <sup>23</sup>	6 casks Sulphur		9	7	
July 1 to May 19.	Geo Budge				
	21 day drawing wine		5	16	6
June 16	H. Barrett				
	Commission & stamps	21	2	13	
30	Freight 3/4. & cartage 1/4 on Antechinis			5	7
	H. Barrett				
	Commission etc.		2	14	
			<u>173</u>	<u>3</u>	

Balance forward 219 18

# Contra

May	Bt. forward from Folio	34	357	6	8
3	G. Aldrini				
	62 Gals Madeira	19	6	4	
June 11	J. Lynch & Co				
	P. H. for wine (red)	20	19	17	4
Apr. 24	Eaton Grant & Co.				
	31 gals Shiraz 1/6		2	6	6
June 26	H. Barrett				
	Cheque returned	21	2	13	
27	E. Croffaldi				
	P. H. for wine	21	23		
30	J. Anderson & Co				
	68 Gals Madeira 26/100	21	2	16	
30	A. Quinquinet				
	35 Gals Shiraz 1/9 26/100	21	3	1	3
			<u>417</u>	<u>4</u>	<u>9</u>



Stock A/c - 1893-4.

Bt over from Folio 31 20 15

£20 15

Contra

June Bt over from Folio 31 63 16

14 Ernest Drollinshead

2 Steers 30/- 21 3

18 Geo Bridge

1 Bullock (less 1/4) 21 1 12 9

£68 8 9

# 1894. George Bridge

May	9-	1 trip to Brampton (Tr-C.)	19.	7	6
	11	1 trip to Brampton (Innoc.)	20	6	8
	19	1 trip to Brampton (J.P.)	20	6	8
June	6	1 trip to Brampton (Lynch)	20	7	6
	21	1 day mending Wagon	21	5	
	26	2 days drawing Spruells wine	21	10	
				2	3 8
July	3	1 1/2 days (to Br. back)		7	6
	7	1 1/2 days		7	6
July 15	31	5 days drawing wine	1	5	
Aug	2	1/2 day - drawing Drayton's furniture		2	6
	31	9 days in Aug. drawing wine	2	5	
Sep	19.	Prior's cheque for Corn	5	3	2
	25.	5 1/2 days in September	1	7	6
				£	13 1 10
Camp					1 6
				£	13 3 4

# 1894. Contra

May	7-	8 Bush. Barley @ 3/-	19	1	4
	16	1 set Horse shoes	20	1	6
June	18.	1 Bullock (less 1/4)	21	1	12 9
				2	18 3
July	16	1 Bullock 4 1/2/-	22	2	5 3
Aug	25	Sent to Bank	23		5
	25	Tax on G.B's Vineyard	23	7	6
Sep	7	1 Sheep	24	4	
	17	1 Cwt. potatoes		4	6
	25	By cheque		6	11 10
				£	13 3 4

1894 E. Corner

Apr.	3.	1 Load to Br. 14 casks	18	1	
	13	1 Load to Br. 17 casks	19	1	
May	9	1 " " 5-100 Gal. Casks	19	1	
June	5	1 Camp (N.C. G.) 10 bullocks	20		1 6
	8	1 " " " "	20		1 6
	9	Cheque	20	12	15
July	30	1 camp (N.C. G.)	22		1 6
Aug	2	1 " " "	23		1 6
	11	Freight on 7 Tr. Casks	23		1 9
	25	" " 12 " "	24		3
Sep	5	" " 8 casks wine from White	24		5 3
		" " 11 Trs. 14 ha p. N.C.			3 3
		" " 5 " "			1 3
	8	1 Pro Note	24		6
	13	1 trip to Br. 10 Hds	25	1	
	15	1 " " " " "	25	1	
		2 Pruning Shear blades			3
		Springs	26		1
		<del>bottles</del> bottles			3
	24	1 trip to Br. (10 Hds p. White)		1	
Dec	4	1 " " " (15 Trs to Syria)		1	
		100 Gals wine			
Mar	26	1 trip to Br.		1	
up	18	1 trip to Br.		1	

\$ 63. 6

1894. Contra.

April	10.	13 <sup>th</sup> Galv. wire			
May	23	1 Bundle Barbed wire	20	16	6
		Freight + carriage	20	1	5
June	1	1 Cask old Sulphur		1	11 2
		7 casks Sulphur	27	9	9
		Freight etc. $\frac{2}{5}$ per cask		16	11
				12	15
Sep	4	Cash received			4

Balance

9 19 8  
 \$ 23. 3

## J. S. Petherbridge

May	17	Freight on 10 E.R.	20	2	9
	18	314 Gals. wine @ 1/9	20	27	9 6
Nov.	16	Freight on 12 E.R. p. May	27	3	1
	19	343 Gals wine @ 1/9	27	30	0 3
Feb.	9	528 Gals " " 1/9		46	4

£103 19 7

Contra.

1894

Apr.	16	3 Barrells	19		
		2 Dr. Casks	19	1	7
May	31	3 Dr. casks 4/6	20	13	6
		2 " " 5/6	20	11	
		1 Barrel	20	6	
Aug	10	1 20lb. Tin of Atlas Tea	1	10	
July	29	1 1/4 cask		5	6
Jan	24	8 Dr. casks 6/-	29	2	8
		1 Barrel	29	7	
	30	1 Wine Press	29	32	10

up 27- By Cheque

39 18  
64 1 7  
£103 19 7



1893-4 A/c  
Expenditure

Cellar	173	3
Stock	20	15
Farm	1	7 3
Working	48	17
	<u>244</u>	<u>2 3</u>
By Cheque	250	6 6
	<u><u>£494</u></u>	<u><u>8 9</u></u>

1893-4 A/c-  
Income

Cellar	417	4 9
Stock	68	8 9
Farm	8	15 3
	<u><u>£494</u></u>	<u><u>8 9</u></u>





## Working Acc 1894-5

~~Aug 28~~ Vine Diseases Board  
~~Lay on vineyard~~ ~~2 19 2~~  
 1895  
 Jan. 29 Vine Diseases Board  
 Refunded rates 29 2 19 2

## Contra

July 21 Geo Elliott  
 21 days @ 5/- Pruning 22 5 5  
 Aug 8 W. Bridge  
 6 days @ 4/- Ploughing 23 1 4  
 25 Vine Diseases Board  
 Lay on vineyard 23 2 19 2  
 Oct 3 W. Bridge  
 1 day 25 4  
 Lying up - 26 2 11 6  
 Dec 31 ~~25~~ W. Collins  
 Six months wages & clothes 3 18 8  
 June 17 Henry Drayton  
 48 weeks @ 20/- 48  
 30 Henry Collins  
 Six months wages & clothes 4 1 2  
 67 19 6  
 Less Refunded rates 2 19 2  
 £65 0 4

## Stock a/c 1894-5

## Contra.

July 14	Geo Hollinshead				
	1 steer 37/6	22	1	17	6
16	Geo Bridge				
	1 Bullock 45/-	22	2	5	
Aug- 3	James Hamilton				
	1 steer 42/6	23	2	2	6
10	Chris Gillard				
	1 sheep 4/-	23		4	
17	Peter Philipp				
	1 steer 40/-	23	2		
30	W. Hall				
	5 Cows 14/-	24	4		
	2 steers 15/-		1	10	
Sep 3	H. Hollinshead Junr				
	1 sheep 4/-	24		4	
7	Geo. Bridge				
	1 sheep 4/-	24		4	
15	H. Drayton				
	1/2 sheep	25		2	6
24	H. Hollinshead Senr				
	1 Sheep	25		5	
Oct- 2	<del>H. Hollinshead</del>				
	S. Thomson				
	1 steer 40/-	25	2		
	Carried forward	59	16	14	6

## Cellar A/c 1894-5

July 2	Maurice Signs				
	Freight on <sup>6 casks</sup> 169 gals Shiraz <del>to</del> H.C. 22		7	14	
2	Freight on 11 casks <del>to</del> H.C.		12	2	
	Steamer Charge 22	1	8		
6	- Sparks				
	1 camp - 10 bullocks 22		4	6	
25	E. Sparke				
	1 camp 22		1	6	
25	A. J. Lindeman				
	Freight on 12 Hds. 22		6		
	" " 13 Hds. 21 Dr. Casks 22		8	8	
27	E. Sparke				
	1 camp 22		1	6	
30	E. Sparke				
	1 camp 22		1	6	
31	N. Hollinhead Junr.				
	Drawing Lindeman's wine 10 Hds 22	1	7	6	
31	N. Hollinhead sen				
	Drawing Lindeman's wine 22		18	4	
31	Geo Bridge				
	8 days in July. drawing wine 22	2			
Aug 1	N. Drayton				
	Casks & wages 23	1	19	9	
7	E. Sparke - 1 camp 23		1	6	
	Carried forward to Folio 52	9	15	3	

## Contra

July 2	Maurice Signs				
	169 gals Shiraz 1/9 22	14	15	9	
2	E. Cioffaldi				
	342 gals. Alm '94 @ 1/2 22	17	2		
4	R. Carroll Junr.				
	2 gals. wine 2/6 22		5		
6	J. Lynch & Co				
	475 gals. Alm '93 @ 1/10 22	19	15	10	
14	Recd from				
	H. Antierich 22	2	10	9	
28	N. King				
	2 Gals. wine @ 2/6 22		5		
31	A. J. Lindeman				
	2128 Gals. Alm 1/4 @ 1/4 22	141	17	4	
Aug 4	Received from				
	A. Pellegrini on a/c 23		5		
9	Received from				
	Innes & Co. (P.K.)		10	15	6
	Carried ftn. to Folio 52	212	12	2	

## Farm Ac. 1894-5

Aug 1	J. Lambert (Armidale)			
	3/4 ton Potatoes	23	3	
	Freight on same	23	15	6
Sep 19	Geo Bridge			
	Share of Pryor's cheque	49	5	3 2
Jan 16 <sup>1895</sup>	C. Stuart			
	1 bag potato seed	28	2	6
Apr 10	O. H. Young			
	7 Bush. Gths. Barley 4/6	31	1	12

£ 10 13 2

## Contra

Sep 14	Recd from W. Leaser			
	Cheque for 1/2 com. - (137- <sup>300</sup> 39) @ 1/10	24	6	6 2
12	Geo Hollinshead			
	1 cwt potatoes	25	4	6
12	James Hamilton			
	1 cwt potatoes	25	4	6
17	Geo Bridge			
	1 cwt potatoes	25	4	6
19	Pryor Bros			
	Cheque for corn (94)	25	8	17
22	Pryor Bros			
	Cheque for bal. from (1893) <sup>25</sup> 49	2	5	3
Oct 18	James Hamilton			
	1 Bush. Corn	21	2	
Mar. 9 <sup>1895</sup>	James Gillard			
	9 1/2 Bush. Barley @ 1/6		14	6
May 14	W. Leaser			
	5 1/2 Bush. Gths Barley 1/5	32	3	16 10
Mar 27	Geo Elliott			
	16 Bush. Barley 1/5	31	1	2 8

£ 23 17 16

## Capital Acc 1894-5.

July		Wood Paton & Co			
		1 Vineyard plough	22	2	106
Nov. 1.		J. Lasseter & Co			
		Planet Jr plough		4	48
Jan <sup>1895</sup> 24.		J. S. Peterbridge			
		8 1/2 casks	29	2	8
		1 Barrell 7/-			7
24		Wood Bros			
		10 1/2 casks	29	2	4
30.		J. S. Peterbridge			
		1 Wine press	29.	32	10
		H. C. Green			
		2 - 100 gal. casks 24/-	29	<del>49</del>	<del>50</del>
Dec. 12		H. Leaper			
		1 doz Buckets 4/-		1	4
		H. King			
22		6 Brooms	30		4
Mar 16		H. C. Green			
		1 cask 970 Gals @ 69	24	5	
		1 " 896 " " 42	14	18	8

# Henry Collins

Oct. 31.	19 weeks @ 6 <sup>d</sup>	9 6
14	Sent to Sydney	1 6
July 28	1 Coat Clothes	1 3 2
Dec. 31.	7 wks @ 6 <sup>d</sup>	3 6
	Clothes	16 6
		<hr/>
		3 18 8
Apr 13	Sent to Sydney	1 6
June 30	13 wks @ 1/6	6 6
	13 " @ 1/8	8 8
	Clothes	2
		<hr/>
		£ 7 19 10

## Cellar a/c - 1894-5

Aug		Bt forward from Folio 48	9	15	3
8	A. J. Lindeman				
		Freight on 354 lbs - 8 lbs	23	5	6
10	E. Sparke				
	1 camp		23	1	6
11	N. Hollinshead Jun.				
	1 trip to Br. 10 lbs - 2 lbs	23	1	7	6
13	E. Sparke				
	1 camp		23	1	6
14	N. Hollinshead				
	1 trip to Br. 10 lbs - 2 lbs	23	1	7	6
21	E. Sparke				
	1 camp		23	1	6
25	N. Hollinshead Jun				
	1 trip to Br. 11 lbs	23	1	10	
22	A. J. Lindeman				
	Freight on 23 lbs	23		5	3
24	E. Sparke				
	1 camp			1	6
28	Horace Baker				
	1 camp			1	6
31	Ct Mon on July 31 -		141	17	4
Sep	4. E. Sparke				
	1 camp			1	6
	Carried ft to Folio	38.	157	0	4

## Contra

Aug		Bt forward from Folio 48	212	12	2
28.	Refund from H. R. S. Co				
	on Cioffaldi's wine			11	6

Carried ft to Folio 58. £ 213 3 8



1894

A. G. Hutchison

July		<del>1<sup>st</sup> meyerd Plow</del>	22	<del>2</del>	<del>10</del>	<del>6</del>
Mar	2	Picking grapes.		2	13	3 <sup>4</sup>
		Balance		23	1	1
				2	10	6
				<u>28 4 10</u>		

1896

Feb	27.	8 Tons 17 cwt. Armutage 7/.	35	8		
Mar	5	5 days Tally keeping 3/4		16	8	

£ 36 4 8

1897

Mar	17	9 Tons. 1 cwt. 1 qr. Armutage 10/.	45	6	3	
		Building Tank		2		

149  
£ 47 6 3

Contra.

Jan	29.	Refund from				
		Vine Diseases Board	29	8	4	
Mar.	2	6 Tons, 19 cwt. 15 lbs. Grapes 7/.		27	16	6
				<u>28</u>	<u>4</u>	<u>10</u>

1896

Feb	27	Picking Grapes		3	2	3
		Cash			7	1
		Powder & Shot			4	
July	11	1 Thiers B.V. plough share			2	9
		By cheque		32	8	7
				<u>£ 36</u>	<u>4</u>	<u>8</u>

1897

June	18	Chq. on a/c.		10	5	
		Wages Building Tank		2		
July	22	6 Trees			8	6
Mar	2	Picking Grapes		3	4	
Jan	15	1 Tank		3	10	
		Freight			1	
Jan		By cheque		27	17	9
				<u>£ 47</u>	<u>6</u>	<u>3</u>

## E. Sparke

Aug	7	1 camp	1 6
	10	" "	1 6
	13	" "	1 6
	21	" "	1 6
	24	" "	1 6
Sep	14	" "	1 6
<u>Paid</u>			<u>9</u>

1894	<u>Grace Baker</u>		
Sep	7	1 camp	1 6
	13	1 "	1 6
	14	1 "	1 6
Aug	28	1 "	1 6

1895	<u>J. C. Mayne</u>		
Aug	5	2 camp	3 0
	7	1 "	1 6
	16	2 "	3 0
	28	2 "	3
	29	1	1 6

## H. Barrett

Commission on Anticriol	2 10 9
" " Pellegrini 5/-	5
" " Lindeman	21 14
	<u>29 4 9</u>

Sep 20.	Paid Com. on above	2 18 6
Oct 31	Comm. on Pell. 1/4. Ciof 23/4 + 1/4 pe. 26	2 11 6
Nov. 15.	Com. Lynch 37/4/5 20/14/2 Ciof 25/7	8 6 5
Dec. 18	Com. Lynch 20/14/2 -	2 1 6
Total com. from July to Dec.		<u>£ 15 17 11</u>

1895			
Jan 24	Com. on Lynch 19/15/10	1 19 6	
	Cutha for Cioff's wine		6
	Carting casks		<u>2</u>
		29	2 2 0
Feb 12	Com. on Ciof 24/10/6	2 8 6	
Mar. 16	Com on Lynch 20/18/4	2 1 10	
Total Com. etc. fr. Jan to June		<u>£ 6 12 4</u>	

Innes &amp; Co

1894

July

Still owing  
Extra Interest64 16 10  
17 8£ 65 14 6

Contra

Aug 9-	P. H. with 8% inter. added	10 15 6
Sep 9.	P. H. with 8% - "	10 16 11
Oct 9	P. H. " " " "	10 18 4
Nov. 10.	P. H. " " " "	10 19 10
Dec. 10	P. H. " " " "	11 1 3
Jan 9	P. H. " " " "	11 2 8
		<u>£ 65 14 6</u>

Henry Drayton

1894

July 16 to Sep. 10 -	8 weeks @ 20/-	8	
	$\frac{1}{2}$ skin & wt of bag 5 lbs.	1	6
Nov. 5	8 weeks @ 20/-	27	8
Dec. 31	8 wks @ 20/-	28	8
Feb. 25	8 wks @ 20/-		8
Jun. 17	16 wks @ 20/-	32	16

£ 48 1 6

Contra

Sep 15	$\frac{1}{2}$ sheep	2	6
Oct 1	1 pr Brule reins	1	6
Dec 6	$\frac{1}{2}$ sheep	2	6
26	$\frac{1}{2}$ sheep	2	
Jan 2	$\frac{1}{2}$ sheep	2	

A. J. Lindeman.

1894

July  
 Sep 18 By cheque  
 Sep 18 Pro note  
 Mar 18 Pro note

13 3 4

200

200

£ 413 3 4

Contra

1894 -

July 31 2128 Gals wine <sup>Dec 1894</sup> 1/4 144 17 4  
 Aug 13 2365 " " 1/4 157 13 4  
 25 1379 " " 1/4 91 18 8  
 Sep 4 217 Gals Madeira 1/4 21 1/4  
 6089

£ 413 3 4

## Cellar A/c

		Brought forward folio	52	154	0	4
Sep 7		Maurice Segur				
		Steamer freight 6 Drs @ 7/6	24	15		
		2 1/2 Disc - 1/2 14/-		7		
7.		W. Barrett				
		Rail freight to Moys - 12s -	24	1	4	
		Geo Bridge				
		9 days in Aug. Mawson's	24	2	5	
		Cr. Error on July 2 (Cof)		17	2	
		Cr. Error on July 6 (Lynch)		19	15	10
Oct 26		P. Cioffaldi				
		Railway freight on 10 Drs	26	11		
		Steamer " "	26	15		
		Louis Gille				
		1 Dr. east rail	26	2	3	
		1 " " steamer	26	1	6	
Nov. 15		Mrs Vinay (Cof).				
		Freight on 1 east wine	27	3	9	
		George Bridge				
		5 1/2 days drawing wine in Sep.		1	7	6
		1 day " " in Oct		5		
(H. D.)		1 " " in Nov.		5		
		Carried forward to folio	63	200	17	6

