

Ledger

chgo. Australian, 39.

Associated, 107.
Bennie, Miss, 48. 49. } From Land
Young Halliwell }

Balmora Building, 37.

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Bennie, J. & H. M., 25. Trust: Bennie, Bain, Carmichael.

Bennie, Logan, Campbell, 22, 23, - 21-16 ^{Jan 19} _{Feb 19}

Bennie, Mrs. Farns, \$4

Brewer, ~~100~~ - ⁵² ~~Insurance~~ - ~~78~~ - 80.

Burris, Phil & Co 107

Bennie - J & Edy - Process of Farm 109
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Bennie 124

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Land at Lorn, 48-50

Land Company, 35.

~~London Mortgage Bank, 25.~~ Sold: transferred to

Bewie, Dr. Carmichael: ~~debt (March 1880)~~ Mortgage
guarantee Paid.

Lamble, 56

Com. - W. & Prentice - Lams £25

100 Feb - 12 mo. 3 years & long 1.

Metropolitan Building, 42

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Pettie: Bewie, Dr. Carmichael

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~~Remittance~~ ~~Capital~~ 25 Sold
~~Part~~ ~~Duchess~~ 90 Sold
Pude of Goubourn. 106

Plan $\left. \begin{array}{l} \text{Carrish} \quad 47. 10. \\ \text{R. H.} \quad 6. 2. 4 \\ \text{Steam and} \\ \text{Carrier} \quad 1. 7. 0 \end{array} \right\} 54. 19. 4$
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1898

Oct. 27. Bank draft, £5. 5s $2\frac{1}{2}$ 5. 2. 3

Books Received for church payment

1898 Oct. 27. Golden - An. Pastor $10/6$ - 0. 8. 0

" Minutes Westminster - $15/6$ - 0. 4. 0

" House Book - $3/0$ - 1. 0

Portage on same 2. 0

6

Nov. ~~126~~ 126-134-

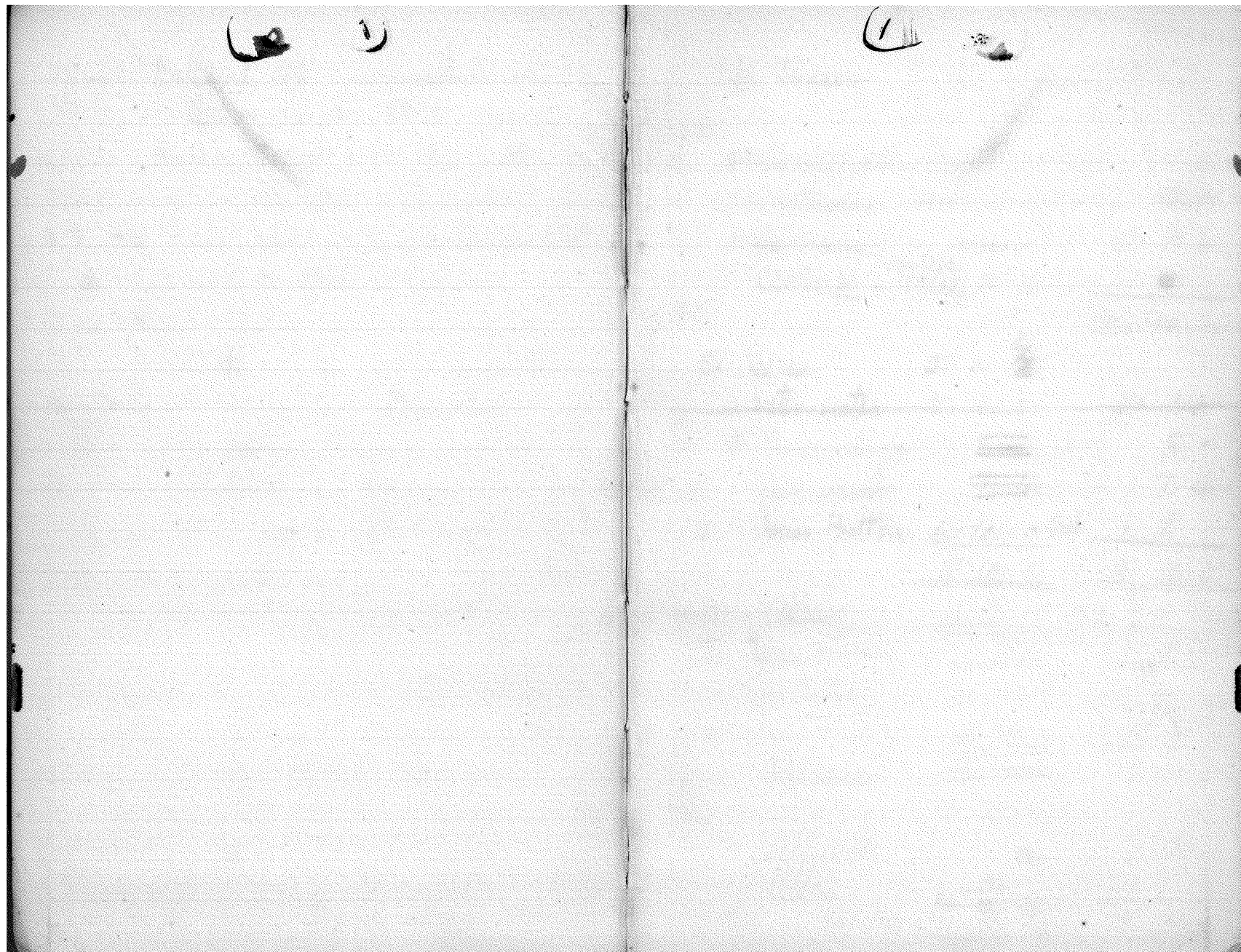
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V
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X
Y
Z

Water Rates

Fraser - 13553. ^EHowigan - 69. 10 - 1.13.9
 00. 13554. Fairfax - 402. 1. 2.6

di Osgall - Patⁿ R^d - 3,4,5,6 - ^{N.A.}17222 - 10 - 0.5.0
 " " 102 - ^{N.A.}17221.7 5 - 2.6
 " " 17127. 18 - 9.0
 " " 17125 5. 2.6
 " " 17122. 5. 2.6

W
X
Y
Z



(3)

J. Fraser

1893				
Dec.	28	Paper, mail, postage 13-		1. 3.
"	29	Moltenholme - road		2. 8. 9.
"	29	Fire Insurance, 2. 14. 0 - exchange, 6		2. 14. 6
		Cash £1 - ^{over paid} postage £ 3		1. 3.
				<u>£ 6. 9. 12 6</u>
1894				
Feb.	5.	Cheque	2. 0. 8	
Feb.	16	water rates	2. 14. 0	2. 14. 0
"	18	Plumber, water pipes	5. 0. 0	5. -
Mar 2		Pump - Henry	7. 6. 0	7. 6
	21.	Cheque - Butten	6. 10. 0	1. 8
			<u>8. 10. 0</u>	<u>8. 10. 0</u>
Apr. 21.		Balance	<u>1. 8. 0</u>	1. 8. ^{by cheque}
"	27.	Cheque returned	<u>1. 8. 0</u>	<u>1. 8</u> ^{in cash}
April 28 -		Mr. Butten	6. 10. 0	^{to G.C. W. in hand}
May 21.		" "	<u>6. 10. 0</u>	<u>15. 0. 0</u>
May 21.		Balance.	2. 0. 0	2. - -
June 21.			5. 8. 4	
"		Half-rates	3. 0. 0	3. 12
		Cash	6. 12. 8	1
		Bal Due	<u>1. 3. 8</u>	6. 12
			<u>6. 12. 0</u>	Sec. <u>12. 6. 7</u>

Farms

Head -	36a. 3a. 10. p. - (1/2)	per a)	994.
Chaser	34a. 2a. 14 1/2 (25.	per a)	867
400 perches = 1 acre; 4 acres = 1600			1861
Hay Stacks			212
			2073

de Fadyen's Mortgage
 does. 80. Price 1749. 17. 6

5

de Fadyen Rent Interest £ 91. per
 ann.

