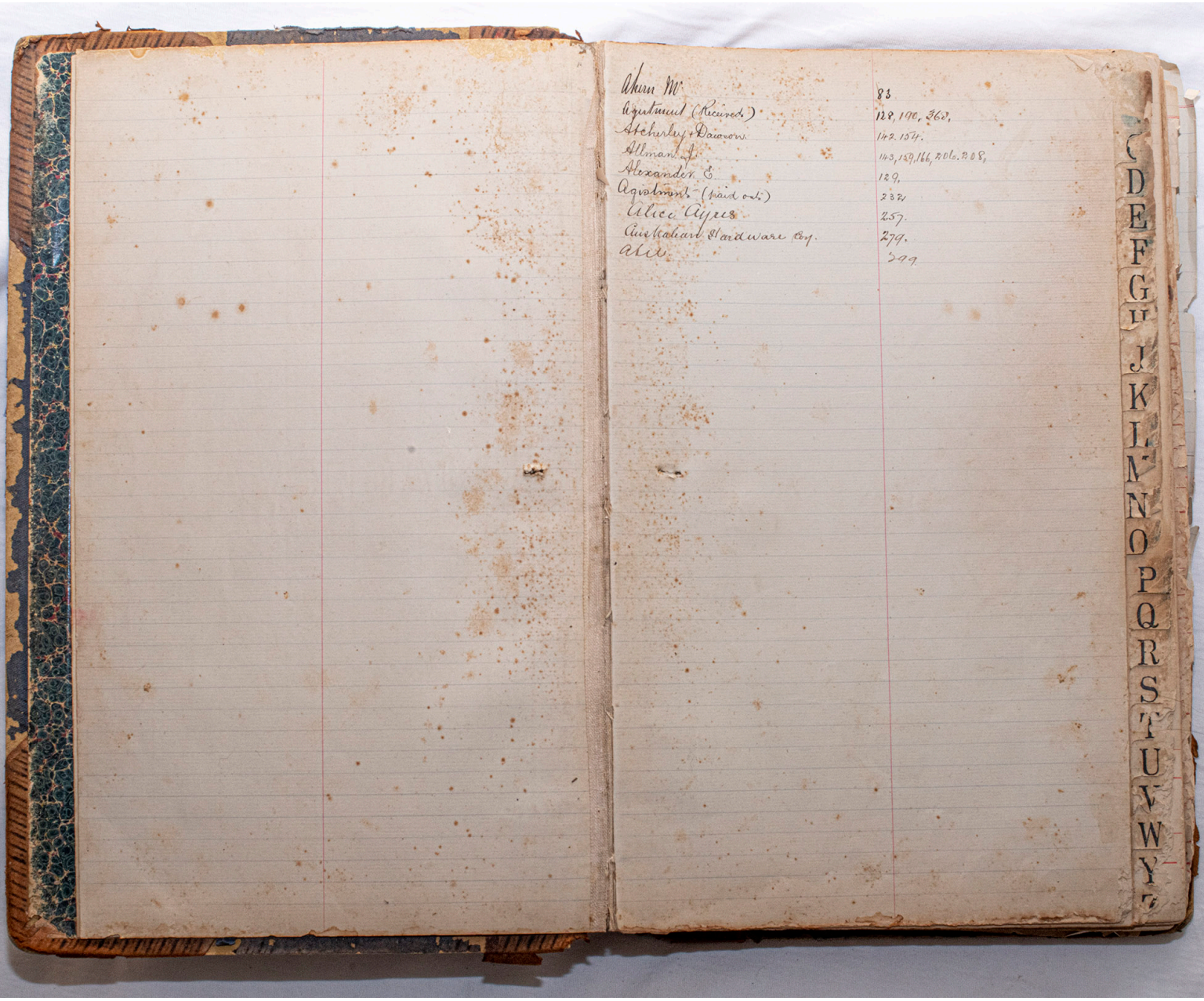

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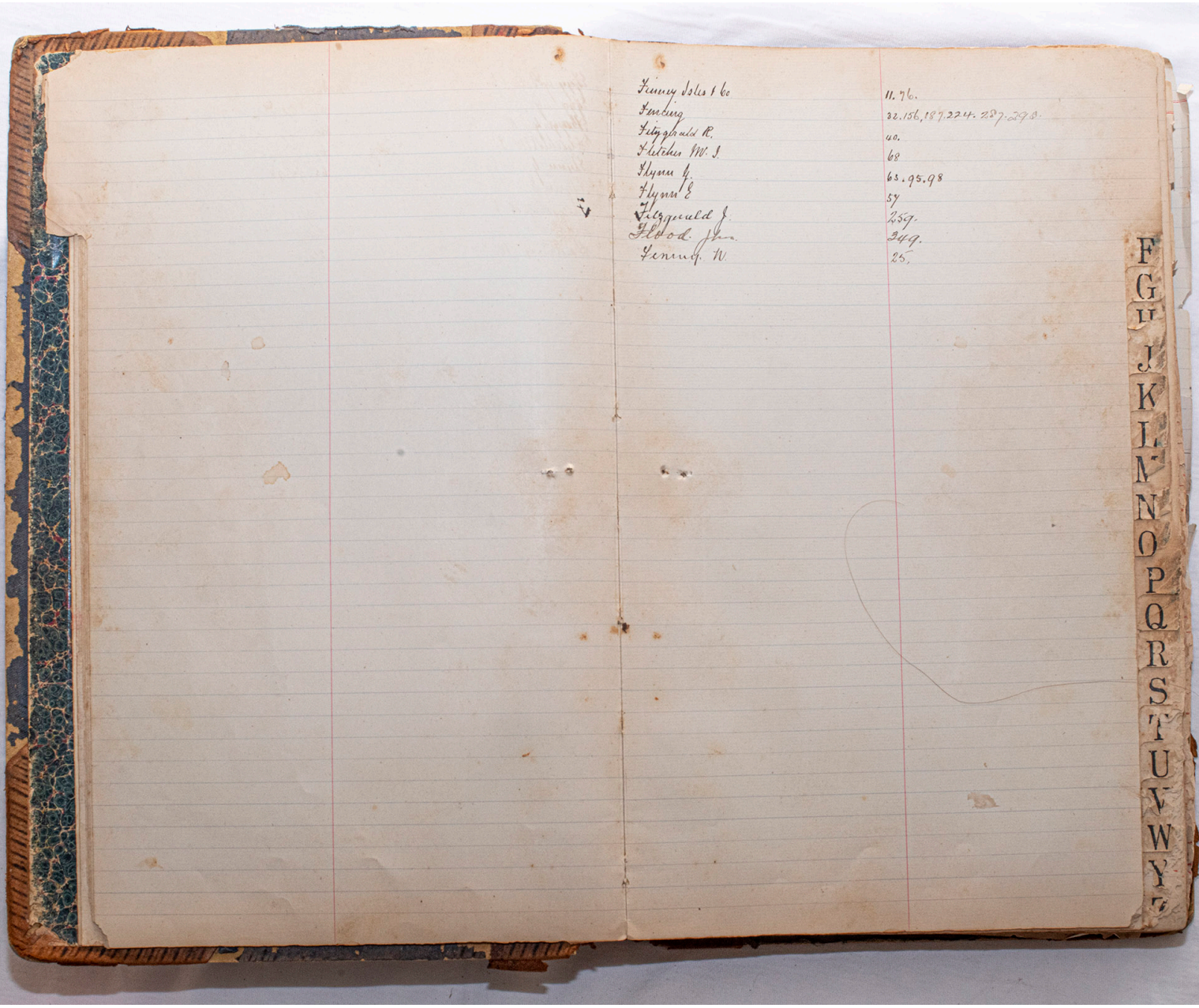

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E. H. Butler — Manager

1899						1899					
Sept	30	To stamps		1	4	7	Sept	30	By 3 months salary		
		. Balance order No 84		48	15	5			at £200 per ann	50	. .
			£	50	.	.				£ 50	. .
Dec'	31	To stamps		1	3	6	Dec'	31	By 3 months salary		
		. Balance order No 113		48	16	6			at £200 per ann	50	. .
			£	50	.	.				£ 50	. .
1900							1900				
March	31	To stamps			16	4	March	31	By 3 months salary		
		. balance order No 18		49	3	5			at £200 per ann.	50	. .
			£	50	.	.				£ 50	. .
June	30	To stamps			14	8	June	30	By 3 months salary		
		. balance Order No 47		49	5	4			at £200 per ann	50	. .
			£	50	.	.				£ 50	1 .
Sept	30	To stamps		1	4	6	Sept	30	By 3 months salary		
		. Balance order No 68		48	15	6			at £200 per ann	50	. .
			£	50	.	.				£ 50	. .
Dec'	1	To Cash		10	.	.	Dec'	31	By 3 months salary		
	31	. stamps		18	.	.			at £200 per ann	50	. .
	31	. Balance order No 92		39	2	.					
	31	. order No 93		15	.	.			By travelling expenses	15	. .
			£	65	.	.				£ 65	. .
1901							1901				
March	31	To stamps			16	5	March	31	By 3 months salary		
		. Balance order No 35		49	3	7			at £200 per ann	50	. .
			£	50	.	.				£ 50	. .
June	31	To stamps			16	10	June	31	By 3 months salary		
		. Balance order No 80		49	3	2			at £200 per ann	50	. .
			£	50	.	.				£ 50	. .

J. White — Head Stockman

1899					1899					
Sept	30	To order No 88		18 15 .	Sept	30	By 3 months wages at £75 per ann			18 15 .
				18 15 .						18 15 .
Dec^r	12	To cash		10 "	Dec^r	31	By 3 months wages at £75 per ann			18 15 .
		" Balance order No 111		18 5 "						£ 18 15 .
				£ 18 15 .						
1900										
March	31	To order No 19		18 15 .	March	31	By 3 months wages at £75 per ann			18 15 .
				£ 18 15 .						£ 18 15 .
April	5	To cash in order No 28		1 . .	June	30	By 3 months wages at £75 per ann			18 15 .
June	30	. stamps		2			. breaking in 4 young horses			4 " .
		. balance order No 48		21 14 10						£ 22 15 .
				£ 22 15 .						
Sept	30	To order No 69		18 15 .	Sept	30	By 3 months wages at £ 75 per ann			18 15 .
				£ 18 15 .						£ 18 15 .
Dec^r	11	To cash		10 .	Dec^r	31	By 3 months salary at £75 per ann			18 15 .
	31	. stores		2 .						
	31	. stamps		2 .						
		. balance Order No 94		18 1 .						£ 18 15 .
				£ 18 15 .						
1901					1901					
Febry	14	To stores		2 .	Febry	14	By 6 weeks & 6 days wages from 1st Jany to 14th Febry at £75 per ann			9 16 8
		. cash		3 8						
		. Balance order No 28		9 11 .						

P. White — Stockman

1899					1899					
Sept	30	To stores		6 2	Sept	30	By 3 months wages at £52 per ann			13 . .
		. balance Order No 69		12 13 10						13 . .
				£ 13 . .						
Dec^r	31	To stores		2 .	Dec^r	31	By 3 months wages at £52 per ann			13 . .
		. Balance order No 110		12 18 .						£ 13 . .
				£ 13 . .						
1900										
March	31	To order No 20		13 . .	March	31	By 3 months wages at £52 per ann			13 . .
				£ 13 . .						£ 13 . .
April	5	To cash in order No 28		1 . .	June	30	By 3 months wages at £52 per ann			13 . .
June	30	. stores		3 6			. breaking in 4 young horses			4 . .
	30	. balance order No 49		18 16 6						20 . .
				£ 20 . .						
Sept	30	To order No 70		13 . .	Sept	30	By 3 months wages at 20/- per week			13 . .
				£ 13 . .						£ 13 . .
Dec^r	4	To stores		3 2	Oct	1	By 9 weeks & 2 days			
	4	. balance Order No 86		10 2 5	Dec^r	4	wages at 20/- per week			9 5 8
		. stamps		1			. breaking in 1 filly			1 . .
				£ 10 5 8						£ 10 5 8
1901					1901					
Febry	16	To order No 22		15 17 .	Febry	16	By 10 weeks & 3 days drawing at 35/- p week			15 17 6
March	31	. stores		1 .	March	31	6 weeks wages at £75 per ann			8 12 10
		. Balance order No 39		8 11 10						£ 24 9 10
				£ 24 9 10						

E. B. Butler — Stockman

1899

Sept	30	To stamps		1	9	July	1			
		" stores		2	.	"	6	By wages at 20/-		
		" balance order No 90		8	14	1	Aug	31	per week	8 17 10
			£	8	17	10				£ 8 17 10

W. Keefer — Stockman

Nov	18	To Stores			6	Oct	16	By 5 weeks wages		
	18	" balance order No 102		4	19	6	"	6	at	
			£	5	.	.	Nov	18	20/- per week	5 . .
										£ 5 . .

1900

March	31	To order No 25		4	17	1	1900 Febry	26		
							"	6	By 4 weeks & 6 days wages	
							March	31	at 20/- per week	4 17 1
			£	4	17	1				£ 4 17 1
May	4	To order No 34		2	17	1	April	1	By 3 weeks & 6 days	
							"	20	wages at 20/- p. week	2 17 1
			£	2	17	1				£ 2 17 1

W. Keefer — Drover

June	28	To order No 44		2	7	2	June	18	By 1 week & 4 days	
							"	20	drowing at 30/- p. week	2 7 2
			£	2	7	2				£ 2 7 2
Sept	25	To order No 65		3	8	9	Sept	10	By 2 weeks 1 days drowing	
								25	bullocks & Steers at 32/6 per	3 8 9
			£	3	8	9				£ 3 8 9
Dec	4	To stores			2	6	Oct	1	By 9 weeks 2 days	
		" cash			1	.	"	6	wages at 20/- per wk	9 5 8
		" stamps				2	Dec	4		
		" balance order No 89		9	2	.				
			£	9	5	8				£ 9 5 8

J. Wilson & Wife — Married Couple

1899

Sept	30	To order No 91		17	10	.	July	1		
							"	6	By wages at £40	
							Dec	31	per annum	17 10 .
				17	11	.				17 11 .
Oct	9	To order No 98		2	.	.	Oct	1	By 7 8 days wages	
Nov	18	" " No 103		4	8	5	"	6	at	
Dec	13	" " No 107		4	11	7	Dec	13	£40 per ann.	14 . .
			£	14	.	.				£ 14 . .

J. Shortall & Wife — Married Couple

1899

Dec	31	To order No 111		3	9	"	Dec	13		
							"	4 31	By wages at £40 per ann	3 9 .
			£	3	9	.				£ 3 9 .

1900

March	31	To order No 22		17	10	"	March	31	By wages 3 months wages	
									at £40 per ann	17 10 .
			£	17	10	.				£ 17 10 .
June	30	To cash		1	.	10	June	30	By 3 months wages	
		" balance order No 51		16	9	2			at £40 per ann	17 10 .
			£	17	10	.				£ 17 10 .
July	21	To order No 58		4	.	8	July	1	By 3 weeks wages	
							"	6 21	at £40 per ann	4 . 8
			£	4	.	8				£ 4 . 8

A. J. Cohoe — Store Keeper

1916

1916 March	11	To cash			10	3	1916 March	11	By Hand Plow Shire	10 3

H. Eggy — Stockinian

1899			£	s	d
Sept	30	To stores		3	10
		. Balance order 92	1	13	4
			1	17	2
Dec	31	To stores		4	.
		. Balance order No 112	12	16	.
			£ 13	.	.
1900					
March	31	To stores		1	.
		. Balance order No 21	12	19	.
			£ 13	.	.
June	30	To stores		2	6
		" Balance order No 52	19	17	6
			£ 20	.	.
Dec	4	To stores		2	2
		. Balance order No 89	8	3	6
			£ 8	5	8
1901					
Febry	16	To order No 25		15	17
March	31	" stores		1	.
		. balance order No 42	5	19	.
			£ 23	17	.
June	30	To stores		6	8
		. Balance order 62	12	13	4
			£ 13	.	.

			£	s	d
Sept	18				
to		By wages at			
Sept	30	20/. per week	£ 14	2	
			1	17	2
Dec	31	By 3 months wages			
		at 20/. per week	13	.	.
			£ 13	.	.
1900					
March	31	By 3 months wages			
		at 20/. per week	13	.	.
			£ 13	.	.
June	30	By 3 months wages			
		at 20/. per week	13	.	
		. breakery in 4 cells			
		& pillars at 20/. each	7	.	.
			£ 20	.	.
Dec	8	By 8 weeks & 2 days			
to					
Dec	4	work at 20/. per week	8	5	8
			£ 8	5	8
1901					
Febry	16	By 10 weeks & 6 days			
		drawing at 30/. p. cut	15	17	.
		By 6 weeks wages			
		at 20/. p. week	6	.	.
			£ 28	17	.
June	30	By 3 months wages			
		at 20/. p. week	13	.	.
			£ 13	.	.