## Contra

1894

		Bt forward from folio	52	213	3	8
Sep 10.		Recd from				
		Innes & Co (P.H.)	24	10	16	11
18		C. F. Lindeman				
		By Cheque	25	13	3	4
Oct 9.		Recd from				
		Innes & Co. (P.H.)	26	10	18	4
25		Recd from				
		A. Pellegrini (bal of 26)	26	1	16	
29		Recd from				
		J. Lynch & Co (P.H.)	26	37	9	8
30		Recd from				
		P. Cioffaldi (P.H. int.)	26	23	6	6
Nov. 5.		Received from				
		P. Cioffaldi (2 P.H.)	27	25		
10		Received from				
		Lynch & Co. (P.H.)	27	20	14	2
10		Received from				
		Innes & Co. P.H.	27	10	19	10
17		Received from P. Cioffaldi				
		E. H. Freyht on 2 Dr wine	27.	2	4	
24		P. Thomson				
		2 gals wine 7/6	27	5		
		Bt forward to folio	63.	367	15	9

## Stock A/c. 1894-5.

Oct 25	H. Matthews			
	Shearing 21 Sheep	26	6	
Nov. 22	Jiggins & Marshall			
	Commission $\frac{3}{4}$ Rail $\frac{1}{2}$	27	4	9
	Cartage $\frac{1}{2}$ Adst 16	27	1	6
Dec. 10	J. H. Brunken			
	6 steers 39/-	28	11	14

Carried forward to Folio 64 12 6 3

## Contra

	Bt. forward from Folio 47	16	14	6
Oct. 2	E. Thomson			
	1 steer 40/-	25	2	
22	Peter Phillipp			
	1 steer 45/-	26	2	5
25	A. Bridge			
	1 steer 45/-	26	2	5
26	Geo. Matthews			
	1 steer 45/-	26	2	5
Nov. 5	E. Gorman			
	1 Bay Horse (Clarence)	27	5	
17	J. King			
	1 Brown Filly	27	4	
22	Jiggins & Marshall			
	3 sheepskins $\frac{1}{11}$	27	5	9
	3 " " $\frac{1}{2}$	27	3	
	145 lbs wool $\frac{1}{5}$	27	3	0 5
	27 lbs pieces $\frac{1}{12}$	27	2	10
Dec. 4	A. Drayton			
	$\frac{1}{2}$ sheep	27	2	6
13	Geo Bridge			
	1 steer 50/-	28	2	10
13	Geo. Hollinshead			
	1 steer 50/-	28	2	10
	Carried forward to Folio 64	43	4	



## Geo. Bridge

Oct 2	1/2 day harrowing	2 6	
23	1 " drawing Cofshure	5	
23	Arbert. Lying up 1/2 day 1/2	14 3	
	Victor " " "	11 6	
Nov 20	W. Bridge for Geo. Mending		
	Petherbridge's wine. 1 day 27	5	
24	2 days drawing for S.C. 27	10	
Dec 4	2 " " " " 27	10	
18	H. Bridge for Geo.		
1895	1 trip to Br.	5	
Jan 29	Refunded Rates from		
	Vine Diseases Board 29	7 6	
Mar 20	58 cwt Grapes 31	9 1 8	
	8 1/2 days drawing to meracks 2	2 6	
	14 " in cellar 7/- 31	3 10	
	Ben (for G.B.)		
	12 days drawing wine 31	4 6	
	Arbert (picking)	1 16 4 1/2	
	Picking for A.G. &	3 1	
	Victor - picking	1 10 2 1/2	
	for A.G. &	3 8	
	So. picking	18 10	
	for A.G. &	4 7	
		<u>£ 23 6 9</u>	

## Contra.

Nov 20	Tea & wear of bullocks		
	Waggon at A. Leathers 27	5	
30	Drawn barley 27	5	
Dec 13	1 steer 50/- 28	2 10	
24	2 gals wine 28	5	
Feb 7	1/2 Bullock 25/-	1 5	
Mar 1	1 set horse shoes 30	2	
2	Cash 25/-	1 5	
	Interest on £5	5	
	1 Plough	2 2 6	
25	Cheque	5 10	
		<del>4 14 3</del>	
Apr 1	1 sheep	4	
9	1 Bullock	1	
	By cheque	3 13 3	

£ 23 6 9

## E. Croffaldi

1893

Sep 20	493 Gals wine @ 1/-	24	13	
Mar <sup>1894</sup> 13	290 " " @ 1/10	12	1	8
19	436 " " " "	18	3	4
22	391 " " " "	16	5	10
July 2	342 Gals wine @ 1/-	17	2	
Oct 23	296 " " " "	14	16	
23	31 " Louis Gilce - 1/-	1	11	
	Extra freight		1	2
Nov 15	28 Gals @ 1/- Mrs May	1	8	
	Extra freight		1	2
Dec 17	293 Gals. Verm. - @ 1/-	14	13	
		<u>£ 120 16 2</u>		

## Contra.

1893

Nov. 23	Paid on A/c	10		
Dec. 27	Pro note paid - int. added.	14	15	6
June <sup>1894</sup> 28	Cash	23		
Oct 30	Renewed P. H. - note interest	23	6	6
Nov. 6	Cash	25	1	4
17	Recd in stamps for extra freight on 2 Drs		2	4
Feb 8	Renewed P. H.	24	10	6
		<u>£ 120 16 2</u>		

## Lynch &amp; Co.

1893				
Nov.	23	28 Gals Madeira 2/-	2	16
Dec	13	282 " Shiraz 1/8	23	10
Jan	24	92 " Madeira 2/-	9	4
	30	264 " Hermitage 1/10	11	
		497 " Shiraz 1/8	41	8 4
July	5	475 " Hermitage 1/10	19	15 10
Sep	6	502 " "	20	18 4
Apr.	26	295 " Shiraz 1/8 1/8	24	11 8
		129 - Madeira 2/-	12	18
			<u>£ 166 2 2</u>	

~~128 12 6~~

## Contra.

1894				
Mar	16	P. H. paid	26	6
June	11	P. H. paid	19	17 4
Oct	29	P. H. paid	37	9 8
Nov	10	" "	20	14 2
Dec	10	" "	20	14 2
Jan	9	" "	19	15 10
Less for leakage.			6	8
Mar	11	P. H. paid	20	18 4
			<u>£ 166 2 2</u>	

## Cellar A/c.

Dec.	18.	Bt. forward from Folio	58	200	17	6
		Freight on wine for				
		E. Cioffaldi		1	6	5
		Carting Casks		2		
	31	Holpe Gorrick & Co				
		2 doz pkts. Sample 6%		13		
		H. Barrett				
	31	Commission p. July to Dec.		15	17	11
				<u>218</u>	<u>16</u>	<u>10</u>

Jan.	12.	H. Leaver				
		Powder 2 1/2 Shot-1/9	29		2	9
	20	H. King				
		34 cwt. 2 qrs. Hermitage	30	6	18	
		12 " 3 " White	30	1	14	
	21.	C. Gillard				
		42 cwt. 2 qrs. 15 lb. Grapes	30	8	15	6
Mar	2.	A. G. Hutcheson				
		6 Dons. 19 cwt. 15 lbs Grapes	30	27	16	6
	5	J. Godfrey				
		31 cwt. Grapes	30	6	4	
	6	R. Carroll				
		1 1/4 cwt. 1/6 V. Grapes @ 10/-	30	59	4	
		Carried forward to Folio	67	<u>328</u>	<u>51</u>	<u>9</u>

## Contra

1894

		Bt. forward from Folio	58	367	15	9
Dec	10.	Received from				
		J. Lynch & Co.	27.	20	14	2
	10.	Received from				
		Innes & Co.	28.	11	1	3
	24.	Geo. Bridge				
		2 gals wine	28		5	
	28.	Charles Watson				
		2 gals wine	28		5	
				<u>400</u>	<u>1</u>	<u>2</u>

1895

Jan	9.	Received from				
		Innes & Co.	28	11	2	8
	9	Received from				
		Lynch & Co.	28	19	15	10
	30.	J. Kohler				
		2 gals wine	29		4	
Feb.	8	Recd from				
		E. Cioffaldi	29	24	10	6
	18	C. F. Lundenman				
		P. H. paid	30	200		
Mar	12	J. Lynch & Co				
		P. H. paid	30	20	18	4
	18.	C. F. Lundenman				
		P. H. paid	30	200		
		Carried forward to Folio	67	<u>876</u>	<u>13</u>	<u>6</u>

1894

Stock A/c.

Dec.	Carried forward	12	6	3
24.	J.C. Inayne 72 sheep @ 3/-	28	10	16
		<hr/>		
		23	2	3

Carried forward to Folio 66 23 2 3

1894

Contra

Dec.	Bt. forward	43	4
26.	A. Drayton		
	$\frac{1}{2}$ sheep	28	2
29.	J. Mitchell		
	1 sheep	28	4
		43	10

1895  
Jan

Jan	2	H. Drayton			
		3 sheep	28		2
	3	Geo. Hollinshead			
		1 steer 50/-	28	2	10
	5	J. Cornell			
		1 sheep	28		4
	5	A. Joass			
		1 sheep	28		4
	23	H. Drayton			
		1 Bullock 50/-	29	2	10
	28	J. Fritchell			
		1 sheep	29		4

Feb 5.	J. Hollinshead			
	1 Bullock 5/-	29	2	10
7.	Geo. Bridge			
	$\frac{1}{2}$ Bullock 25/-	29	1	5
7	Geo Hollinshead			
	$\frac{1}{2}$ Bullock 25/-	29	1	5
	Carried forward to Feb 66	54	4	

E. Sparks

1895

Feb.	4	1 Camp	29	1 6
	6	1 camp	29	1 6
	8	1 Camp	29	1 6
	11	2 Camps	29	3
	12	1 Camp	29	1 6
<u>Paid on Mar 15-</u>				<u>9 0</u>

Mar	26	1 camp (S.C.)		1 6
Apr	18	1 camp (")		1 6
	26	1 camp (barley)		1 6
May	6	1 camp (S.C.)		1 6
	17	1 camp (")		1 6
Jun.	12	1 camp (")		1 6
July	16	1 camp (Lisbon)		1 6
	18	2 camps (") 1/-		2
	19	2 camps (") 1/-		2
				<u>14 6</u>

Paid on July 30<sup>th</sup> 1895E. Sparks

1896

Jan	22	1 camp	39	1 6
	23	1 "	39	1 6
	28	1 " (S.C.)	39	1 6
Feb	6	1 " (S.C.)	39	1 6
	7	1 " (S.C.)	39	1 6
Mar	10	1 "	41	1 6
				<u>9</u>

Paid Apr. 3-1896

1896

June	23	1 camp	42	1 6
July	7	2 camps (winescom)	43	3
	8	2 camps (")	43	3
	20	1 camp	43	1 6
				<u>9</u>

Paid Aug. 12<sup>th</sup> 1896

1896

Dec	7	1 camp		1 6
	21	1 "		1 6
				<u>3</u>
1897				
Jan	18	2 camps		3
	21	1 camp		1 6
	29	1 "		1 6
Feb.	1	2 camps		3

Carried forward to Folio 105

12

# Stock A/c 1895-

May 14 Bt forward from Folio 64 23 2 3  
 H. J. McDonald  
 1 calf 32 5-6

£ 23 7 9

# Contra

Feb. Bt forward from Folio 64 54 4  
 19 J. Mitchell  
 1 sheep 30 4  
 Mar 2 Walter Dollinshead  
 1 sheep 30 5  
 4 Geo Dollinshead  
 1 steer 3/- 30 1 10  
 Apr 1 Geo. Bridge  
 1 sheep 4/- 31 4  
 9 Geo Bridge  
 1 Bullock 2/- 31 1  
 May 2 F. Knouledale  
 Agistment 3/- 32 1 16  
 June 13 R. G. Dufferford  
 2 sheep @ 5/- 32 10  
 13 - R. Hecke  
 1 sheep 4/- 32 4 6  
 20 R. G. Dufferford  
 2 sheep 5/- 32 10  
 27 Geo Bridge  
 1 sheep 4/- 32 4  
 27 R. G. Dufferford  
 3 sheep 5/- 15

To June 30 44/6 In 30/95. 9 trips to Dr. for S. Corner. Credit 1/- per trip

4 19  
 £ 66 5 6



## Cellar A/c.

March	Bt forward from folio	63	329	5	9
8	H. Drayton				
	1/2 days Coopering	30		7	6
11	A Jossimine				
	1/2 days in cellar 5/-	30	3	15	
12	R. Carroll Jun.				
	6 days in cellar 5/-	30	1	10	
15	E. Sparke				
	6 campo	20		9	
18	Picking grapes	30	28	10	9
18	Geo Bridge				
	58 cwt. grapes	31	9	1	8
	H. J. McDonald				
	100 cwt. 16. Grapes	31	113	9	4
18	Geo Bridge				
	8 1/2 days drawing wine	31	2	2	6
	Ben Bridge (for G.B.)				
18	1/2 days drawing wine	31		7	6
19	Geo Bridge				
	14 days in cellar 5/-	31	3	10	
16	H. C. Green				
	1 cask 970 Gals @ 1/6	31	24	5	
	1 " 896 " @ 1/4	31	14	18	8
	Rent Grape & has			5	
	Carried forward to folio	68	531	17	8

## Contra

Bt forward from folio 63 876 13 6

Carried forward to folio 68 876 13 6

## Cellar Ac

	Bt over from Folio	67	531	17	8
Mar 19	Geo Philipp				
	17 1/2 days in cellar <del>7. 25</del> <sup>31</sup>		4	7	6
19	Geo Dutcheson				
	Lally keeping	31	1	10	
	Making bottom for press			18	
20	C. Watson				
	18 1/2 days in cellar	31	4	12	6
20	Geo Elliott				
	21 days in cellar	31	5	5	
20	Bin Bridge				
	4 days <del>4-</del>	31	1		
.	S. Corner				
	15 gals wine <del>7-</del>	32		15	
	H. Barrett				
	Com. from Dec 31 to Jan 30.		6	12	4

grapes 230.15  
 bottles 23.10  
 packing 25.10  
 casks 322.2.5

£ 556 17 0

## Contra

1895	Bt over from Folio	67	876	13	6
Apr 2	Refund from				
	H. J. McDonald - grapes		2		
27	Recd from				
	J. S. Petherbridge		103	19	7
	H. Drayton				
	Refund 2 day		2	6	

£ 982 15 7

1895- Lynch & Co.

Feb	7	1162 Gals white wine /"	53	5	2
	11	709 " " " /"	32	9	10

\$85 15

1896  
Mar 3. 2 Casks <sup>measuring</sup> ~~containing~~ 1600 40 25 12 4  
Drawing casks to Malina 40 1  
26 12 4

Contra.

Feb	12	27 Gals leakage /"	1	4	9
July	15	P. H. due July 15.	33	25	
		P. H. " Aug 28.	35	25	
		P. H. " Sep 15.	10	15	
		P. H. " Oct 15.	23	15	3

\$85 15

1896  
Mar 14 Paid by Cheque 26 12 4

1895

## Geo. Bridge

Mar. 26	1½ days for hr. comers to.	7 6
Apr. 18	1½ " " " "	7 6
May 2	1½ " " " "	7 6
" 17	1½ " " " "	7 6
June 12	1½ " " " "	7 6
July 31	7 days in July 5/-	1 15
31	Ben - 3 days in July 4/-	12
Aug 5	Team - 6½ shds to Br.	17 10
7	" 5½ " " 2/4	15 1
16	" 6½ " " "	17 10
31	13½ days in August 5/-	3 7 6
Sep 30	2 " " Sep 5/-	10
Oct. 30	8 " " Oct-50 4/-	1 15
Nov 30	2 " " Nov.	10
Dec. 12	Vic. Bridge	
	2 days. Grasshoppers 4/-	4
27	Geo - 3½ days ploughing 4/-	14
	5½ days. bullocks 5/-	1 7 6
Jan <sup>96</sup> 27		15 3 3
"	11 days 4/-	2 4
	1½ " 5/-	7 6
		£ 17 14 9
Feb 8	5 " 5/-	1 5
		18 19 9

1895

## Contra.

Apr 1	1 sheep 4/-	31	4
9	1 bullock 20/-	31	1
June 22	Cash		12
	1 sheep 4/-		4
Aug 19	1 sheep 4/-	35	4
Sep 6	Cash 40/-	36	2
May	500 ft. timber 4/-	36	1
		£ 16 12	
Feb 10	Balance due		2 7 9
		£ 18 19 9	

## S. Corner

1895.

May	6	1 Load to Brampton	32	1		
	17	1 " " "	32	1		
June	12	1 " " "	32	1		
July	5	1 Oliver B.V. plough share	33		3	
	25	3 doz pkts. Singlass 4/-	34		18	
Aug.	17	Freight on empties	35		2	
Sep.	3	Freight on empties	36		1	9
	21	1 1/2 doz Baby Champ bottles 2/8	37		4	
Oct	25	Freight on Sulphur (P. Phillips)	37		5	6
	29	1 doz Baby Ch. bottles 2/8	37		2	8
Nov	8	1 doz Gummy bags	37		4	6
				5	1	5
1896	Jan 28	1 trip to Brampton	39	1		
	Feb 5	1 doz chises	39		5	
	7	1 trip to Br. & back w/ wne	39	1	10	
Ap	4	3 lbs Salicylic acid 4/6	42		19	6
		Freight	42			9
June	2	1 P.B. plough share 4/6	42		2	9
	6	3 doz chises 4/2-	42		1	1
	9	1 Oliver's B.V. plough 45/-	42	2	5	
		Freight	42		2	

£ 11 2 11

## Contra

1895-  
Mar - 15 falo. wine 1/- 15  
N. Drayton 1 day 5

1896  
Ap 16 30 ft. Hose 1/6 2 5  
June 20 Cash 2

Balance

7 15 11  
£ 11 2 11

1894-5 A/c.

Expenditure

Cellar A/c	556	17	
Stock "	23	7	9
Farm "	10	13	2
Working "	65	0	4
By Cheque	417	0	9
	<u>£ 1072</u>	<u>19</u>	

1894-5 A/c.