1892				
Apr.	1	Cash	136. 10 (45. 10. 0)	26. 0. 0
Oct.	1	Nil	(45. 10. 0)	0 0. 0
1894				
Apr.	1	Cash	(45. 10. 0)	30 0. 0
2 Oct.	1.	Rent	45. 10. 0	45 10 0
1895				
Apr.	3.	"	45. 10. 0.	45. 10 -
Oct.		"	45. 10. 0	45 10 -
			136	
			120	
			16	
			56	
			80	

Dr. Fraser

7

Cr

Dr.											
1894						1894					
June	21.	Balance	1	3	8	July	19.	Rent	5	8	4
July	10	Water rates	2	14	-	Aug	22	Rent	5	8	4
"	28	Cheque on Sydney	5	17	4	Sept ^r	22	Rent	5	8	4
Sept.	17.	Freight & carriage, Sydney	2	17	6	Oct ^r		Rent	5	8	4
Oct.	22	Cheque, Austr. B.	7	0	0	Oct.	19.	Stair carpet		15	0
Oct.	22	Balance	2	15	4				22	8	4
			22.	6	4	1894					
Oct ^r	5	Carriage & Freight Goods	1	5	0	Oct.	22	Balance	2	15	10
Nov.	20	Cash		5	0	Nov.	20	Rent	6	10	0
Nov.	23	Balance	7	15	10				9	5	10
			9.	5	10	Nov.	22	Balance	7	15	10
						"	"	P. N	4	4	2
Nov.	23	P. N.	12	-	-				12	0	10
						Dec.	27.	Rent	6	10	0
Nov.	23	Balance	4	4	2	Dec.	17.	"	2	11	8
Dec.	28	Cheque, Sydney	6	10	0				9	1	8
Jan.	2	Insurance	2	19	0						
	3	Broken Glass		15							
			13	8	2						
			14								

9

9	1	6
22	10	0

31	11.	8
10	6	6
15	-	-
25	6.	6

6. 6

→ - -

—

1-1

42	10	
31	10	
10	3	2
42	0	0

14		
23	8	2

10 -

2 14 0

$$= \quad / \quad -$$

10	6	6
----	---	---

31. £341 11 8

10 - -

2 0 0

4- -

42	-	-
10.	3	2
-	1	1000

John Fraser

Cr. Dr.

1894	Pro Note, Dec. 1		40.	0	0
1895	Paid from P.O. May 31.	31.	10	-	
May 31.	Balance out 14/6.	31.	10.		
1895	From following page				
Nov. 5.	Balance		10	11.	3
" 29	Cash sent to Sydney		2	-	-
May 31.	Brought forward - Pro Note		650	-	-
Nov. 31.	6 mo. int. at 7 p.c.		22	15	-
Dec. 15.	15 mo. int. 6 p.c.		1	12	6
	Cheque	497.	3.	6	
Dec. 31.	Int. on £150 - 1/2 mo. 6 p.c.			7	6
" 17.	Bank Exchange		10	-	
Dec 31	Balance.	190	12.	9	
		687	16	3.	687 16 3
Dec. 31.	Balance (£9.7.9)		190	12.	9
	£10 sent. 12.3		9	7	3
			200	0	0
	See h. #8				

John Fraser

Cr. Dr.

1895	May 31. Pro Note				650
May 31.	Paid from May 4	15	0	0	
" "	Mut. Pros.	603.	10	-	
" "	Pro. Note	31.	14	-	
		650	0		
1895.	May 31. Balance		10.	3.	6
	Pender.			1.	
July 3.	Button	23	5	-	
" "	Fraser (Cheque)		16	-	-
" "	Manners		6	10.	6
Oct. 3.	Button	22	10	-	
" 3	Fraser (Cheque)		15		
" 21.	Printer, valuation		2	2	
Nov 5	Proo Rates - year		4.	14	0
" "	Water Rates 1/2 year		1	15	3
" 5	Balance	10	11.	3	
		58	2	3	58 2 3
Nov 5	Balance		10.	11.	3.
	See previous page				

Cole (see Blue Book)

1895				
Feb.	22	Cash received up to date	17.	0 0
Mar.	31	Per. Cushman & H ² - Rent	1.	1. 0
Apr.	30	" " " Rent	1	15. 0
May	31	" " " "	1.	8 -
Aug.	22	Original deposit on sale Rent	25.0. 0 1.9 7	26. 9. 7
1896			47.	13. 7
Jan.	22	Interest on £175 Squarred to Murray £5. 2. 0	4.	7. 6
		Balance a/c.	175	0 0
			227	1. 1

1895				
Feb.	22	Rents Interest & insurance	27.	11. 0
		Per. Cushman & Heylwood		
Mar.	31	Water rates.	0. 6. 1.	
		Property for sale - ad ^e	17. 1.	
		Notice to action	5. 6	
		Commission	1	
Apr.	30	Advertising & Commission	1	14. 7.
May	22	Interest on Mortgage	3	- -
May	31	Advertising 5/4 - Commission 1/5.	7	2
Aug.	22	Collecting rent	-	- 10
		Proportion water - water, gas, & c.	18	-
		up to date of sale	5	- -
		Commission on sale 1/2.	3	- -
Nov.	22	Interest on Mortgage	43.	1. 3
Aug.	22	Interest on mortgage, omitted in previous a/c	13.	1. 4
Oct.	16	Mortgage & L's. costs	3	6 10
		Cole's costs to A & L	150	- -
		Mortgage	5	0 0
	28	Payment surplus in advance	2	0 0
Jan.	22	Interest on mortgage	7	1 8
		Balance a/c		
		Balance of mortgage		
			227	1. 1

Jesse Gillis
 Contract signed 28 May 1895; £25 paid; £25 to be paid 28 day
 1896; balance on 28 day 1897

1895			
May 25	Deposit	25	-
1897	Interest - Mar. 0 June	24	13 4
	" " Sept ^r	3	3 8
1898			
Dec. 1.	Balance	138	0 0

Gillis Jesse Irene Hawaya R^d
 Terms: £25 on deposit. £25 in 12 months
 Remainder 25 day 1897. 6 per c. on balance
 paid half yearly

1897	Aug 5.	Sale of 1/2 property	200	-	-
	"	Mortgage	200	-	-
	March 0 June 1898		7	-	-
	Sept ^r		3	3 8	
1897.	Dec. 1.	Balance (with 1/2 paid) & accruing	-	189	-
1898	Sept 2.	Domstion P.C.R.	30	-	-
		2. Paid, £2-10-0			

Devin Logan, Campbell - ^{deatland} Building Soc^y

1895
~~May 15~~

16 Shares	39. 187 100 = 442 1/2	187 1/2	187 1/2	187 1/2
12 Shares (200. 180. 225. 10)	68 1/2 / 10 p.c. = 10 7/8	187 1/2	187 1/2	187 1/2
28 Shares St. Northern Building	340	-	-	
Shares on report New Perm ^t	578	18. 10		
Shares in Northumberland Building	578	19. 2		
" Equitable Perm ^t	455	-	-	
Deposits - Metropolitan	250	-	-	
" Federal	425	-	-	
" New Perm ^t	203			
" Northumberland B ^d	551			
" Intercol ^e	200			
Mortgages - New	1150			
" Compton	260			
" Kaffie	300			
" Lambie	320			
Debs for farms	200			
	5862			
Dep. Sydney & New	225	-		
Kaufer	250			
Fraser	200			
Munro	300			

Dec^r
Dec?
Jan.

17

Feb-1897

28 Shares Great Northern	400	-	-
" Newcastle Building	450		
" Northumberland B ^d	578		
" Equitable Sydney	455		
Deposits - Northumberland Building	551		
Intercol ^e	200		
Federal	300		
Mortgages - New	1150		
Compton	200		
Kaffie	300		
Lambie	310		
Kaufer	250		
Fraser	300		
Munro	300		
Gillis	200		
Debs for farms			

5849
200

Fraser

Fraser

1895
Dec. 24
1895
Jan. 8Balance (included in £10. sent)
(as balance £200.)

- 12 3

Per requested letter

5 - -

Fees to Massie & Co.

2 -

Jan. 19.

Per requested letter

10 - -

Part from Mrs. B.

~~18~~
18

- -

Feb. 1.

Mrs. B.

4 15 -

6.

By reg. lit.

5

Mar.

Sideboard

7 10 -

Mar. 26

Per letter to Sydney

1 0 0

Apr. 8

Cheque to Sydney

7 10 -

11.

Butter

8 - -

14

Antiquaries Court

2 11 -

14.

Sent to Sydney

5 - -

16

Interest mort. 4/2 to Apr. 1.

3 - -

May 3.