J. Eggy — Stockinian

1899			£	s	d
Nov	18	To Stores		1	.
		. balances order No 131	6	19	.
			£ 7	.	.
Dec	7	To order No 103	8	2	6
		. . No 106	8	2	6
			£ 16	5	.
1900					
March	31	To order No 23	11	17	1
			£ 11	17	1
April	30	To stores		2	6
		. Balance order No 29	4	3	2
			£ 4	5	8
Dec	19	To stores		1	.
		. Balance order No 99	6	7	6
			£ 6	8	6
1901					
Jany	5	To order No 2	9	14	2
			£ 9	14	2
March	31	To order No 35	12	2	10
		. order No 45	3	15	.
			£ 15	17	10

			£	s	d
Oct	1				
to		By Wages at 24/ p. week	X	.	.
Nov	18		£ 7	.	.
		By drawing 325 lineal			
		of Bullocks to Tons			
		at 1/. per lineal	16	5	.
			£ 16	5	.
1900					
March	31	By 11 weeks & 6 days			
		work from the 8th			
		Jany to 31st March			
		at 20/. per week	11	17	1
			£ 11	17	1
April	1	By 4 weeks & two days			
to	30	work at 20/. p. week	4	5	8
			£ 4	5	8
Nov	5	By 6 weeks & 3 days work			
to					
Dec	19	at 20/. per week	6	8	6
			£ 6	8	6
1900					
Dec	20	By 2 weeks & 3 days			
to		work mustering			
Jany	5	& drawing Cowanya			
1901		Heifers to Goodwin	9	14	2
			£ 9	14	2
March	31	By 12 weeks & two days			
		wages at 20/. p. wk	12	2	10
	31	" 1 candle & mustering	3	15	.
			£ 15	17	10

Postmistress — Yarallin

1899						1899					
July	16	To Cash	1	.	.	July	16	By stamps	1	.	.
Sept	8	. .	1	.	.	Sept	8	. .	1	.	.
			£2	.	.				£2	.	.
Oct	7	To Cash	1	.	.	Oct	7	By stamps	1	.	.
Nov	9	. .	1	.	.	Nov	9	. .	1	.	.
			£2	.	.				£2	.	.
1900						1900					
Jany	6	To order No 1	2	2	.			By subs to private bay	2	2	.
	8	. cash	1	14	.			. stamps	1	.	.
Febry	5	. .		6	.			. .		6	.
			£3	6	.				£3	6	.
April	2	To cash	1	.	.			By stamps	1	.	.
May	20	. .	1	.	.			. .	1	.	.
			£2	.	.				£2	.	.
July	7	To cash	1	14	11			By stamps	1	.	.
Sept	27	. .	1	.	.			. .	1	.	.
			£2	.	.				£2	.	.
Oct	3	To cash	2	.	.			By stamps	2	.	.
Nov	18	. .	1	15	.			. .	1	15	.
			£3	15	.				£3	15	.
1901						1901					
Jany	10	To cash	1	.	.			By stamps	1	.	.
Febry	25	. .	1	19	.			. .	1	19	.
			£2	19	.				£2	19	.
Jany	1	To order No 1	2	2	.			By subs to private bay	2	2	.
			£2	2	.				£2	2	.
April	7	To cash	1	.	.			By stamps	1	.	.
May	26	. .	1	.	.			. .	1	.	.
			£2	.	.				£2	.	.

Telegraph Masters

1899											
Aug	1	To cash	4	.		Aug	4	By wire	4	.	
	5	. . paid R. Broughton	7	6				. special wire	7	6	
Nov	5	. .	5	.				. paid J. Walsh's special wire	5	.	
	29	. .	1	.				. wire to Mr Chisholm	1	.	
Dec	2	. .	1	.				. . . Yass Manager	1	.	
			18	6					18	6	
1900											
		To cash	6	6		Jany	1	By sundry wires during March quarter as per cash book	6	6	
			6	6			31		6	6	
June	30	To cash	1	.	6	June	30	By sundry telegrams during quarter	1	.	6
			£1	.	6				£1	.	6
Sept	30	To cash	7	6		Sept	30	By sundry telegrams during quarter	7	6	
			7	6					7	6	
Dec	31	To Cash	1	5	8	Dec	30	By sundry telegrams during quarter	1	5	8
			£1	5	8				£1	5	8
1901						1901					
March	30	By cash		16	9	Mar	30	By sundry telegrams during quarter		16	9
			16	9						16	9
June	30	By Cash		19	2			By sundry telegrams during quarter		19	2
			19	2						19	2

Waggumba Marsupial Board

1899								
Sept	4	To order No 81	6 9 1	Sept	4	By Marsupial Rates	6 8 7	
						. exchange	6	
			£ 6 9 1				£ 6 9 1	
1900								
March	19	To order No 15	25 15 11	March	19	By rates	25 10 5	
						. exchange	1 6	
			£ 25 15 11				£ 25 15 11	
Oct	8	To order No 76	30 6 .	Oct	8	By rates	30 4 .	
						. exchange	2 .	
			£ 30 6 .				£ 30 6 .	
1901								
Nov	9	To order No 93	30 3 6	Nov	9	By rates	30 1 6	
						. exchange	2 .	
			£ 30 3 6				£ 30 3 6	
1902				1902				
July	19	To order No 48	22 15 11			By Marsupial Rates	22 14 5	
						. exchange	1 6	
			22 15 11				£ 22 15 11	
1903								
Oct	8	To order No 65	30 9 .			By Marsupial Rates	30 9 .	
			£ 30 9 .				£ 30 9 .	
1903				1903				
Nov	24	To order No 99	27 15 6	Nov	24	By Bloo Mars. Rates	27 15 6	
			£ 27 15 6				£ 27 15 6	
1904				1904				
Oct	19	To order No 96	6 16 .	Oct	19	By Mars Rates & exch	6 16 .	
			£ 6 16 .				£ 6 16 .	

Turney Isles & Co

1899								
Sept	7	To order No 82	3 7 6	Sept	7	By drapery "Calico"	3 7 6	
			£3 7 6				£3 7 6	
1900				1900				
Jany	11	To order No 2	6 3 10	Jany	11	By drapery &c	6 3 10	
			6 3 10				£ 6 3 10	
July	26	To order No 59	2 9 "			By Lamps & drapery	2 9 .	
			£ 2 9 .				£ 2 9 .	
1901								
April	8	To order No 48	4 12 6			By crockery	4 12 6	
			4 12 6				4 12 6	
July	20	To order No 92	8 17 6			By Blankets drapery &c	8 17 6	
			£ 8 17 6				£ 8 17 6	
1902				1902				
July	28	To order No 51	3 7 1			By drapery	3 7 1	
			£ 3 7 1				£ 3 7 1	
1903				1903				
Jany	20	To order No 4	2 19 6			By drapery	2 19 6	
			£ 2 19 6				£ 2 19 6	
1904								
June	30	To order No 51	5 2 3			By drapery	5 2 3	
			£ 5 2 3				£ 5 2 3	
Dear	31							
1904				1904				
Jany	10	To Order No 4	7 2 4	Jany	10	By drapery	7 2 4	
			£ 7 2 4				£ 7 2 4	

J. H. Robertson & Co — Stationers

1899									
Sept	16	To order No 83	1 18 8	Sept	16	By stationery	1 18 8		
			1 18 8				£1 18 8		
1900									
May	31	To order No 36	1 11 8	May	31	By stationery	1 11 8		
			£1 11 8				£1 11 8		
1901				1901					
Febry	23	To order No 29	1 9 5			By stationery	1 9 5		
			£1 9 5				£1 9 5		
Aug	13	To order No 46	2 10 1	Aug	13	By stationery Station S.A.B.	2 1 4		
			£2 10 1				8 9		
							£2 10 1		
1902				1902					
June	4	To order No 32	3 1 2	June		By stationery	3 1 2		
			£3 1 2				£3 1 2		
1903				1903					
Jany	20	To order No 5	1 12.			By stationery	1 12.		
			£1 12.				£1 12.		
6 mo	12	To order No 69	1 17 1			By stationery	1 17 1		
			£1 17 1				£1 17 1		
1904									
April	23	To order No 28	1 9 9			By stationery	1 9 9		
			£1 9 9				£1 9 9		
1905				1905					
Mar	16	To order No 7	1 16.			By stationery	1 16.		
			£1 16.				£1 16.		

J. P. Purcell — Blacksmith

1899									
Sept	20	To order No 85 Tow. Coy	1 1 3	Sept	20	By sucker for force pump	1 1 3		
	20	" No 86	2 14 "			" repairs to Waggonette	2 14.		
			£3 15 3				£3 15 3		
Dec	21	" order No 109	3 8 6			By 1 new wheel	3 8 6		
			£3 8 6				£3 8 6		
1902				1902					
July	12	To order No 46	1 16 4			By repairs to Waggonette	1 16 4		
Aug	16	" cash	15.			" 1 Waggonette wheel	15.		
Sept	13	" order No 54	1 3 4			" repairs to dray	1 3 4		
			3 14 8				£3 14 8		
Dec	8	To cash	10.			By cross piece and clips to Buggy	10.		
			10.				10.		
1903				1903					
April	8	To order No 24	1. 1			By Horse Shoes nails & bolts	1. 1		
			£1. 1				£1. 1		
May	9	To Cash	13.			By repairs	13.		
		" order No 32	1. .			" repairs to Buggy &c	18 6		
			£1 13.			" cash change	1 6		
							1 13.		
1904				1904					
Jany	27	To Cash	2 6	Jany	27	By Cash paid for repairs to dray	2 6		

Newspapers

1899									
Sept	16	To order No 84	1 3	Sept	16	By 12 months subs to Capricornian	1 3		
			1 3				1 3		
Nov	29	order No 104	1 5			By 12 months subs to Queenslander	1 5		
			£ 1 5				£ 1 5		
Dec	30	order No 115	1 0			By 12 months subs to Aust. Pat. Review	1 0		
			£ 1 0				£ 1 0		
Dec	30	order No 119	1 10			By 12 months subs to Toowoomba Chronicle	1 10		
			£ 1 10				£ 1 10		
1900									
Aug	11	order No 82	1 3			By 12 months subs to Capricornian	1 3		
			1 3				1 3		
Oct	11	To order No 98	1 5			By 12 months subs to Leaders	1 5		
			£ 1 5				£ 1 5		
Dec	15	To order No 98 91	1 0	Dec	15	By 12 months subs to Aust. P. Review	1 0		
			£ 1 0				£ 1 0		
Dec	31	To order No 96	1 18	Dec	31	By 12 months subs to Tro. Chronicle	1 10		
						. advertisements	8		
			£ 1 18				£ 1 18		
1901									
Aug	25	To order No 98	1 3	Aug	25	By 12 months subs to Capricornian	1 3		
			£ 1 3				£ 1 3		

Burnell & Boy

1899									
Sept	30	To order No 92	3 0	Sept	30	By 2 years tuning pianos	3 0		
			3 0				3 0		
			Mr J. Boy			Blacksmith			
Sept	30	To order No 93	2 5	Sept	30	By repairs to Buggy	2 5		
			2 5				2 5		
			Mr Walker			Watchmaker			
Aug	16	To cash	4 6			By repairs to clock	4 6		
			Mr Clarke			Servants registry			
Aug	16	To cash	2 3			By advert. for servant	2 3		
			Mr Barker			Watchmaker			
		To cash	3 6			By repairs to clock	3 6		
			Mr H. Keefer						
Sept	2	To order No 80	1 9 3			By repairs to scrub	1 9 3		
			£ 1 9 3				£ 1 9 3		
			Mr Wyeth			Scavenger			
Nov	13	To cash	12 6			By 1 gal. iron slop bucket	12 6		
			12 6				12 6		
			O'Brien Bro						
1900									
April	26	To Cash	17 6			By sundry	17 6		

Mr. J. Moloney Storekeeper

1899						1899					
Sept	30	To order No 94	30	4	5		By stores	30	4	5
			£ 30	4	5			£ 30	4	5
Dec	30	To order No 114	17	12	5		By stores	17	12	5
			£ 17	12	5			£ 17	12	5
1900						1900					
March	31	To order No 24	32	8	6	March	31 By stores	32	8	6
			£ 32	8	6			£ 32	8	6
June	30	To order No 54	32	15	6		By stores £ 32.13.6			
							" carriage 2.0			
			£ 32	15	6			£ 32	15	6
Sept	29	To order No 74	23	15	10	Sept	29 By stores	23	15	10
			£ 23	15	10			£ 23	15	10
Dec	31	To order No 98	25	6	10	Dec	31 By stores	25	6	10
			£ 25	6	10			£ 25	6	10
1901										
March	31	To order No 47	27	9	9	March	31 By stores	25	15	3
							" carriage	1	14	6
			27	9	9			£ 27	9	9
June	29	To order No 67	60	5	11		By stores	60	5	11
			£ 60	5	11			£ 60	5	11
Sept	30	To order No 89	49	14	4	Sept	30 By stores & Horse Feed	49	14	4
			£ 49	14	4			£ 49	14	4

Mr. P. Bolger

1899						1899					
Sept	30	To order No 91	16	18	4		By Stores	16	18	4
			£ 16	18	4			£ 16	18	4
Dec	30	To order No 113	14	19	2		By Stores	14	19	2
			£ 14	19	2			£ 14	19	2
1900										
March	31	To order No 26	20	5	11	March	31 By Stores	20	5	11
			£ 20	5	11			£ 20	5	11
June	30	To order No 53	12	16	6	June	30 By stores	12	16	6
			£ 12	16	6			£ 12	16	6
Sept	29	To order No 73	14	11	4	Sept	29 By stores	14	11	4
			£ 14	11	4			£ 14	11	4
Dec	31	To order No 97	23	13	3	Dec	31 By stores	23	13	3
			£ 23	13	3			£ 23	13	3
1901						1901					
Jany	3	To 1 qr beef	1	.	.	Jany	3 By cash	1	.	.
March	31	" order No 47 46	15	4	3	Mar	31 " stores	15	4	3
			£ 16	4	3			£ 16	4	3
June	29	To order No 66	2	15	3		By stores	2	15	3
			£ 2	15	3			£ 2	15	3
Sept	30	To order No 88	1	12	.	Sept	30 By Stores	1	12	.
			£ 1	12	.			£ 1	12	.
1902										
Jany	10	To order No 2	2	4	.		By stores	2	4	.
Mch	31	" " " 21	1	3	.		" "	1	3	.
			£ 3	7	.			£ 3	7	.

Mr Starke Seedsman Toowoomba

1899						1899					
Aug	16	To cash		3	2		By seeds			3	2
				3	2					3	2
1900						1900					
Febry	14	To cash		4	.		By seeds			4	.
				4	.					4	.
Nov	19	To order No 82		1	1	3	By seeds & Vines			1	1	3
			£	1	1	3			£	1	1	3
1901						1901					
Sept	23	To order No 89		1	12	6	By seeds & Vines			1	12	6
			£	1	12	6			£	1	12	6
1903						1903					
Mar	26	To order No 13		5	8	8	By Oats & Barley seed			5	8	8
			£	5	8	8			£	5	8	8
Nov	19	To order No 94		1	10	6	By Vines seeds & pots			1	10	6
				1	10	6				1	10	6
1904						1904					
Oct	8	To order No 94		3	7	1	By Lucerne & other seeds			3	7	1
			£	3	7	1			£	3	7	1

J. Smullins Labourer

1905						1905					
June	20	To Cash		1	10	.	June	30	By 3 months wages			
		Blee Orders No 19422		11	8	.			@ 20/- per week	13	.	.
		Stores		2	.	.						
			£	13	.	.			£	13	.	.

W. Keefer Stockman

1899											
/											
Nov	18	To sundries			6	Oct	16	By wages at			
		Balance orders No 102	4	19	6		4	25/- per week		5	. .
		See Folio No 4	£	5	. .	Nov	18	See Folio No 4	£	5	. .

D. Murphy 1900 Drover

1900											
Febry	20	To orders No 12		4	10	.	Jany	24	By 3 weeks wages		
							4		droving Bulls & Cows		
							Febry	19	at 30/- per week	4	10 .
			£	4	10	.				£ 4	10 .
June	14	To order No 42		4	1	5			By droving Warroya Bullocks	4	1 5
			£	4	1	5				£ 4	1 5
June	22	To order No 45		2	7	2			By droving Bullocks & Steers		
			£	2	7	2				£ 2	7 2
Sept	25	To order No 63		3	4	3	Sept	11	By droving Bullocks		
								4			
								25	& Steers	3	4 3
			£	3	4	3				£ 3	4 3
Oct	22	To order No 81		6	.	.	Oct	1	By 3 weeks droving Bulls		
							6				
								21	& Cows @ 40/- per wk	6	. .
			£	6	.	.				£ 6	. .