Income

Cellar A/c	982	15	7
Stock	66	5	6
Farm	23	17	11
	<u>£ 1072</u>	<u>19</u>	





## Working A/c. 1895-6-

Oct.	12	A. H. Green for W. Collins	1	14	8
	24	A. Drayton			
		Wages to date	11	5	
	24	Geo Bridge			
		Ploughing 5 days-	1	5	
Dec	20	A. Drayton			
		20 1/2 days	3	8	4
	30	Geo Bridge			
		Grasshoppers (2 days)		4	
	30	Arthur Dwyerford & boy			
		Grasshoppers		10	
	30	Walter McDonald			
		Grasshoppers		12	
	30	Geo Bridge			
		3 1/2 days ploughing 7/8		14	
			£	19	13
July	20	Geo Elliott - 11 days pruning 7/8		2	15
				22	8
		A. Collins			
		6 months wages & clothes		4	10
				26	18
Jan	11	Walter McDonald			
		6 days chipping 3/4	39	1	
Mar	7	A. Drayton 56 days 3/4		9	6 8
				37	4 8

Apr	14	Bt. forward	37	4	8
		Sent to Sydney for			
		W. Collins		1	14 8
			£	38	19 4

Stock Ac. 1895-6

Contra

1895-				
July 1	R. G. Hungerford			
	4 Sheep 5/-	33	1	
1	E. Tyrrell			
	1 Sheep 5/-	33	5	
1	E. Becke			
	2 Sheep 4/6-	33	9	
4	A. Drayton			
	1 Sheep 4/-	33	4	
10	Geo. Hollinshead			
	2 Sheep 7/0	33	9	
10	J. F. Wilkinson			
	1 Sheep 4/6	33	4	6
13	J. Caban			
	1 Sheep 2/-	33	2	
16	R. G. Hungerford			
	1 Sheep 3/-	34	5	
17	J. Thomson			
	1 Sheep 4/6	34	4	6
22	R. G. Hungerford			
	4 Steers 15/-	34	3	
	1 Cow 5/-	34	5	
	4 Sheepskins 1/3	34	5	
Aug 1	F. Mouldale			
	Apistment (38mo)	34	10	
	Carried forward to Folio 80	£7	3	

## Cellar A/c 1895-6.

1895-

July	9	R. Leaver & Sons			
		1 can for wine 7/6	33	6	6
	15	R. Carroll Junr			
		1 day to Br. for 2's casks	33	10	
	22	R. Hollinshead Jr			
		1 trip to Br. (2's wine)	34	1	8 10
	23	Wolfe Prentice & Co			
		12 doz pkts Jamglass 4/-	34	3	12
		Freight	34		9
	24	10 doz Eggs 1/9	34	7	6
	30	E. Sparke casks	34	14	6
Aug	1	A. J. Lindeman			
		Freight on casks	34	10	1
	5	R. Hollinshead Jr			
		1 trip to Br. 10 Shds 2/9	34	1	7 6
	5	Geo. Bridges Team			
		1 trip to Br. 6 3/4 Shds 2/9	34	17	10
	6	R. Leaver & Sons			
		Linseed 1/8 - 10 Lead 3/- Tacks 3/4	34	14	2
	7	Geo Bridges Team			
		1 trip to Br. 5 3/4 Shds 2/9	35	15	1
	14	Freight on Lindeman's casks	35	10	5
	16	Geo Bridges Team			
		1 trip to Br. 6 3/4 Shds 2/9	35	17	10
		Carried forward to Folio 79	19	£12	3

## Contra

July 15 Received from  
J. Lynch & Co. 33 25

Carried forward to Folio 79 £ 25

## Farm A/c. 1895-6

July 12. Bt. p. Geo. Elliott  
 9 1/4 Bush. Corn 2/6 33 1 3 2

1 year

£ 1 3 2

## Contra.

Aug 13 E. Tyrrell  
 4 Bush. Oats 1/7 35 6 4

15 J. Gillard  
 2 Bush. Oats 1/7 35 3 2

Oct. 14. E. Tyrrell  
 Corn 20/- 37 1  
 Half year - £ 1 9 6

H. J. Wideman

1895

July	19	966 gals Pineau 1/-	34	48	6	
	22	1526 " Hermitage 1/2	34	77	7	
Aug	5	1635 " " "	34	95	7	6
	7	435 " Madeira 1/-	35	21	15	
	7	482 " Hermitage 1/2	35	28	2	4
	16	1689 " " 1/2	35	98	10	6
	28	1226 " " 1/2	35	71	10	4
Sep	3	847 " " 1/2	35	49	8	2
	10	503 " Madeira 1/-	36	25	3	
	14	1296 " Hermitage 1/2	36	75	12	
	16	455 " " 1/2	36	26	10	10
Oct.	18	591 " " 1/2		34	9	6
Nov.	7	1748 " " 1/2		101	19	4
		<u>13,199</u>		<u>£ 754</u>	<u>1</u>	<u>6</u>

Contra

1895

Nov	21	By Cheque (white wine)	95	4
		" " (red " )	639	5 6

336 Gals &amp; 4 m (waste, 1/2) 19 12

£ 754 1 6

## Cellar A/c 1895-6

Aug	16	Brought forward from	76	12	3	
	16	H. Hollinshead Jr				
		1 trip to Br. 11 Shds 2/9	35	1	10	3
	16	H. Barrett				
		Com. on Lynch P. 7 1/2 - July - Aug -	35	2	10	
	26	Freight on Lundenans casks	35		13	5
	28	H. Hollinshead Junr				
		1 trip to Br. 10 Shds 2/9 -	35	1	7	6
Sep	3	H. Hollinshead sent				
		5 Shds to Br. 3/-	36		15	
	3	J. C. Magee				
		1 cask	36		1	6
	7	R. Carroll Junr				
		1 trip to Br. for casks	36		10	
		Freight on L's casks	36		10	10
	10	H. Hollinshead sen				
		4 1/2 Shds to Br. 3/-			13	6
	10	R. Carroll Junr				
		4 1/2 Shds to Br. 3/-			13	6
	12	H. Hollinshead sen				
		5 Shds to Br. 3/-			15	
	12	R. Carroll Junr				
		5 Shds to Br. 3/-			15	
	12	Freight on L's casks			6	3
		Carried forward to Folio	81	23	4	9

## Contra

Aug		Bt forward from Folio	76	25	
	26	Received from			
		J. Lynch & Co.	35	25	

Carried forward to Folio 81 f50

## Stock A/c.

Aug	14	H. Kennedy (Secordfield)			
		Apistment for Bullocks 35-	4		
	26	H. Kennedy			
		Apistment for bullocks 35-	5	6	
Sep	12	Yard Dues	3	1	
		Commission J. H. Brunken 36	5	3	
	23	Geo Elliott			
		2 Chap Corn - 8 Bush - 2/6 37	1		
	28	R. Carroll			
		1 1/2 Bush Corn 2/6 37	1	16	3
		Less Error (R. G. H.)		10	
		1/2 year	4	7	1
Jan	8	P. J. C. McDonald			
		7 1/4 Sheep 4/- 39	14	16	
		4 " 6/- 39	1	4	
	24	P. Markham			
		1 Roan Horse 60/- 39	3		
Carried f <sup>o</sup> to Folio			54	£23	7 1

## Contra

Sep		Bt forward R. Folio	75	7	3
	12	J. H. Brunken			
		31 meters 5/10 36	9	<del>10</del>	10
		1 cull 1/10 36		1	10
		5 Smes 4/9 36	1	3	9
	28	R. G. Dungerford			
		1 ster 50/- 37	2	10	
		1/2 year	19	19	5
Jan	9	J. C. Mayne			
		4 Sheep 5/- 39	1		
	28	C. Gillard			
		1 Sheep 5/- 39		5	
	31	J. Caban			
		1 Sheep 5/- 39		5	
Feb	1	E. Matthews			
		1 Sheep 5/- 39		5	
	26	E. Sholsmith			
		1 Sheep 4/- 40		4	
	29	J. Mitchell			
		1 Sheep 5/- 40		5	
Carried forward to Folio			84	22	3 5



## Cellar a/c 1895-6

Sep	Bt. forward fr. Folio 79	23	4	9
13	Holpe Prentice & Co			
	72 doz. Baby Champ. bottles	36	1	6
14	J. Hollinshead Senr.			
	5 & hds to Br. - 3/-	36	15	
14	P. Fleming			
	10 Drs. to Br. - 1/6	36	15	
16	P. Phillipp			
	8 1/2 & hds to Br. - 3/-	36	1	5 6
17	Barlow & Armitage			
	Vigneron	36	12	6
17	Jules Renard & Co	37		
	6 doz Baby - Ch. bottles 7/-		12	
	Packing & freight		4	
24	Holpe Prentice & Co			
	Iron etc.	37	29	7 3
Oct. 1	Calico 1/2. 2 doz Exp. 7/4		9	6
	Weights	37	5	
17	P. Phillipp			
	2 & hds. 15 Drs. to Br. - 3/-	37	1	8 6
19	P. Phillipp			
	5 & hds. 10 Drs. to Br. - 3/-	37	1	10
21	P. Phillipp			
	Bringing iron & Sulphur	37	1	
	Carried forward to Folio 82	61	10	6

## Contra

Sep.	Bt. forward from Folio 79	50		
16	Received from J. Lynch & Co	36	10	15

Carried f<sup>r</sup> to Folio 82 82 560 15

## Cellar A/c

Oct 24	Bt forward p. folio	81	61	10	6
	A. Barnett				
	Com. on Lynch's P. H. Sept Oct.	1	14	6	
Nov. 4	A. J. Lindeman				
	Freight on empties	38	10	5	
7	A. Hollinshead sen				
	10 shd to Br. 3/-	38	1	10	
7	J. DrGann				
	10 shds to Br. 3/-	38	1	10	
	S. Corner				
	6 cks sulphur 8/- freight 1/-	38	8	19	
	1/2 year		75	14	5
1896 Jan 21	Freight on Innes' casks	39	4		
Feb. 4	Ernest Hollinshead				
	1 trip to Green's for casks	39	1		
	J. Fritchell				
	Building cellar	89	3	10	
7	C. Watson				
	22 days 7/6	89	2	15	
19	Powder shot caps etc	49	12		
22	Alf Bridge				
	1 trip to Allandale	40	1		
28	Fritz				
	8 days in cellar 5/-	40	2		
	Carried forward to folio	88	86	15	5

## Contra

Oct 26	Bt forward from folio	81	60	15	
	D. Dunn				
	2 gals wine 7/6		5		
Nov. 1	Received from				
	J. Lynch & Co		23	15	3
21	Recd from				
	C. F. Lindeman		934	9	6
	1/2 year		819	4	9
	Carried forward to folio	88	819	4	9

## Innes &amp; Co.

1895

Oct. 15	Freight on F.R.	37	4		
	528 Gals. Hermitage / 18	37	17	12	
Jan <sup>1896</sup> 22	630 Gals " / 18	39	21		
Mar 2	114 Gals " / 18	40	3	16	
	862 { Gals Shiraz / 19	40			
	10 { Gals	41	32	6	6
July 7	413 Gals Shiraz / 19	43	15	9	9
Sep. 3	237 Gals " / 19	45	8	17	9
	28 459 Gals. H.E. / 19	45	17	4	3
Nov. 18	702 " " " / 19	46	26	6	6
Dec 8	875 " " " / 19	47	29	3	4
	Reeling 8-	47	29	3	4
			171	16	1

## Contra

1896

Oct 9	P. H. paid	46	20	
Dec. 5	P. H. paid (due Nov. 13)	20		
31	P. H. paid	20		
		60.		
Jan <sup>1897</sup> 18	P. H. paid	15	4	3
Mar 19	Cash	15		
May 7	P. H. pd.	20		
June 13	P. H. - £10 pd. 24.2.98 - £10 pd. 11/7/98	20		
28	P. H. £10 pd. 8/10/98 £10 pd. 22/2/99.	20		
July 12	P. H. pd.	21	1	10
		171	6	1
	Bottles	10		
		171	16	1

## Stock Ac

Mar.	Bt. forward fr. Folio	80	23	7	1
	<i>P. McGann</i>				
	2 Bullocks 4/5/-	41	8	10	

£ 31 17 1

## Contra 1895-6

Mar	Bt. forward fr. Folio	80	22	3	5
6	Geo. Bridge				
	1 Sheep 5/-	40		5	
10	Geo. Kibble				
	1 Sheep 5/-	41		5	
16	J. Jones				
	1 Sheep 5/-	41		5	
17	Geo. Bridge				
	1 Sheep 5/-	41		5	
19	J. McGann				
	1 Sheep 5/-	41		5	
25	J. Jones				
	1 Sheep 5/-	42		5	

£ 23 18 5

1895 Henry Drayton

Oct 24 wages 11 5  
Mar 7 wages 12 13 9

1896 J. C. Mayne  
July 23 2 camps 1/6 44 3  
31 1 " " " 1 6  
Aug 3 1 " " " 1 6  
5 1 " " " 1 6  
Sep 28 1 " " " 45 1 6  
Oct 21 1 " " " 46 1 6  
23 2 " " " 46 3  
Nov 30 2 " " " 46 3  
1897 for 1/2 year 16 6  
Jan 21 2 camps 3

Paid  
July 19 1 camp 54 1 6  
22 1 " " 1 6  
Aug 16 1 " " 32 1 6  
30 1 " " 52 1 6  
31 1 " " 33 1 6  
Sep 13 1 " " 53 1 6  
Carried forward to Folio 100 9

Contra

1896 H. Barrett

Sep 19 Commission on Aug. £31.5. 3 2 6  
25 " " Lunch £30.5. 1 10  
Nov 10 " " " £10 " 3  
Dec 29 " " " £90 " 4 10  
for half year 12 2 6  
1897 Apr 8 Commission on 1/2 of 52 stop 11.9. 3 15  
June 4 " " Sep's 22.11.3. 2 5 6  
Aug 31 " " Paton Grant 21.6.3. 2 2 8  
Nov 20 " " " 15.1.4. 1 10 2  
£21 15 10

1898 Mar 24 Com. on Lunch 5% 6 18  
Apr 2 Balance of Com. on Lunch 1 13 9  
May 17 Com. on Cro's 15.18.0 1 11 10  
£10 3 7

## 1896 Alf. Bridge

Feb	1	Loan	25
June	2	2 Bullocks $\frac{2}{10}$ -	5
Aug	3	Loan	25

55

## Contra

1896

Feb	22	1 trip to allandale	40	1	
Mar	2	1 " " " shack	40	1	5
	24	Paid on a/c. S. Corner's chq-	42	1	10
May	22	Paid on a/c	42	13	
July	23	12 lbs to Br. $\frac{2}{9}$ - $\frac{33}{100}$ - less camp $\frac{1}{6}$		1	11 6
Aug	3	Paid on a/c. (Gravel) <sup>Stephen's</sup>		3	0 6
"	"	" " " Gravel <sup>Stephen's</sup>		2	11 0
"	"	" " " Cash		2	5

1897.

Apr	6	Corn		1	1 9
		Corn (Hall)		2	4 2
Mar.	4.	18 days vintage 5/-		4	10
Sep.	23	<del>Clearing</del> 1 share			9 2
		Worked out-clearing drawing etc			

20 11 11

£53

## Geo. Bridge

1896

Feb	13	1 1/2 days	5/-	41	9	6
Mar	11	13 1/2 .. advantage	5/-	41	3	7 6
		1 Ton Hermitage	80/-	41	4	
		2 - 5 cwt. Shilaz	5 3/4	41	6	
	11	1 1/2 days	5/-		9	6
		Victor - 6 1/4 Buckets			1	8 1
		122 for A. G. H.			5	1
					<hr/>	
					15	15 8

## Contra

Feb		12 bars Soap	1/-		6	
	10	Overpaid on last age	40		10	
	25	Sent to Bank	40	1	5	
Mar	6	1 Sheep	5/-		5	

Balance		13	9	8
		<hr/>		
		15	15	8

## Cellar A/c 1895-6

March	B <sup>t</sup> forward from Folio 82	86	15	5
3	J. Goafrey			
	3-8-2-0 Armitage 40/-	40	6	17
4	J. Hamilton			
	4½ days 5/-	40	1	2 6
4	Picking Grapes	40	18	1 4
5	R. Carroll sen			
	13-2-3-14 Grapes 80/-	40	52	11 6
5	J. Frasson			
	12 days 5/- (cellar)	40	3	
6	Geo Elliott			
	17 days in cellar 4/-	40	5	2
7	R. Carroll Jun-			
	2 days in cellar 5/-	41	10	
7	C. Watson			
	5½ days 2/6	41	13	9
	14½ " 5/-	41	3	12 6
7	Geo. Phillipp			
	13½ days 5/-	41	3	7 6
9	H. King			
	11-5-3-0 Grapes 60/-	41	33	17 3
9	A Joass			
	1-19-3-0 Armitage 80/-	41	4	19 6
	1-19 - - Shiraz 53/4	41	5	4
	Carried forward to Folio	89	228	14 3

## Contra

B<sup>t</sup> forward fr. Folio 82 819 4 9

Carried forward to Folio 89 819 4 9



## Cellar Ac. 1895-6

Mar.	B <sup>t</sup> f <sup>d</sup> from Folio	88	228	14	3
10	Geo. Bridge				
	1 Lon. Hermitage	41	4		
	2-5 cwt. Shiraz	41	6		
10	A. E. Dutcheson				
	8-17-o.o. Hermitage	41	35	8	
10	A. E. Dutcheson				
	5 days Tally keeping	41	16	8	
11	W <sup>r</sup> Drayton				
	3-16. 3. o. Herm. 87-	41	15	7	
	1. 8. o. o. white 67-	41	4	4	
11	N. J. McDonald				
	19-18. o. o. Hermitage 67-	41	59	14	
	22-19-o.o. White 53/4	41	61	4	
11	Geo Bridge				
	13 1/2 days in cellar 57-	41	3	7	6
12	Geo. Bridge				
	25 days drawing wine since 44 1/2		6	5	
Ap 3.	C. Sparke				
	3 casks 1/6	42	4	6	
June 20	Victor Bridge				
	5 days in cellar 4-		10		
	N. J. McDonald				
	Wka on Grapes		7	13	4
			<u>433</u>	<u>8</u>	<u>3</u>

## Contra

B<sup>t</sup> forward from folio 88 819 4 9819 4 9

## Capital &amp;c -

Feb.