40 14 0

37 2 3

2 11 9

40 14 0

Fraser - Duffin

Apr	22	Advertisements 2	-	4	-
	28	Parcels from Sydney		3	6
May	1	Cash	+	5	-
"	6	Cheque	+	20	0
"	22	Cash	+	5	-
"	29	Cheque	+	20	0
June	5	Cash £59 June 12. Cash £60	+	55	-
"	15	Cash + cheque	+	7	4
"	19	Hunter River (Fraser)	+	6	0
"	"	Murdoch (Fraser)	+	4	5
"	"	Fraser	+	7	10
"	23	Cheque, Sydney	+	95	
"	24	Cash	+	55	
				285	6 6
July 3		Cash - Notes		35	
		Cheque		7	10
"	10	Savings Bank		7	10
"	"	Trusts Mortgage		3	
				338	6 6

See page 26

Beattie, Logan, Campbell. Trust. Settlement

Equitable	10 Shares	750	Dec 29
Metropolitan	225 Shares	1125	" "
div. 1894		275	
Int. Colonial		1100	
Int. Colonial		250	
Int. Colonial		400	
Int. Colonial		445	
Int. Colonial		150	
Int. Colonial		455	
Int. Colonial		578	
Int. Colonial		156	
Int. Colonial		250	
Int. Colonial		400	
Int. Colonial		540	
Int. Colonial		1350	
Int. Colonial		260	
Int. Colonial		300	
Int. Colonial		5857	
Int. Colonial		200	
Int. Colonial		6057	

Bennie, Logan, Campbell

April 1894.

April 1895

225.	Synago Pool	225	-	-
250	Metropolitan	250	-	-
400	Edwale	400	-	-
200.	First Management	200		
455	Equitable Permanent [Settlement]	455		
578	Misc. Permanent - Shares	578		
250.	" " deposit	250		
156	" " "	156		
551	Northumberland Building - deposit	551		
500	" " Shares	500		
1350	Norris mortgage	1350		
260	Compton	260		
300.	Lafayette	300		
200.	Intercol. report -	200		
200	Sheds for farms	200		
325	Lamble	325		
6200	Wattland Building	6200		
150		150		

25

J. H. M. Bennie. Trust. Bennie, Bain, Carmichael.

	Peninsular and Oriental S.S. Co. sh. 6	300	Stock
	London & Lancashire Bank, £20. st. 24	480	"
1890	Mar. 12 These shares were sold, and the proceeds transmitted in names of Messrs J. Bennie, Messrs W. Bain, and Messrs G. Carmichael, as trustees for H. M. Bennie, amounting to	1160	15. 9
	to which J. B. added for the present,	24	4. 3
	and is now on deposit in shortage fund -	1185	0. 0
	ante for 18 months at 6 1/2 p.c.		

1893 I cancelled the mortgage according to power in 1893 and placed on mortgage for 600 p.c. in above name - 600
I will set the same under after my decease instead of sending whole to England after my own

Mr. Fraser, from p. 22

1896 Return Australian Land

1886 July	£ 100 per sh.	sh. 2.	200		
1895	Returned		272	-	-
July 10	Toward		338	6	6
16	Cash		5	-	-
24	Cash		5	-	-
30	Cheque		10	-	-
Aug. 7	Cash	363. 6 6	5	-	-
14	Cash		10	-	-
			373. 6. 6		
Aug 15	Cheque		26	13	6
Sept. 1	Pro Note - 6 mo - for this sum		400	0	0
" 10	Cheque		25	0	0
" 25	Cash - notes		15	-	-
Oct. 3	Cash		15	-	-
6	Cash £100 { 5. 14. 8 } 1. 15. 10 27. 10. 6		1	15	10
17	Cash		15	-	-
19	"		2	10	0
23	Cheque		5	10	-
			465	10	10

27

Mr. Fraser, from p. 22

1894 Dec.	Joint Stock Shares (£7. 10 per)	87	10	
1896 Apr. 17	[Cash £772 10]	110	7	2
July 10	50 Shares. 2. 7. 3. Cash £375.	118	9	6
July 15	(Interest on whole £114. 10)	31	6	7
Sept. 3	Joint Stock 4/5 50 -	118	9	6
Oct. 4	Palmer - 18/3 - -50	45	15	-
		382	2	
	Fraser, Toward	465	10	10
Sept 30	Interest on mortgage 1/2 year.	6		
Oct. 31	" " P. A. 2 mo.	4		
" 28	Cash.	10	-	-
" 31	"	3	10	-
Nov. 6	Received payment	479	10	10
Oct. 6	Balance	450		
" "	"	29	10	10
" "	Cheque	3	17	1
" "	" [43. 7. 11.]	10	-	-
" 26-27	Cash	20	15	-
		64	2	11

Dunk Mortgage £300. April 1889.			
Dr. 1889. Apr. 8	Mortgage	12.0.0	300
Oct. 8.	12.0.0	Oct. 8	12 2 0
1890	12.0.0		
Apr. 8	12.0.0	Apr. 8	not paid
Oct. 8	12.0.0		received as paid
1890	12.0.0	March 30.	Rent: 0 0 0
Apr. 8	12.0.0	March 30.	5
Oct. 8	12.0.0	Oct. 1.	10
1892	12.0.0		
Apr. 8	12.0.0	Mar. 30.	10
Oct. 8	12.0.0	Oct. 1.	10
1893		1893.	
Apr. 8	12.0.0	Apr. 1.	10
Oct. 8	12.0.0	Oct. 1.	10
1894		Dec. 1.	3 6 8
Apr. 8	12.0.0	1894. Dec 30	
" 8	3 1/2 per insurance:		
	2. 15. 6		
	12 2. 15. 6		

Dunk Dr - Newcastle Stn 10 th			
1894	1894	Paid	
Jan 1889	10. 2. 3. 1/2	10. 2. 3. 1/2	2. 0. 0
Apr 8	122. 15. 6	Dec 31. Paid for	82 6 8
Dec. 31. Int.	18. 0. 0	Mrs. Dunk.	5 9 0
		Balance	5 8 10
	140. 15. 6		140 15 6
Dec 31 Bal.	59. 8. 10	du	
1895.		1895. Rent: Jan 28	
Mar. 21		to 29 July (Jan 30!)	5 5 0
Notes: Rent	1. 10. 9		
	0 19. 0	1895 29 July to	
Rent: Jan 28 to	3. 15. 0	Oct. 28-	3. 10. 0
July 29-27 Feb - 6.	15. 0		
Commission	5. 3.		
Oct 28	3. 5. 0	See page 70	
Sept. 27. Notes: 2. 0			
Commission.	3. 6.		
Nov. 20. Empty.	3. 3. 0.		

Mortgage Guarantee and Mercantile Finance

Paid up to 101. Brought at 5/4			
1889. Oct. 15	1141, 100; 1142, 100; 1143, 100; 1144, 100 = 5h 400	120	1887. 6
1893.	Call - 5/0	100	1887. 8
1897. Jan.	Call 2/6	50	1886. d
	400 at 17/6	270	1886. 5
1895. Sept.	Call 3	350	
		20	1885. 5
			1884. 5
			1883. 5
			1882. 5
			1881. 5
			1880. 5
			1879. 5
			1878. 5
			1877. 5
			1876. 5
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Balmuir Building

to

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10
10
10
10
0

1888 Sept. 24 18. 16. Paid £1.

sh. 100

100

Dec 1888

paid
up.

Intercolonial

700 Shares paid up to 17/6 - 612. 10

60 " (Cost 7 1/6) £22. 15. 6/6 £44. 10

662 0 0

1899 30 (Cost 10/3 =) £15. 7. 6/5/-

7/12. 21. 2 - 23. 16. 9

~~30~~
~~10~~
22 10 -

684 10 0

July 1900 790 82

Metropolitan Building.