George Eppy

1901											
March	30	To order No 45		3	15	.			By 1 saddle and mantlings	3	15 .
			£	3	15	.				£ 3	15 .

W. A. S. Harvey Pittsworth

1899									
Oct	12	To order No 99	7 1 4			By tea	7 1 4		
			£ 7 1 4				£ 7 1 4		
1900					1900				
Febry	15	To order No 11	4 13 .			By tea	4 13 .		
			£ 4 13 .				£ 4 13 .		
June	7	To order No 41	4 16 .			By tea	4 16 .		
			£ 4 16 .				£ 4 16 .		
Nov	19	To order No 83	5 9 .			By tea	5 9 .		
			£ 5 9 .				£ 5 9 .		
1901									
May	16	To order No 57	7 6 3			By tea	7 6 3		
			£ 7 6 3				£ 7 6 3		
Nov	30	To order No 96	4 11 .			By tea	4 11 .		
			£ 4 11 .				£ 4 11 .		
1902									
Mar	24	To order No 12	4 9 .			By tea	4 9 .		
			£ 4 9 .				£ 4 9 .		
June	30	To order No 35	3 18 .			By tea	3 18 .		
			£ 3 18 .				£ 3 18 .		
Nov	17	To order No 72	4 13 .			By tea	4 13 .		
			4 13 .				4 13 .		
1903					1903				
Febry	5	To order No 9	3 19 6			By Stores "Tea"	3 19 6		
			£ 3 19 6				£ 3 19 6		

Waggamba Divisional Board

1899									
Nov	12	To order No 101	31 11 6			By rates	31 9 6		
						. exchange	2 .		
			31 11 6				31 11 6		
1900					1900				
Jany	24	To order No 6	1 . 6			By Licence Fees on Yates	1 . .		
						. exchange	6		
			1 . 6				1 . 6		
Oct	20	To order No 80	31 11 6			By rates	31 9 6		
						. exchange	2 .		
			£ 31 11 6				£ 31 11 6		
1901					1901				
Febry	25	To order No 30	1 . 6			By Licence Fees on 4 Yates	1 . .		
						. exchange	6		
			£ 1 . 6				£ 1 . 6		
Oct	19	To order No 90	28 16 .			By rates & exchange	28 16 .		
			£ 28 16 .				£ 28 16 .		
1902					1902				
Jany	31	To order No 5	1 . 6			By Licence Fees on 4 Yates & exch.	1 . 6		
			£ 1 . 6				£ 1 . 6		
Oct	11	To order No 52	28 16 6			By Div. Board rates	28 16 6		
						. exchange	2 /		
			£ 28 16 6				£ 28 16 6		
1903					1903				
Febry	1	To order No 7	1 . 6			By Licence Fees on Yates	1 . .		
						. exchange	6		
			£ 1 . 6				£1 . 6		

Travelling Expenses

1899									
Dec	30	To cash as order No 116	1	10	8	By rail & Hotel expenses to Toowoomba E.H.B.		1	10 8
			1	10	8			£ 1	10 8
1900									
Dec	5	To order No 90	1	10	.	By travelling expenses to E.C. Butler & Co. & back for parcels &c.		1	10 .
			£ 1	10	.			£ 1	10 .
Dec	21	To order No 93	15	.	.	By Hotel expenses as for self & horses		1	. .
						. travelling expenses to Sydney & back self		14	. .
			£ 15	.	.			£ 15	. .
1901									
Dec	24	To cash	1	16	2	By travelling expenses for self to Coo.		1	16 2
			£ 1	16	2			£ 1	16 2
1902									
July	21	To cash		5	6	By travelling expenses		3	9 6
Sept	29	. order No 66	3	4	.				
			3	9	6			£ 3	9 6
1907						1907			
Sept	4	To cash		1	9	Sept 4 By railage on one Angora Buck			1 9

Sundry Accounts

1899			Mrs Lassiter			Brisbane			
Dec	30	To cash as order No 116		6	6	By carriage stores			4 6
						. carriage medicine keys			2 .
				6	6				6 6
			L.V. Harker			Pittsworth			
Dec	30	To cash as order No 116	1	1	8	By Vegetables		1	1 8
			1	1	8			1	1 8
1900						1900			
Jany	27	To order No 4	2	14	6	By vegetables & fruit		2	14 6
			£ 2	14	6			£ 2	14 6
			W. J. Richardson			Coach Proprietor			
Jany	20	To order No 4	2	2	.	By Coach fare & parcels		2	2 .
			£ 2	2	.			£ 2	2 .
			Mr John Murphy			Leslieton			
April	13	To 1 Bull	5	10	"	April 15 By cheque		5	10 "
			5	10	"			5	10 "
			W. Bodkin						
Jany	29								
		To stores		18	.				
April	11	. beef	145	4	3	4 April 21 By cheque		5	1 4
			£ 5	1	4			£ 5	1 4
			Mrs P. Dowling						
May	29	To 1 Bull	5	.	.	May 29 By cheque		5	. .
			£ 5	.	.			£ 5	. .
			Mr E.C. Butler						
June	1	To 3 lambs	2	5	.	June 1 By cheque		2	5 .
			£ 2	5	.			£ 2	5 .

Mr. Johnson — Coach Driver

1899										
Dec	30	To Cash in order 116		7	9		By coach fare on parcels		7	9
				7	9				7	9
1900										
March	10	To order No 14		1	11	5	By coach fares & parcels		1	11	5
			£	1	11	5		£	1	11	5
1901							1901				
Febry	16	To order No 27		3	9	3	By coach fares £2.0.0				
							. parcels 1.4.3		3	9	3
			£	3	9	3		£	3	9	3
Augy	15	To order No 75		2	3	8	By coach fares		1	15	.
							. parcels			8	8
			£	2	3	8		£	2	3	8
Dec	28	To order No 103		1	19	6	By coach fares			15	.
							. parcels			4	6
			£	1	19	6		£	1	19	6

Mr. Thomas — Coach Driver

1902										
June	30	To order No 34		1	11	9	By coach fare Sharkiesbridge		1	4	.
							. . . parcels			7	4
			£	1	11	9		£	1	11	4
1904											
Jany	4	To order No 2		2	1	6	By coach fares		1	16	.
							. parcels			5	6
			£	2	1	6		£	2	1	6
Dec	15	To order No 81		1	5	5	By coach fare on parcels		1	5	5
			£	1	5	5		£	1	5	5

Mrs Marsh — Labour Agency

1899										
Dec	13	To order No 108		2	10	.	By cash on engaging			
							stamps & exchange			13	.
							. Railway fare for couple				
							engaged		1	10	8
							. road expenses			6	4
				2	10	.		£	2	10	.
1900											
Sept	29	To order No 69		2	10	"	By cash engaging				
							married couple			10	.
							. stamps on agreement			3	.
							. rail fare to Pittsworth		1	10	8
							. cash for road expenses				
							& exchange			6	4
			£	2	10	.		£	2	10	.
1901											
Jany	30	To order No 17		2	10	.	By cash engaging				
							married couple				
							stamps on agreement				
							rail fare to Pittsworth				
							cash for road expenses				
							& exchange		2	10	.
			£	2	10	.		£	2	10	.
Dec	31	To order No 115		2	10	.	By cash engaging				
							married couple				
							stamps on agreement				
							rail fare to Pittsworth				
							road exps. & exchange		2	10	.
			£	2	10	.		£	2	10	.

N. Jening — Stock Keeping

1916							1916			
May	30	To Order No 62					May 30 By 1 week 10 days			
							@ 35/- p wk		1	5	"

E. Campbell Butler — Stockman

1900			£	s	d
Febry	20	To order No 13	4	10	.
			£ 4	10	.
March	31	To postage stamps		1	8
	31	. Balance order No 24	5	15	5
			£ 5	17	1
May	5	To order No 33	15	9	"
			£ 15	9	"
June	14	To order No 43	~~8~~	~~15~~	~~8~~
			£ 8	15	8
			£ 8	15	8
June	29	To order No 46	3	2	10
			£ 3	2	10
May	4	To order No 33	2	17	1
		. balance order No 52	6	12	6
		. stamps		1	10
			£ 9	11	4
Sept	25	To order No 66	6	8	6
			£ 6	8	6
Sept	29	To stamps		1	1
		. cash			10
		. order No 71	10	18	1
			£ 11	.	.
			£ 11	.	.

1900			£	s	d
Jany 6	29	By 3 weeks wages droving Bulls to Charuma			
Febry	14	at 30/ per week	4	10	.
			£ 4	10	.
Febry 6	19	By 5 weeks & 6 days wages at 27/ per week			
March	31		6	17	1
			£ 5	17	1
		By droving 309 bullocks to Tewa at ½ per head	15	9	.
			£ 15	9	.
		By droving Waroonga bullocks	8	15	8
			£ 8	15	8
		By droving Bullocks to Tewa	3	2	10
			£ 3	2	10
		By 5 weeks & 4 days work at 27/ per week	5	11	4
		. breaking in 4 colts	4	.	.
			£ 9	11	4
Sept	11	By droving Bullocks to Tewa at 60/.			
	25	per week	6	8	6
			£ 6	8	6
Sept	11	By 11 weeks work from 1st July to 4th Sept & from 25th to 30 Sept at 20/ per week	11	.	.
			£ 11	.	.

S. Smallmis — Labourer

1900			£	s	d
Febry	10	To stores	6	6	
		. order No 5	2	.	.
		. Balance order No 9	3	6	10
			£ 5	13	4
Jany 6	2	By 5 weeks & 4 days work repairing dams			
Febry	10	at 20/ per week	5	13	4
			£ 5	13	4

S. Mitchell — Labourer

1900			£	s	d
Febry	10	To stores	8	6	
		. Balance order No 10	5	4	10
			£ 5	13	4
Jany 6	2	By 5 weeks & 4 days wages repairing dams			
Febry	10	at 20/ per week	5	13	4
			£ 5	13	4

W. Sutton — Drover

1900			£	s	d
Febry	5	To order No 8	4	.	.
			£ 4	.	.
Febry	5	By droving Bulls from Tewa to Waiora Creek	4	.	.
			£ 4	.	.

Harry Moffatt — Stockmans Cook

1900			£	s	d
March	26	To order No 16	1	.	.
		. Balance order No 19	2	2	10
			£ 3	2	10
March 6	5	By 3 weeks & 1 days wages at 20/ per wk	3	2	10
	26		£ 3	2	10

R. Lynch — Saddler

1900			£	s	d
June	1	To order No 39	11	5	.
			£ 11	5	.
June	1	By repairs 6.3.6			
		. saddlery 3.1.6			
			£ 11	5	.

H. V. Harker

1900			£	s	d
May	31	To order No 37	3	5	9
			3	5	9
May	31	By Vegetables	3	5	9
			3	5	9
July	17	To order No 57	1	14	11
			£ 1	14	11
		By vegetables	1	14	11
			£1	14	11
Nov	30	To order No 85	1	14	3
			£ 1	14	3
		By Vegetables	1	14	3
			£ 1	14	3

Stock Assessment

1900											
Jany	18	To order No 3	9	13	10				By assessment under Brands & diseases in Stock Act & exch.	9	13	10
			£ 9	13	10					£ 9	13	10
1901												
Jany	29	To order No 14	9	19	4				By assessment under Brands & diseases in Stock Act & exch	9	19	4
			£ 9	19	4					£ 9	19	4
1902												
Jany	25	To order No 4	12	4	6				By assessment under Brands & Diseases in Stock Acts & exch	12	4	6
			£ 12	4	6					£ 12	4	6
1903						1903						
Febry	2	To order No 8	6	4	4				By assessment under Brands & diseases in Stock Acts & exch	6	4	4
			£ 6	4	4					£ 6	4	4
1904						1906						
Jany	20	To order No 5	2	15	3				By assessment under Brands & Diseases in Stock Acts & exch	2	15	3
			£ 2	15	3					£ 2	15	3
1905						1905						
Jany	23	To order No 4	4	9	2				By assessment under Brands Act	1	10	.
									. Diseases in Stock	2	8	8
									. Sheep		10	.
									. exchange			6
			£ 4	9	2					£ 4	9	2

Jondaryan Divisional Board

1900						1900					
June	7	To order No 40	17	7	8	June	7	By rates 17.6.8			
								. exchange 1.0	17	7	8
			£ 17	7	8				£ 17	7	8
1901											
July	6	To order No 69	17	7	8	July	6	By Rates	17	6	8
			£ 17	7	8			. exchange		1	.
			£ 17	7	8				£ 17	7	8
1902						1902					
July	19	To order No 49	17	7	8			By Div Board rates	17	6	8
								. exchange		1	.
			£ 17	7	8				£ 17	7	8
1903											
Oct	20	To order No 68	20	18	.			By Shire Council Rates & exchange	20	18	.
			£ 20	18	.				£ 20	18	.
1904											
Aug	15	To order No 55	31	6	.			By rates	31	4	.
								. exchange		2	.
			£ 31	6	.				£ 31	6	.
1905						1905					
Aug	30	To order No 37	31	6	.			By rates & exchange	31	6	.
			£ 31	6	.				£ 31	6	.
1906						1906					
Octr	20	To order No 41	21	13	4			By Shire Council Rates	21	13	4
			£ 21	13	4				£ 21	13	4
1907						1907					
Octr	10	To Order No 68	21	13	4	Octr	10	By Rates	21	13	4

Stock Sales

			Bulls	Bullocks	Horses	Cows	Total
1899	July 1	From old ledger	5603 16	12834 19 .	87 14 "	4573 2 6	17497 15 6
		sold to Mr Cobb at Sat.	219	647 10 .			647 10 .
	Nov 29	To Texas	325	812 10 .			812 10 .
1900							
	April 21	To Texas	166	581 . . 332 10 .			913 10 "
	Jany 31	" 6 Kumpies	6	2 " "			2 . "
	June 18	" Texas	273	955 10 .			955 10 .
		" sold	2	10 10 "			10 10 .
		" Cornuga	51	285 . .			285 . .
		" Kumpies	3	2 5 .			2 5 .
	July 16	" stray bullock	1	3 " "			3 . .
	28	" sent to Talgai West	98			195 . .	195 . .
1901	Febry 24	" stray Bullock	1	3 . .			3 . .
		" cattle to Musselbrook	461	179			2241 10 3
		" " sold on road	7	12			22 5 .
	June 14	" Talgai West	84			273	2357 . .
	July 10	" sold to Mr Clarke	4	.	14 . .		14 . .
	11	" " Mr Bowra	15		101 5 .		181 5 .
	Aug	" " Mr Fletcher	204			472 9 .	472 9 .
	Oct 1	" " Mr Badger	1			4 . .	4 . .
	1	" " F Espy	1		1 10 .		1 10 .
	12	" " Mr Reeves	60	240			240 . .
	omitted	" sent to Cornuga	10				10
		" cattle sold that were dropped					12 11 .
	Dec 10	" sent to Texas	144	262	614 10 .	850 10 .	1470 . .
1903							
	May 31	" sold to Mr Copel & Murby	280	21	1881 13 4	94 11 .	2391 12 4
		" " to Traveller	1		4 . .		4 . .
1904							
	Jany 11	" sent to Talgai	30	225 . .			225 . .
	May 9	" sold to Mr Gunn	201	1284 11 4			1304 11 4
	12	" sent to Talgai	10		60		60 . .
	July 31	" Sold to B Phillips	2		11		11 . .
	Oct 24	" W. Smith	1		6		6 . .
1905	Sept 30	" Traveller	1		1		1 . .
			63 7713 57 3718	19202 18 8	288 9 .	6795 1 6	28863 15 5

Sales Hides Hair & Beef

		From old Ledger Hides & Hair	111	8	6		
1899 1900	Dec 31	6 months Hides	4	14	6		
1900	Febry 5	6 hides	1	1	"		
	May 31	1 "		5	.		
	July 9	28 "	6	5			
1901	Aug 14	41 "	10	5	.		
	Dec 30	19 "	8	16	7		
1902	Febry 4	4 hides sold in Brisbane	1	13	4		
	April 28	16 "	7	9	8		
	May 7	23 "	8	12	"		
	" 27	13 "	4	4	3		
	June 18	27 "	8	15	4		
	Aug 26	22 "	8	9	2		
	" 28	8 "	2	7	6		
	Oct 10	38 "	9	6	6		
	" 22	4 "		16	8		
	Dec 10	44 "	11	11	2		
1903							
	April 6		5	14	3		
1904	Febry 8	31 "	14	19	11		
	May 3	10 "	6	18	8		
	Aug 30	12 "	9	2	.		
	Nov 22	8 "	5	18	8		
1905	May 16	16 "	11	3	6		
	Aug 7	9 "	7	15	7		
1906	Febry 6	14 "	9	16	.		
	June 13	15 "	12	16	5		
	Dec 3	16 "	16	17	10		
			302	9	11		