W. C. Green

Casks

120 9

E. P. Capper &amp; Sons

1 Gun 49-

2 9

Carriages &amp; freight 1/10

5 4

June 9

1 Oliver's B. V. plough

2 5

Freight

2

£125 10 4

## John Bellamy.

May <sup>1896</sup> 5 ac. 1  $\frac{1}{2}$  chains clearing 27 5 2 8  
 June 30

1896 Austin Bridge  
 June 22. 2 ac. 4  $\frac{1}{2}$  ch. Clearing 27- 2 9-

1896 Hos. Caton  
 May 14 ac. 4  $\frac{2}{3}$  ch. Clearing 27- 14 9 4  
 Cuka 2 7 8  
 Timber 12  
 £ 17 9

## Contra

May 27- Paid on a/c 42 5  
 June 30. Cash 1

Nov. <sup>1894</sup> 30 Contra  
 Loan 2 10

Contra  
 June 27 1 Dr cash 2 6  
 July 6 Cash 42 2  
 Aug 17 Cash 45 3  
 Nov 4 th a/c. 46 5 10  
 Timber 3  
 July <sup>1897</sup> 13 Balance 6 13 6  
 £ 17 9

R. Cioffaldi

1896

June 23	458	Lab Hermitage 6 <sup>5</sup>	42	11	9
Feb. <sup>97</sup> 1	500	" Rusing 1/3		31	5
Sep 23	318	" Hermitage 1/-	56	15	18
				<u>58</u>	<u>12</u>

Contra

1896

Feb 19	Pro note <sup>(m add)</sup> due pd.	45	31	5	
Apr 6	By Cheque		11	9	
May <sup>98</sup> 12	By Cheque	65	15	18	
				<u>58</u>	<u>12</u>

1896

Less 62 each 12.6

16	3	44	16	3
----	---	----	----	---

8. (1/V) 484 " Reis. // 44 26 4 4

Less 6<sup>th</sup> on 25 (4/10/19) 12.6

1-0-9-44 1 0 9

10 " Resting 577 "  $\frac{1}{1}$  44 31 5 1

17. (J-L-C) 973 Gals. H. / 46 48 13

259 13 11

21 957 " " 1/- 48 47 17

17 1620 " Germ- 1/4- 48 81

5349 6

Mar 12 1023 Gals. ~~Arm~~ 1/- 49 51 3

£ 585 12 6

Aug 13 By Cash (freight) 45 1 17

Exp	18	P. H. paid	45 30
-----	----	------------	-------

Oct 20	P. H. paid	46 30
--------	------------	-------

26 P. K. paid 46.30

Nov. 20 P. H. paid 46 30

25 P. H. paid 46 30

Dec. 21 Pk paid 47 30

1894

P. H. due Apr. 28 to

P. 2. May 28 to

P. H. " June 28 60

P. 2 July 28 60

P. H. " Aug 28. to

By Cheque 30

12 per gal of 3000 gal. 12 10

P. H. and Sep. 28. 60 15-6

£ 585 12 6

1896 George Bridge

Month	Day	Description	Rate	Days	Amount
June	20	Victor Bridge			
		5 days in cellar 2/-	42	10	
		Geo. Bridge			
		4½ days @ 5/- in June		1	2 6
July	31	5 days @ 5/- in July		1	5
Aug	31	5 " " " " Aug.		1	5
Sep	28	1 " " 6/- in Sep		6	
	30	3 days @ 5/- in Sep		15	
Oct	23	6 Hds to Br. @ 2/9		16	6
	31	5 days in Oct. 5/-		1	5
Nov	30	4 Hds to Br @ 2/9		11	
		½ day in Nov		2	6
Dec	18	H. Bridge for (Geo) 1 kipt Br		5	
	31	Geo. 3 days in Dec.		15	
	31	<del>H. Bridge 2 days for Geo.</del>		<del>10</del>	
		½ year		8	18 6
1897					
Jan	18	9 Hds to Brampton	48	1	
	30	8½ days in Jan. 5/-	48	2	2 6
Feb.	1	9 Hds to Br.	48	10	
	27	4 days for H. J. ind. 5/-	48	1	
		14 days in Feb. 5/-	48	3	10
Mar	3	Victor Bridge 8 16 Buckets		1	14
		" " 188 for Wght.		7	9½
		L. Bridge 41 Buckets		1	8½
		Carried forward to Folio 106	19	4	6

1896 Contra-

June 23	Cash 20/-	42	1		
July 7	Sent to Bank	43	10		
Sep 15	1 2 1/2 cask	45		4	6
<del>25</del>					
Oct 7	Sent to Bank		7	6	8
Dec 18	Cash	47	5		
<hr/>					
1897	1/2 year		23	11	2
Jan 7	Sent to Bank	48	7	6	8
<hr/>					
Carried forward to folio 106			30	17	10

1895-6 A/c

Expenditure

Cellar a/c	433	8	3
Stock "	31	17	1
Farm "	1	3	2
Working	38	19	4
By Cheque	339	4	10
	<u>£ 844</u>	<u>12</u>	<u>8</u>

1895-6 A/c

Income.

Cellar a/c	819	4	9
Stock "	23	18	5
Farm "	1	9	6
	<u>£ 844</u>	<u>12</u>	<u>8</u>

Working A/c. 1896-7-<sup>96</sup>

July 21	Geo Elliott	9 days pruning 24/- 90/-	44	4	1
July 21	H. Bridge	28 1/2 days ploughing & pruning 3/4	44	4	15
Aug 6.	H. Bridge	<del>39 1/2</del> 11 days chipping etc. 3/4	44	1	16 8
7	J. Caban	2 days	44		8
Sep 15	H. Bridge	9 days ploughing 3/4	45	1	10
28	Geo Bridge	1 day ploughing & mowing roads 45			6
Oct 14	H. Collins	1/2 year's wages		2	12
Dec. 31	H. Bridge	35 days (topping, pl. chipping)		5	16 8
		2 " drawing time		6	8
1897.				21	12
Feb. 6.	Geo. Kibble	2 1/2 days cleaning dam 4/49			10
	Geo. Bridge	2 1/2 days cleaning dam 4/49			10
	H. Bridge	1 day clearing		3	4
	Carried forward to folio		110	22	15 4



## Stock A/c 1896-7

July 20.	N. J. McDonald			
	2 Bullocks 3/- 2/5/-	43	5	5
21	M. A. Hungerford			
	1 Cow (Zelma)	44	2	
Nov 5	R. A. Dangar			
	2 Suffolk Punch geldings 15/-	46	30	

1897  
Jan 26 $\frac{1}{2}$  year

37 5

Carried forward to folio 114 37 5

## Contra

1896

Sep 4	J. Corner			
	1 Bullock (Bright)	45	1	10
Oct 27.	J. Mitchell			
	1 sheep 5/-	46	5	
Nov 20.	H. Hollingshead sen			
	1 sheep 5/-	46	5	
21	Alg. Bridge			
	1 sheep 5/-	47	5	
Dec 17.	H. A. Wilkinson			
	1 sheep 5/-	47	5	
18.	R. G. Hungerford			
	5 sheep 6/-	47	1	10
18	E. Kelso			
	1 sheep 5/-	47	5	
18	J. Jackson			
	1 sheep 5/-	47	5	
21.	R. G. Hungerford			
	5 sheep 4/-	47	1	
24	" 6/-	47	7	4

 $\frac{1}{2}$  year

12 14

1897  
Jan 26

Mark Palmer

1 Roan Horse

2 ~~10~~

Apr 5. Geo. Bridge

1 steer (Friday)

2

Carried forward to folio 114 16 14

Farm A/c 1896-~~97~~

1896

Sep 2	Anderson & Co. (Sydney)				
	1/2 Bus. Golden King maize	45	3	9	
	Freight	45	3		
	Geo. Munro low (thru J. M. Lister)				
1897. Apr. 8	3 Bags Potatoes - 4 cent. 3 qrs 5/-	47	1	3	9
	W. Budge				
	11 Bus. 40 lbs. Cape Barley 2/6	30	1	9	6

£ 3

1896

Contra

July 2	Payor Bros				
	124 1/4 Bus. Corn @ 1/10	43	11	7	10
July 9	Leaver & Sons				
	105 Bus. 19 1/2 lbs Corn @ 1/11	43	9	14	8
July 16	F. Foulds Dale				
	4 1/2 Bush. Corn 2/-	43		9	
1897. Apr. 1	S. Lyrell				
Nov. 19.	4 loads Barley 2/-	55		8	

£ 21 19 6

Cellar &c 1896-7

Month	Day	Description	Rate	Quantity	Total
July	13	E. Fitchell			
		1 Saw (broken building cellar)	43	10	
	23	Alf. Budge			
		12 Hds to Br. 7/9	44	1	13
Aug	7	A. Leaver & Sons			
		8 doz Eggs 6-	44	4	
	7	Wolfe Prentice & Co			
		3 doz pkts Singlass	44	18	
	12	E. Sparke			
		6 camps (up to date)	45	9	
Sep	3	R. Carroll Junr			
		7 H. casks to Br. 1/6	45	106	
		Geo. Budge			
		5 days in July - 5 in Aug - 5/-	45	2	10
	24	Innes & Co.			
		Freight on 15 E. R.	45	3	9
	30	Geo. Budge			
		3 days drawing wine in Sep	45	15	
Oct.	6	2 1/2 Dis. on Wilkinson & Co		6	6
	20	Freight on Lynch's casks	46	9	2
	23	Geo Budge			
		6 Hds to Br. 2/9	46	16	6
	31	Geo Budge			
		5 days in Oct. 5/-	46	1	5
		Carried forward to Folio	101	10	105

Contra

Sep 5.	A. Hollinshead Junr			
	1 Bullock Wagon	45	15	
14	H. Bridge			
	1 2h Cask	45		5
15	Geo Bridge			
	1 2h. Cask	45	4	6
Oct. 6.	J. F. M. Wilkinson			
	526 Gals Arm. 10	42	13	3

Carried forward to Folio 101 28 12 6

Capital Ac- 1896-7

July	R. Clough			
	300 Gal Cask 51 <sup>2</sup>	43	6	17 6
Sep 9	H. J. Lindeman			
	2500 Carbmet Cuttings	52	1	17 6
	Freight p. Corwa			18 6

J. C. Mayne

1897	Bt. forward from Folio	85	9	
Sep 14	1 camp	55	1	6
16	1 "	55	1	6
17	1 "	55	1	6
20	1 "	56	1	6
23	1 "	56	1	6
27	1 "	56	1	6
30	1 "	56	1	6
Oct 4	1 "	56	1	6
7	1 "	57	1	6
11	1 "	57	1	6
20	1 "	57	1	6
25	1 "	57	1	6
28	1 "	57	1	6
Nov. 2	1 "	57	1	6
10	1 "	58	1	6
23	1 "	58	1	6
Dec 8	1 "	59	1	6
30	1 "	59	1	6
	For 1/2 year -	\$1	16	
Jan 1898	1 camp	60	1	6
4	1 "		1	6
6	1 "	60	1	6
14	1 "	60	1	6
	Carrs to Folio	105	2	2

## Cellar A/c 1896-7

Oct	Brought forward fr. folio	99	10	10	5
30	Brown & Smelt				
	1 Wagon	46	83		
Nov. 26	fr. on Lindemans S. R.	46		3	6
26	fr. on Innes S. R.	46		2	6
30	Geo Bridge				
	Drawing 4 Hds to Br. 7/9	46		11	
	Alf Bridge				
18, 26	2 days drawing S. R. 5/-	46		10	
	Geo. Bridge				
30	2 day drawing wine,			2	6
Dec. 1	A. Barnett				
	1 Cask Steamer	47	4	5	
18	fr. on Lindemans S. R.	47		4	9
22	Mark Palmer				
	4 Hds to Br. 2/9	47		11	
29	A. Barrett				
	Commission for 2 year		12	2	6
29	J. C. Mayne				
	11 camps 1/6			16	6
	S. Sparke				
	2 camps 1/6			3	
	Geo. Bridge				
	3 days drawing wine 5/-			15	
	A. Bridge for (Geo) 1 day			5	
	Carried forward to folio	103	64	2	8

## Contra

	Bt forward fr. folio	99	28	12	6
Dec. 29	Recd from				
	J. Lynch & Co. (Sep to Dec)		180		
	Recd from				
	Innes & Co (Oct to Dec)		60		
Sep. 19	S. Hoffaldi				
	P. H. paid		31	5	

1/2 year.

£299 17 6

S. Cornwell

1896

Oct 5	1 doz Baby Ch. bottles	1.15	1	8	
Feb. 9 <sup>th</sup>	2 gals caustic soda		1	9	6
	1 " Sulphuric acid	45			
	Freight on casks				
June 17	1/2 Grape Sol & freight	52	1	9	
19	Freight on 7 1/2 casks	52	1	9	
July 23	Freight on 4 pkgs. Ironwork		1		
Sep 9	2500 Carburet cuttings		1	17	6
	Freight			18	6
Nov. 11	Freight on O'Sheas Casks	58		4	
24	" " bottles	58		3	6
Dec 9	Freight on cask	59			2
June 1896 23	100 ft. Timber			8	
	2000 Gals Wine 40	33		6	8
	Freight on casks			5	
		41	1	3	

Contra

6.	Phosph. shares & points 40	1	2	
	<del>Freight on casks</del>			
	<del>1 Gal. Anti Ant Oct</del>			
	<del>Shut down 1 for casks</del>			2
May 13	1 Bale Hay - 6500 lbs.	1	3	
	Freight on cement			3
Nov. 23	1/2 doz. Thompson (reaping)	58		6

Jan. 1898. By Cheque

38	5	3
<u>41</u>	<u>1</u>	<u>3</u>

## Cellar

1896

Dec	Brought forward Folio	101	64	2	8
21	Geo Bridge				
	2 days mowing wine (for Geo.)		10		
	$\frac{1}{2}$ year.		64	12	8
Jan 30	Fr. on 10 Hds (Lynch.)	48	5		
	Fr. on 6 Hds (Lidg)	48	1	6	
18	Geo Bridge				
	9 Hds to Br.	48	1		
30	Geo Bridge				
	8 $\frac{1}{2}$ days in Jan. 57-	48	2	2	6
Feb 1	Geo Bridge				
	9 Hds to Br.	48	10		
22	Freight on Segur's casks	48	14	1	
24	" " Lindeman's Hds	48	5		
24	J. Novaland				
	5 $\frac{1}{2}$ Tons Hermitage 100/-	48	27	10	
24	E. Sparke				
	11 Cans 1/6	48	16	6	
27	Geo. Bridge				
	14 days in Feb. 57-	48	3	10	
Mar. 2	John Dillon				
	7 Tons 11 cwt. Herm. 100/-	49	37	15	
3	Picking Grapes	49	19	3	2
3	Geo Mulgrave 2 days	49	10		
	Carried forward to Folio	107	158	5	5

## Contra

Bt. forward fr. Folio 101 299 17 6

1897  $\frac{1}{2}$  year 299 17 6

Jan 14 Recd from C. F. Lindeman 48 112 17

Carried forward to Folio 107 412 14 6

A. J. Lindeman

1896

Dec 1-	1215 Gals Reis - 1/-	60 15
22	554 " " 1/-	27 14
	488 " Madeira 1/-	24 8
	<u>2257</u>	<u>£ 112 17</u>

Contra

Jan <sup>1897</sup> 4 Received Cheque for £ 112 17

£ 112 17



G. Sparkle

1897

Feb.	Pr. forward from Folio 265	12	
15	1 camp	1 6	
17	1 "	1 6	
12	1 "	1 6	
		<u>16 6</u>	

Pd. Feb. 24. 1897.

1897			
Mar 8	1 camp	49.	1 6
10	1 "	49	1 6
22	1 "	50	1 6
	1 "		<u>4 6</u>

Paid - June 14. 1897

J. C. Fayne

1898	Pr. forward fr. Folio	100	2	2
Jan. 18	1 camp	60	1	6
26	1 "	61	1	6
Feb. 1	1 "	61	1	6
7	1 "	61	1	6
Mar 8	1 "	63	1	6
24	2 "	63	3	
Apr. 14	Paid by cheque	<u>£ 2 12 6</u>		
July 22	1 camp	67	1	6
Sep 7	1 "	68	1	6
16	1 "	69	1	6
20	1 "	69	1	6
Oct. 10	1 "	69	1	6
25	1 "	70	1	6
Nov. 17	1 "	70	1	6
22	1 "	70	1	6
Dec. 7	1 "	71	1	6
12	2 "	71	3	
13	1 "	71	1	6
15	2 "	71	3	
20	1 "	72	1	6
28	1 "	72	1	6
	Carried forward to Folio	151	1	4

1897

## George Bridge

Mar.	Brought forward from Feb 94	19	4	6
6	2½ days cleaning dam 4/-	49	10	
	Ins 3. wt. 13. Hermitage 100/-	49	18	5
	" 1 13 - 2 gns. White 80/-	49	6	14
12	5 days in March 5/-	49	1	5
			<u>45</u>	<u>18 6</u>

## Contra

Bt. forward from Feb 94 30 17 10

By Cheque 49. 15 0 8  
 £ 45 18 6

## Cellar A/c.

1897.

Mar.	Bt. over from Folio	103	158	5	5
3.	E. Thompson				
	5½ days in cellar 5/-	49	1	7	6
5.	Robert Carroll				
	13 Tons 8 cwt. Term 100/-	49	67		
	2 " 8 " White 100/-	49	12		
6.	J. Gillard				
	6 days in cellar 5/-	49	1	10	
6.	Geo. Kibble				
	15 days in cellar 5/-	49	3	15	
8	R. Carroll Junr				
	3 days C 4/-	49	12		
	8 " in cellar 5/-	49	2		
	Jones - one day	49	5		
9	W. King				
	19 Tons 9 cwt. Term 100/-	49	97	5	
9.	Geo. Brudge				
	3 Tons 13 cwt. Term 100/-	49	18	5	
	1 " 13 " 2 qrs. White 80/-	49	6	14	
11.	Wm. Drayton				
	4 Tons. 14 cwt. Term 100/-	49	23	10	
	3 " 8 " White 80/-	49	13	12	
13.	Geo. Elliott				
	28½ days 6/-	49	8	11	
	Carried forward to Folio	108	414	11	11

## Contra

Bt. forward from Folio 103 412 14 6

Carried forward to Folio 108 412 14 6

## Cellar 4c

1897

Mar.	Bt. forward from Folio	109	414	11	11
12.	Thos. Lowcock				
	5½ Tons. Arm. 100/-	49	27	10	
	2 " 15 cwt. 2 qrs. White 80/-	49	11	2	
16.	John Dravson				
	24½ days @ 5/-	49	6	2	6
17.	A. E. Hutcheson				
	9 Tons. 1 cwt. 1 qr. Arm.	49	45	6	3
	H. J. McDonald				
	9 Tons. 9 cwt. 3 qrs. Arm.	50	47	8	9
	10 " 1 " White grapes	50	40	4	
	Charles King				
	3 Tons 1 cwt. Arm. 100/-	50	15	5	
	8 " 10 " 3 qrs Shiraz 53½	50	22	15	4
17.	H. Bridge				
	3 days @ 3/4 getting ready for vintage	50		10	
	20 " in cellar 5/-	50	5		
	1 trip to Br.	50		5	
	Geo. Phillipp				
	21½ days in cellar 5/-	50	5	7	6
	H. Drayton				
	21 days in cellar 5/-	50	5	5	
17	Geo. Bridge				
	5 days in March (to date)		1	5	
	Carried forward to Folio	109	647	18	3

## Contra

Bt. forward fr. Folio 109 412 14 6

Carried forward to Folio 109 412 14 6

## Cellar A/c

1894.