March 12, 1886:

Bearse, Logan, Campbell

Certific 621, 20 Shares; 622, 50; 623, 40;

624, 80; 620, 35 = 225 Shares, £ 5 1125

J. Bearse: Cert. 761, 262 sh. paid up to £ 2.10. 655

J. Bearse Cert 612, 100 sh. paid up to £ 5 500

J. Bearse: Cert. 611, 100 sh.; 157, 50s; 158, 50s = 200 paid £ 500 1000

262 and up £ 2. 10

Dec. 1889

New Zealand Bank

50 Shares at £ 7 ea (£ 7 paid)

350
400

655
282

917

731 00

Miss Bernie - Land

1888	Aug.	17.	Sec. G. Lot 6- 67ft	140	14	1889
"	"	"	" 7 67ft. ^{to Aug 20} _{deposit 99.4.5}	140	14	Dec.
"	"	"	" 17. 66ft	115.	10	2 189
Nov. 5.			deposit and balance paid.	396	18	189
Dec.			Thompson - cost of transfer	6	0 0	"
Dec. 7			Brower - fencing	2	12. 6	1895.
¹⁸⁸⁹ Dec. 1.			Parkhurst - fencing. 12. 10	1	14 4	
Aug. 28			Subscription for embankment	1	10. 0	" 0
			do. do.		14.	1896
				409	8 10	1897
Interest						
¹⁸⁸⁸ Nov. 5.			2 1/2 months' interest on deposit _{£99.4.5}	1.	9. 0	
¹⁸⁹¹ Jan. 5.			Interest -	460	17. 10	1895
				39.	2 2	Aug.
				500	0 0	
				3.	0 0	
				2.	16. 6.	1895.
Jan. 20.			Starts £1.1.- Embankment, £2.5			
Apr. 1.			Pilgrimage - fencing.			

Land at Low

15

Half allotment
One do.

83 - -
150

City Bank.

48 shaws 83/9

167 18 6

7 " "

29 7 9

$\frac{1}{2}$ year do. 7 18 5 = 15 0 11

197 6 3

Kerr & Co.

1892	Sept. 16	Dr. Pro Notes - 4-	200	-	-
1893	Dec. 16	Cr. Received payment	50	-	-
1894	April 24	Do.	20	-	-
		Do.	30	-	-
1894	April	Do.	100	-	-
		James Blair	200	0	0

Pro Notes returned to Mr. Kerr with interest in addition

~~1895~~ **Berner - Insurance & Land**

April 4.	Paid Joint Stock	102	1	1
26.	Premium Insurance	3	1	3
1894. Dec. 13.	Morris costs transfer	5	5	0
Dec. 31. '94	At January 12. Approximate value policy	38	0	0
	Cash bonus	23	10	0
	Present value	61	10	0
Dec. 31. '94	Amount reserve policy bonus	40	14	-

Berner's Insurance

Oct. 6. 1893.	Present value			
	Surrender value	33	19	7
	Present cash value of bonus	17	18	0
		<u>£51</u>	<u>17</u>	<u>7</u>
1895. Apr. 4.	Paid Joint Stock guarantee	102	1	1
"	" 26. Premium	3	1	3
1894. Dec. 13.	Morris Costs	5	5	0
1895. Dec. 31.	Surrender value	61	10	-
1896. Feb.	Premium	3	0	9
"	Apr. 4. Interest	8	2	6
1897. Mar. 9.	Premium	3	0	9
April 4	Interest	8	2	6
July 1.	Bonus. 31. Dec. '95: 43.6.0	45	18	
1898. Mar. 9	Premium	3	0	9
Apr. 4	Int.	8	-	-

(48 4.)

Fraser

p. ante 26

Jan. 1.
Feb. 1.Fairfax
Lansdowne

cash

4 - -

4

~~44. 4. 8~~

100 L - -

mortgage

~~107. 4. 8~~

108 - -

Fraser

1896

Jan 1.

Forward

64. 2 11

"

Interest on mortgage

3 0 0

Jan. 9.

Cheque on Sydney

4. - -

"

28 Cash

2 - -

Feb. 1.

Cash

9. 10 -

4.

Jones

2 6

22

Cheque, Sydney

3 10

Mar. 1.

Foodlet & Smith

4 0 4

1

~~mortgage~~
Great Northern

5 17 8

1

Foster & Co.

4 0 3

1

Varris

3. 3. 0

Apr. 1.

Interest on mortgage

3. 0. 0

1

3 months interest on £60

18 -

~~Subst~~

107. 4. 8

~~8~~

99. 4

Balance due dis. 7

15. 4.

Apr. 1.

108 0 0

Lamble
24 April, July, Oct^r Jan.

£325

		Capital paid	Int. due	Int. paid	2 cpts. paid
1895					
Apr 24.	Arise	5.5.0	10. 4. 3	10. 4. 3	
July 24.		1. 15.0	6. 8. -	6. 8. -	
Oct ^r 24		5.5.0	6. 8. -	6. 8. -	
1896		1. 15.0	6. 8. -	6. 8. -	
July 24		7. 15.0	6. 8. -	6. 8. -	
Oct ^r 24		1. 15.0	6. 8. -	6. 8. -	
July	Chelms	10. 6. 8.	6. 8. -	6. 8. -	
Oct 1 ^r	7 p.c. D.B.	5. 8. 6	5. 8. 6	5. 8. 6	
1897					
Jan. 24		5. 5. 8. 6	5. 8. 6	5. 8. 6	
Apr. 24					
July 24					
Oct ^r 24					
1898					
Oct ^r 24	Com. paid	5. 25.0			

Nov^r 10. Capital
all interest paid w/2 to date. I.D.
1899
Interest 5. 5. -

See page 65.

Compton

£220 (Originally £260)
£40 paid 1895

1895					
Dec. 24	7 p.c. £10. 8. per an. 1/4 p.	3. 17. 0	3. 17. 0		
Nov.	Capital repaid		40. 0. 0		
1896					
March	Capital repaid		20. 0. 0		
Sept ^r	do do.		25. - -		
Sept. 25.	Interest	3. 10. 0	85. - -		
Oct.	Remaining Capital	175. 0. 0	175. - -		
1897	Interest	3. 1. 3.			
March 1897	Principal		25. - -		
			150. - -		
June	Interest	1. 12. 6			

Brewer, from h 47.

£600.

59

1896
Jan-10.

Balance due

paid.

due.

80 //

1894
Aug 6.
Okt
Nov
1.

paid into Bank by Brewer
" "
" "

1 10 -
3 0 0
3 0 0

Sydney and Provincial

60 = 100
210

40 paid up	200	-	-
20 paid up (10 sh. 2)	<u>100</u>	-	-
Contributing Shares: 60, paid up to £1.5	75	-	-
1890. July 2. Call	<u>15</u>	-	-
" July 26. Purch ^d from 7. 20 th to £1.4.0.	24	10	to
" " " 20 th to £3.8.0	68	10	to
Calls: 1890. Aug. 18: 12.10.0. Oct. 9. 12.10.0	25		
1891. Jan. 10: 12.10.0. Oct. 10: 12.10.0	25		
1891. Dec. 10: 12.10.0 - 1892. Apr. 7. 12.10.0	25		
1892. July 13: 12.10.0. Sep. 15. 12.10.0	<u>25</u>	10	-
1893. Mar 13. 12.10.0 - June 13/10 - Oct. 10 - Dec. 25/10	35		
	329	10	
	12	10	
	342	6	

61

1890 June 9	60 Shares paid up to £1.5	£300	75	sh
July 2	Call £15; Aug. 8. £7.10; Oct. 9. £7.10		30	-
1891 Jan. 10	7/10 th - Oct. 10. 7/10 th - Dec. 10. 7/10 th		22	10
1892 Apr. 7	7/10 th - July 13. 7/10 th - Sep. 15. 7/10 th - Oct. 7/10 th		30	-
1893 Mar 7/10 th - June 7/10 th - Oct. 10. 7/10 th - Dec. 15/10 th			35	
Filmer				
1890 July 8	20 Shares paid up to £3.8	£100	68	0
1890. Aug. 18 to 1891. 7/10 th - 1892. 10/10 th			22	10
1893. Mar 13. 2.10.0 - June 2.10.0 - Sep. 2/10 th			7	sh
Filmer				
1890 July 8	20 Shares paid up to £1.4	£100	24	-
1890. Aug 18 to 1892 Dec.			22	10
1893. Mar 7/10 th - June 7/10 th - Oct. 7/10 th				46. 10

London

Cr

1894	June 29	Acque		5	13	1
		Dr.		5	3	0
	July 30	Insurance	1. 5. 9.	1.	5.	9
	Aug 15	Interest	17. 8. 0	17.	8.	-
1895	Feb. 16	To int.	17. 6. 0	17.	6.	-
	Aug. 16	" "	17. 6. 0	17.	8.	-
1896	Feb. 16	£570	11. 18. 0 2. 12. 0 16. 0. 0	17.	2.	
	Aug	Cash on h.				
1897	Feb. 15	Cash Note: 5/ should be 2/		17.	5.	0
	May 6	In advance.	9. 2. 0	17.	2.	
	July. 7	Interest on £560-1/2 per	16. 16. 0			
		36 days interest on £10.				
	Nov. 23	(Int. on £560 for 1/4 - 5. 8. 0) 530 for 1/4 - 7. 19. 0 Less paid.		16.	7.	0
		Payable Nov 23		15.	18.	0
		Int. on £513.		30.	19.	