		Beef	92	11	6	
1899 1900	Dec 31	6 months sales	6	4	8	
1900	June 30	6 months "	10	14	2	
	Dec 31	6 months sales	6	1	6	
1901	June 30	6 months sales	5	15	9	
	Dec 31	6 " "	6	3	10	
1902	June 30	6 months sales	5	7	8	
1903	June 30	6 months sales	7	.	6	
	Dec 31	6 " "	2	19	6	
1904	June 30	6 months sales	2	10	2	
	Sept 30	3 " "	4	8	4	
	Dec 31	3 " "		8	6	
1905	Mar 31	3 months sales	3	.	11	
	June 30	3 " "	14	1	8	
	Sept 30	3 " "	3	9	.	
	Dec 31	3 " "	2	11	11	
1906	March 31	3 " "	10	9	11	
	June 30	3 " "	1	14	.	
	Sept 30	3 " "	3	.	.	
	Dec 31	3 " "	23	8	11	
			212	7	4	

Fencing

1900										
July	1	From old Ledger			375	12	7			375 12 7
1902										
June	30	To wages	£16.12.10					By about ~~13 miles~~ 1300 yds new fence repairing old fences & Burnt fences		39 16 9
		. cattles	4.16.3							
		. Wire	11.5.-							
		. Droppers	7.4 9		39	16	9			
1904										
June	30	To wages			22	13	4			
		. stores			4	19	9			
		. beef			4	10	4	By erecting Pig paddock 79 chains		
		. wire			3	8	9			£ 39 13 2
		. pulleys			4	1	-			
		. wages			5	.	.			
		. stores				12	1	By repairing Various Fences		
		. beef				9	5			£ 7 6 6
		. wire			1	5	.			
1904								1904		
June	30	To wages			12	3	4	June 30 By erecting division fence between upper and lower Emmet paddocks.		51 2 2
		. stores			4	19	9			
		. Beef			4	10	4			
		. 5 coil wire			3	8	9			
		. 2 coils barb wire			2	4	7			
		. 18 . wire netting			22	11	.			
		. 1 . binding wire			1	5	.			
				£	51	2	2		£	51 2 2
1908								1905		
June	30	To wages.			4	0	0			
		" Stores				4	9			
		. Beef				18	3	June 30 By repairs to Emu paddock fence adjoining Pine Creek		8 12 -
		. Wire			2	5	.			
		. Iron droppers			1	3	11			
									£	522 3 2

Texas Station

1900					
June	14	To drawing 196 Warrenga bullocks from Bridle & Masters track Wages £15.14.1			
		Rations 1.16.2	17	13	3
Sept	25	To drawing 223 Mil Abundance bullock & 191 Warrenga bullocks from Western Creek to Texas			
		Wages £16.5.7			
		Rations 2.9.10	18	15	5
		. sundry wires		7	7

Ringbarking & Undergrowth

1899											
July	1	From old Ledger	47	880	16	3	From old Ledger	47	830	16	3
1902											
May	2	To paid M. Phillips	38	76	14	8	By ringbarking Perry's Paddock about 1318 acres at 1.2 per acre		76	14	8
July	5	To paid George Sykes	39	81	19	"	By ringbarking 1408 acres on Western Creek at 11d per acre		81	19	"
1902											
June	30	To wages		2	.	.	By scrubbing about 30 acres in Mulga Paddock		2	16	2
		" rations			16	2					
1901											
Sundries		To wages		7	10	1	By sundries Various places		10	8	4
		" rations		2	18	4					
1904							1907				
Aug 2	23	To Wages		61	6	3	Aug 23 By Scrubbutting in Hendle Paddock containing 1450 acres leasehold		96	8	1
		" Stores		32	1	10					
		" allowance for deterioration in working plant		3	.	.					
				£96	8	1			£96	8	1
1904							1907				
Aug 23		To Wages		52	5	7	Aug 23 By Ringbarking & Scrubbutting in Ram Paddock containing 695 acres leasehold		77	9	5
		" Stores		21	14	10					
		" allowance for deterioration in Working plant		3	9	.					
				£77	9	5			£77	9	5

Dams & Water Conservation

1899											
July	1	From old Ledger	328	448	16	2	From old Ledger	357	458	16	2
1900							1900				
Feby	10	To wages paid		11	6	8	By repairing Rocky dam	£	8	1	8
		" rations		3	2	11	" repairing old Ram paddock dam	£	6	7	11
1901											
~~June~~ June	30	To Wages		5	.	.	By sweeping for water	£	6	14	.
		" Rations		1	14	.					
1902											
~~June~~ June	30	By Wages		29	13	4	By sweeping for water	£	41	16	1
		" rations		11	2	9					
1903											
June	30	To wages		51	.	.	By sweeping for water in Various places	£	69	9	4
		" rations		13	14	7					
		" beef		4	13	9					
1904											
June	30	To wages		13	.	.	By repairs to Various dams	£	15	15	10
		" stores		1	11	5					
		" beef		1	4	5					

Rates & Assessment

1899									
July	1		From old Ledger	20	1318	2	11		
1900									
June	30	To paid various Boards			91	18	6		
July	1								
1900									
June	30	To paid Various Boards			~~94~~	~~12~~	~~2~~		
1901					94	12	2		
1902									
June	30	To paid Various Boards			89	12	2		
1903									
June	30	To paid Various Boards			88	8	8		
1904									
June	30	To paid Various Boards			122	1	4		
1905									
June	30	To paid Various Boards			69	15	1		
1906									
June	30	" paid Various Boards			89	5	.		
1907									
June	30	" paid Various Boards			102	5	9		
1908									
June	30	" paid Various Boards			92	14	.		
1909									
June	30	" paid Various Boards			96	16	11		
1910									
June	30	" " " "			74	17	3		
1911									
June	30	" " " "			£110	2	5		
1912									
June	30	" " " "			£106	4	9		
1913									
June	30	" " " "			£96	19	11		
1914									
June	30	" " " "			£114	19	2		
1915									
June	"	" " " "			£136	2	7		

		From old Ledger			1318	2	11		
1900									
June	30	By 12 months rates			91	18	6		
1901									
June	30	By 12 months rates			~~94~~	~~12~~	~~2~~		
					94	12	2		
1902									
June	30	By 12 months rates			89	12	2		
1903									
June	30	By 12 months rates			88	8	8		
1904									
June	30	By 12 months rates			122	1	4		
1905									
June	30	By 12 months rates			69	15	1		
1906									
June	30	" 12 " "			89	5	.		
1907									
June	30	" 12 months Rates			102	5	9		
1908									
June	30	" 12 months Rates			92	14	.		
1909									
June	30	" 12 months Rates			96	16	11		
1910									
June	30	" " " "			74	17	3		
1911									
June	30	" " " "			£110	2	5		
1912									
June	30	" " " "			£106	4	9		
1913									
June	"	" " " "			£96	19	11		
1914									
June	31	" " " "			£114	19	2		
1915									
June	30	" " "			£136	2	7		

Expenditure on Drawing Account

1899												
July	1	From old Ledger	100	1086	1	8			By drawing sundry lots	1086	1	8
Dec.	4	To paid G. Eggy		15	.	.	Dec.	4	By drawing 325 head to Texas	15	.	.
1900												
Febry	5	To paid W. Sullivan		4	.	.			By drawing Bulls from			
									Texas to Western Creek	4	.	.
	20	To paid D. Murphy		4	10	.						
		" E.C. Butler		4	10	.			By drawing Bulls			
		" Rations			14	2			to Connuga	9	14	2
May	4	" paid E.C. Butler		15	9	.			By drawing Bullocks			
						.			to Texas	15	9	.
June	14	" Wages paid		15	14	1			By drawing Waroonga			
		" Rations		1	16	2			from Miles to W. Creek	14	13	3
June	28	" Wages paid		7	14	2						
		" Rations		1	5	1				9	2	3
Sept	25	" Wages paid		16	5	7			By drawing Mr Abercrombie			
		" Rations		2	9	10			& Waroonga to Texas	18	15	5
Oct	22	" Wages paid		6	.	.			By drawing 10 Bulls			
		" Rations		1	3	.			to Connuga	7	3	.
1901												
Jany	5	" Wages		31	2	8			By mess Lewis Connuga			
		" Rations		5	6	6			& drawing to Gordon	36	9	2
Febry	16	" Wages		89	19	5			By drawing Cows &			
		" Rations		25	13	2			Bullocks to			
		" Telegrams			10	9			Muswellbrook			
		" Horse shoeing		6	8	6			609 Left Texas			
		" Saddlestring Expenses		6	1	9				128	12	7
				£	~~128~~	~~12~~	~~7~~					
Dec.	31	To wages £17.0.0							By drawing 420 cattle to			
		" rations 2.11.2		£	19	11	2		Texas & 26 bulls back	19	11	2
				£	1354	12	8			£ 1354	12	8
				1496	4	10				13 57	12	8

M. Phillips Ringbarker

Dr				Cr			
1900				1900			
May	2 To 6 acres	12 .		May	2 By ringbarking 1318 acres Ferry's Paddock at 1/2 per acre	76 17 8	
	" Beef	2 16 8					
	" Order No 30	4 . .					
	" " No 31	3 10 .					
	" Balance order No 32	62 19 .					
		£ 76 17 8				£ 76 17 8	

John Bourgoure Drover

1900							
Sept	29 To order No 64	3 4 3		Sept	11 By droving bullocks to Ti-tree at 30/- per week		
					25	3 4 3	
		£ 3 4 3				£ 3 4 3	

J. J. Butler Stockman

1901				1901			
Jany	30 To order No 15	3 8 6		Jany	6 to 30 By 3 weeks 3 days work at 20/- p. wk	3 8 6	
		£ 3 8 6				£ 3 8 6	
1902				1902			
Sept	30 By order No 69	13 . .			By 3 months wages	13 . .	
		£ 13 . .				£ 13 . .	
Dec	31 To order No 89	13 . .			By 3 months wages	13 . .	
		£ 13 . .				£ 13 . .	
1904				1904			
Mar	31 To order No 21	13 . .		Mar	31 By 3 months wages at 20/- p. week	13 . .	
		£ 13 . .				£ 13 . .	

George Sopp Ringbarker

Dr				Cr			
1900				1900			
July	5 To order No 55	40 " "		July	5 By ringbarking 1488 acres at 11d. p. acre	81 19 .	
	" " 56	41 19 .					
		£ 81 19 "				£ 81 19 .	

J. McGrath Ploughman

1903				1903			
Mar	26 To order 15	10 7 6			By ploughing harrowing & sowing 14½ acres	10 7 6	
		£ 10 7 6				£ 10 7 6	

Denis Murphy Stockman

Aprl	7 To order No 24	7 14 3		Febry	13 By 7 weeks 5 days		
				Apl	7 wages at 20/- p. wk	7 14 3	
		£ 7 14 3				£ 7 14 3	

Denis Kelleher Blacksmith &c

1903				1903			
Mar	16 To order No 12	2 " .					
	31 " Stores	1 6 6		Febry	12 By 19 weeks 5 days work at 30/- per wk	29 15 .	
Aprl	25 " order No 29	3 . .		6			
June	6 " " " 32	3 . .		March	31		
	30 " Stores	2 6					
	30 " Cash	15 6					
	30 " order 46	19 10 6					
		£ 29 15 .				£ 29 15 .	
Aug	1 To stores	4 .		July	1 By 4 weeks 4 days		
	" order No 52	6 16 .		Aug	1 wages at 30/- per wk	7 . .	
	" 14 days board	1 4 .			" Cash	1 4 .	
		£ 8 4 .				£ 8 4 .	

J. Hyslop

Oct	12 To Cash	1 3 .			By shearing Cutlers	1 3 .	
		£ 1 3 .				£ 1 3 .	

Dr.

Thomas Johnstone & Wife Married Couple 68.

1900			£	s	d	1900			£	s	d
Aug	23	Voucher No 62	1	1	"	July	22	By six months 7 days salary at £40 per ann	35	3	10
		. stamps			1						
		. order No 92	12	12	"	to					
Dec	31	. stores		6	.	Jany	22				
		. stamps			4	1901					
		. order No 93	14	3	8			By order	6	.	
1901		. cash		6	.						
Jany	22	. Balance order No 12	4	0	9						
			£35	9	10				£35	9	10

T. Robertson & Wife Married Couple

1901			£	s	d	Jany	22				
Mar	31	To stores		3	.	to		By 11 weeks & 6 days wages at 6/9 per ann	15	14	10
Febry	26	. order No 31	3	14	10	April	14				
Mar	30	. " No 37	9	7	2						
April	14	. " No 49	2	9	10						
			£15	14	10				£15	14	10

W. Butler Labourer

May	26	To stores		1	.	April	2	By 7 weeks & 5 days work steadily procured at 20/- per week	7	16	8
		. cash		5	6	to					
		. order No 52	7	10	2	May	26				
			£7	16	8				£7	16	8

I. Hartley book

May	31	To order No 83	1	.	.	Apl	1	By 9 weeks work at 20/- p. week	9	.	.
July	2	. stores		7	.	to					
	2	. order No 94	7	13	.	June	2				
			£9	.	.				£9	.	.

W. G. Tillett Grocer &c Pittsworth

Febry	7	To order No 19	1	11	3	By stores	1	11	3
			£1	11	3		£1	11	3

George Eggy Stockman

1900			£	s	d	1901			£	s	d
June	8	To stores		10		April	1	By 9 weeks and 6 days wages at 20/- per week	9	17	2
		. stamps		6		to					
		. order No 55	9	15	10	June	8				
	15	. " No 57	1	.	.		15	. Vegetables	1	.	.
			£10	17	2				£10	17	2
Aug	4	To 1 old saddle		11	.	Aug	4	By cash		18	"
Dec	31	. order No 109	12	2	10	Dec	4				
							31	By wages	12	2	10
			£12	12	10				£12	12	10

1903			£	s	d	1903			£	s	d
June	13	To order No 38	4	11	5	May	18	By 4 weeks 4 days work at 20/- per week	4	11	5
						June	13				
			£4	11	5				£4	11	5

R Colebourn Scrubcutter

1907			£	s	d	1907			£	s	d
Aug	23	To Order No 60	7	6	8	Aug	23	By 7 weeks 6 days wages @ 36/- per week	7	6	8
			£7	6	8				£7	6	8

F. Reichle

1907			£	s	d	1907			£	s	d
Dec	9	To Cash		1	6	Dec	9	By paid for 18 ft. sawn timber		1	6
			£.	1	6				£.	1	6

Mount Abundance Station

J. Tighe & Wife. Married Couple

1907					1907						
Dec	31	To Orders Nos 84491		8	16	4	Dec	31	By 7 weeks & 4 days wages @ £60 per Annm	8	16	4
			£	8	16	4				£	8	16	4
1908							1908						
March	31	To Order No 14		15	.	.	March	31	By 3 months salary @ £60 per annum	15	.	.
			£	15	.	.				£	15	.	.
June	30	To Order No 28		15	.	.	June	30	By 3 months wages @ £60 per an.	15	.	.
			£	15	.	.				£	15	.	.
Sept	30	To Stores			12	.	Sept	30	By 3 months wages				
		" Blee Orders Nos 37444		14	8				@ £60 per ann.	15	.	.
			£	15	.	.				£	15	.	.
Dec	30	To Cash		1	.	.	Dec	30	By 3 months wages				
		" Blee Orders Nos 29457		14	.	.			@ £60 per ann.	15	.	.
			£	15						£	15		
1909							1909						
March	31	To Orders Nos 68479		15	.	.	March	31	By 3 months wages @ £60 per ann.	15	.	.
			£	15	.	.				£	15	.	.
June	30	To Orders Nos 83796		15	.	.	June	30	By 3 months wages @ £60 per ann.	15	.	.
			£	15	.	.				£	15	.	.