March	Bt. forward fr. Folio	108	647	18	3
18	Raton Grant & Co's Casks 50		4	5	
24	J. Lynch & Co.				
	10 Empty Hds 1/4-	50	8		
27	Charles King				
	Extra for grapes	50	4	14	11
Ap 8.	D. Barnett				
	Commission	50	3	15	
May 28	J. Lynch & Co's				
	& P. D. withdrawn	50			
Jun. 4.	D. Barnett				
	Commission on Squirishy	57	2	5	6
4.	Freight of Lynch's Hds	51		7	4
	P. Phillip Kinging	51			
	Lynch's Hds from Br.			7	6
19.	J. Keilan				
	4 Hds to Brampton 3/-	52		12	
19.	D. King				
	Jals Wine	62	10	11	6
21.	J. C. Mayne				
	2 casks 1/6			3	
30	Geo Budge				
	4 days in June (drawing)		1		

73919 5

## Contra

1894

Mar.	Bt. forward fr. Folio	108	412	14	6
	Recd fr. Lynch & Co.				
20	Cheque		30		
	Bills to June 28.		180		
Ap 6	Recd from				
	E. Cioffaldi	50	11	9	
June 1.	Recd from				
	Maurice Segur		22	16	3
	Recd from				
	Immer & Co		38		
	Immer & Co June		15	4	3

£70713

Working Acc. 1896-7. C<sup>d</sup>

1897.

Ap	14.	Bt. forward from folio	96	22	15	4
June		A. Collins 1/2 year		2	12	
		A. Bridge				
		7 days ploughing 2/6			17	6
				26	4	10

1894. Geo. Bridge

Mar	31.	2 days 5/- 2 days 4/-	50	18	
Ap.	30.	3 days cleaning dam 4/-	57	12	
		5½ " dipping tank 4/-	57	1	2
		1 day to Barata		5	
May	31.	2 days @ 4/-		9	
June	30.	7½ days @ 5/-		1	17 6
	30	Victor Bridge			
		7½ days in cellar 4/-		15	
		A. Bridge			
		25 days 2/6		3	2 6
July	12	Geo Bridge			
		9 days 4/-		1	16
	12.	1 day to Cessnock		5	
	12.	V. Bridge			
		7 days at tank 4/-		14	
				<u>£</u>	<u>11 15</u>

1894 Contra.

Ap	5.	1 Steer (Friday)	50	2	
June	15	1 bott. Iru's Lincture	52	2	6
		Arb. Bridge			
		1 Gun		2	
		Cash		2	
		2 Cogwheels (Sim)		17	6

Balance by cheque

6	13
<u>£</u>	<u>11 15</u>

Raton Grant & Co.

1897  
 Mar. 22 341 Gals. Shing 1895 1/3 21 6 3  
 July 22 902 Gals. Herm. 1896 @ 8<sup>2</sup> 53. 30 1 4  
\$ 51 7 7

Contra

Aug 4 P. H. - ~~and~~ pd. 54 21 6 3  
 Nov. 4 P. H. pd. 15 1 4  
 1898  
 Jan 4 P. H. pd. to 15  
\$ 51. 7 7



J. Lynch &amp; Co.

1897  
 June 19- ~~4907 Gals. Shiraz /96 C 1/3 32 119 5 9~~  
 1057 Gals. Shiraz /96 C 1/3 66 1 3  
 850 " " " C 1/3 42 10  
 Oct. 5 933 " red Shiraz 1/3 52 46 13  
 28 459 " Madeira 1/3 57 28 13 9  
 641 " Light red 1/3 57 32 1  
 Nov. 2 577 " Shiraz '96 1/3 57 36 1 3  
 57 " Hermitage 1/3 2 17  
 33 " Shiraz 1/3 1 13

256 10 3

1898  
 Jan 6 701 Gals. Shiraz /96-1/3 40 43 16 3  
 15 462 " Pinian 1/3 40 28 17 6  
 52 " Inferior White 1/3 40 2 12  
 205 " Hermitage 1/3 40 10 5  
 26 842 " Shiraz 1/3 61 42 2

£ 384 3

Mar 8 338 Gals. Shiraz 1/3 63 16 18

£ 401 1

Contra -

1897

Aug 18 10 Empty Shds 14 8  
 4 " Octaves 5 1

Dec 28 P. H. pd. for 1/2 year 30  
 1898 Jan 12 P. H. pd. 60 25

" 28 P. H. pd. 61 30

Feb. 28 P. H. pd. 62 40

May 21 P. H. pd. 65 50

June 21 P. H. pd. 66 30

214

July 21 P. H. pd. 67 50

Aug 21 P. H. pd. 68 45

" " P. H. pd. 68 15

Sep 24 P. H. pd. 69 45

" " P. H. pd. 69 15 3

£ 384 3

Feb 24 30 Gals. Muscat 1/3 62 6

Mar 19 Recd. Cheque 63 10 18

£ 401 1 -

## Stock A/c

1894

June

14

Brought over from Feb 94 37 5

Fred. Dodds

9 weeks Agreement 12 Bullocks 57 2 14

£ 39 19

## Contra

Bt over from Feb 94 97 16 14

£ 16 14

## N. Bridge

June 30	11½ days @ 3/4	52	1	18 4
July 6	5 " (Tank) @ 3/4	52		16 8
15	8 days ploughing 3/4	54	1	6 8
	11 " pruning 3/4	54	1	16 8
Aug 9	5½ " " "	54		18 4
	17 days (4 ploughing) "		2	16 8
Sep 30	9½ days ploughing		1	11 8
	15 days 3/4		2	10
				<u>13 15</u>
Oct 6	4 days 3/4			13 4
				<u>£ 14 8 4</u>

Nov. 30	2 days			6 8
Dec 31	23 " @ 3/4		3	16 8
Jan 3 <sup>1898</sup> 5	Feb. 5. 19½ " @ 3/4		3	5
Feb. 7 1/2	Mar 2. 21 " " 5/-		5	5
Mar 16	10 " @ 3/4		1	13 4
				<u>£ 14 6 8</u>

## Contra

1897.

July 22	6 Mediterranean Sweet- Orange Trees 7/6, freight 1/3	53	7	9 -
Aug 28	By Cheque		2	10
31	Freight on ploughshare	53		3

By Cheque

	11	10	4
£	<u>14</u>	<u>8</u>	<u>4</u>

Dec. 24	By Cheque		1	10 -
Jan 7 <sup>1898</sup>	Iron, nails screws etc - Freight		3	11 11
14	1 sheet - 6 ft. Iron			1 6
	1 " 7 ft. "		2	
			2	3
Mar 16	By Cheque		8	19
			£	<u>14 6 8</u>

1896-7 A/c.

Expenditure

Cellar A/c	439	19	5
Stock "	39	19	
Farm "	3		
Working "	26	4	10
	<u>£809</u>	<u>3</u>	<u>3</u>

1896-7 A/c.

Income

Cellar A/c	707	13	
Stock "	16	14	
Farm "	21	11	6
By Cheque	63	4	9
	<u>£809</u>	<u>3</u>	<u>3</u>

July	31.	H. Bridge			
		8 days ploughing $\frac{3}{4}$		1	6 8
		11 " pruning $\frac{3}{4}$		1	16 8
Aug	9.	5 $\frac{1}{2}$ " " "	54		18 4
	9.	Geo Elliott	54		
		21 $\frac{1}{2}$ days pruning $\frac{4}{16}$		4	16 9
	9.	E. Thomson	54		
		15 $\frac{1}{2}$ days pruning $\frac{4}{-}$		3	2
	5.	R. Carroll	54		
		3 days pruning $\frac{4}{-}$			12
	25.	H. Collins			
		Wages	54		14
	26.	Fred Dringerford			
		10 days $\frac{4}{-}$	54	1	
	31.	H. Bridge			
		17 days (4 ploughing) $\frac{3}{4}$		2	16 8
Sep	17	H. McCarthy			
		2 days (chipping locs) $\frac{4}{-}$			8
	30.	H. Bridge			
		9 $\frac{1}{2}$ days ploughing $\frac{3}{4}$		1	11 8
		15 " $\frac{3}{24}$		2	10
Oct.	6	" " $\frac{3}{4}$			13 4
Nov.	2	H. Drake			
		10 $\frac{1}{2}$ days $\frac{3}{-}$		1	11 6
		Carried forward to Folio 124		23	17 7

## Cellar Ac. 1897-8.

July	19.	J. C. Mayne			
		1 camp	53	1	6
	22.	J. C. Mayne			
		1 camp	53	1	6
	31.	Geo Bridge			
		4 1/2 days drawing 5/-		1	2 6
Aug	16	J. C. Mayne			
		1 camp	54	1	6
	16	Freight on 15 Hhds (C.H.)	54	7	14
	27	Freight on Lynch's Casks	54	1	10 6
	30	Freight 23 qrs. 2 Hhds (C.H.)	55	6	9
	31	J. C. Mayne			
		1 camp	55	1	6
Sep.	1	Bt p. J. Lynch & Co			
		10 Hhds 16/-	55	8	
		4 Octables 5/-	55	1	
	13	J. C. Mayne			
		1 camp	55	1	6
	13	Freight on C.H.'s casks	55	10	1
	14	J. C. Mayne			
		1 camp	55	1	6
	16, 17,	2 Camps	55	3	
	20, 23,	2 "	56	3	
	24	Freight 27 Hhds (C.H.)	56	5	8
		Carried forward to Folio	123	13	17 10

## Contra

July	28	Geo Brown			
		300 Gal. Alrm. 96-8-		7	10
Aug	4	Recd from			
		Raton Grant & Co		21	6 3
Carried forward to Folio					
			123	28	16 3

## H. J. Hindeman

1897

July	19	821	Gals. Shiraz	1/5	53	58	3	1
Aug	16	278	" Reising	1/5	54	19	13	10
"		483	" Hermitage	1/5	54	34	14	3
	30	888	" Reis -	1/5	54	62	15	
Sep	13	986	" Herm.	1/5	53	56	13	6
	16	881	" "	1/5	55	62	<del>13</del>	<del>6</del>
	21	924	" "	1/5	56	65	9	<del>1</del>
	28	523	" Inadencia	1/5	56	37	-	11
"		348	" Reising	1/5	56	24	13	
"		300	" Herm.	1/5	56	21	5	
	30	488	" Sweet Reising	1/5	56	34	11	14
		290	" Reising	1/5	56	20	10	10
		171	" Hermitage	1/5	56	12	2	3
Oct	7	937	" Hermitage	1/5	57	66	7	5
	12	919	" Hermitage	1/5	57	65	1	11
	21	567	" "	1/5	57	39	9	1
		197	" Reising	1/5	57	13	19	1
	25	981	" Hermitage	1/5	57	69	9	9
Nov.	10	894	" "	1/5	58	63	6	6
	24	881	" "	1/5	58	62	8	1
Dec.	9	907	" "	1/5	57	64	14	11
	30	533	" "	1/5	57	37	15	1
For 1/2 year					\$	990	114	11
1898	Jan	3	739 Gals. Hermitage	1/5	60	52	6	11
Carried forward to Folio 129.					\$	1043	1	10

## Contra

1897

Aug	26	By Cheque	54	58	3	1
Sep	9	By cheque	55	53	18	1
	28	By cheque	56	62	18	
Nov	2	By cheque	57	183	10	7
Dec	2	By cheque	58	82	10	5
		6 gals. short of measurement 1/5.			8	6
For 1/2 year			\$	441	8	8

Carried forward to Folio 129 \$441 8 8

## Geo. Bridge

1897

July	31.	Geo - 4½ days	5/-	1	26
		Victor 6 "	2/-		12
Aug	6	1 day (timber)			4
	31.	5 "	5/-	1	5
Sep	11.	6 days	4/-	1	4
	18	6 "	5/-	1	10
		Victor. 6½ days	2/-		18
		Laurie 1 "	1/-		1
		Lykes bows & chains		1	5
				<hr/>	
				£ 7 16 6	
<hr/>					
Paid by Cheque. Sep. 20 <sup>th</sup> 1897					

Sep 30.	Geo. 7 days (fr 18 <sup>th</sup> to 25 <sup>th</sup> ) drawing	1	15
Oct. 20	Geo - Cash. 57	2	
30	" 13 days drawing & m <sup>o</sup> 57	3	5
	1 " " log -		5
Nov.	4 1/2 days drawing & m <sup>o</sup> 57.	1	
	1 1/2 " " log 57.		7 6
23	5 1/2 " ploughing 4/-	1	2
23	Vict. 1 day ploughing		2
		9	16 6
	Less Cash Oct 20	2	
		<u>7 16 6</u>	

## Contra

Oct. 20 Cash

2

By cheque

5	16	6
7	16	6



Block A/c. 1897-8

Aug	Fred. Dodds			
23	Agistment 3 bullocks	54	15	
Nov. 1.	Brunker & Wolfe			
	Commission 9/6, dues 8/-		10	2
	" 3/6 " 4/-		3	10
	For 1/2 year		1	9
1898	H. J. McDonald			
	1 Bullock		4	4
Jan 12	2 Bullocks 40/-	60	4	
	18 wks Agistment 12 Bullocks 67-64		5	8
			<u>£ 15.</u>	<u>1</u>

Contra 1897-8

Nov. 1.	Brunker & Wolfe			
	2 cows 4/14/-	57	9	8
	1 cow 3/7/-		3	7
	For 1/2 year		12	15
Feb. 16	Geo Hollinshead			
	1 Aisle		7	6
June 15	Geo Bridge			
	1 Horse (The Friar)		7	
			<u>£ 20.</u>	<u>2. 6</u>

Young Vines a/c. 1897-8

2500 Cabinet Cuttings  
Freight fr. Corowa

1 17 6  
~~3 15~~  
18 6

## Cellar A/c.

Sep. 27, 30,	Bt. forward from Folio	118	13	17	10
	J. C. Mayne				
	2 camps	56	3		
	Geo. Bridge				
	4 days in Aug. drawing time		1		
30.	Geo Bridge				
	13½ days in Sep. drawing time		3	7	6
Oct. 1	Freight on 50 qrs. C.F.L.	56	12	4	
4	J. C. Mayne				
	1 camp	56	1	6	
7.	J. C. Mayne				
	1 camp	57	1	6	
11	J. C. Mayne				
	1 camp	57	1	6	
21	Freight on 4 Hds. 26 qrs. C.F.L.	57	4		
25	J. C. Mayne				
	1 camp	57	1	6	
28.	J. C. Mayne				
	1 camp	57	1	6	
31.	Geo Bridge				
	13 days drawing time	57	3	5	
Nov. 2	J. C. Mayne				
	1 camp	57	1	6	
10	1 "		1	6	
	Carried forward to Folio	125	23	0	2

## Contra

Brought forward fr Folio 18 28 16 3

## Working Acc. 1897-8.

1897	1st. forward from folio 117	23	17	7
Nov. 17.	E. Thompson			
	8 1/2 days topping - 3/4	59	1	8 4
30.	Dr. Chick			
	5 days threshing 3/-	59	15	
Dec. 8.	A. Collins			
	19 1/2 wks @ 8/-	59	7	16
31	J. Hamilton			
	2 days drawing bucks	59	10	
31	E. Thompson			
	6 days dipping at cular	59	1	
31	Dr. Bridge			
	2 days at cular	59	6	8
	h. Bridge			
	2 days in hor.		6	8
	23 " " Dec. 3/4		3	16 8
	For 1/2 year		£39	16 11

1898				
Jan 7	E. Thompson		1	
29	"		3	
31	Geo Bridge			
	11 days 5/-		2	15
	1/2 " 4/-			2
	Dr. Bridge			
	19 1/2 days 3/4		3	5
			£49	18 11

## Working Acc. continued

1898

Feb.	1st. forward		49	18 11
5	Dr. Bridge			
	24 days 3/4		4	10
28	E. Thompson			
	Wages		1	
Mar 16	Dr. Bridge			
	10 days 3/4		1	13 4
May 31	Dr. Bridge			
	11 days in May (pl) 3/4		1	16 8
June 30	A. Collins			
	Wages - Feb. 1 - June 30 -		8	12
30.	Dr. Bridge			
	6 days ploughing 3/4		1	
	5 1/2 " Fencing 3/4		18	4
	1 " Clearing 3/4		3	4
	4 1/2 " Pruning 3/4		15	
30.	Geo. Bridge			
	2 days <sup>cutting</sup> drawing top 4/-		8	
	1 " drawing - 5/-		5	
			£71	7



# Geo. Bridge

1897

Nov. 30.	2 days. Mauding wine	58	10	
Dec. 31.	2 " " Trucks	59	10	
	5 " " wine	59	1	5
	3½.. at cellar 4/-	59	14	
31.	Herbert. 2 days at cellar		6	8
1898 Jan 25	Geo. 9 days 5/-	61	2	5
	½ day	61		2
	Barley (less Baggage)	60	13	- 8
			18	13 4
	Less Herbert 2 days		6	8
Jan 26	By cheque —		£18	6 8
27.	cheque for Barley		1	- 3
			19	6 11
Jan. 31	2 days	5/-	10	
Mar 23	10 " "	5/-	2	10
	10 " (for W. W. D.)	5/-	2	10
	Victor - 18 days	3/-	2	14
	Lo. & Vera picking		1	17 10
			£10	1 10

By cheque Mar. 24. 1898.

# Geo. Bridge

1898.

Mar. 31. 3 days 5/- 15

Mar. 26. Geo. Bridge - Contra 1 Pig 7 9

H. Chick

July 25	By Cheque	3	8	3
"	" " (dearer)	1	15	
Sep. 1	By Cheque	2	12	3
24	" "	1		
"	Cash		2	
Nov. 17	"		3	9
Dec. 18	"		10	

Contra.