63

Verulam

1892	Feb. 15.	£500 (mortgage, £460 - 6 on 12 weeks)	15	16.
		Further payment 21/2 = £561.		
1894	Feb. 15.	coll interest paid up to this date. I.B.		
1895	Aug. 15.	All int. paid up to date. I.B.		
	Aug. 17.	Received this day Eleven Pounds (£11) in part payment of loan in excess of mortgage leaving balance £570		
	July 7. 1897.	dis. H. paid £10, leaving balance £560		
	Nov. 23.	Paid £20, leaving £530		
	Jan. 1900	Paid £14, leaving £516		
	May	do. 18 - 500.		

New. Building

		Paid	1/2
Balance	New. Building.	£1	
1898	March	No. 445 + 446 = 418	25. 3 ^{12/3}
April	No. 58013-58090 = 78.	48	- ^{12/3}

Balance
1897
Sept^r - Ebecomb, Wood Donald Sr.
New. Building No. 432-426

Lamble

		All interest paid 1/2 to date	
1899	July 20	Paid £10	Balance 290 0-0
	Oct 22	Interest per quarter 5. 1. 6	15
	1900	Paid 1/2	
	Feb. 12	Int. £4. 12-4	275
		Paid off Interest	10
			265
	Aug. 10	Paid (int. 4. 12. 9)	30 - -
		(int. 4. 2. 4 1/2)	215
	Nov.	Paid (int. 4. 12. 3)	15 - -
			220
1901	Feb. 13	Paid (3. 17. 0)	20
			200

Maheer

(See p. 15. Blue Book)

1895.

Jan. 1.

Balance a/cous

222 0 0

July 1.

Rent

36 15 -

258 15 -212 15 -~~258 15 -~~

July 1.

Balance

1895.

June 1. Cash

22 - -

July 1. Cash

19 - -

" 15. Cash

4 - -

Balance

212 15 0257 15 0

Maheer

Maheer

1895. June 21.

By cash

22 - -

July 1.

19 - -

July 15.

4 - -

Du. 1.

Balance

212 15 -258 15 -

1895.

Jan. 1. Balance

222 0 0

"

July 1. Rent

35 15 0

257 15 0

Balance

212 15 0

Reppie

Cr

(69)

Dr. ~~1847~~

1847					
Jan. 20	10. 10. 0		10	10	
July 20	10. 10. 0	Paid	3.	0. 0	
1848			1/2	17. 4	
Jan. 21.	10. 10. 0	"			

Truh Food o Dec

1898			1899		
July 8	100	Shares	90	106	14 1
Aug 12	50	50	90	107	12. 6
Octr	50.	50.	90	106.	5 -
1899			45	55.	15 6
Apr.	50 at 22/3	B.L. &c		376.	7. 1
		Capital 315		90	112
June	100.	B.L. &c		405.	40 5
		Stock			488 7 1

Dunk

	Due.	Paid
1889-90		
Apr. 8 to Apr. 8. 1 year int	24	12
1890-91. Apr. 8 to Apr. 8	24	5
1891-92. " " "	24	20 - -
1892-93 " " "	24	20
1893-94 " " "	24	13 6 8
1894-5 Apr. 8 '94-3 years insurance	2 15 6	
1894. March. Com's settlement. £3.3.9	24 - -	
" # Apr. 8 '94-Apr. 8 '95. int	24 - -	
1894. Dec. 31. Mus. 2.		9 - -
1895. Mar. 21. Water rates	1 16 9	
Apr. Insurance	19 0	
Wood for fence	12 -	
1895. July 29. Mus. 2.		5 5 -
Oct. 28. do		3 10 -
Sept. 27. Water rates	6 -	
July 29-Oct. 28. Tax Commission	8 9	
	150 18 0	88 1 8
" Oct? Sale of Cottage		96 - -
Mortgage	3 00	
Commission on sale	4 16 -	
Commission		
	454 14 0	184 1 8

Dunk

	Due	Paid
1895		
Nov. 1. Bought firewood	454 14 0	184 1 8
" Advertising sale & sale	3 3 0	
" Unpaid rates	3 10 -	
" 8. Interest ^{Seven} new interest	14 - -	
	475 7 0	
Nov. 8. Commission ^{Balance =} sale from page	4 18 0	288 9 4
	470 11 0	470 11 0
Nov. 8. Balance	286 9 4	
Feb. 6. Rent		3 1 9
Overcharge, Nov. 8.		4 16 -
do do.		4 16 -
March Repair fence	7 - -	
April 1. Interest	5	12 13 9
Balance	291 9 4	278 15 7
1896		
Apr. 1. Balance Due	278 15 7	

Repayments
Loss 30 per cent.

St Notman D 2
£405. 18. 8

Sept. 25	2 Bullies per share	2	40.	12.	0
Dec. 13	1 " on balance	12	18.	6	
Jan. 14	1 " on balance	1	17.	8	-
July 13	2 " " "	9/6	8	4	6
1898			84.	10.	6.
Sept. 28	Cash	9/6	8	0	6
Dec. 2.	" 1/2 per share	1	15	13	0
			108.	4	0
Dec. 2	Balance		297	14	8
1899	Bal.		405	18	8
1899	Cheque		1/0	14	18 -
			123	2	0
1899	Aug. 4. 6 ^d on balance	9/6	7.	1.	6
			130	3	6
Nov. 1.	Reque	1/0	13	18	-
1900		2/6	143	19.	6
Jan. 13	Reque	2/6	32.	15	-
Jan. 13			176	14	6
Jan. 13	oo.		28	10.	-
			204	4	6
	Bal. £199				

Brewer

1893	Mar. 15.	Interest	24	0	0
	Sept. 15.	do.	24	0	0
1894	Aug. 10	Cash paid to Bank	1	10	0
	Oct. 10	"	3	0	0
	Nov. 5.	"	3	0	0
1895	Mar. 12.	Legg - rent	5	18	9
	July 10.	do.	5	2	3
	Sept 30	do.	15	8	0
		Balance	75	13	11
			<hr/>		
			157	12	11

79
Brewer. Matings Lbor. Sept. 15. 1892

1893	Mar. 15	Interest	24	0	0
	Sept. 15	do	24	0	0
	"	Insurance	1	6	0
1894	Mar. 15	Interest	24	-	-
	Sept. 15	do.	24	-	-
	"	Insurance	1	5	0
	Dec. 13	Marine costs re possession	1	11	6
1895	Mar. 15	Interest	24	-	-
	"	Water rates	3	12	0
	Mar. 28.	Advertisements "to let"	-	8	-
	June 24	Gas fittings	2	17	0
	July 30	Insurance	1	6	2
		do.	1	2	3
	Sept 15.	Interest	24	-	-
	"	Repairs		5	-
			<hr/>		
			157	12	11

James S. Bond - Co
Rt. Land - Co

1888. July. - 500 Shares 14 1/2 paid 7 1/2	175. 0. 0
Sandwichman Road:-	
1890. Jan. 1. Land - lots 16, 17, 18, 19, 20 - 50 feet each	
at 33 1/5 each	168. 15. 0
Sandwichman Road:-	
Lot 21, 22, 23 1/2 ea - 50 ft	46. 17. 6
Sandwichman Road:-	215. 12. 6
lots 25, 26, 27, 28 - ft 50 ea - 28 1/2 ea	112. 10. 0
<u>Port Hacking:-</u>	
Lot 1. Sec. 4. 7 acres 21 perches } —	58. 16. 8
" 2 " " 8 "	2
	561. 19. 2
Freighting expenses, &c.	3. 0. 0
Legal expenses.	7. 14. 0
	112. 10. 0

Keifboer. Mr. Rudolf Station Master
Lummen Hill

Brewer

1896

Jan.	Tegg.	8	-	-
Apr 1.	do	14	6	-
Jun 29.	do.	13	3	
Sept 28	do	12	19	0
	Bal	92	3	7

140 11 7

1897

Jan 8.	Tegg	[14.6.0]	& met	12	18
Mar. 29.	do.			13	4

See p. 86-87

26 2 0

Brewer

1896

Jan 1.	Balance	75	14	11
Jan 8	Refrigerator	3	2	6
Mar 10	Water rates	1	7	0
Mar 10	Water rates to June 30	1	10	-
Mar 15	Interest	24	-	-
" "	Leggs commission		14	6
May 15	Box rates - assured	6	12	8
June 29	I. Commission		15	-
	Refrigerator tank		8	
Sept 28	Rebate rent, 1/2 - Refrigo tank 7/0			
	Adm " to let" 4/0 - Com " 15/	1	18	-
"	Interest	24		