Dr

E. Campbell Butler. Stockman

Cr

1900							1900					
Dec	4	To stamps				4	Oct	1	By 9 weeks & 2 days			
		" Balance order No 84		9	5	4	Dec	4	work at 20/- per wk		9	5	8
			£	9	5	8				£	9	5	8
1901							1901					
Jany		To cash rec Sydney		28	.	.	Jany		By 7 weeks & 3 days			
		" order No 41		1	14	3			drawing at 80/- p. wk		29	14	3
		" " No 40		9	5	8	March	31	" 9 weeks & 2 days			
									wages at 20/- p wk		9	5	8
			£	38	19	11				£	38	19	11
June	30	To stores			5	.	June	30	By 3 months wages			
		" stamps				4			at 20/- per week				
		" Balance order 61		12	14	8					13	.	.
			£	13	.	.				£	13	.	.
Sept	30	To stamps			1	4	Sept	30	By 3 months wages				
		" Blee order No 84		12	18	8			at 20/- per week		13	.	.
			£	13	.	.				£	13	.	.
Dec	24	To order No 104		14	.	.			By wages paid Cuff + man drawing cattle to Sheep & bringing Bullocks back		14	.	.
Dec	31	To stamps			2	.			By eleven weeks work				
	31	" balance order No 186		10	18	.			at 20/- per week		11	.	.
			£	28	.	.				£	28	.	.
1902							1902					
Mar	31	To stamps			1	.	Mar	31	By 3 months wages				
		" Blee order No 16		12	19	.			at £52 per ann		13	.	.
			£	13	.	.				£	13	.	.
June	30	To stamps				11	June	30	By 3 months wages				
		" Blee order No 38		12	19	1			at £52 per ann		13	.	.
			£	13	.	.				£	13	.	.

Droving & Mustering Tauranga Heifers

George Eggy — Drover

1901									
Jany	5	To order No 2	9	14	3	Jany	5	By 14 days work mustering & droving Tauranga Heifers to Gordon at 30/ p. wk	9 14 3
			9	14	3				9 14 3

W. E. Butler — Drover

Jany	5	To order No 8	3	12	10	Jany	5	By 14 days work mustd. & drovg Tauranga Heifers to Gordon at 30/ p. wk	3 12 10
			£ 3	12	10				£ 3 12 10

J. J. Butler — Drover

Jany	5	To order No 7	3	12	10	Jany	5	By 14 days work mustd. & drovg Tauranga Heifers to Gordon at 30/ p. wk	3 12 10
			£ 3	12	10				£ 3 12 10

J. Mc Gowan — Drover

Jany	5	To order No 3	3	12	10	Jany	5	By 14 days work mustd & drovg Tauranga Heifers to Gordon at 30/ p. wk	3 12 10
			£ 3	12	10				£ 3 12 10

Gordon Blunis — Drover

Jany	5	To order No 4	3	12	10	Jany	5	By 14 days work mustd & drovg Tauranga Heifers to Gordon at 30/ per wk	3 12 10
			£ 3	12	10				£ 3 12 10

J. Summers — Drover

Jany	5	To order No 5	3	12	10	Jany	5	By 14 days work mustd & drovg Tauranga Heifers to Gordon at 30/ p. wk	3 12 10
			£ 3	12	10				£ 3 12 10

L. Markby — Drover

Jany	5	To order No 6	3	4	3	Jany	5	By 13 days work mustd & drovg Tauranga Heifers to Gordon at 30/ p. wk	3 4 3
			£ 3	4	3				£ 3 4 3

W. Bradbury — Labourer

1902										
March	31	To stores	1	10	3	Jany	13			
		. cash	2	12	.		6	By 11 weeks 4 1 days work at 20/ per week	11 3 4	
		. stamps			5					
		. Blu order No 20	4	.	8	June	30			
			£ 11	3	4					£ 11 3 4
June	30	To stores		4	.	Apl	6	1 3 weeks wages		
		. Blu order No 41	12	16	.	June	30	at 20/ per week	13 . .	
			£ 13	.	.					£ 13 . .
Sept	30	To order No 66	13	.	.	Sept	30	By 3 weeks wages at 20/ per week	13 . .	
			£ 13	.	.					£ 13 . .
Oct	1					Oct	1	By 4½ weeks work		
"	31	To order No 83	4	10	.	"	31	at 20/ per week	4 10 .	
			£ 4	10	.					£ 4 10 .

George Eggy — Stockman

1903						1903			
April	4	To order No 23	12	5	8	Jany	12	By 11 weeks 4 2 days	
						Mar	31	wages at 20/ p wk	11 5 8
						Apl	4	4 days wages at 20/ per week	1 . .
			£ 12	5	8				12 5 8

Henry E. Butler — Milkman

1903						1903			
Jany	31	To order No 6	4	10	.	Jany	31	By 4½ weeks work at 20/ per week	4 10 .
			£ 4	10	.				£ 4 10 .
1906						1906			
Decr	15	To cash	6	.		Dec	15	By cash paid for Raisow stones	6 .

William Keefer — Stockman

1901		£	s	d	1901		£	s	d
Febry 16	To order No 23	14	5	7	Febry 16	By 10 weeks & 3 days droving	14	5	7
March 31	. order No 43	2	17	1	Mar 31	. 2 weeks & 6 days work at 20/ p wk	2	17	1
		£17	2	8			£17	2	8
June 8	To stores		1	10	April 1	By 9 weeks & 6 days			
	. order No 56	9	15	4	June 8	work at 20/ p. wk	9	14	2
		£9	17	2			£9	17	2

Keefer Brothers — Pittsworth

1901		£	s	d			£	s	d
Mar 14	To order No 34	1	.	.		By 90 yrd Tank	1	.	.
		1	.	.			1	.	.

J. Day — Stockman

1901		£	s	d			£	s	d
Dec 31	To order No 108	11	2	10	Oct 14	By 11 weeks & 1 days			
		£11	2	10	Dec 31	wages at 20/ p. wk	11	2	10
							£11	2	10
1902					1902				
Febry 28	To stores	10	2		Jany 1	By 8 weeks & 1 days			
	. cash	2	6		6	work at 20/ per wk	8	2	10
	. Blue order No 10	7	10	2	Febry 26				
		£8	2	10			£8	2	10

George Eppy — Stockman

1902		£	s	d	1901		£	s	d
Febry 24	To Stores	9	2		Jany 1	By 8 weeks & 2 days			
	. Blue order No 8	7	16	6	Febry 24	work at 20/ per wk	8	5	8
		£8	5	8			£8	5	8

Dr.

William White — Drover

Cr.

1901		£	s	d	1901		£	s	d
Jany	To cash	6	.	.		By 4 weeks & 3 days droving at 30/ per week	11	5	4
Febry 16	" order No 24	5	5	4		. 3 weeks attending with horses	3	.	.
	. balance order No 26	3	.	.					
		£14	5	4			£14	5	4

R. Fitzgerald — Labourer

		£	s	d			£	s	d
Mar 22	To stores	2	4		Mar 15	By 1 weeks work			
	. Blue cash	17	5		6 22	at 20/ per week	1	.	.
		£1	.	.			£1	.	.

W. H. Wright — Labourer

		£	s	d			£	s	d
Mar 31	To Stores	3	8		Mar 16	By 2 weeks & 2 days			
	. Blue order No 44	2	2	"	6 31	work at 20/ p. wk	2	5	8
		£2	5	8			£2	5	8

J. Keen — Mens book

		£	s	d			£	s	d
June 24	To stores	13	1		June 27	By 12 weeks & 4 days work perm 1st April			
	. cash	1	.	.					
	. Balance order 58	10	18	4		& 27th June at 20/ per week	12	11	5
		£12	11	5			£12	11	5
June 30	To order No 65	2	.	.	June 17	By 2 weeks wages			
					6 30	at 20/ per week	2	.	.
		£2	.	.			£2	.	.
Augt 18	To order No 44	4	.	.	July 1	By 4 weeks work			
					6	at 20/ per week			
		£4	.	.	Augt 18		£4	.	.

Dr. H. Clausen Labourer Cr.

1901						1901					
Jany	22	To stores		11	6	Jany	1	By 3 weeks & 1 days			
		. Blue order No 11		2	11	10	to	22	work at 20/. p. wk	3	3	4
			£	3	3	4				£ 3	3	4

Dr. E. Rogers Labourer

Jany	22	To stores		4	4	Jany	1	By 3 weeks & 1 days			
		. Blue order No 9		2	19	.	to	22	work at 20/. p. wk	3	3	4
			£	3	3	4				£ 3	3	4

Dr. J. Bradshaw Labourer

Jany	22	To stores		14	.	Jany	1	By 3 weeks & 1 days			
		. Blue order No 10		2	9	4	to	22	work at 20/. p. wk	3	3	4
			£	3	3	4				£ 3	3	4

Dr. J. McGowan Labourer

Jany	23	To stores			6	Jany	10	By 2 weeks work			
		. Blue order No 13		1	19	6	to	23	at 20/. per wk	2	.	.
			£	2	.	.				£ 2	.	.

Dr. J. Curry Carpenter

Febry	5	To order No 28		3	10	.	Jany	21	By 2 weeks & 2 days			
							Febry	5	work at 30/. p. wk	3	10	.
			£	3	10	.				£ 3	10	.

Dr. J. Woods Labourer

Jany	28	To stores		19	6	Jany	28	By 5 weeks work			
Mar	2	. Blue order No 33		4	.	6	Mar	2	at 20/. p. week	5	.	.
			£	5	.	.				£ 5	.	.

Dr. R. Webster Labourer

Mar	2	To Stores		14	9	Jany	28	By 5 weeks work			
		. Blue order No 32		4	5	3	Mar	2	at 20/. p. week	5	.	.
			£	5	.	.				£ 5	.	.

Dr. W. Maynes Labourer Cr.

1901						1901					
Mar	31	To stores		5	2	Jany	29	By 8 weeks & 6 days			
		. Blue order No 38		8	11	11	Mar	31	work at 20/. p. wk	8	17	1
			£	8	17	.				£ 8	17	1
June	30	To stores		13	2	June	30	By 3 months wages			
		. Blue order No 63		12	6	10			at 20/. per week	13	.	.
			£	13	.	.				£ 13	.	.
Sept	8	To stores		14	1	July	1	By 10 weeks wages			
		. Blue order No 79		9	5	11	Sept	16/8	at 20/. per week	10	.	.
			£	10	.	.				£ 10	.	.
Dec	9	To Cash		1	.	.	Nov	25				
		9 . balance order No 98		1	.	.	Dec	8	By wages at 20/. p. wk	2	.	.
			£	2	.	.				£ 2	.	.

Dr. H. Moffatt Blacksmiths Work

1901											
Nov	30	To order No 95		5	.	.	Oct	14	By 10 weeks ass			
Dec	24	. cash		15	6		to		1 days wages			
	31	. balance order No 111		4	7	4	Dec	24	at 20/. p. week	10	2	10
			£	10	2	10				£ 10	2	10
1902						1902					
Mar	31	To cash		1	.	.	March					
Febry	13	. order No 6		3	.	.		31	To 3 months wages			
Mar	31	. Blue order No 18		9	19	.			at 20/. per week	13	.	.
			£	13	.	.				£ 13	.	.
June	13	To order No 33		5	.	.	June	30	By 3 months wages			
	30	. Cash		14	.				at 20/. per week	13	.	.
	30	. Blue order No 40		7	6	.						
			£	13	.	.				13	.	.

Maranoa Rabbit Board

			From old Ledger	552	12	10			From old Ledger	552	12	10
1900												
Oct	11	To order No 11		21	4	3			By Rabbit Rates	21	4	3
1901							1902					
Dec	18	To order No 79		12	3	9			By Rabbit Rates	12	2	3
									" exchange		1	6
				£ 12	3	9				£ 12	3	9
1903												
Oct	31	To order No 70		13	19	3			By Rabbit Rates & exchange	£ 19	18	5
	31	" " " 71		5	19	2						
			£ 19	12	5					£ 19	18	8
1904												
Oct	17	To order No 75		8	9	9			By rates & exchange	8	9	9
			£ 8	9	9					£ 8	9	9
1905												
Aug	31	To order No 38		25	0	6			By rates & exchange	25	0	6
			£ 25	0	6					£ 25	0	6
1906												
Oct	17	To order No 40		31	9	6			By rates & exchange	31	9	6
			£ 31	9	6					£ 31	9	6
1907							1907					
Oct	2	To Order No 80		38	1	·	Oct	2	By rates & exchange	38	1	·
			£ 38	1	·					£ 38	1	·
1908							1905					
Sept	10	To Order No 36		19	10	9	Sept	10	By Rates	19	9	3
									" Exchange		1	6
			£ 19	10	9					£ 19	10	9

Mr P. Dowling

1902											
April	30	To order No 24	11	·	·		By 20 bags wheat at 11/ per bag	11	·	·	
			£ 11	·	·			£ 11	·	·	

Miss Haines

1905							1905				
Mar	31	To order No 16	3	·	·		Mar 31 By 6 weeks salary from 18th February to 31st March at 10/p week	3	·	·	
			£ 3	·	·			£ 3	·	·	
June	30	To order No 31	6	10	·		By 3 months wages	6	10	·	
			£ 6	10	·			£ 6	10	·	
Sept	23	To order No 43	6	10	·		By 3 months wages	6	10	·	
			£ 6	10	·			£ 6	10	·	
Dec	30	To order No 64	6	10	·		By 3 months wages	6	10	·	
			£ 6	10	·			£ 6	10	·	

W. Thurlow & wife — Married couple

1907							1907				
June	30	To order No 35	5	5	4		June 30 By 4 weeks & 4 days work at £60 per annm	5	5	6	
"	"	" Stamps			2						
			£ 5	5	6			£ 5	5	6	
Oct	6	To Cash		19	3		Oct 6				
Aug	23						Aug 23 By 3 months & 5 days wages @ £60 per annm	15	19	3	
"	"	" Stamps			8						
"	"	" Orders No 52, 54, 69, 75	14	19	4						
			£ 15	19	3			£ 15	19	3	
Sept	30	To Cash		6	·		Sept 30 By vegetable seeds		6	·	

J. Boy Blacksmith Pittsworth

1901				1901			
Jany	19	To order No 16	1 3 6		By repairs to Buggy & Waggonette	1 3 6	
			£ 1 3 6			£ 1 3 6	
1905							
Oct	15	To order No 49	4 16 .		By repairs & 2 new wheels to Waggonette	4 16 .	
			£ 4 16 .			£ 4 16 .	
1906							
July	31	To Cash	12 6		By repairs to Buggy	12 6	
Decr	15	To Order No 48	£ 35 . .		By New buggy	£ 35 . .	
1909				1909			
March	23	To Cash	10 6	March	23 By repairs to Buggy	10 6	
June	30	To Order No 89	4 10 .	June	30 By repairs to Waggonette	4 10 .	
1911				1911			
May	8	To Order No 117	£0 1 5 .	May	8 By painting material	£0 1 5 .	
1912				1912			
Decr	17	To Order No 117	1 10 .	Decr	17 By repairs to vehicles	1 10 .	
1914				1914			
Aug	22	. . . 143	6 16 .	Aug	22	6 16 .	
1916				1916			
Jany	29	To Cash 6	2 5 .	Jany	29 By Repairs to Buggy	1 10 .	
					New Spring	15 .	
			2 5 .			2 5 .	

Stipend Fund

1899							
Oct	7	To order No	94	2 2 .	By subs to Stipend	2 2 .	
				£ 2 2 .		£ 2 2 .	
1900							
June	1	To order No	38	2 2 .	By subs to Stipend	2 2 .	
				£ 2 2 .		£ 2 2 .	
Oct	20	To order No	79	2 2 .	By subs to Stipend	2 2 .	
				£ 2 2 .		£ 2 2 .	
1901							
May	4	To order No 50		2 2 .	By subs to Stipend Fund	2 2 .	
Oct	26	. . No 91		2 2 "	By	2 2 .	
				£ 4 4 "		£ 4 4 .	
1902							
May	8	To order No 24		2 2 .	By subs to Stipend Fund	2 2 .	
Oct	20	. . . 73		2 2 .	. . . .	2 2 .	
				£ 4 4 .		£ 4 4 .	
1903							
Oct	31	To order No 92		2 2 .	By subs to Stipend Fund	2 2 .	
Dec	11	. . . 79		2 2 .	. . . .	2 2 .	
				£ 4 4 .		£ 4 4 .	
1904					1904		
Oct	19	To order No 99		2 2 .	By subs to Stipend Fund	2 2 .	
Dec	15	. . No 82		2 2 .	. . .	2 2 .	
				£ 4 4 .		£ 4 4 .	
1905							
May	27	To order No 21		2 2 .	By subs to Stipend Fund	2 2 .	
Dec	28	. . No 31		2 2 .	. . . .	2 2 .	
				£ 4 4		£ 4 4 .	

Talgai West

1900				1903						
July		To 78 heifers		195 . .		By C. Sydney Office		195 . .		
1901	1									
Febry	2	To order No 18		8 19 10		By 1 ton Horse Mare Pollard wheat & carriage & Pierth		8 19 10		
				£8 19 10				£ 8 19 10		
June	14	To 85 heifers		273 . .		By C. Sydney Office		273 . .		
1904										
Janry	11	To 38 Bullocks		225 . .		By C. Sydney Office		225 . .		
May	11	" 10 Horses		60 . .		" C. Sydney Office		60 . .		
			R. Van Hornrigh.							
1906					1906					
June	30	To order No 27		4 7 1	June	30	By 8 week + 5 days wages @ 10/- per week	4 7 1		
			£ 4 7 1					£ 4 7 1		
July	13	To order No 29		2 . .	July	13	By 4 weeks wages at 10/- per week	2 . .		
			£ 2 . .					£ 2 . .		