Dec. 1	5 days Threshing	3/-	15-
	1 " Fencing stack	3/-	3-

1898/9 Farm A/c

Dec. 15

O. K. Young

100 corn sacks 4/-

Freight

1 Bus. Seed corn

Jan 30

Geo. Bridge

$\frac{1}{2}$  Barley

Feb. 8

A

H. Hollinshead

8 Bus. 50 lbs. Wheat  $\frac{3}{4}$

Mar 24

J. Y. Tulloch

Reaping  $2\frac{1}{2}$  ac. Barley (Good)

Apr. 30

Geo Bridge

$\frac{1}{2}$  Barley

9 3 1  
£ 27 15 3

Contra

1899  
Dec. 15

J. Kohler

$4\frac{1}{2}$  Bus. Cape barley 4/-

$2\frac{1}{2}$  - skinkles " 3/-

22

O. K. Young

$240\frac{1}{2}$  bus. Cape barley 4/-

30

$37\frac{1}{2}$  " " " 2/-

Mar 30

~~A. R. Leaver~~

4 Bus. 39 lbs. Skinkles Barley 3/-

Wm McDonald

Apr-

1 Bus. Skinkles Barley 4/-

30

L. Corner

$146\frac{1}{2}$  Bus. Barley 4/-

18 6 3  
£ 47 15 2



H. J. Lindeman

1898

		Bt. forward from Folio	119	1043	1	10
Jan.	18.	897 Gals. Hermitage 1/5-	60	63	10	9
Feb.	1.	680 " " 1/5-	61	48	3	4
	7	926 " " 1/5-	61	65	11	10
Mar	8.	643 " " 1/5-	63	45	10	11
	25	1319 " " 1/5-	64	93	8	7
		<u>19,191.</u>		<u>1359</u>	<u>7</u>	<u>3</u>

Contra

1898

		Bt. forward from Folio	119	441	8	8
March	12	By Cheque	63	321	11	8
Ap.	19	" "	64	280	1	6
May	21	By Cheque	65	222	16	10
June	11	" "	65	93	8	7
				<u>£1359</u>	<u>7</u>	<u>3</u>

## Cellar A/c. 1898

Jan	Bt. forward from Folio	125	32	7	1
28.	Freight on C & L's Casks	61		7	4
31	Geo. Bridge				
	11 days in Jan. Drawing Room		2	15	
31	J. C. Mazne				
	6 casks in Jan 1/6			9	
Feb. 2	A. R. H. Leaver				
	6 yds Asserian 6 1/2	61		3	3
	Powder shot & caps	61		3	7
9	H. Dillon				
	Mending scales	61		10	
	<del>A. Bridge</del>				
	<del>24 days 3/4</del>		<del>11</del>	<del>10</del>	
9.	9 Buckets 1/8	62		15	
	3 " 2/-	62		6	
	Mending 2 funnels	62		2	6
	Succed meal	62		1	9
14.	J. F. M. Wilkinson				
	15 Gals. Kinsling 2/6	62	1	17	6
16	1.5 pronged Digger	62		3	3
	2 scrub. Brushes 2/8	62		5	4
	6 yds Asserian 6 1/2	62		3	3
17.	A. Barrett				
	Com. Gator & Cortese	62	3	18	6
	Carried forward to Folio 131	131	44	8	3

## Contra

1898	Bt. forward from Folio 125	732	3	7
Jan 21	S. Corner			
	230 Gals. Wine 4 1/2 to	3	16	8
Feb. 1	Recd (on a/c) from P. Cortese	61	10	

Folio

131 44 8 3

## Cellar A/c. 1898.

Oct.	Bt. forward from Folio	130	44	8	3
21.	Peter Philipp				
	Drawing 2. 300 Gal. casks	62		5	
	Freight on same	62	1	2	11
22	Robert Carroll				
	Grapes	62	38	10	
23	A. & W. Leaven				
	Soda 2/- Dipper 2/	62		4	
	Calico	62		2	8
24.	Freight on 1/2 casks	62		5	2
	Wine man drawing	62		5	
24	J. Lynch & Co	1			
	30 Gals. Muscat 4/-	62	6		
26.	Victor Bridge				
	18 days (wintage) 3/-	62	2	14	
26.	Geo Philipp				
	16 days 5/-		14		
28	P. Philipp				
	Drawing 3- 500 casks			15	
	Freight on same			12	9
Mar 1	N. King Sen.				
	Grapes		22	2	6
1	J. Locock				
	Grapes		49	6	
-	Carried forward to Folio	132	170	12	8

## Contra

Bt. forward from Folio 130 746 - 3

Carried forward to Folio 132 746 - 3

## Cellar etc

1898

Mar. 1	Bt. forward fr. Folio	131	170	12	8
	J. C. Mayne				
	2 campom. Feb.			3	
2	Picking Grapes	63	16	18	2
3	Herbert Bridge				
	21 days cellar 5/-	63	5	3	
3	A. McGann				
	19 days (cellar) 5/-	63	4	15	
3	J. Thurgood				
	12 1/2 days 5/-	63	3	2	6
3	R. Kibble				
	2 wks 10/-	63	1		
4	Alf. Bridge				
	18 days 5/-	63	14	10	
8	J. Dillon				
	Grapes	63	45	12	6
10	Geo. Elliott				
	28 days 4/-	63	8	8	
	H. Bridge				
	21 days 5/-	63	5	3	
23	John Slade				
	Grapes	63	36		
23	H. King Jun.				
	Grapes	63	41	16	
	Carried forward to Folio	133	343	7	10

## Contra

Bt. forward from Folio 131 746 - 3

Carried forward to Folio 133 746 - 3

## Cellar a/c

1898

Mar.	Bt. forward fr. Folio	132	343	7	10
24	Geo Bridge				
	10 days (vintage) 5/-	63	2	10	
24	H. Barnett				
	Com. on Lynch	63	6	18	
31	J. Novaland				
	Grapes	64	40	16	3
	J. Hipwell				
	Grapes	64	1	3	6
	A. G. Hutcherson				
	Grapes		22	10	
	H. J. McDonald				
	Grapes	282	4		
Apr. 2	H. Barnett				
	Bal. of com. on Lynch		1	13	9
	J. C. Mayne				
	2 casks in March			3	
May 17	H. Barnett				
	Com. on Crops 15-18.0	65	1	11	10
19	Elliott Bros.				
	3 cwt Gypsum 4/-	65		12	
	Freight			7	1
19	Freight on Empty Casks	65		4	7
June 15	J. Thorne - Blacksmithing	65		2	
			<u>704</u>	<u>3</u>	<u>10</u>

## Contra

	Bt. forward fr. Folio	132	746	-	3
Mar. 31	A. G. Hutcherson				
	Picking Grapes		1	12	2
	Cr. for freight & drawing				
	2-300 Gal casks - Feb. 21-		1	7	4
	Cr. for freight & drawing				
	3-500 Gal. casks - Feb. 28.		1	7	9
	Cr. for 5 pronged digger			3	8
	" " Buckets		1	1	
	" " Tarpanlines		1	1	
May 14	Recd from				
	E. Cioffaldi	65	15	18	
June 30	Recd from				
	C. F. Lindeman (1/2 year)		917	18	7
30	Recd from				
	J. Lynch & Co (1/2 year)		175		
			<u>\$1861</u>	<u>9</u>	<u>4</u>

## H. Bridge

1898

Mar	31	6 1/2 days @ 3/4	64	1	1	8
May	31	11 days in May 3/4	65	1	16	8
June	30	17 " " June 3/4	66	2	16	8
July	30	26 " " July 3/4		4	6	8
Aug	8	8 " " Aug 3/4		1	6	8

£11 8 4

Aug	31	10 days 3/4		1	13	4
Sep	8	4 " "	68		13	4

£2 6 8

Sep	8 to 26	15 days 3/4		2	10	-
Nov	30	3 days 3/4			10	
Dec	31	5 " 3/4			16	8

£3 16 8

Jan.		3 days pl. 3/4			10	
Feb	28	26 " vintage 5/-		6	10	-
		1 " at fire on mountain			3	4

£7 3 4

## Contra

Apr.	29	1 Knife	64		7	6
May	25	Cash	65	2	5	-
June	6	1 set horse shoes	66		1	4
July	29	Cash	67		10	
Aug	9	By Cheque	67	4	12	-
	10	By Cheque			3	12 6

£11 8 4

Sep	8	By cheque			2	6 8
-----	---	-----------	--	--	---	-----

Sep	26	By cheque			2	10 -
-----	----	-----------	--	--	---	------

Dec	-	By cheque			1	6 8
-----	---	-----------	--	--	---	-----

£3 16 8

Dec	17	ending watch			5	
-----	----	--------------	--	--	---	--

Mar	7	By cheque			6	18 4
-----	---	-----------	--	--	---	------

7 3 4

## S. Corner

1898

Jan.	-	Paid for our casks	60	14	14
Sep.	19.	4 Yankee Plough Shares $\frac{1}{4}$		10	6
		Barley	18	6	$\frac{2}{3}$
Dec	2	Freight paid for us	2		
	7	Freight " "		5	2
		" 17 lbs. oil etc.		8	4
		" 50 casks, bay seed.		16	3

Dec 30. By cheque

5 3 1  
 £ 28 3 11

## Contra

1898

Jan	21	230 Gals Wine $\frac{1}{2}$	60	3	16	8
Feb.	2	1 Velinecke	61		2	6
Apr	30.	146 $\frac{1}{2}$ Buw. Barley $\frac{2}{6}$	64	18	6	3
June	27.	1 doz Shives	66			5
Sep	6	9 Gummy Bags $\frac{2}{4}$			3	
Jan.	-	2 Gal. Caustic Soda $\frac{3}{6}$			7	8
		1 Jar			3	6
		$\frac{1}{2}$ Case $\frac{1}{2}$ Freight $\frac{1}{6}$			2	3.
		3 $\frac{1}{2}$ lbs. Sulphuric Acid $\frac{3}{4}$			9	6
		$\frac{1}{2}$ Case $\frac{1}{4}$ - 1 Jar $\frac{3}{6}$			5	3
		$\frac{1}{2}$ Freight			1	6
		$\frac{1}{3}$ Silicate Soda $\frac{7}{6}$			6	8
		Cases			1	6
		$\frac{1}{2}$ Freight			2	2
		Tartaric Acid				
Mar	29.	Freight on 3 qrs.	76			9.
June		Freight on Wine Press			6	
		" 3 qrs				9
Sep	9.	Milne Brothers	2	15	6	
Oct	10	Freight on wine fr. & Hittingham			3	11
Nov.	7	Freight. Ironmongery - bar of iron			1	
Dec.	14	Freight 12 lbs.			4	
	21.	<del>30 qrs.</del>			<del>10</del>	<del>10</del>
		Diff. Macintosh's A/c			3	10
			£	28	3	11

Capital Ac 1897-8

Aug	Underground Tank at			
	Cular - material + work -	20		
Sep 1	10 Empty Shds 16/-	8		
	4 " Octables 5/-	1		
17	Yokes, bows & chains	1	5	
1898 Jan 15	2 Tarpsaulins	1	1	
	4500 Bricks + drawing 24	10		
	20 casks cement	12	10	
	freight		"	
	1 Bale. Hoop Iron		8	6
8	5 casks cement 12/6	3	2	6
	4 Air Bricks 8 <sup>2</sup>		2	8
	freight on cement & bricks		4	
	R. Drills building Vats	9		
	C. White " "	6		
	N. & A. Bridge	2	10	
	- Iron - 20 0.10 C 17/-	17	1	6
	14 lbs screws 5 1/2		6	5
	12 washers 2 1/2		2	6
	14 lbs nails		2	
	7 " "		1	
	7 " "		1	
	8 Bolts & nuts		1	6
	Wood	2		
	Naves	5		
		27	100	10 7

1878

	Bt. over from last page	100	10	7
Jan. 31	Perdrian & Co.			
	Dose etc.	5	12	6
Feb. 21	A. Dose.			
	2 Casks - 312 Gals ea. @ 6 1/2	16	18	
	Freight 1/2/4 Drawing 5/-	1	7	4
26	R. Clough			
	3 Casks - 500 Gals ea. @ 6 1/2	37	10	
	Freight 12/9, Drawing 15/-	1	7	9
9.	9 Buckets 1/8		15	
	3 " 2/-		6	
	15 pronged Diggers		3	3
June 15	1 Sub soiler	2	10	
		<u>£167</u>	-	5



N. Collins

Jan 31 <sup>st</sup> to Feb. 26 <sup>th</sup>	4 wks @ 8/-	1	12
Feb. 26 to March 26 <sup>th</sup>	4 wks @ 8/-	1	12
Mar 26 to April 30 <sup>th</sup>	5 wks @ 8/-	2	
Apr. 30 to May 31 <sup>st</sup>	4½ wks @ 8/-	1	16

£ 7 -

June 1 to 29 <sup>th</sup>	4 wks @ 8/-	1	12
June 30 to Aug. 19 <sup>th</sup>	7½ wks @ 10/-	3	15

12. 7

Dec. 26 to Jan. 28. 1899.	5 wks. @ 10/-	2	10
Jan 28 to Feb 25	4 wks @ 10/-	2	
Feb 25 to Mar 26.	4 wks @ 10/-	2	
Mar 26 to Apr. 29	5 wks @ 10/-	2	10
Apr. 29 to May 27.	4 wks @ 10/-	2	
May 27 to July 1-	5 " 10/-	2	10
July 1 to July 22	3 " 10/-	1	10

Carried forward to Folio

169 15

Contra-

1898.

Feb. 3	2 wks wages in adv.	61	16
Mar 11.	Cheque	63	1
24	"	64	1
Ap 5	Cash	64	12
22	"	64	16
May 31	"	65	5
May 5	"	64	1
19	"	65	1
31	Balance of a/c.	65	11

£ 7 - -

June 9-	Cash	65	10
23	"	66	1
July 6	"	67	3

14 10

Dec. 27	Cash	72	2 10
Jan 9.	Cash	73	10
Feb 27	"	74	1
Mar 28	"	76	1
Apr 12	Cheque		2.
May 15	Cash		10
June 9.	Cash		10
July 19	Cheque		2
22	Cash		14

Carried forward to Folio

169 13 1

1898 J. Lynch &amp; Co.

Apr 25	531 Gals. Light-Red. '98 @ 11 <sup>2</sup>	64	24	6	9
Nov 17	171 " Inf. Wine @ 10 <sup>2</sup>	70	7	2	6
	305 " Hermitage 1/-	70	15	5	
Dec 20	879 " " 1/-	72	43	19	
29	816 " " 1/-	72	40	16	
	for 1/2 year		131	9	3
Jan 1899 5	999 Gals. Reis. wh. 1/-	73	49	19	
17	936 " Wine 1/-	73	46	16	
May 30	1855 " " 1/-	78	92	15	
			<u>£320</u>	19	3

July 1899 6	1126 Gals. (Lees etc) 10 <sup>2</sup> 1/4	74	46	18	4
Oct 9	566 Gals. White Lees 10 <sup>2</sup>	83	23	11	8
	58 " Red " 10 <sup>2</sup>	83	2	8	4
Mar 1900 14	859 " Hermitage 1/-	94	42	19	
	539 " Riesling 1/-	94	26	19	
			<u>£142</u>	16	4

Contra

Oct 12	P. H. paid	83	50	
Nov 12	P. H. pd.	86	50	
Dec 12	P. H. pd	88	50	
Jan 1900 12	P. H. pa	90	50	
Feb 12	P. H. pd.	92	50	
Mar 12	P. H. pd.	94	32	
Apr 12	P. H. pd.	33	14	3
Apr 1899 28	3 Empty Pipes 30/-	4	10	
	3 cases empty bottles 5/-		15	
		<u>£320</u>	19	3

Dec 1899 1	20 qr. casks 1/-	7		
Jan 1900 30	8 Shds. 4/6	1	16	
Mar 16	17 Gals. Short 1/-	17		
	1/2 gross Baby bottles	7		
	Freight	3		
	Box	2		
	Cartage	1		
Oct 10	P. H. due pd.	35		
Nov 10	P. H. due pd.	35		
Dec 10	P. H. pd.	35		
Jan 1901 10	Part of P. H. pd.	27	10	4
		<u>£142</u>	16	4

## Geo. Bridge

1898

Apr. 30	<del>1/2 Barley</del>	<del>4 3 1</del>
March 31	3 days @ 5/-	15-
June 30	2 " @ 4/-	8
	1 " @ 5/-	5
June -	1 Subsoiler	2 10 -
	<del>1/2 Barley</del>	<del>9 3 1</del>
July 31	4 days in July 5/-	1
	Victor - 2 days " 4/-	8
Aug. Geo.	22 days 4/-	4 8
	Victor 12 1/2 days 3/-	1 17 6
	Breaking up ground 19 1/2 ac. 7/-	38 10
		50 1 6
	1/2 Barley	9 2 6
Sep 30	7 days 5/-	1 15 15
	Vic. 2 1/2 days 3/-	7 6
Oct. 31	Geo. 1 1/2 " 4/-	6
	" 9 " 5/-	2 5
Nov. 1	1/2 Corn	11 15
30.	6 days 5/-	1 10
"	Vic. 2 1/2 days 3/4	8 4
Dec. 23.	Geo. 6 days 4/-	1 4
	" 8 1/2 " 5/-	2 2 6
	Vic. 16 "	2 13 4
15.	Working young vines Aug. Sep. Oct.	10 14 6
	Joe & Laurie (planting)	1
		35 11 22

## Contra

1898

Mar 26	1 Pig	7 9
May 18	Cheque on a/c	65 15-
28	" " "	65 4
June 15	1 Horse (The Friar)	65 7
	2 Pigs 7/6	15-
	1 Bucket	2
Aug 31.	By Cheque	22 16 9
		50 1 6
Sep 13	By Cheque	9 2 6
Nov. 1	By Cheque	11 15
Dec. 15	" " "	11 4 6
Dec. 24	By Cheque	148 12 10 8
		£ 35 11 2

## New Vineyard a/c

May	18	Geo Bridge				
		Subsoiling	65	15		
	28	Subsoiling		4		
Aug.	17	R. Jaape				
		6 days planting 4/-	67	1	6	
	17	J. Jaape				
		6 days planting 4/-	67	1	4	
	18	H. Sharp				
		1120 Stakes 3/6 per 100	67	1	19	6
	19	F. Stuart				
		6 days planting etc.	67	1	4	
	19	F. Stuart				
		6 days planting 4/-	67	1	4	
	20	Alf. Bridge				
		7 1/2 days young vines 4/-	68	1	10	
	22	Geo Elliott				
		6 1/2 days 5/-	68	1	12	6
	31	Geo Bridge				
		22 days 4/-	68	14	8	
	31	Victor Bridge				
		12 1/2 days 3/-	68	1	17	6
	31	H. Bridge				
		9 days 3/4	68	1	10	
	31	Anstun Bridge				
		27 days 3/4	68	4	10	
				41	5	6

## New Vineyard a/c-

1898		Bt. over			41	5	6
Sep	8	R. King					
		700 Stakes 3/6	69	1	4	6	
Nov.	11	James Lambkin					
		2000 Stakes @ 7/9 per 100		7	15		
1899		May 10 Geo. Bridge					
		Working vineyard for 9 mths					
		at £10.4.6. per qr. up to Apr 30th		30	13	6	
Aug	1898	Subsoiling		19	10		
		2690 Cartmet cuttings & pebbles		2	10		
				<u>£102</u>	<u>18</u>	<u>6</u>	
1899		July 31 Alf. Bridge					
		6 days filling up 4/-		1	4		
	31	J. Jaape					
		8 days filling up 4/-		1	12		
	31	J. Scohie					
		5 days cutting cuttings etc.		16	8		
Aug	31	J. Scohie					
		5 1/2 days planting - stakes		18	4		
	31	Geo Elliott					
		3 days pegging out etc.		15			
Sep	30	J. Scohie					
		15 1/2 days		2	11	8	
		Carried forward to New Layer Folio 14		7	17	9	

1897-8 A/c.