140 11 7

1896

Sept 28	Balance	92	32	3
Oct 1	Insurance			
Dec 28	do.	1	8	0

1897

Mar 29.	Refrigerator to tank		12	-
"	Water rates	2	10	-
	Rebate on rent		12	-
	Comm " - Leggs		13	6

Mar 15. Interest

24 0 0

page 86-7 123 1 4

Maheer

1890	Dec. 31	Amounts admitted up to date	40.	10	-
1891	June 30	Rent	40	10	-
	Dec. 31	"	40	10	-
1892	June 30	"	40	10	-
	Dec. 31	"	40	10	-
1893	June 30	"	40	10	-
	Dec. 31	"	40	10	-
1894	June 30	"	81.	0	
	Dec. 31	"	81	0	0
1895	June 30	"	40	10	-
1896	Jan. 1	"	40	10	-
			405		
			180		
			225		
1896	July 3	Balance	445	10	0
			228	10	0

Maheer

1890	Dec. 31.	balance	up to date			
1891	June 30 -	Dec. 30,		61.	0.	0
1892	June 30	Nothing		0	0	0
1893	Dec. 31.	Nothing		0	0	0
1894	June 30	} Labour		26	-	-
Dec. 31						
1894	June 30	} Cash		15	-	-
Dec. 31						
1895	June 1.	Cash		22	4	0
July 1	"			19.	0	0
July 15	"			4	0	0
1896	Jan.	"	180 5	35	0.	0
July 3.	"			35	0	0
		Balance		228.	10	0
				445.	10	0
July 3.		balance		114.	10.	0
		balance Due		114.	0	0
				228.	10	0
				Over		

dealer

1896	Dec. 31.	One	114 - -
1897.	One	48 10 -	81 - -
		121 10 0	
1896	Dec. 31.	Rent	35 - -
1897.	July 1.	Rent	35 - -
			70 0 0
		Assess	165 10 0

dealer

1896	June 1.	Assess	114 - -
	Dec. 31.	Rent	35 - -
			35 - -
1897.	July 1.	Rent	35 - -
			184 - -
			114 - -
1896	June.	Assess	40 10 -
	Dec.	Rent	81 0 0
1897.	Dec.	Rent	235 10 0

~~Trans. and Landline House.~~
 Bremer House. £200 at 6 1/2 c
 From h. 81 per annum paid

1896				
Apr. 1	Rent	3	3	
July 1	"	3	3	
Oct. 1	"	3	3	
Jan. 1	"	3	3	

1897				
July 1	Forward	26	2	-
- 14	Full chge	13	15	
Oct 11	Nett	7	2	
		55. 6 4	88	8. 5
			132. 7 5	

1898				
Jan.	Tegg - net	3	2	6
Apr. 1	" "	7	18	3
Nov. 4	On £10.3 - Insurance	8	2	6
July	On chet	10	13	8

87
 From h. 81 Bremer House
 1897

July 1	Forward	123	1	4
1 8	Ans' Rate	3	6	8
" 14	Refate 0 15. 0. 2			
	ch. " % ch" 0 3. 8			
	Com " 0 13. 9.			
Aug 17	Insurance	1	2	3
July 22	do.	1	6	2
Oct 13	Expans, To let, repairs Commission	18	0	
	1 Empty			
Sept 15	Interest			24 0
		132	7	5

1898				
Jan. 17	Bal	55	6	4
"	Refcins - paper and paint	5	-	-
Aug.	Insurance	1	6	2
	Insurance			

9.5 mil.

[illegible][illegible]

Dec 1894	100	frms	100.	$\frac{100. 1896 - 30.}{100.} = \text{£ } 4/2$	108
April 1896	20.		50.		74
Do.	20.		50.		73
July 1896	20		25		40
Nov. 1896			<u>50</u>		<u>74</u>
			275		379
Dec. 1896	20		40		86
" " "	20.		<u>10</u>		
			325.		459
June 1899			<u>115</u>		
			430	at 18/-	870 ch
				= £	387.
May 20 Dnt Jackson 1896 (50. 10. 0)					
Sold for 151. 10. 9 (98 14. 9)					
1902					
Jan	Bennie	440			
"	B.L.	100.			
"	9	150			
		<u>690</u>			
8 h.c.					

[illegible]

Isent Stock Reports

James Dennis and H. M. Macdonald
A 141. 3. 4 - B 403. 6. 8. ^{original copy} 544. 10. 0

Dec. 1. '48 Return, 23. 10. 6
" Int. 8. 3. 2

Jan-1¹⁸⁹⁸ Parcel

A. 141. 3. 4

- 23 10. 6

117. 12 10

Inscribed: 1898 J. P. Davis
June £200. £110.

James Beattie

1897. Aug. £294. cost £227. 17/A@ 15/8 376

11 Nov. 82

3971
3972
1974
1975

Jan. 1. '48 Repaid
interest

Sydney

61.	3.	6	
20.	17.	7	376. 1. 1.
100.	0.	0	291. Cost
194.	0.	0	84. 7. 5
			4. 12.

62.137

Joint St. Reports

1897. changed

Bennie, Life comb. McDonalds, Dr. Drigall

A. ~~245~~ B. 490. Cost £452

2176. 6.8. 2556. 13.4

Jan. 1, '98. 29. 14. 5. $\frac{178}{24}$

For:	11.	0.
July 1.	10.	11.

Jessie - Inscribed

$$\begin{array}{r} 319.10 \\ 115.15.0 \\ \hline 433.50 \end{array}$$

Dist. duplicate No. 5208-47175 ^{2 yr 11 mo}
5760.5000

James Beams - Jan 19. 1898 - B. $\frac{2.27}{100}$ 55.

Loc. duplicate No. 453, principal

James Blake. ^{1896.} Feb. 4. ^{1897.} A-3 14/9 { 129. 146. 233. 12. 2 }
 { 143. 179. 3 }
 { 172. 5. 8 }

1897		Dr. Fraser, from p. 54-5			
Mar. 1	for	Balance	15	4	
Apr. 1		Miss Hourigan	3	15	0
Mar	1	do do	6	5	0
Apr	1	do	10	-	
"	2	Tegg	3	12	6
"	3	Mr. Fairfax (repaid 7/6)	14	17	10
May	3	Mr. Fairfax	4	-	
May	1	Miss Hourigan	5	-	
"	3	Tegg - return	10	-	
"	"		24	7	10
June	2	Fairfax	4	-	
"	2	Hourigan	5	-	
July	2	Fairfax	4	-	
"	"	Hourigan	5	-	
		Balance	42	7	10
			3	3	2
			45	11	0

1898		Dr. Cr.			
June 15	Real	6	14	0	
" 28	Overse on Sydney	5	-	-	
" 29	Caffor	1	2	5	
" 30	Interest Sav. Bank	7	10	0	
July	H. & Fairfax	10 4	12	8	
" 1	Interest - S.B. Co.	4	10	0	
" 21	Pendes	10	4	0	
Aug 12	Fairfax	4	6	8	
15	Hourigan	5	8		
16	Water rates - year & a half	4 4	16	9	
		29 29	6	1	
		24 24	9	4	
	met.	2 2	10		
		35	4	0	
		24	9	4	
		11	4	6	
		24	9	4	

1897 Apr. 4	3 Rule of Goulburn	50 2 6	1897 Nov. 1898	Burns, Phillips & Co.	100 @	<u>2/6</u> 179	139	2. 0	
			June 14	Do Do.	100 @	153	126	17 6	<u>255</u> 19 8
1899 Sept. 27	Mr. & J. B. Process Mortgage Young.	1375. 10 <u>1. 10 -</u> 1377 0 0	1896 Dec. 14	Sulphur	17 1/2		215	19. 7.	
Oct. 30	Sydney (£700).		1900 Feb. 12	P. 187					
1899	Block 10 - 408 acres.	4/17/195							
Oct.	3/26; Feb. 28. 4/6 = £9.	243. 18. 3 <u>15. 0</u> 258. 18. 3							
Mar. 4	15 sold for £9.14 -								
Bought.	Mr. & Proprietor. 50. 46/-	116. 3 <u>139. 7. 8</u>							
	or 80-46/	255 10. 8	1900 Feb. 14	Associated - 15 shares	6/5.		102	5. 3	
			Mar. 5	Beat Boulder - 50-	34/3.		67		