Marsh's Agency

1907				1904						
June	1	To order No 24		3 10 8	June	1	By expenses incurred engaging & sending up married couple	3 10 8		
			£3 10 8					£3 10 8		

D. Kelleher — Blacksmith

1908				1908						
March	31	To Order No 7		1 10 .	March	31	By 1 weeks wages @ 30/- per week	1 10 .		
			£1 10 .					£1 10 .		

Scholefield & Godsall

1903										
Febry	14	To order No 21		8 . .		By 1 cow drowned mare		8 . .		
			£ 8 . .					£ 8 . .		

Stipend Fund

1904					1904					
Janry	4	To Order No 1		2 2 .	Janry	4	By subs to Stipend	2 2 .		
March	2	" " " 13		2 2 .	March	2	" " "	2 2 .		
			£ 4 4 .					£ 4 4 .		
1905					1905					
Janry	7	To Order No 2		2 2 .	Janry	7	By subs to Stipend	2 2 .		
			£2 2 .					£2 2 .		
June	20	To Order No 30		2 2 .	June	20	By subs to Stipends	2 2 .		
			£2 2 .					£2 2 .		
1909					1909					
Janry	19	To Order No 60		2 2 .	Janry	19	By subs to Stipend	2 2 .		
			£2 2 .					£2 2 .		
May	8	To Order No 84		2 2 .	May	8	By subs to Stipend	2 2 .		
			£2 2 .					£2 2 .		
1910					1910					
Janry	10	" Order No 30		2 2 .	Janry	10	" subs to Stipend	2 2 .		
June	4	" " No 59		2 2 .	June	14	" " "	2 2 .		
Decr	23	" " " 83		£10 . .	Decr	27	" " to Building fund at Euralbin	10 . .		
				£10 . .				£10 . .		
1911					1911					
Janry	9	To " " 94		£2 2 .	Janry	9	" Subs to Stipend	£2 2 .		
May	31	" " " 124		£2 2 .	May	31	" " "	£2 2 .		

P. White

1901										
June	30	To stores			4	5	June	30	By 3 months wages at £45 per ann	18 15 .
		. stamps				3				
		. Blue order No 60		18	10	4				£ 18 15 .
				£ 18	15	.				
Sept	30	To stores			6	3	Sept	30	By 3 months wages at £45 per ann	18 15 .
		. stamps				2				
		. order No 82		1	10	.				
		. Blue order No 83		16	18	7				£ 18 15 .
				£ 18	15	.				
Dec	31	To stores			4	6	Dec	31	By 3 months wages at £45 per ann	18 15 .
		. balance order No 101		18	10	6				£ 18 15 .
				£ 18	15	.				
1902							1902			
Mar	31	To order No 13		6	18	4	Mar	31	By 3 months wages at £45 per ann	18 15 .
		. stores			4	.				£ 18 15 .
		. Blue order No 15		11	12	8				
				£ 18	15	.				
June	30	To stores		1	.	8	June	30	By 3 months salary at £45 per ann.	18 15 .
		. Blue order No 37		17	14	4				£ 18 15 .
				£ 18	15	.				
Sept	30	To order No 63		18	15	.	Sept	30	By 3 months wages at £45 per ann	18 15 .
				£ 18	15	.				£ 18 15 .
Dec	12	To order No 79		10	.	.			By 3 months wages at £45 per annum	£ 18 15 .
	31	. stores			1	.				
	31	. Blue order No 81		8	14	.				
				£ 18	15	.				

R. Digby & Wife — Married couple

1901							1901			
Dec	19	To order No 100		2	.	.	Oct	1		
	31	. stores			4	10		6	By 3 months wages	
		. postage				9	Dec	31	at £70 per ann.	17 10 .
		. order No 112		8	13	4				
		. Blue order No 113		6	8	1				
				£ 17	10	.				£ 17 10 .
1902							1902			
Jany	16	To order No ~~10~~ 3		3	.	.	Jany	1		
Febry	20	. . No 4		2	.	.			By 3 months wages	
Mar	22	. . No 11		3	.	.		6	at £70 per ann.	17 10 .
	31	. stores			3	4	Mar	31		
		. cash			6	6				
		. postage			1	11				
		. Blue order No 19		8	18	3				
				£ 17	10	.				£ 17 10 .
May	16	To cash			3	6	April	1	By 6 weeks & 5 days	
		. stamps				6		6	work at £70 per ann	8 16 10
		. Blue order No 29		8	12	10	May	16		
				£ 8	16	10				£ 8 16 10

C. Mahoney — Carrier

1902										
April	29	To order No 23		8	18	"			By carriage on Stores &	8 . .
									. . . Hides	18 .
				£ 8	18	.				£ 8 18 .

E. Flynn — Carrier

April	30	To order No 28		1	.	.			By carriage on 20 bags wheat	1 . .
				£ 1	.	.				£ 1 . .

H. Dittman & Wife — Married Couple

1901									
June	30	To stores		6	.	April 10 to June 30	By 11 weeks & 1 days work at £1 0 per week	14	19 7
		. Blue order No 64		14	19 7		. stores omitted to be charged		6 .
			£	15	5 7			£ 15	5 7
July	16	To order No 71		1	. .		By 3 months wages at £1 0 per week	14	10 .
Aug	10	. . No 74		3	18 1				
Sept	30	. stores omitted last qr.			6 .				
		. Blue order No 86		12	5 11				
			£	17	10 .			£ 17	10 .

E. Lawkins & Wife — Married Couple

June	30	To stores				1902 June	30 By 4 weeks & 5 days work at £1 0 per week from 28th May to 30th June 1902	6	10 8
1902									
July	7	To order No 46		4	15 .	July	7 . 7 days wages	1	3 .
		. expenses of licensed pass for himself & wife to station from Brisbane as per agreement		2	18 8				
			£	7	13 8			£ 7	13 8

J.P. Bell Esq — Barrister

Sept	18	To order No 55		6	6 .		By Fee for attending Licensed Board	6	6 .
			£	6	6 .			£ 6	6 .

H. de Stokur

Sept	19	To order No 56		3	4 .		By Hotel accomodation for self & horses	3	4 .
			£	3	4 .			£ 3	4 .

F. Eggay — Stockman 20/- per week

1901						1901			
Sept	30	To Stores		7	5	Sept	30 By 3 months wages at 20/- per week	13	. .
		. stamps			2				
		. Blue order No 85		12	11 7				
			£	13	. .			£ 13	. .
Dec	31	To stores		4	7	Dec	31 By 3 months wages at 20/- per week	13	. .
		. Blue order No 104		12	15 5				
			£	13	. .			£ 13	. .
1902						1902			
Mar	31	To stores		7	10	Mar	31		
		. cash		2	6		By 3 months wages at 20/- per week	13	. .
		. stamps			2				
		. Blue order No 17		12	9 6				
			£	13	. .			£ 13	. .
June	30	To stores		1	2	June	30 By 3 months wages at 20/- per week	13	. .
		. Blue order No 39		12	18 10			£ 13	. .
			£	13	. .				
Sept	30	To stores		1	.	Sept	30 By 3 months wages at 20/- per week	13	. .
		. order No 65		12	19 .			£ 13	. .
			£	13	. .				
Dec	31	To Stores		2	.	Dec	31 By 3 months wages at 20/- per week	13	. .
		. stamps		1	.				
		. order No 8		12	17 .				
			£	13	. .			£ 13	. .
1903						1903			
Mar	31	To order No 19		13	. .	Mar	31 By 3 months wages at 20/- per week	13	. .
			£	13	. .			£ 13	. .

E. H. Butler

1901					1901				
Aug	15	To stationery paid J.H. Robertson & Co in order No 76		8 9	Sept	30	By 3 months salary at £50 per an		50 . .
Sept	30	. stamps		1 . 2					£ 50 . .
		. Blue order No 81		48 11 1					
				£ 50 . .					
Dec	31	To stamps		18 8	Dec	31	By 3 month salary at £50 per an		50 . .
		. Blue Order No 105		49 1 4					£ 50 . .
				£ 50 . .					
1902					1902				
Mar	31	To stamps		16 .	Mar	31	By 3 months salary at £200 per an		60 . .
		. Blue order No 14	1	49 4 .					£ 60 . .
				£ 50 . .					
June	30	To stamps		10 .	June	30	By 3 months salary at £200 per an		50 . .
		. Blue orders No 36		49 10 .					£ 50 . .
				£ 50 . .					
Sept	30	To stamps		11 .	Sept	30	By 3 months salary at £200 per an		80 . .
		. order No 62		49 9 .					£ 80 . .
				50 . .					
Dec	31	To stamps		19 .	Dec	31	By 3 months salary at £200 per an		80 1 1
		. Blue orders No 85		49 1 .					£ 80 . .
				£ 50 . .					
1903					1903				
Mar	31	To stamps		18 .	Mar	31	By 3 months salary at £200 per an		50 . .
		. Blue order No 16		49 2 .					£ 50 . .
				£ 50 . .					

E. H. Butler

1903					1903				
June	30	To stamps		17 6	June	30	By 3 months salary at £200 per an		50 . .
		. cash		10 . .					£ 50 . .
		. Blue orders No 41		39 2 11					
				£ 50 . .					
Aug	20	To order No 53		25 . .					
Sept	30	. stamps		15 4			By 3 months salary at £200 per an		50 . .
		. Blue Orders No 59		24 4 8					£ 50 . .
				£ 50 . .					
Dec	31	To stamps		1 . .			By 3 months salary at £200 per an		50 . .
		. Blue Orders No 80		49 . .					£ 50 . .
				£ 50 . .					
Dec	31	To orders No 86		6 6 4			By Travelling expenses Derby & Brisbane Stores		5 1 4
									1 5 .
				£ 6 6 4					6 6 4
1904									
Mar	31	To stamps		1 . .	1904				
		. Blue orders No 15		36 10 .	Mar	31	By 3 months salary at £150 per an		37 10 .
				£ 37 10 .					£ 37 10 .
June	30	To stamps		1 . .			By 3 months wages at £150 per an		37 10 .
		. Blue orders No 42		36 10 .					£ 37 10 .
				£ 37 10 .					
Sept	30	To stamps		1 . 6			By 3 months salary at £150 per an		37 10 .
		. Blue order No 64		36 9 6					£ 37 10 .
				£ 37 10 .					

R. J. Lynch Saddler Piece Work

1901						1901					
July	2	By order No 68	15 14 6		By saddlery repairs	July	2	By order No 68	7 7 .		
			£15 14 6						8 7 6		
									£15 14 6		
1902											
June	19	To order No 61	10 16 4		By saddlery £2.11.8 repairs 8.5.4	June	19	By saddlery repairs	10 16 4		
			£10 16 4						£10 16 4		
1903				1903							
June	19	To order No 39	12 13 .	June	19	By saddlery repairs	6 14 6				
			£12 13 .				5 18 6				
							£12 13 .				
1904											
May	21	To order No 36	16 6 6		By saddlery £2.17.0 repairs 7.9.6				16 6 6		
			£16 6 6						£16 6 6		
1905											
May	31	To order No 23	10 8 6		By saddlery repairs				7 18 .		
									2 10 6		
			£10 8 6						£10 8 6		
1906				1906							
June	30	To order No 28	8 8 .	June	30	By saddlery repairs	3 6				
							8 4 6				
			£8 8 .				£8 8 .				
1907				1907							
July	24	To Order No 50	8 . .	July	24	By Saddlery Repairs	5 7 6				
							2 12 6				
			£8 . .				£8 . .				
1905				1908							
Aug	8	To Order No 32	10 18 6	Aug	8	By Saddlery Repairs	6 19 .				
							3 19 6				
			£10 18 6				£10 18 6				

Wm Mahony Labourer 20/. per week

1901											
Sept	30	To Stores	1 . 6			Aug	9	By 7 weeks & 3 days			
		. order No 87	6 9 6				to	work at 20/ p wk	7 10 .		
						Sept	30				
			£7 10 .						£7 10 .		
Dec	14	To stores	1 4 1			Oct	1	By 11 weeks & 1 days			
		. cash	7 6			to		wages at 20/ p wk	11 2 10		
		. Bkr order No 118	9 11 3			Dec	14				
			£11 2 10						£11 2 10		
1907											
Dec	31	To stores	2 9			Nov	14	By 6 weeks & 6 days			
		. Bkr cash	1 . .			to		wages at 18/ p wk	5 2 9		
		. Bkr order No 114	4 . .			Dec	31				
			£5 2 9						£5 2 9		
1902						1902					
Febry	24	To stores	5 7			Jany	1	By 8 weeks & 2 days			
		. Bkr order No 9	5 18 8			Febry	24	wages at 18/ per wk	6 4 3		
			£6 4 3						£6 4 3		
1903						1903					
March/April	4	To order No 25	12 5 8			Jany	12	By 11 weeks 2 days			
						March	31	wages at 20/ p wk	11 5 8		
						April	1	4 days wages			
							4	at 20/ per week	1 . .		
			£12 5 8						£12 5 8		

J. Curry Labourer

Nov	24	To Cash	13 4			By 4 days work at 20/ per week			13 4		
			13 4						13 4		

Drummore Station

1899 Sept	1	To 3 months rent of Wyuga Resumpt	30 . .	1899 Sept	1	By cheque	30 . .
			£30 . .				£30 . .

Stock Assessment

1904 Jany	17	To order No 7	6 13 3	1904 Jany	17	By assessment under Brands & disease in stock act & exch.	6 13 3
			£ 6 13 3				£ 6 13 3
1905 Jany	25	To Order No 3.	6 6 4	1905 Jany	25	By assessment under Brands act	2 8 .
						Disease in Stock act exchange	3 18 4
			£6 6 4				£6 6 4
1909 Feby	2	To Order No 65	7 8 7	1909 Feby	2	By assessment under Brands act	2 15 6
						Disease in Stock Act	4 12 1
						Exchange	1 .
			£7 8 7				£7 8 7
1910 Jany	25	To Order No 32	8 1 1	1910 Jany	25	By assessment under Brands Act	3 1 .
						Disease in Stock Act	5 . 1
			£8 1 1				£8 1 1
1911 Feby	2	" " " 99	8 10 11	1911 Feby	2	By assessment under Brands Act	3 7 6
						Disease in Stock Act	5 10 11
			£8 10 11				£8 18 5

Mr. J. Maloney Hides

1899 Oct	4	To 24 Hides	4 14 6	1899 Oct	4	By cheque	4 14 6
			£4 14 6				£4 14 6
1900 July	9	To 21 Hides	6 5 .	1900 July	9	By cheque	6 5 .
			£6 5 .				£6 5 .
1901 Aug	12	To 41 hides	10 5 .	1901 Aug	12	By cheque	10 5 .
			£10 5 .				£10 5 .

I. Power Shepherd 20/. p. week

1905 Jany	24	To rodes No 2	1 . .	1905 Mar	31	By 3 months & 5 days work from 27th Dec 1904 to 31st March 1905 at 20/. per week	13 16 8
March	31	" Stores	8 6				
		" Blea rodes No 13	13 8 2				
			£13 16 8				£13 16 8
April	8	To order No 19	1 . .			By 1 weeks wage	1 . .
			£1 . .				£1 . .

Dennis Murphy Grocer

1905 Dec	31	To rodes No 56	2 . .			By leaving Bulls from Twas & Western bank	2 . .
			£2 . .				£2 . .

Mrs Clarkes

1907 Octr	15	To Cash.	2 .	1907 Octr	15	By paid for Bread	2 .

Civil Service Stores

1900				1900			
May	20	To 12 weeks assistance for church on Nyuya Reserve Police	55 . .	May	20	By cheque	55 . .
			£55 . .				£55 . .

Mr J. Murphy

1906				1906			
Jany	5	To 1 mare to Moreque	2 2 .	Jany	5	By cheque	2 2 .
1904				1904			
Feby	1	To 3 mares to Moreque at 30/- per mare	£4 10 .	March	1	By cheque	£4 10 .

J. Benham — Scrub cutter

1904				1904			
June	30	To Stores	4 6	June	30	By 5 weeks work @ 20/- per week	5 . .
"	"	" Mee order № 40	4 15 6				
			£5 . .				£5 . .
Aug	7	To Order № 53	3 . .	Aug	7	By 3 weeks wages scrubcutting @ 20/- per wk	3 . .
			£3 . .				£3 . .