Expenditure

Cellar a/c	904	3	10
Stock "	15	1	
Farm "	27	15	3
Working "	71	-	7
	818	-	8
By Cheque	1111	6	4
	<u>£ 1929</u>	<u>7</u>	

1897-8 A/c-

Income

Cellar	1861	9	4
Stock	20	2	6
Farm	47	15	2
	<u>£ 1929</u>	<u>7</u>	

Cellar Ac 1898-9-

July	19	P. Philipp			
		16 Hds 28 qrs. fr. Bs.	67	15	
		Freight $\frac{1}{2}$ unloading $\frac{1}{6}$	67	10	8
	22-	J. C. Mayne			
		1 camp	67	1	6
Sep	7	J. C. Mayne			
		1 camp	68	1	6
	8.	Freight 44 qrs. 3 Hds	68	9	2
		Unloading by Dept.	68	1	3
	16	J. C. Mayne			
		1 camp	69	1	6
	20	J. C. Mayne			
		1 camp	69	1	6
	30	Freight - 11 Hds 23 qrs		11	4
	30	Freight - 5 Hds (Lynch)		2	6
Oct.	25.	Freight 18 Hds (Lynch)		6	4
		Loading $\frac{1}{2}$ - unloading $\frac{1}{6}$ -		2	
	25.	Freight 12 Hds (C.H.)		4	
		Unloading		1	
	31.	J. C. Mayne			
		2 camps in Oct. $\frac{1}{6}$		3	
Nov.	10.	Freight 38 qrs. 7 Hds		9	2
		Unloading		1	3
		Freight 6 Hds 8 qrs.		5	
				4	7 8

Contra.

1898					
Sep	14	J. Kohler			
		2 gals wine	19	68	3 6

## Stock a/c 1898-9

July 18 G. Simpson  
4 Pigs

7/6 67 1 10

1 10

1899.  
May 13

$\frac{1}{2}$  year  
John Bridge  
1 steer

77 1 5  
2 15

## Contra

July 19 Geo Bridge  
2 Pigs 7/6

67 15

Nov. 7 L. Thompson

2 Pigs 17/6

1 15

$\frac{1}{2}$  year

2 10

~~H. Hollinshead~~  
~~Buttocks~~

~~8 10~~

£ 11

Farm Ac. 1898-9

1898

Sep	14	J. Kohler			
		7 Bus 38 lbs Corn $\frac{2}{2}$	16	10	
	16	O. K. Young			
		217 Bus Corn $\frac{2}{2}$	23	15	2
	16	O. K. Young			
		1 cut E. R. Potatoes	11		
		1 " B. Beauties "	8	6	
			<u>25</u>	<u>6</u>	<u>6</u>

1899

Mar	29	Freight on Lucerne seed	76	1	
		J. G. Tullock			
		1 cut 2 qrs. 12 lbs Potatoes			

Contra

1898

Sep		Geo Bridge			
		$\frac{1}{2}$ Kohler's Corn	8	5	
		Geo Bridge			
		$\frac{1}{2}$ O. K. Young's Corn	11	15	7
			<u>12</u>	<u>3</u>	<u>6</u>



## Working A/c 1898-9.

July	21.	Gertr. Bridge			
		13 days $\frac{3}{4}$	2	3	4
	26	Austin Bridge			
		7 days $\frac{3}{4}$	1	3	4
	30	N. Bridge			
		26 days in July $\frac{3}{4}$	4	6	8
	30	Geo Bridge			
		4 days in July 5/-	1		
	30	Victor Bridge			
		2 days in July 4/-		8	
Aug	30.	Geo Elliott			
		18½ days pruning 5/-	4	12	6
	31.	N. Bridge			
		9 days pruning $\frac{3}{4}$	1	10	
Sep.	30	Austin Bridge			
		1½ days $\frac{3}{4}$		5-	
	30	N. Bridge			
		3 days in cellar		10	
		16 ploughing	2	13	4
	30	Geo Bridge			
		7 days 5/-	1	15-	
	30	N. McCarthy			
		10 days ploughing 4/-	2		
		V. Bridge			
		2½ days sawing		7	6
			22	14	8

## 1898 Working A/c Contd.

		Bt. forward		22	14	8
Oct	31	Geo Bridge	70			
		1½ days C 4/-			6	
		9 " 5/-		2	5	
	31.	Austin Bridge	70			
		17½ days in Oct. $\frac{3}{4}$		2	18	4
	31	L. Ribble	70			
		12 days $\frac{3}{4}$		2		
	31	R. Carroll				
		6 days cellar floor 5/-	70	1	10	
Nov.	30.	Austin Bridge				
		21 days $\frac{3}{4}$	71	3	10	
	30	Leonard Ribble				
		13½ days $\frac{3}{4}$	71	2	5-	
	30	Geo Bridge				
		6 days 5/-	71	1	10	
	30	Victor Bridge				
		2½ days $\frac{3}{4}$	71		8	4
	30	N. Bridge				
		3 days ploughing $\frac{3}{4}$	71	2	10	
Dec.	31.	N. Bridge				
		5 days $\frac{3}{4}$	72		16	8
		Victor Bridge				
		15½ days	72	2	11	8
		Carried forward to Folio	160	43	5	8

H. J. Lindeman

1898

July	23	786 Gals.	Inadecia	1/2	67	45	17	
		949 "	Hermitage	1/2	67	55	7	2
Sept.	8	843 "	"	1/2	68	49	3	6
	13	974 "	"	1/2	68	56	16	4
	21	618 "	"	1/2	69	36	1	x
Oct.	11	984 "	"	1/2	69	57	8	
	18	1146 "	"	1/2	70	66	17	
	26	902 "	Reisling	1/2	70	52	12	4x
Nov.	22	1184 "	Hermitage	1/2	70	69	1	4
Dec.	8	330 "	"	1/2	71	19	5	
		561 "	Reisling	1/2	71	32	14	6
	12	1423 "	Hermitage	1/2	71	83	0	2
	15	1439 "	Reisling	1/2	71	83	18	10

for  $\frac{1}{2}$  year

908 2 2

[illegible]

Contra

1898

Nov 29	By cheque	70 243 5
--------	-----------	----------

Dec. 20	By cheque	72	176	17	4
Jan <sup>1899</sup> 21.	By cheque	73	69	1	4

Feb. 4	By Cheque	74	218	18	6
			708	2	2

Mar 4	By Cheque	75	165	2	10
-------	-----------	----	-----	---	----

Apr. 20 By Cheque

76	192	14	8
<hr/>			
\$	1065	19	8
<hr/>			

13523 Rev  
4451 White  
~~18274~~

## James Lambkin

		2000 Vme Stakes @ 7/9 per 100.	7	15	
		Pointing Stakes		10	
July	<sup>1898</sup> 30	Interest paid	1	10	
Sep.	<sup>1899</sup> 19	500 Vme Stakes 7/3 per 100	1	16	3
"	"	By Cheque	30		
Oct.	28	500 Vme stakes			
Jan	<sup>1900</sup> 9	500 " "	90		
July	31	330 " "			
Aug	1	340			
	2	330			
	14	330			
Sep.	11	80 8			
	13	300			
		405			
		800	9	4	5
Ap.	<sup>1902</sup> *	By Cheque	<del>12</del>	<del>46</del>	
	4	1800 Stakes 9/9	8	15	6
Ap	4	By Cheque	8	1	10
			<u>£ 67 12 7</u>		

3843

## Contra.

	<sup>1898</sup>				
Nov.	11	Cheque on a/c (stakes)	8	5	
		Money advanced	42	16	
May	<sup>98</sup> 25	Interest due	1	10	
Nov.	25	Interest due	1	10	
May	<sup>1899</sup> 25	Interest due	1	10	
Sep.	19	Interest on £30. fr. May 25 to Sep 19	13	5	
Nov.	22	By Cheque on a/c	9	4	
	25	Interest - £12.16.0 @ 7%	8	10	
May	<sup>1900</sup> 25	Interest due	8	10	
Nov	25	" "	8	10	
May	<sup>1901</sup> 25	" "	8	10	
Nov	25	" "	8	10	

£ 67 12 7

## Geo. Bridge

1898

Dec.

Bt. over

 $\frac{1}{2}$  Roller's Corn

139

35 11 2  
8 435 19 6

Dec. 31.

2 days

5/-

10

2 "

4/-

8

Joe chipping &amp; driving

6 8

Jan. <sup>1899</sup> 31.

George - 10 days

5/-

2 10

" 1 " ploughing

4/-

4

Feb -

13 $\frac{1}{2}$  days vintage

5/-

3 7 6

11 " (for W. W. D.)

5/-

2 15

Victor - 11 days vintage

4/-

2 4

Mar. 9.

Geo. 2 $\frac{1}{2}$  days

5/-

12 6

Joe - Picking 602 Buckets

1 5 1

" 90 for Ayt.

2 9

Victor " 68 " "

2 10

Working young vines &amp; house-lan.

10 4 6

£ 24 13 10

## Contra

Bt over

139 35 11 2

Less  $\frac{1}{2}$  day Victor

1 8

Paid cash

6 8

35 19 6

Feb. 25

By Cheque (y. vines)

10 2 6

Mar 11

By Cheque &amp; cash

14 11 4

£ 24 13 10

A. G. Hutchison

4½ Tons Grapes 100/- 22 10

£22 10.

1899

Feb. 10. 8 Tons. 7 cwt. 2 qrs. Hermitage 100/- 41 17 6  
 100 Bricks returned. 2 11  
 Mar 1900 7 Tons. 15 cwt. 2 qrs. Hermitage 100/- 95 38 17 6  
 Bricks 6 1

£81. 4

Contra

1899

Picking Grapes 1 12 2  
 Sep 13 Freight on 2 Baps Linc 1  
 19 1 Yankee Plough share 1/9 1 9  
 1 cask cement 12 6  
 Freight on cement 9  
 500 Bricks 4/- 1  
 Dec. 31. By cheque 19 1 10  
£22 10.

Picking Grapes 2 18 11  
 Oct. 21 29 lbs Salt Beef 2- 4 10  
 1500 Bricks 29/- per 1000 86 2 3 6  
 Freight of Bricks 14 2  
 1 day drawing 86 5  
 Camp 1/6 unloading 2/6 86 4  
 Dec. 11. 21 lbs Salt Beef 2- 87 3 6  
 16 Freight on Timber etc 88 4 8  
 19 Geo Bridge. drawing sand. 4  
 Feb 1900 6 Cheque on a/c 92 5  
 Picking grapes 95 3 - 3  
 Apr 24 By Cheque 66 1 2  
£81 4

George M. Hutchison  
1899 Dharan

Jan 2	Cheque for falling timber	3.		
May 5	Geo Brown			
	Timber (chg.)	77	13	10
Sep 9	Fruit Trees	82	2	18 8
Oct. 2	20/10 Mt Iron	83	3	15 6
	3 lengths 16' capping	83		5 3
Dec 13	Height on Iron for Tank <sup>107, 110</sup>	88.		1 1
	6 slabs 9x24 G. Iron, 2 1/2	1	10	2
	3 " 30x24 plain "		9	11
	3 " 30x26 "		7	5
	Curving 4/6 Range tap 3/6		8	
	5 lbs. Rivets & washers		2	1
	8 " Solder 1/2		9	14

Contra

By Cheque 50

J. C. Mayne

Dec.	31.	Bt: forward from Folio	105	1	4
Jan.	2	1 camp	73	1	6
	5	1 "	73	1	6
	9	1 "	73	1	6
	17	1 "	73	1	6
	20	1 "	73	1	6
Mar	6	1 "	75	1	6
	14	2 "	76	3	-
	21	2 "	76	3	
May	26	2 "	77	3	
	29	2 "	77	3	
			<u>£ 2 5</u>		

Paid by cheque - 26-6-94

July	6	2 camps	79	3	
	12	2 "	79	3	
	18	2 "	80	3	
	19	2 "	80	3	
Aug	3	1 "	81	1	6
	22	2 "	81	3	
Sep	7	2 "	82	3	
	8	2 "	82	3	
Oct	2	2 "	83	3	
	9	1 "	83	1	6
			<u>1 4</u>		

J. C. Mayne

1899

Bt: forward from last page			1	7
Oct	17	2 Camps	83	3
	23	2 "	84	3
	24	2 "	84	3
Nov.	6	1 Camp	85	1 6
	13	2 Camps	86	3
	22	2 Camps	86	3
	23	2 "	86	3
	27	1 Camp	86	1 6
Dec	6	3 Camps	87	4 6
	12	2 "	88	3
	15	2 "	88	3
	20	2 " 3 "	88	3
	28	2 "	89	3

For half year			<u>£ 3 4 6</u>		
1900					
Jan	3	1 camp	90	1	6
	8	1 "	90	1	6
	16	1 "	90	1	6
	23	1 "	91	1	6
Mar	5	1 "	93	1	6
	13	1 "	94	1	6
			<u>£ 5 13 6</u>		

Pd by Cheque. 15/3/1900.

## Austin Bridge

1898

July 26 7 days  $\frac{3}{4}$   
 Sep 30  $1\frac{1}{2}$  "  
 Oct. 31  $1\frac{1}{2}$  "  
 Aug. 31 27 " young vines  
 Nov. 30 21 "  $\frac{3}{4}$

71

1	3	4
	5	
2	18	4
4	10	
3	10	
12	6	8

1899

Jan 31 7 days  $\frac{3}{4}$   
 Feb. 10 Picking 784 Buckets + 106 for 24th.  
 28 " 574 " Shiraz  
 Jan 31  $\frac{1}{2}$  day.  
 Dec. 31  $16\frac{1}{2}$  days  $\frac{3}{4}$   
 May 1899 Scrub Cutting

1	3	4
1	14	1
2	3	
1	8	
2	15	
4	-	3
9	19	7

## Contra

Sep 12 By Cheque

5 18 4

Nov. 5 By Cheque

2

Dec. 5 By Cheque

4 8 4

12 6 8

Jan 13 Cash

73. 3

Feb 10 By Cheque

1 17 1

Mar 6

3

Mar 22 Half Ltd Shiraz's chq.

1 10

May 2 By Cheque

1

10 7 1



1885

1886

# The Benbow Vineyard

## Capital acc

Contra

63

Dec	Budge Mathews clearing	51	
1886	2000 Stakes @ 8/-	8	
"	A. Boughton clearing	1	
"	Fencing Stuffs	7	
"	Wages	8	
"	Repairing Plough	1	2 6
"	Fencing 96 Rods	3	12
"	Blick sinking Well	5	5
July	Vine planting	6	
"	Harrowing & Staking Vats	5	
Dec	D. Chick Labour	1	10
"	Plough	5	10
"	Harrow	1	5
"	Stakes & Rails	4	
"	Iron & Rails	5	
31 <sup>st</sup>	Geo Boughton wages	57	12
		<u>192</u>	<u>4 6</u>

10<sup>2</sup>  
 1887

## Capital A/c

W. White 6000 Stake @ 11 <sup>5</sup> / <sub>16</sub>	33
4000 do @ 8 <sup>5</sup> / <sub>16</sub>	16
Stake Driving	1 10
Land & Rim Drawing	3
Wire	20
Brace bits	1 10
1291 Rooted Vines	1 9
James Renmy wages	7 3 6
Clearing	4
Wages	10
Dec 31 <sup>st</sup> Geo Boughton wages	62 8
	<u>150 10 6</u>

6<sup>2</sup>

## Contra

Dr  
1888

## Capital Ac

May 29<sup>th</sup> Iron. Capping (Sp. Red) 4 4  
 Sawm Timber 2 9  
 July Seed Potatoes 2 15 3  
 1 bask Sulphur 1 10  
 Oct 14<sup>th</sup> Clearing (Elliot) 10  
 Sep 1<sup>st</sup> 1 bask Sulphur 2  
 Dec 7 1 bask do 2  
 Freight. 2  
 wages 3  
 Geo Boughton wages 62 8

4 4  
 2 9  
 2 15 3  
 1 10  
 10  
 2  
 2  
 2  
 3  
 62 8  
80 8 3

Contra

Cr

1889

## Capital Exp

Jan		In <sup>o</sup> Mr Gan wages	1	10	
"		1 Bag Shot		4	8
"		1 lbs powder		2	6
"		1 doz Buckets	1	8	
"		Waggon	6	2	6
"		Pump 5", 3 1/2 ft piping			
"		1 bottom Valve, bolts,			
"		& nuts, 1 bend	7	2	11
March	2	cutting Hermitage	2	7	6
"		do	1	16	11
April	27	Straining Stakes	3	10	
"		Limbs		5	
July	13	10 baskts in Shooks (Freight)	3	19	11
"	11	2 baskts (Freight)	1	19	7
"	11	Rope		1	7
"	11	Cheque (baskts)	120	2	10
"	11	4 baskts (Freight)	3	17	
June	30	Geo Boughton (wages)	31	4	
"	30	Mr Barry (wages)	17		
1889-90			202	14	11
July	1 <sup>st</sup>	650 Straining Stakes 3 1/4	10		
Oct	16	2 baskts (Freight)	1	8	9
"		P. Carrol. Iron.	8		
Set	30	Copper Wire.	24		
			43	8	9

65

## Contra

1889

Dr  
1889

## Capital A/c

Brought forward

43 8 9

Oct 31 Boring 1205 holes  
Dec 31 3 Elbow 3/ 25 ft down pipe  
31 2 Leads 3/ 174 ft 5 in Lather 3/

2 10 9

31 4 lbs G. nails

2 4

31 Wire

1 8

LanR

4

Brick Drawing

1

10

Feb 14 LanR Building

2

2 16

April 15 Press &amp; Rollers

2

53 18

Jan 30 Limbers for doord shoot

2

7 3 5

Feb 18 Bulley. (Bricks)

2

4 2 6

25 W. A. Milkinson CarR

2

5 15 10

25 W. Carroll. do

2

5

March 21<sup>st</sup> W. S. Harrison & Co

2

28 16 7

" 21 W. Snape (Lumber

2

14 8

175 4 6

Clebrig A/c.