Selling

1898
June Judgment in Court ~~45~~ 6-
Costs of Suits 2 11.10
Lent money to S. about 6 years ago. 45. 10

J. and J. M. H. Bessie

1898
June 30 Sale of Farm. ~~1200~~ -
July Equitable - 6- 391. 5. 6. Bank
Nov. 3. Mortgage - Sydney 400. 0. 0 1150. 0. 0
Balance 408. 14. 6
1200 0 0 391. 5. 6
1898
Dec. ~~Equitable~~ J.S.B. ~~330 0 0~~ 400. 0. 0
Bal ~~78. 14. 6~~ 408. 14. 6
408. 14. 6 1199. 0 0
1899. Jan. Insured St. 330. 0. 00 ~~33. 14. 6~~
" April " 113. 15. 0 ~~5 6~~
443. 15. 1200 0 0
400. 0. 0
400 0 0
~~Insured 50 0 0~~
391. 5. 6 - 24. 0. 0 plus 3 1/2 per cent
400. 0. 0 - 24. 0. 0
330. 0. 0 21. 0. 0
1171. 5. 6 69.
1121. 5. 6
78 14 6
1200 0-0

Date	Description	Debit	Credit	Balance
Nov. 3	Insurance on Traps	16	2	
Nov. 7	Cobb. interest	13	10	-
13	Repairing - Tender	18	-	
Jan. 1	Interest	4	10	-
	12 mo. stamps - receipt & port.	3	-	
	12 mo stamps Bank Exchange ^{7/10/100}	2		
	12 mo stamps - receipt & port ^{7/10/100}	2	6	
Jan. 1	Balance	8	1	6
		28	3	2
Dec. 27	Proque	3	10	-
Jan. 9	Cash	1	-	-
28	"	2	-	-
Feb.	7/10/100	4	6	8
		10	16	6
		6	10	5
Mar. 7	Cash	1	-	-
		7	10	-

Mar. 7. Forward

Mar. 20. Forward

16 14 40

4 3 8

21 1 6

Mar 7 Forward

Cash for 10. of capital
Reserve

7 10 -

10 0 -

3 11 6

21 1 6

Interest on mines

July	17.	18.0	
Dec. Sulfhide	13.	9.6	49.5.6
	17.	18.0	
Nov. Gt. Boulder	1.5.0		2.10.0
	1.5.0		
Profrutary	5.9.11		13.14.11
Nov.	8.5.0		563.10.5

Mines

Original Cost

15 Associated.	6/15/0	102	5	3
250 Sulfhide	6/17/42	220	6	3
50 Great Boulder	34/4.	87	0	0
Block ¹⁹⁵²⁻²⁰⁰⁶ 10 (sold for Profit?)		195	-	-
		<u>604</u>	<u>11</u>	<u>6</u>

July Interest 58.18.0

July 1900		272	5	0
July 24.110 Profrutary		278	2	6
250 Sulfhide		83	0	0
50 Gt. Boulder		52	10	0
15 Associated (take in) ^{£/02.5} 3		<u>685</u>	<u>17</u>	<u>6</u>

1906
Nov. 30 Broken Hill North - 100 - 31/3 157 13.3

Mer Bookeller

1894	Oct. 9 - Cash		5	2	4
Edw. Dec. 15	Journal Jan. 19:				
	Intern - Philadelphia & Phila	8/6 +	6	6	
	Ephe. & Coloss	10/6 +	8	-	
	Hoftain's An. Reli.	note +	16		
	Osser's Pictorial Theology	2/6 +	1	11	
	Postage 3 parcels	+	3	3	
			1	75	8
1895	Oct 5				
	Gladden - An. Pastor	10/6 +	8		
	Minutes West? & Assembly	15/6 +	4		
	Hare - John Kuss	2/6 +	1	6	
	Postage		2		
			2	11	2
1899	Dec. 25				
	Hammon's Mind of Xt.	4/6	3	5	
	An. Life in Germany	4/6	3	-	
	Postage		1	3	
			2	18	10
	Hilgenroth's Divine Immanence		5	8	
	Postage	1/6		9	
			3	28	3

1899	Forward	£5	3	5	3
Mar. 5	Burns on Donah				
	Love's Letters			1	6
1.15.8	" Memoirs 2 vols			2	6
2.11.2.	Woods Origin & Growth of Britain			2	6
2.8.10	Young's The Mystery			2	6
3.5.3.	Fisher's Marrow of Div.			2	6
4.18.1	Fulbright's Report of Committee			2	6
5.4.8.	King's Inquiry			1	6
	Sanderson's Letters 2 vols			4	-
	Fregelles Canon Muratruicous			6	
	Postage			5	10
	Mar. Sent to 92nd St.	£3	-4	18	1
1899	June 1. Crawford's Brotherhood	5/		3	9
	Moulton's Vision of God	2/		1	6
	Postage				11
			5	4	3
	See p. 132				

J. Clarke & Co. 13 & 14, Fleet St. London

£3 - -

1899
Jan 25

Polythrona table	Teach	not.	10	6
"	Reelms.		10	6
	Judges		6	-
	Lexicums		6	
Postage			2	8
June -	Johns		6	-
	Grechiel		10	8
	Postage			10
			2	13 0
				14
			3	7

at.

129
No. 9885
St. Joseph's Building Soc^y in lieu of
7676.
Referrable in 8 yearly instalments, from Feb. 1. 1896

£200 deposit at 14 1/2 per cent

1896. Feb. 10 - Cheque £35

Interest at 3 per cent for 2 years, and no return of capital for that period: Capital

1897. Feb. 10. Repayment cap^l.

1898.

1899.

Nil
Nil

141	5	-
Principal	25	10. 8. 0
Interest	175	-
25	5. 5	
150		

Great Northern

10	126. 3. 8
6	55. 14. 6
	224 0. 6
	405. 18. 8

405. 18 8

Food Deposits

131

1895-6.		Interest or Capital Due				
April 1.	Metropolitan	6 m	Oct 1	250		
May 1	Intercolonial	6 m	" 30	105	3.	10
May 29.	"					
June 7.	"	6 m	Dec 1	100	5	
April 8.	Northumberland	12 m	Oct 6	151.	0	
Sept. 1. '94	"	12 m	Sept. 1.	150		
" " '94	"	12 m	"	400		
Apr 2	"	Call		100		
"	"	Call		100		
Feb. 21	Sydney & Prov.	6 m	Aug. 21	225		
June 9.	Maitland Building	12 m	June 9	40		
Oct. 15	Newse. Permanent		Apr 15.	250		
"	"	L.	Apr. 15.	250		
Feb. 18.	"	L.	Aug. 18	156		
Nov. 13.	Intercolonial		Nov. 13	100		
	Maitland B ^y	Call		100		
	Metropolitan	Call		47		
	Joint St. Bank			600		

From 127.

To 133

June 1899 Cash paid

£8 0 0

8 9 6

Forward
 100th Times & postage
 Smith's Int^l Comm^l
 Amos Hebrews
 Douglas - Parson 1.
 Malloch Pot^l Superstⁿ
 Cook to Argent
 Clarke's In. Neology

5 4 3
 7
 9
 5 8
 3 6
 2 6
 1 6
 5 8
 7 0 1

July

Bellman's Anⁿ Colonies
 Atlas "Lanthorn"
 Hymnary
 Wm's Shorter Cat.
 Boncius Cat^o Ref^m
 Postage
 Gracie
 Farguharson
 Debit balance 9/6

5 8
 5 8
 2 6
 1 11
 6 -
 3 3
 3 6
 11
 8 9 6

18-99

Sept

Oct

Oct 30

Nov 29

Dec 29

+ Salmon Infallibility
 Hammack - Protestantism
 Story - Chas. Ministry 7/6
 Hepler's Councils 2 vols 18 -
 Adamson's Columbi Oct 9 6
 Eusebius 5/ 3 9
 Lignfoot's Clement 32/ 1 4 -
 Bright's Roman See 7/6 5 8
 Schaefer's Reformation 21/ 16 -
 + Boncius Ep^l Hebrews
 Postages 3 6
 Sent to Edw. £4. 13 6 9
 Jay's Proverbs 13/ 9
 Grace - July & Dec^r '99 3 6
 Hollings Letters 2 11
 100th Times Vol. Dec '99 1 6
 Care for 20. 1/2. Postage 1 9
 All paid up to Date -