E. Thompson — Scrubcutter

1904				1904			
June	30	To order № 41	2 . .	June	30	By 2 weeks work @ 20/- per week	2 . .
			£2 . .				£2 . .
Aug	23	To order № 65	4 3 4	Aug	23	By 4 weeks 1 days wages @ 20/- per week	4 3 4
			£4 3 4				£4 3 4

Bourke Bros

1900				1900			
July	16	To 1 Bullock	3 . .	July	16	By cheque	3 . .
			£3 . .				£3 . .

Talgai West

Oct	18	To 1 Garden roller	2 4 .			By cheque	2 4 .
			£2 4 .				£2 4 .

W. J. Murphy

1901				1901			
Feby	23	To 1 mare to Bundaja	1 . .	Feby	23	By cash	1 . .
			£1 . .				£1 . .

R. Mackie

Feby	24	To 1 Bullock	3 . .	Feby	24	By cheque	3 . .
			£3 . .				£3 . .

Mr Gaugh

March	16	To assistance	2 16 .	March	16	By cheque	2 16 .
			£2 16 .				£2 16 .

Mr Leonard

March	16	To assistance	2 4 .	Mar	16	By cheque	2 4 .
			£2 4 .				£2 4 .

B. W. Tools & others

March	14	To Trespass	6 9 .	Mar	14	By cash	6 9 .
			£6 9 .				£6 9 .

W. M. Woodlock

June	8	To assistance	7 . .	June	8	By cheque	7 . .
			£7 . .				£7 . .

W. T. Clarke

July	10	To 4 Horses	14 . .	July	10	By cheque	14 . .
			£14 . .				£14 . .

Wm Bowra

1901 July	11	To 13 head of Horses	101 5.	1901 July	11	By cheque	101 5.
			£101 5.				£101 5.

Wm Arthurs Markey

July	24	To agistment	4 14.	July	24	By cheque	4 14.
			£4 14.				£4 14.

Wm J. Fletcher

Aug		To 1 heifer	2 7 6	Aug		By cheque	2 7 6
			£2 7 6				£2 7 6

Wm Y. Fidler

July	1	To cash	10 6			By Stores	10 6
			10 6				10 6

Wm E. St. Barker

July	15	To order No 43	6 16.			By Pigs	6 16.
			£6 16.				£6 16.

Wm J. F. Hall

July	20	To order No 43	1 4.			By stag cheviots	1 4.
			£1 4.				£1 4.

Wm Lisgold Yeomanville

Dec	31	To cash	14.			By repairs to gun	14.
			14.				14.

Wm J. H. Peters

1902 May	14	To order No 28	8. .			By 1 digital draft Stores	8. .
			£8. .				£8. .

Jack Walpole

1902 May	31	To cash	15.	1902		By bringing special wire from Millmerran	15.
			15.				15.

Political Association

May	14	To order No 30	1 1.			By subs to above	1 1.
			1 1.				1 1.

Lassetter & Company

Aug	28	To cash	7 7			By 1 waistcoat 1 cuffbars	7 7
			7 7				7 7

Smith Carrier

Sept	11	To cash	3.			By carriage on Trunk from Pittsworth	3.
			3.				3.

Mssrs Burns & Co Drapers

July	25	To order No 50	2 7 9			By 3 prs blankets	2 7 9
			2 7 9				2 7 9

J. P. Barber Toowoomba

July	12	To order No 47	1 1.			By 1 Spear pump	1 1.
			1 1.				1 1.

Con Mahoney Carrier

Sept	29	To order No 61	1 2.			By carriage on bales to Pittsworth	1 2.
			1 2.				1 2.

J. Walpole

1903 May	20	To cash	10.	May	28	By bringing special wire from Millmerran	10.
			11.				10.

Dr. — Mr. J. Moloney — Turallin — Cr.

1901							
Nov	16	To order No 94	22 . .		By Cow on sale Bullocks	6 . .	
					. Rent per Stallion	5 . .	
					. 1 Hereford Bull	6 . .	
					. Guaranteed Telephone	5 . .	
			£ 22 . .			£ 22 . .	
Dec	17						
	17	To order No 182	40 12 .		By stores	40 12 .	
			£ 40 12 .			£ 40 12 .	
1902							
Mar	31	To order No 22	83 7 .		By Wire & strippers	19 10 11	
					. Horse Feed	6 13 .	
					. Stores	57 3 1	
			£ 83 7 .			£ 83 7 .	
June	30	To order No 43	82 8 2		By stores	42 . 7	
					. Fodder	30 17 10	
					. carriage on Fodder	8 14 9	
					. . . Steers	15 .	
			82 8 2			£ 82 8 2	
Sept	30	To order No 91	138 11 5		By stores	33 14 7	
					. Fodder	83 14 10	
					. Carriage on Fodder	19 .	
			£ 138 11 5			£ 138 11 5	
Dec	31	To order No 84	154 16 1	Dec	31 By Fodder	99 7 .	
					. Farmers Meal	27 3 11	
					. Stores	28 5 2	
			£ 154 16 1			£ 154 16 1	

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Newspapers

1901					
Dec	5	To order No 97	1 5 .	By 12 months subs to Farmers Leader	1 5 .
			1 5 .		1 5 .
Dec	17	To order No 99	1 . .	By 12 months subs to Pastoral Review	1 . .
			£ 1 . .		£ 1 . .
1902					
Sept	11	To order No 53	1 3 .	By 12 months subs to Agriculturist	1 3 .
			£ 1 3 .		£ 1 3 .
1902					
Dec	11	To order No 76	1 . .	By 12 months subs to Pastoral Review	1 . .
			£ 1 . .		£ 1 . .
Dec	11	To order No 77	1 5 .	By 12 months subs to Farmers Leader	1 5 .
			£ 1 5 .		£ 1 5 .
Dec	31	To order No 90	1 10 .	By subs from 1st Jany to 31st Dec 1902 to Journal sub to Chronicle	1 10 .
			£ 1 10 .		£ 1 10 .
1903					
Nov	19	To order No 95	1 5 .	By 12 months subs to Farmers Leader	1 5 .
Dec	31	" order No 88	1 . .	By 12 months subs to Pastoral & Agric Review	1 . .
Dec	31	" order No 89	1 10 .	By 12 months subs to Jour. & Chronicle	1 10 .
			£ 3 15 .		£ 3 15 .

The Postmistress Travallen

1901											
Dec	11	To cash		1	5	6	By stamps		1	5	6
Nov	30	. cash		1	.	.	. .		1	.	.
Dec	30	. cash			5	.	. .			5	
			£	2	10	6		£	2	10	6
1902											
Jany	10	To order No 1		2	2	.	By private mail bag		2	2	.
Feby	2	. cash		1	.	.	. stamps		1	.	.
			£	3	2	.		£	3	2	.
April	6	To cash		1	.	.	By stamps		1	.	.
June	14	. .		1	.	.	. .		1	.	.
			£	2	.	.		£	2	.	.
Aug	10	To cash		1	.	.	By stamps		1	.	.
			£	1	.	.		£	1	.	.
Oct	9	To cash		1	6	.	By stamps		1	6	.
Nov	13	. .		1	.	.	. .		1	.	.
			£	2	6	.		£	2	6	.
1903											
Jany	1	To order No 1		2	2	.	By cuts to private boy		2	2	.
Feby	1	. cash		1	.	.	. stamps		1	.	.
Mar	19	. cash		1	.	.	. stamps		1	.	.
			£	4	2	.		£	4	2	.
May	24	To stamps cash		1	.	.	By stamps		1	.	.
	28	. .		1	.	.	. .		1	.	.
			£	2	.	.		£	2	.	.
Sept	30	To cash		1	.	.	By paid for stamps during quarter		1	.	.
			£	1	.	.		£	1	.	.

Telegraph Masters

1901											
Dec	31	To cash			3	.	By sundry wires			3	.
					3	.				3	.
1902											
March	31	To cash			1	.	By paid for wire			1	.
					1	.				1	.
May	25	To cash			1	6	By paid for Telegram			1	6
					1	6				1	6
Dec	1	To cash			10	1	By paid for Telegrams			10	1
					10	1				10	1
1903											
Mar	31	To cash			13	4	By paid for Telegrams			13	4
					13	4				13	4
June	30	To cash			18	9	June 30 By paid for Telegrams during quarter			18	9
					18	9				18	9
Sept	30	To cash			3	.	By paid for telegrams during quarter			3	.
					3	.				3	.
1904							1904				
March	31	To cash			2	10	By telegrams			2	10
					2	10				2	10
June	30	To cash			11	8	By sundry telegrams			11	8
					11	8				11	8

Marwedel & Co — Pittsworth

1901 Oct	31	To order No 92	3 17 .		By 1 doz sections		6 .	
					. 2 machine knives		2 5 .	
					. 1 long piece		2 6	
					. 2 section steels		3 .	
					. Rize 1/2 2 gals oil		11 6	
					. 2 keyshe blades		9 .	
			£ 3 17 .			£ 3 17 .		
1902 Dec	26	To order No 82	2 17 .		By Stores		2 17 .	
			£ 2 17 .			£ 2 17 .		
1903 June	6	To order No 33	1 3 4	1903 June	6 By Stores		1 3 4	
			£ 1 3 4			£ 1 3 4		
Dec	19	To order No 78	3 10 .		By stores		3 10 .	
			£ 3 10 .			£ 3 10 .		
1904 Mar	28	To order No 14	3 11 11	1904	By stores		3 11 11	
			£ 3 11 11			£ 3 11 11		
July	23	To cash	9 .		By stores		9 .	
			9 .				9 .	
1907		W. Baillie		1907				
Oct	1	To 6 Stamps	1 8	Oct	1 By paid as refund on cheque.		1 8	
			£ 1 8				£ 1 8	

J. McGee — Laborer

1902 ~~March~~ June	30	To cash	1 .	1902 April	15			
		. stores	15 9	to				
July	11	. cash	1 2 .	July	11	By 12 weeks 4 days work at 20/- per week	12 13 4	
		. Blue order No 25	10 14 7					
			£ 12 13 4				£ 12 13 4	

H.W. Luckie — ~~W. Stafford~~ — Labourer

June	30	To stores	1 4 11	~~April~~	15			
		. cash	1 .	to		By 23 weeks 4 days work at 20/- per week		
July	31	. cash	1 . .	May	9			
Aug	8	. cash	2 2 6	to				
Sept	26	. order No 59	1 13 .	Sept	26		20 3 4	
	26	. Blue order No 60	15 1 11					
			£ 20 3 4				£ 20 3 4	

W. Stafford — H. W. Luckie — Labourer

June	30	To stores	1 2 3	May	9			
		. cash	1 .	to				
Sept	26	. stores	1 9 4	April	15	By 23 weeks 4 days work at 20/- per wk	23 6 8	
		. order No 57	2 1 .	to	6			
		. Blue order No 58	18 13 1	Sept	25			
			£ 23 6 8				£ 23 6 8	

1903 — N. Butler — Milkman

				1903				
June	30	To order No 47	6 10 .			By 6 months wages at 1/- per week	6 10 .	
			£ 6 10 .				£ 6 10 .	

Harry Moss

Date		Dr.	£ s d	Date		Cr.	£ s d
1902				1902			
April	30	To order No 26	36 17 5			By Stores	28 12 10
						" Fodder	8 4 7
			£ 36 17 5				£ 36 17 5
June	30	To order No 35	4 16 .			By 1 ton Rock salt	4 15 .
						" cartage on pump	1 .
			£ 4 16 .				£ 4 16 .

Mr Crosedell — Fruit Hawker

Date		Dr.	£ s d	Date		Cr.	£ s d
1905							
Decr	30	To order No 58	1 4 10			By Vegetable &c	1 4 6
			£ 1 4 6				£ 1 4 6

A. Vyner.

Date		Dr.	£ s d	Date		Cr.	£ s d
1906				1906			
Decr	11	To cash paid for Beef	£ 3 11 9	Decr	11	By Cash.	£ 3 11 9

Finney Isles & Coy

Date		Dr.	£ s d	Date		Cr.	£ s d
1910				1910			
Novr	2	To Cash	12 6	Novr	2	By Drapery	12 6
1911				1911			
May	8	To Order No 116	£ 4 15 8	May	8	By Drapery	£ 4 15 8

Mitchell R. — Chaff Cutter

Date		Dr.	£ s d	Date		Cr.	£ s d
1916				1916			
Feby	15	To Order No 11	6 " "	Feby	15	By a/c cutting chaff with Machine, 4 days @ 30/- p day	6 " "
			£ 6 " "				£ 6 " "

Mrs Marsh

Date		Dr.	£ s d	Date		Cr.	£ s d
1902				1902			
June	30	To order No 42	2 10 .			By com. engaging married couple stamps on agreement cartage to Pittsworth and expenses & exch.	2 10 .
			£ 2 10 .				£ 2 10 .

Mr J. Blackburn — Saddler

Date		Dr.	£ s d	Date		Cr.	£ s d
1903				1903			
Feby	26	To order No 11	1 16 .			By 2 sides of leather	1 16 .
			£ 1 16 .				£ 1 16 .

P. Smullins — Gardener

Date		Dr.	£ s d	Date		Cr.	£ s d
1905							
Dec	31	To order No 57	1 . .			By 1 weeks wages	1 . .
~~Dec~~ Oct.	15	To order No 34	3 13 4			By 3 week at 4 days at £1 p wk	3 13 4
			£ 3 13 4				£ 3 13 4
Dec	30.	To stores	6.			By 4 week work at 20/ per week	4 . .
		" Bal order No 64	3 19 6				
			£ 4 . .				£ 4 . .
1907				1907			
March	31	To order No 3	1 . .	March	31	By 1 weeks work at 20/- per week	1 . .
			£ 1 . .				£ 1 . .
June	17	To order No 27	4 16 8	June	27	By 4 weeks + 5 days work Scrubcutting at 20/- per week	4 16 8
			£ 4 16 8				£ 4 16 8

E. C. Butler — Stockman

1902 Sept	30	To stamps	1 3	1902		By 13 weeks wages at 20/. per week	13 . .
		. order No 64	12 18 9				£ 13 . .
			£ 13 . .				
Dec	31	To Stamps	1 12			By 3 months wage at £52 per Ann	13 . .
		. Blue order No 86	12 18 8				£ 13 . .
			£ 13 . .				
1903 Mar	31	To Stamps	1 2	1903 Mar	31	By 3 months wages at 20/. per week	13 . .
		. Blue order No 18	12 18 10				£ 13 . .
			£ 13 . .				
June	13	To order No 35	10 11 5	June	30	By 3 months wages at 20/. per week	13 . .
		. stamps	10				£ 13 . .
	30	. Blue order No 43	2 7 9				
			£ 13 . .				
July	22	To cash	1 . .	July	22	By breakaway in Tilly	1 . .
Sept	31	. stamps	1 8	&		. 10 weeks & 1 days	
	30	. Blue order No 62	10 1 2	Sept	30	work at 20/. per week	10 2 10
			£ 11 2 10				£ 11 2 10
Dec	31	To stamps	9			By 3 months wages at 20/. per week	13 . .
		. Blue order No 61	12 19 3				£ 13 . .
			£ 13 . .				
1904 Mar	31	To stamps	1 4	1904 Mar	31	By 3 months wages at 20/. per wk	13 . .
		. cash	10 .				£ 13 . .
		. Blue order No 16	12 8 8				
			£ 13 . .				

H. Moffatt — Mens book

1902 Sept	30	To Stores	3 9	1902		By 3 months wages at 20/. per week	13 . .
		. order No 69	12 16 3				£ 13 . .
			£ 13 . .				
Dec	11	To order No 74	4 . .			By 3 months wage at 20/. per week	13 . .
	21	. stores	1 18 .				£ 13 . .
	31	. Blue order No 88	4 2 .				
			£ 13 . .				
1903 Febry	14	To order No 10	3 . .	1903 Mar	31	By 3 months wages at 20/. per week	13 . .
Mar	31	. stores	17 9				£ 13 . .
	31	. Blue order No 20	9 2 3				
			£ 13 . .				
April	27	To order No 30	1 10 .	June	30	By 3 months wages at 20/. per week	13 . .
June	30	. cash	14 .				£ 13 . .
		. Blue order No 45	10 16 .				
			£ 13 . .				
Aug	31	To order No 55	9 . .	July & Aug	1	By 9 weeks work at 20/. per week	9 . .
			£ 9 . .				£ 9 . .

H. H. Munro — Labourer — 20/. per week

1904 Febry	9	To order No 7	2 5 .	Febry & Febry	14 / 9	By 3 weeks & 5 days wages at 20/. wk	3 15 8
	12	. Blue order No 8	1 10 8				£ 3 15 8
			£ 3 15 8				

J. Clifford — Labourer

1902				1902				
Sept	30	To Stores	6.	Aug	27	By 5 weeks work at		
		. Blue order No 68	4 14.	Sept	30	20/. per week	5.	
			£ 5.				£ 5.	
Dec	20	To stores	11 "	Oct	1	By 11½ weeks wages		
		. order No 8012 Blue	10 19.	to		at 20/. per week	11 10.	
			£ 11 10.	Dec	28		£ 11 10.	