Contra

1898		<del>Land</del>				
Nov.	5	Alf. Lodge				
		Fencing		2		
Jan	28	Alf. Lodge				
		Fencing		2		
Apr.	14	Alf. Lodge				
		Fencing		4		
May	4.	Scrub. cutting. 1 ac. 12/-			12	
		Austin " 4 " 13/-		5	5	-
		Red Bridge 49. c 1/6		3	13	6
		J. Mitchell - 2 ac 13/6		1	5	
	19.	A. R. Palmer				
		Surveying 20 1/4 ac.		3	3	
		Plan & description		1	1	
June	4	Alf. Lodge				
		Fencing	78	5	16	9
Oct	28	Alf. Lodge				
		Chq on a/c	84	2		
Dec.	16	Alf. Lodge				
		Chq on a/c	18	3		
Jan	1900	1 coil ho. 8. G. Wine			14	6
		Freight				6
Feb	24	R. Kibble				
		Cash		1		
Mar	19	R. Kibble - cheque		1		
		Carried forward to Folio	37	36	11	2

Geo Hollinshead  
 owes to plan & description 2 2  
 J. A. S. Bowden

Carried forward to Folio 37 2 2

## Capital Ac. 1898-9

1898

Dec. 30	1 Union Oil Engine & fitting	92 95		
	Freight	72	2	2 2
Feb. <sup>1899</sup> 23	2 - 500 Gal. Casks with doors	25		
28	2 - 500 " " "	25		
Mar 4	3 - 300 " " " 7/10	22	10	-
Feb. 27	Freight on 2 - 500 Gal. Casks		8	6
	Unloading by Dept.		1	4
Mar. 3	Freight on 2 - 500 Gal casks		8	4
	Unloading by Dept.		1	5-
Mar 7.	Freight on 3 300 Gal. casks		7	9
	Freight on Ironwork (Feb. 2)		3	
	1 doz Patent Wine Bubbles	1	16	
	1 Case, packing 9 <sup>2</sup> Freight 1/6		2	3.
	2 doz Wine Bubble Pans 15/-	1	10	
	1 Tin Enamel Paint		1	4
	1 Long handled Shovel		4	6
Ap. 11.	1 Scotch Clipper Plow.	4		
	Land Wheel 1/6 - Freight 3/6		11	
12	R. Kibble			
	Vineyard Fence	1	10	
June 15	Half cost of 1 Spalding Robbins			
	3 disc plough, extra outfit & freight	16	6	2
26.	Sun & Sons			
	Ironwork labour	21	14	5-
		<u>£218.18</u>	2	

## Capital Ac. contd

Bt over	218 18 2
R. Kibble	
Vineyard Fence	7
J. Lynch & Co	
3 Empty Pipes 30/-	4 10
15 Shds. 16/-	12
	<u>£242 8 2</u>

Working A/c 1898-9

1898.	Carried forward from 7th/11/88	43	5	8
Dec 31	Geo Bridge			
	8 days 4/-	72	1	12
31	10 1/2 " 5/-	72	2	12 6
	Joe Bridge			
	Chipping 3 1/2 days	72		6 8
	For half year		47	16 10
1899.	Jan. 30. Geo Bridge			
	10 days 5/-	73	2	10
	1 day 4/-	73		4
31.	R. Bridge			
	3 days ploughing 3/4	74		10
31.	Austin Bridge			
	7 days 3/4	74	1	3 4
31	Arthur Hungerford			
	Splitting Lops. for engine	74		2
Mar 31.	Geo Bridge			
	7 1/2 days in March	76	1	17 6
31	Victor Bridge			
	4 days drawing	76		16
31.	R. Bridge			
	9 days 3/4	76	1	10
Ap. 30	Geo Bridge			
	2 days 5/-	77		10
				<u>£56 19 8</u>

1899 Working A/c—

	Carried forward		56	19	8
Ap. 30	Victor Bridge				
	1 day	77		4	
30	R. Bridge				
	19 days 3/4	77	3	3	4
May 13	R. Bridge				
	8 days 3/4			1	6 8
31	Geo Bridge				
	6 1/2 days 5/-			1	12 6
	Victor Bridge				
	4 days @ 4/-			16	-
June 30.	Geo Bridge				
	5 1/2 days 5/-			1	8 9
30	Vic. Bridge				
	1 day			4	
30	R. Bridge				
	9 days pruning			1	10
				<u>£67 4</u>	<u>11</u>
Dec. to June	Less. Geo Bridge 20 days drawing @ 5/-				
	" Vic " 8 " " " 1.12			6	12
				<u>£60 12</u>	<u>11</u>



Cellar A/c 1898-9

1898

		142	4	7	8
Nov.	30	Bt. forward from Folio J. C. Mayne 2 casks $\frac{1}{6}$			3
Dec.	31	J. C. Mayne 8 casks $\frac{1}{6}$			12
July 1 Dec.	31	Geo Bridge 28 days drawing wine $\frac{1}{4}$ Victor Bridge 4 days drawing wine $\frac{1}{4}$		7	
				13	4
1899.			12	16	-
Jan	6	Freight on 15 Hhds	73	7	4
	16	Freight on Separator fittings etc. " 26 qrs. 4 Hhds 23. 2.	73 73 73	16 4 6	1 9
	17	Elliott Bros. Silicate Soda 2 cwt. $\frac{1}{4}$ 5 cases $\frac{3}{4}$ 76 <sup>100</sup> Salphuric Acid $\frac{1}{2}$ 1 case $\frac{3}{6}$ 2 Jars $\frac{3}{6}$ ea. Freight	73 73 73 73 73	1 6 19 10	6 5
	19	Freight on Shaft, pulleys etc.	73	3	3
	28	Freight 15 Hhds $\frac{1}{4}$ . Unloading $\frac{1}{4}$ 10 Cases Naphtha $\frac{13}{3}$ 1 " 4 Gal. Lubricating oil	73 73 73	8 6 13	4 6 3
		Carried forward to Folio	162	25	7 5

Contra

[illegible]

## Cellar A/c. 1898-9.

Jan 30.	Bt. forward from Folio 161	25	7	5
Feb. 10	Picking Grapes.	74	18	4 11
13	Robert Carroll			
	95.6 cut. 1 qr. Term. 100/-	74	46	11 3
11	2 " White 100/-	74	5	2 6
	Extra on Grapes	74	2	
18	James H. Gillard			
	15. 14 cut. 1 qr. Term. 100/-	74	8	11 11
22	John Dillin			
	11 Tons. 13 cut-2 qrs. Term. 100/-	74	58	7 6
24	N. King Mt. View			
	3 Tons. 9 cut. 1 qr. Term. 90/-	74	15	11 8
	1 " 14 " 3- White 80/-	74	6	19
24	Peter Philipp			
	Cartage 22 Wds 10 qrs	74	13	8
	Freight " "	74	9	3
25	Luke McGann			
	21 days in Cellar 5/-	74	5	5
25	Alf. Bridge			
	21 days in cellar 5/-		5	5
25	A. Loeck			
	23 days in cellar 5/-		5	15
27	Thos. Loeck			
	3 days Coopering 5/-		18	
	Carried forward to Folio	163	205	2 1

## Contra

Bt. forward from folio 161 590 8 10

Carried forward to Folio 163 590 8 10

## Cellar A/c 1898-9.

1899	Bt. over from Folio	162	205	2	1
Feb. 27	Thos. Locock				
	10 Tons. 10 cwt. 2 qrs. Term. 100/-	74	52	12	6
	4 " 4 " 3 " White 90/-	74	19	1	4
28	A. Bridge				
	26 days in cellar 5/-	75	6	10	
28	G. Philipp				
	26 days in cellar 5/-	75	6	10	
28	J. Hutchell				
	24½ days in cellar 5/-	75	6	2	6
28	F. Tomas				
	2 Tons. 4 cwt. 1 qr. Term. 100/-	75	11	1	3
	— 11 " 3 " White 80/-	75	2	7	
28	Geo. Bridge				
	13½ days in cellar 5/-	75	3	7	6
28	Victor Bridge				
	11 days in cellar 4/-	75	2	4	
28	R. King				
	3 days in cellar 4/-	75		12	
March 1.	J. Woodland				
	13 Tons. 10 cwt. 2 qrs. Term. 100/-	75	67	12	6
4	J. P. Mc-Intosh				
	4 wks in cellar 20/-	75	4		
	J. Hipwell - 9 cwt. 1 qr. Shrag 27/-	75	1	17	
	Carried forward to Folio	164	388	19	8

## Contra

1899-	Bt. over from Folio	162	590	8	10
	J. Locock				
Feb. 27	Use of picking Casks 74	1			

Carried forward to Folio 164 591 8 10

## Cellar Ac 1898-9

1899.	Bt over from Folio	163	388	19	8
Mar. 4	J. Kohler				
	2 Tons. 10 cent. 2 qrs. Hermitage 100/-	75	12	12	6
	1 " 10 " White 80/-	75	6		
	Elliott Bros				
	2 Gals. Caustic Soda 45%	75		7	
	2 Bars 7/- 1 case 1/6	75		8	6
	Freight	75		3	
	Freight 39 qrs. 12 Hds	75		12	2
6.	Freight 16 Hds.	75		7	4
	2 Bags Lime 4/-	75		12	
	Freight	75		1	5
13	Charles King				
	25 Tons. 4 cent. 2 qrs. Hermitage 94/-	76	100	18	
	11 " 8 " 1 " White Grapes 80/-	76	45	13	
24.	Geo Elliott				
	24 days 10/- 15 days 4/-	76	16	10	
May 3.	H. J. McDonald				
	30 Tons. 11 cent. Hermitage 100/-	77	152	15	
	41 " 7 " White Grapes 80/-	77	165	8	
27.	Freight 21 Hds. 12 qrs. CHL-	77		8	9
June 30	J. C. Mayne				
	14 camps (for 1/2 year)		1	1	
Jan 1 to June 30	Geo. Bridge - 20 days drawing time		5		

897 17 4

## Contra

1899	Bt over from Folio	163	591	8	10
April 28.	P. Cortese				
	By Cheque	77	14	-	7
June 30.	Recd from				
	C. F. Lindeman Jan 1 to June 30.	728	7		

£132

Geo. Elliott

Aug 22	1898.	18½ days Pruning 5/-	4	12	6
		6½ days young vines 5/-	1	12	6
Mar 24	1899	24 days 10/- 15 days 6/-	16	10	
July 31		20½ days pruning 5/-	5	2	6
Aug 12		7 days pruning 5/-	1	15	
			<u>£ 29 12 6</u>		

Sep 20	1900	5 days (young vines) 5/-	1	5	
Mar -		1 Bag Potatoes	3		
23		1 " Barley	3	8	
23		24 days in cellar 10/-	12		
		14 " " " 6/-	4	<del>4</del>	
June 30		10 days pruning 5/-	2	10	
July 31		16½ " " 5/-	4	2	6
		4 " digging at cellar 5/-	1		
Aug 31		23 4 days at cellar bank	1		
		8 days pruning for Geo Bridge	2		
		9 " planting yg vines	2	5	
		2 " pruning yg vines		10	
			<u>£ 31 5 2</u>		

Contra.

Aug 22	1898	By Cheque	11	6	5
Jan 12	1899	Loan	2		
Mar 18		Chq on a/c	3		
" 24		Chq to date	11	10	
Aug 12		By Cheque	6	17	6
			<u>£ 29 12 6</u>		

Sep 12		Cheque	2	10	
27		Loan	13		
Mar 26	1900	Cheque	4	6	2
		1 Photo of cellar		1	6
July 3		By Cheque	5		
Aug 15		" "	4		

Sep. 14		By Cheque	2	7	6
			<u>£ 31 5 2</u>		

## Geo. Bridge

1899.			
Mar 31	*5 <del>10</del> days 5/-	1	<del>5</del>
	Victor - 4 days 4/-	16	-
Apr. 30	Geo. 2 days - 5/-	10	
	Victor. 1 day -	4	
Apr. 30	Young vines <sup>Feb - Apr</sup>	10	4 6
May 30	George 6 1/2 days 5/-	1	12 6
	Victor 4 " 4/-	16	
June 30	Geo. Bridge - 5 3/4 days 5/-	1	8 9
	Victor " 1 " 4/-	4	
30	Geo Bridge - Subsoiling 4/-	14	
July 13	Geo. 5 days in July to date -	1	5
	Victor 2 " " " "	8	
	Freight paid for Dr. Corner	6	9
	" " on lucerne seed	1	
	" " " Casks	9	5
		<u>33</u>	<u>10 11</u>

## Contra

1899			
Mar 11.	Overpaid	2	
Apr 29.	By Cheque	2	4
May 10.	Young vines <sup>Feb</sup> Jan 1 to Apr 30.	10	4 6
June 20	Cash	1	
30	Cash	13	
-	1.2 Gal. Lar	4	
July 5.	120 lbs Beef @ 16/- per 100 lbs.	19	3
July 13	By Cheque	5	17 2
		<u>33</u>	<u>10 11</u>

1899. H. J. Lindeman

Month	Day	Gals.	Wine	Year	1878	1879	1880
May	30.	451	Sweet Pineau	1878	26	6	2
"	"	935	Hermitage	(1879) 1/2 78	54	10	10
"	"	28	"	" 1/2 "	1	12	8
June	30.		End of year		82	9	8
July	13	1735	Gals Herm.	do 10 & 15- 1/2 80	101	14	2
	19	598	" Herm.	do 15- 1/2 80	34	17	8
		457	" Reising	1/2 80	26	13	2
Aug	14	562	" Reising	do 18 & a- 81	32	15	8
	23	1458	" Herm.	1/2 81	85	1	
Sep	7	1607	" Herm.	1/2 82	93	14	10
Oct	2	1439	" Herm.	1/2 83	83	18	10
	18	1567	" Herm.	1/2 83	91	8	2
	24	1370	" Herm.	1/2 84	79	18	4
Nov.	6	730	" Herm.	1/2 85	42	11	8
	13	1740	" Herm.	1/2 86	101	10	-
	22	*1179	" Reising	1/2 86	68	15	6
	28	752	" Herm.	1/2 86	43	17	4
	22	29	" Reising	(cask not gauged)	1	13	10
Dec	1.	2494	" Herm.	1/2 87	145	9	8
	7	2528	" Reis. & Pineau	1/2 87	147	9	14
	12	1762	" Hermitage	1/2 88	102	15	8
	15	1469	" Herm.	1/2 88	85	13	10
	20.	1703	" Shiraz	1/2 88	99	6	10
	28	<u>1475</u>	" Red & White	1/2 89	<u>86</u>	<u>0</u>	<u>10</u>
		28,068			21637	6	-

Contra.

June	27	By cheque	82	9	8
	30	End of year -	82	9	8
		Over charge. 6 gals. $\frac{1}{2}$		9	
Aug	18	By Cheque	81	195	3 8
	31	By Cheque	81	85	1
Oct	23	By Cheque	84	177	13. 8
Oct	24	By Error 14 gals.	84	16	4
Nov.	30	By Cheque	314	11	10
		(Reis) By billage 11 gals.		12	10

Carrid forward to Folio 30. 85 $\frac{1}{2}$  / 16

## H. V. Bridge

1899.

Mar 31.	9 days harrowing & ploughing	1	10	
Apr 30	19 " ploughing etc.	5	3	4
May 13	8 " in May	1	6	8
		<u>£</u>	<u>6</u>	<u>- -</u>

June 30	9 days pruning in June	1	10	
July 31	24 " pruning in July	80	4	
Aug 31	9 " planting in Aug.	81	1	10
Sep 13	3 " harrowing cuttings	82	10	
		<u>£</u>	<u>7</u>	<u>10</u>

<del>Sep</del> Oct 30	10 days harrowing	82	1	13	4
Oct 31	24 1/2 " pl. chip & cellar	85	4	1	8
Nov 6	2 1/2 "	85	8	4	
		<u>£</u>	<u>6</u>	<u>3</u>	<u>4</u>

## Contra.

May 13	By Cheque	6		
		<u>£</u>	<u>6</u>	<u>- -</u>

July 18	By Cheque	80	2	
---------	-----------	----	---	--

Sep 13	By Cheque	82	5	10
		<u>£</u>	<u>7</u>	<u>10</u>

Sep 14	Ticket for Ball	82	5	
--------	-----------------	----	---	--

Nov 6	By cheque	85	5	18	4
		<u>£</u>	<u>6</u>	<u>3</u>	<u>4</u>



A. Collins  
~~New Vineyard~~

1899	Bt over from Folio	137	15
July 22 to Aug 26	5 wks @ 10/-	2	10
Aug 26 to Sep 30	5	2	10
Sep 30 to Oct 14	2	1	
		<hr/>	
		£ 21	

Contra

1899	Bt over from Folio	137	13	1
Aug 14	Cash	1	10	
21	Cheque	1	10	
Sep 6	Cheque	1	10	
<del>Oct 14</del>	<del>Cheque</del>	3		
Oct 14	Balance		9	
		<hr/>		
		£ 21		

1898-9 A/c

Expenditure

Cellar A/c	897	17	4
Stock "	2	15	
Working .	60	12	11.
By Cheque	365.	1	2
	<u>£1326</u>	6	5-

1898-9 A/c

Income.

Cellar	1323	16	5
Stock	2	10	
	<u>£1326</u>	6	5.

## Geo. Bridge

1899

July 31.	4 days in July	5/-	1.		
	Vic. 3 " " "	4/-		12	
Aug 31.	Geo. 7 days in Aug	5/-	1	15	
	Vic. 3 " " "	4/-		12	
	Freight on Bricks			9 1	
	" " "			4 2	
Sep 30.	Geo. 5 1/2 days in Sep	5/-	1	7 6	
	" 1 " " "	4/-		4	
	Vic. 3 " " "	4/-		12	
Oct. 17.	Geo. 11 1/2 days	5/-	2	17 6	
	" Vic 9 " "	4/-	1	16	
18	" 1 " "	4/-		4	
	Geo. 1 " "	5/-		5	
				<hr/>	
				11 18 3	
				4	
Aug	2 acres subsoiling	40/-			
Aug 15	Young vines May 1 to July 31 -			10 4 6	
				<hr/>	
				26 2 9	

## Contra

July 15	1 Mattock		4 6	
Sep 6	Stock Tax		1 3	
15	Ticket for Ball		5	
Oct 9.	Cheque	2		
17	Cheque	3		
	201 lbs. Salt Beef 22	1	13 6	
	2/3 Freight		1 10	

Oct 21	By cheque		18 16 8	
			<hr/>	
			£ 26 2 9	