Balance over

Fun

Dec '99	Balance in hand of Fun	1	9	4½
1900				
April	Cash remitted	1	-	-
Books	received under above	2	9	4½
April	Litchell's Scottish Reform - Band 1/6		5	post
June	Esopitory Times	7	-	
	Do. Do. Craigie	7	-	
1	Trossie's Philosophy of Nature	net	6	6
8 th	Nicoll's Incarnate Love 1/6		2	8
	Stathers Neutology 1/6		4	6
	Kupye's Calvary 4		3	-
	Postage		2	
		1	17	8
1900				
June	Balance due by Fun		11	6
		2	9	2
June	Balance	0	11	6
1900	Prayers (including postage)		1	5
Oct. 10	Cash remitted	3	11	0
Oct. 10	Balance	3	11	4½

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1900
June Balance cash

1900	Prayers and postage	0.11.6	1	5
Dec.	Spirit of Power	Oct. 10 3.5.0	1	-
"	Somerville's Cunningham. Dec. 9/2		6	9
"	2. Kiddo Mar + Religion 1/6		16	-
"	Postage		2	3
Nov	The Key of the Gate - Macall		2	8
Nov	The Lamb of God. "		1	11
	Ideal of Humanity - Krause		2	3
	Apostolic Teaching - Kern		8	
	Postage		1	7
	Gospel Lessons - Erskine		1	6
	Providential Order - Bruce		5	8
	Case for Exp.		1	8
	Postage		1	11
1901			2	13-4
May 9	Revised Prayers on Daniel		4	-
	Stanzas on Agnosticism		6	2
	Prayers on Daniel		2	2
	After the Spirit		1	11
	Bruce's Moral Order		4	2
	Postage		3	2
		5.11.6 - 3	14	11

Page 135

Macqueen - Beattie & Gilles
 Dr. D. Macqueen, 1/2 Dr. Gordon, House-lan.

1897
 July 1. Balance 191. 10 -
 Paid by D. Beattie, for
 transfer of land from Mac Q.
 to me, D. Beattie 5 - -

Land sold to Mr. Kerr

196 10
 55
 141 10

Paid Mr. Gilles
 Self (including £5 transfer)

25 - -
 30
 55

Macqueen - Beattie & Gilles
 near London

Land on Balwara, in my name, from Mac Queen
 - for payment of this a/c by process of same =
 one-half to Mr. Gilles and one half to self.
 D. Beattie

Insurance

Jan. 5. ~~Treas.~~ road £600 in name of S. B. Ark
 Jan. 12. ~~House - Owen & Becket~~
 Feb. 21. ~~at house~~ ~~£150~~
 Mar. 1. ~~Ramble~~ (Annie) 4739176
 Mar. 11. ~~Long Ridge - Lora~~
 22. ~~Compton~~ Holmes
 April 8. ~~High School~~ Pender
 Apr. 27. ~~Tabor~~
 " 9. ~~Dunk - Tegg~~
 " 12. ~~Swiney~~ (Anderson)
 June 8. ~~Reppie~~ Annie £150 - No 4639266
 " 28. ~~Tulloch~~ Pender +
 July 9. ~~Annie~~ 4638539. Annie +
 " ~~28~~ ~~Compton~~ Annie
 July 28. ~~Brewer~~ Legg +
 Aug. 3. ~~Hendry~~ O. & B. +
 20. ~~M. O. G. Gata~~ Anderson

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 Aug. 22. ~~Maner~~ ~~Manville~~
 chs. 25. ~~Brewer~~ ~~Mad. & M.~~
 Sep. 29. ~~Gradich~~ ~~Copper~~
 " 30. ~~Bennie~~ ~~furniture~~ 31085 15/-
 Oct. 27. ~~Lora~~ ~~Anderson~~ ~~Kesey~~
 Dec. 4. ~~Mad~~ ~~road~~
 Dec. 19. ~~Annie~~ (Anderson)

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 Jan Page 135

1901		Cr. 5. 11. 6 -	Dr		
July	Honey's Work		3.	14	11
	Church Folks	Jan 22	2	2	-
	Line of Souls (cont sent)			2	8
	Miss St. Spz.			4	6
	After Spz.			3	9
	Enigmas of Life			1	11
	Letter and Stand			5	-
	Rainy			2	6
	+ Postage			1	
				3	10
				5	1 2

Nov. 14 - Cr 2. 0. 0
 7 11 6

1901					
Nov	Peter & Dore.			8	10
	Exp. (3/4. Ranges 7/4 1/4)			10	6
				6	0 26

1902		7 11. 6			
Feb	Romana's Maps			3	6
	Westminster Symbols			12	6
	Exp. 1/4 - Smith			5	6
	Rebo's 1/6. 2.			5	-
	Postage			2	11
				7	9 11

1902
 Feb

		Cr. £ 7. 11. 36	Dr		
May 6 -	Order				
- 1	Boboh	8. 11. 6		7	9 2
12.	Davies & Co's %			4	9
April	Miracles of Unbelief				
	Balfour Foundation			7	15 11
	Postage on same				

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Notpage

Men due

1894/1895 ^{diar. 2.} ~~Feb~~ St. Buar - June 2, Sept 2, Dec 2, March 2
 Insurance, £150 21st Feb. 1894 - 8 100 - -
 John White - Card Pur - ~~only~~ ² aces
 Nov. 22 1895. Pay int. 22 day, 22 Nov. 8 120
 Paid on 50, £20 - Paid on 40, £10 -
 Robert Jackson - Due 17 Jan. 1895 - 50 + 40 aces
 Set 8 pur. 18th 4 + 18th 5 - Int. Jan. 17 + Jan. 17.
 Paid on 50, £30 - on 40, £10 8 120 -
 M. F. Fox. allotment - Due 17 Feb. 1895 - int. pay
 17 Aug. 17 Feb. 8 30
 C. Vickers - Jan 13. 1894 - 13. July 13 Jan.
 10 20
 Wm Kippie - £300 - 7 - Jan. 21 July 21 7 300
 Novie - 6 1/2 1350

145 650
 1895 Fraser - 23 Dec 200
 1897 " 5 Jan 100 -
 1892 Mrs. Brainerd 6 Oct 600
 1893 Mr. D. Monro 1 Feb. 300
 1891 Novie - 13 May £1350
 1895 Paid off - day 6 200 1150
 1893 Kippie 2 June 300
 1895 Lamb 24 Jan 100
 1894 Compton - 200
 1896 Gilkes - Dec 2 200
 1895 Kauter ^{Corwall Lockman} Dec. 23 250
 1894 Trade 17 Sept 120
 1888 Gendry 13 Aug 460
 1897 Kipworth Feb. 18 50
 1888 Coldern 29 Mar 535
 1897 Hobbs Sept 9 115
 1899 Gruver - inter - 3 Feb day 400 -

Spencer

Orange Road
Lane
500
S. 2 Lane

Glendale St

147
Church Lane

1960
Feb.

5.

2.9.4.

281

Hood Relief 20. 0 0

F. A. Jones - F. R. 3. 6. 10

cl. P. mch. 9/6 - Bros. 17/6

D. Jones led 1/6 April 14. cl. P. 9/6

Apr. 28. cl. P. 9/6 - May 9. Paid 1/6 - Dec 25. 9/6

May 17. cl. P. 9/6 - Paid 1/6 - Dec 25. 9/6

1844
C. 5/ - - - -

23. 6. 10

Miss di Dougall 18. 6. 10
Jan 27 Sept in Building Socy 0. 0
27 cl. P. 3/6 - Sec. boot 9/6 - cl. P. 5/6 - Dec 19

Miss Brube 9/6 - Sec. boot all in 4/6 - April 30
cl. P. 3/6

Apr. 1. Sec. in April 28 cl. P. 3/6

May 1. Paid 1/6 - cl. P. 2/6 (May 14) 4/6

Sept 2/6 - Oct 15 2/6 - Dec 8 9/6

19. 6. 10
A. Jones

1 7 -

1 6 -

1 5

17

4 15 4 15

18 5 10

23 6 10

14 - -

15 -

13

6

1. 6. 0

17. 1. 0

5 5 6

mt 21

151

Syd Pen +

186	8	6
181	19	-
391	17	10
542	15	9
<hr/>		
1303	1	1
	18	11
<hr/>		
1304	0	0
<hr/>		