Cora Moffatt

Dec	31	To order No 89	2 13 9			By 6 weeks 4 days work at 8/. per week	2 13 9	
			£ 2 13 9				£ 2 13 9	
1903				1903				
Mar	31	To order No 21	5 4 "	Mar	31	By 3 months wages at 8/. per week	5 4.	
			£ 5 4.				£ 5 4.	
June	2	To cash	8.	June	30	By 3 months wages at 8/. per week	5 4.	
		. order No 40 Blue	4 16.				£ 5 4.	
			£ 5 4.					
Sept	30	To order No 63	5 17.	Sept	30	By 3 months wages at 9/. per week	5 17.	
			£ 5 17.				£ 5 17.	
Dec	31	To stamps	5.			By 3 months wages at 9/. per week	5 17.	
		. Blue order No 83	5 12.				£ 5 17.	
			£ 5 17.					

Mr. J. P. Bolger

1902					1902			
Sept	30	To order No 40	5 6 9			By stores	5 6 9	
			5 6 9				5 6 9	
1903					1903			
Jany	8	To order No 2	2 2.			By stores	2 2.	
			£ 2 2.				£ 2 2.	
April	8	To order No 26	21. 4			By stores	21. 4	
			21. 4				£ 21, 4	
July	18	To order No 58	18 3 3			By stores	18 3 3	
			£ 18 3 3				£ 18 3 3	
Oct	10	To order No 66	66 18 11.			By stores	18 11, .	
			£ 18 11.				£ 18 11.	
1904								
Jany	14	To order No 1	3 15.			By stores	3 15.	
			£ 3 15.				£ 3 15.	
April	12	To order No 27	13 4 9	April	12	By stores	13 4 9	
May	7	. . . 35	12 11 3	May	7	. .	12 11 3	
			£ 25 16.				£ 25 16.	

Mr. M. Hannigan

1904								
Nov	22	To order No 48	20. .			By 44 Goats	20. .	
			£ 20. .				£ 20. .	

William Barry — Drover

Sept		To cash	4 "			By 5½ days work droving goats & use of horse & dray at 15/. per day	4 2 6	
	25	To Blue order No 90	3 18 6					
			£ 4 2 6				£ 4 2 6	

Mr. G. Parry

1902				1902			
March 27	To 4 weeks agistment on sheep	4 . .		March 27	By cheque		4 . .
		£ 4 . .					£ 4 . .
Aug 14	To agistment on horses & cattle	15 18 6		Aug 14	By cheque		15 18 6
		£ 15 18 6					£ 15 18 6

Mr. M. Hegarty

May 29	To 5 weeks agistment on sheep	5 . .			By cheque		5 . .
Aug 14	To 4 weeks agistment on sheep	4 . .			By cheque		4 . .
		£ 12 . .					£ 12 . .

Mr. George Simmons

July 15	To agistment on horses & cattle	4 3 9			By cheque		4 3 9
Aug 31	. agistment on horses	4 11 9			. cheque		4 11 9
		£ 8 15 6					£ 8 15 6

Mr. J. Smith

July 31	To agistment on horses	1 18 .			By cash		1 18 .
Sept 1	. agistment on horses	2 3 6			. cheque		2 3 6
		£ 4 1 6					£ 4 1 6

Mr. J. Gillespie

July 15	To agistment on horses	3 14 10			By cheque		3 5 .
	. Balance due	9 11		1903			
	. agistment on horses	5 4 .		Mar	. cash		5 . .

Mr. O'Toole

1902							
July 15	To agistment on horses	2 5 6			By cheque		2 5 6
	. agistment on horses	3 11 .			By cheque		3 11 .
		£ 5 16 .					£ 5 16 6

Mr. Ahern

Aug 5	To agistment on Bullocks	2 9 .			By cash		~~2 9~~ .
	. agistment on Bullocks	~~2~~ 5 .			.		3 . .
		£ 9 14 .			. cheque		4 . .
							2 14 .
							£ 9 14 .

Mr. E. O'Toole

Oct 19	To agistment on horses	2 16 .			By cheque		2 16 .
		£ 2 16 .					£ 2 16 .

Mr. Reardon

Sept 1	To agistment on horses	2 5 .			By Cash		2 5 .
		£ 2 5 .					£ 2 5 .

Mr. J. Clark

Oct 1	To agistment on sheep	20 5 .			By cheque		20 5 .
		£ 20 5 .					£ 20 5 .

Mr. Caldicott

Oct 28	To agistment on sheep	26 5 .			By cheque		26 5 .
		£ 26 5 .					£ 26 5 .

Mr. G. Elborne

1902 Sept	15	To agistment on horses & cattle	15 12 6	By cheque	15 12 6

Mr H. Thompson

Dec		To agistment on Horses & Cows	5 12 .	By cheque	5 12 .
			£ 5 12 .		£ 5 12 .

Thompson Bros.

Dec	11	To order No 45	13 . .	By draining wales 6 Horses 13 weeks	13 . .
			£ 13 . .		£ 13 . .

J. Eggy

1903 Feby	1	To cash	10 .	By ½ bushells maize	10 .
			10 .		10 .

P. White

Feby	1	To cash	7 8	By driffing	7 8
			7 8		7 8

Mr Schoenberg

Mar	4	To Cash	10 .	By payment for bringing special van from Millmerran	10 .
			10 .		10 .

Mr. E. Walpole

1903 April	1	To cash	5 4	1903		By Solder paid J. Walpole for special wire	5 4
May	20	. .	10 .				10 .
			15 4				15 4
1905 Dec	14	To order No 55	3 5 .	1905		By Coach fare on Furniture Enclosed	3 5 .
			£ 3 5 .				£ 3 5 —

Clerk Petty Sessions.

1907 Feby	1	To refund of over paid assess.	10 .	1904 Feby	1	By cheque	10 .

Mrs E. Walpole.

1907 Jany	27	To Cash	7 6	1907 Jany	27	By Cash paid E. Walpole for special wire	7 6
			7 6				7 6

J. W. Walpole

1904 March	11	To Order No 13	2 12 6	March	11	By coach fare on parcels	2 12 6
			£ 2 12 6				£ 2 12 6

P. Smullins — Scrubcutter

1904 July	30	To Order No 51	3 . .	1904 July	30	By 3 weeks wages @ 20/ per week	3 . .
Aug	23	. . No 62	2 16 8	Aug	23	By 2 weeks 5 days wages @ 20/ per week	2 16 8
			£5 16 8				£5 16 8

P. White — Head Stockkeeper £78 per An

1902							
Mar	31	To Stores	3 6	Mar	31	By 3 months wages at £78 per An	18 15 .
		. Stamps	7				
		. Blue order No 14	18 10 11				£ 18 15 .
			£ 18 15 .				
June	30	To Stores	1 7	June	30	By 3 months wages at £78 per An	18 15 .
		. Blue order No 42	18 13 5				£ 18 15 .
			£ 18 15 .				
Sept	30	To Stores	4			By breaking in 2 young horses	2 . .
		. Blue order No 66	20 11 .			. 3 months wages at £78 per An	18 15 .
			£ 20 15 .				£ 20 15 .
Oct	30	To order No 69	19 . .			By breaking in 19 Colts & Fillies	19 . .
			£ 19 . .				£ 19 . .

P. Smullins 1905 — Labourer 20/- per week

1905							
Mar	31	To stores	1 4	Mar	31	By 9 weeks 4 days wages from 28 June to 31st March 1905 at 20/- per week	9 11 5
		. Blue order No 14	9 10 1				£ 9 11 5
			£ 9 11 5				
June	30	To stores	1 4			By 12 weeks 4 days work at 24/ per week	12 3 4
	24	. Blue Blue order 16	12 2 .				
			12 3 4				
July	31	To order No 35	1 . .			By 1 weeks work	1 . .
			£ 1 . .				£ 1 . .

Arthur Markey

1903				1903			
July	19	To order No 49	1 1 6			By carriage on Oats 1 barley seed	15 .
						. carriage on bricks	6 6
			£ 1 1 6				£ 1 1 6

J. McCanna — Labourer

1905				1905			
March	31	To stores	11 6	March	31	By 13 weeks 4 days wages from 27th Dec 1904 to 31st March 1905 at 20/- per week	13 16 8
		. Blue order No 12	13 5 2				13 16 8
			£ 13 16 8				
June	30	To stores	4 .	June	30	By 3 months wages at 20/- per week	13 . .
		. Blue order No 32	12 16 .				£ 13 . .
			£ 13 . .				
Sept	30	To stores	3 .			By 3 months wages at 20/- per week	13 . .
		. Blue order No 46	12 17 .				£ 13 . .
			13 . .				
Dec	31	To stores	2 .			By 3 months wages at 20/- per week	13 . .
		. Blue order No 65	12 18 .				£ 13 . .
			£ 13 . .				
1906							
March	31	To Stores	15 .			By 3 months wages at 20/- per week	13 . .
		. Cash	5 .				
		To Bal order No 11	12 . .				£ 13 . .
			£ 13 . .				
June	30	To Stores	15 9			By 3 months wages at 20/- per week	13 . .
		To Bal order No 26	12 4 1				£ 13 . .
			£ 13 . .				

Keiser Bros.

1903				1903				
Jany	10	To order No 8	1 4 6			By 40 yds tank & pistons and for pump	1 . .	
			£ 1 4 6				4 6	
							£ 1 4 6	
Oct	19	To Cash	9 6			By stores	9 6	
			9 6				9 6	
1905								
May	27	To order No 23	1 19 .			By repairs to pump & stop bucket	1 5 .	
							14 .	
			£ 1 19 .				£ 1 19 .	
1906				1906				
Decr.	15	To Cash.	7 6			By 1 pr shears	7 6	
1907				1907				
June	30	To Order No 28	£ 1 . .	June	30	By 4 billhooks	£ 1 . .	
Novr	21	To Order No 82	3 7 8	Novr	21	By Stores	3 7 8	
			£ 3 7 8				£ 3 7 8	
1908				1908				
June	30	To Order No 29	13 10 6	June	30	By 1 Case Gal. Iron	13 10 6	
			£ 13 10 6				£ 13 10 6	
1909				1909				
June	30	To Order No 90	£ 5 10 .	June	30	By 1 force pump	£ 5 10 .	
1910				1910				
Jany	26	To Order No 33	£ 3 6 1	Jany	26	By Stores	£ 3 6 1	
May	30	" " No 58	£ 1 3 6	May	30	" "	£ 1 3 6	

Messrs A. Shaw & Co.

1903				1903				
Mar	26	To order No 14	1 2 .			By 1 bahama patent reel screws	1 2 .	
			1 2 .				1 2 .	
Apl	18	To cash	2 6			By screws &c	2 6	

Messrs Dalgety & Coy

1905								
Dec	14	To order No 54	5 8 3			By 600 yds calico & carriage	5 8 3	
			£ 5 8 3				£ 5 8 3	

Walfisch & W. coach driver

1907				1907				
Novr	21	To Order No 83	1 16 .	Novr	21	By coach fare on various parcels	1 16 .	
			£ 1 16 .				£ 1 16 .	

Island Patriotic Fund

1914				1914				
Septr	21	" Order No 108	50 . .	Sept	21	By Donation	50 . .	

W: Thomas — Coach Driver

1903				1903		
Mar	31	To paid by W. J. McCarey & ch in a/c	19 3		By Coach fare on Sundry parcels	19 3
			19 3			19 3
Sept	17	To cash	17 .		By Coach fare on Sundry parcels	17
			17 .			17 .
1904 Jany	14	To orders No 2	2 16		By Coach fares . . 1 parcels	1 16 . 5 6
			£2 16			£2 16
Dec	15	To orders No 81	1 5 5		By Coach fares on Sundry parcels	1 5 5
			£1 5 5			£1 5 5

A. Strohfeld — Stockman

1907				1907		
June	30	To order No 113	2 . .	June	30 By 2 weeks work @ 20/- per week.	2 . .
			£2 . .			£2 . .
Sept	30	To Stores . . Order No 74 Blue	5 4 12 14 8	Sept	30 By 3 months wages @ 20/- per week	13 . .
			£13 . .			£13 . .
Sept	30	To Cash	2 .	Sept	30 By travelling exs	2 .
Dec	31	To Cash . . Blue orders No 85 & 89	8 6 17 11 6	Dec	31 By 3 mo wages @ 20/- per week . breakings 5 hours @ 1/-	13 . . 5 . .
			£18 . .			£18 . .

W. A. J. Harvey — Pittsworth

1903				1903		
June	6	To orders No 34	4 13 . £4 13 .		By Cash	4 13 . £4 13 .
Sept	26	To orders No 56	3 15 . £3 15 .		By Cash	3 15 . £3 15 .
1904 Jany	21	To orders No 3	3 16 6 £3 16 6		By Cash	3 16 6 £3 16 6
April	30	To orders No 31	3 5 . £3 5 .		By Cash	3 5 . £3 5 .
Aug	9	To orders No 52	5 8 6 £5 8 6		By Cash	5 8 6 £5 8 6
Nov	30	To orders No 80	6 9 . £6 9 .		By Cash	6 9 . £6 9 .
1905 June	15	To orders No 24	7 7 . £7 7 .		By Cash	7 7 . £7 7 .
Dec	30	To orders No 60	2 14 . £2 14 .		By Cash	2 14 . £2 14 .

J. Hill — Blacksmith

1904				1904		
July	22	To Cash	10 6 10 6	July	22 By 1 set Brands	10 6 10 6

Mr. J. Moloney

1903					1903						
Mar	31	To order No 22	47	5	3	By Stores . Cowhorn on parcels paid Mr Thomas	46	6	.		
								19	3		
			£ 47	5	3		£ 47	5	3		
June	30	To order No 48	55	14	9	By Stores . carriage on hides	54	14	9		
							1	.	.		
			£ 55	14	9		£ 55	14	9		
Sept	30	To order No 64	29	1	3	By stores	29	1	3		
			£ 29	1	3		£ 29	1	3		
Dec	31	To order No 87	41	9	9	By stores	41	9	9		
			£ 41	9	9		£ 41	9	9		
1904						1904					
Mar	31	To order No 26	33	11	9	Mar 31 By Stores . carriage on hides	32	16	9		
							15	.			
			£ 33	11	9		£ 33	11	9		
Aug	9	To order No 53	51	4	4	By Stores	44	19	4		
						. 4 pegs	5	10	.		
						. carriage on hides		5	.		
						. cash paid Purcell		13	.		
			£ 51	4	4		£ 51	4	4		
Sept	30	To order No 72	39	3	1	By By stores . carriage on hides	30	5	1		
								8	.		
						. balance on pegs		11	.		
			39	3	1		£ 39	3	1		

F. Eppy Stockman

1903						1903					
June	30	To order No 44	13	.	.	June 30 By 3 months wages at 20/. per week	13	.	.		
			£ 13	.	.		£ 13	.	.		
Sept	30	To stores . Blue order No 61	1	.	.	Sept 30 By 3 months wages at 20/. per week	13	.	.		
			12	19	.						
			£ 13	.	.		£ 13	.	.		
Dec	31	To stores . Blue order No 32	3	.	.	Dec 31 By 3 months wages at 20/. per week	13	.	.		
			12	17	.						
			£ 13	.	.		£ 13	.	.		
1904						1904					
Mar	9	To Cash in order 12 . stamps	10	.	.	Mar 31 By 3 months wages at 20/. per week	13	.	.		
					2						
	31	" Blue order No 17	12	9	10						
			£ 13	.	.		£ 13	.	.		
June	30	To stores . Blue order No 44	3	.	.	June 30 By 3 months wages at 20/. per week	13	.	.		
			12	17	.						
			£ 13	.	.		£ 13	.	.		
Sept	30	To Stores . order 69	17	9		By 3 months wages at 20/. per week	13	.	.		
			12	3	3						
			£ 13	.	.		£ 13	.	.		
Dec	31	To stores . Blue order No 86	4	6		Dec 31 31 By 3 months wages at 20/. per week	13	.	.		
			12	15	6						
			£ 13	.	.		£ 13	.	.		
1905						1905					
Mar	31	To stores . Blue order No 10	3	.		Mar 31 By 3 months wages at 19/. per week	13	.	.		
			12	17	.						
			£ 13	.	.		£ 13	.	.		

D. Murphy — Stockman

1903					1903					
June	13	To order No 34	4	14	3	May 12	By 4 weeks 4 5 days			
			£ 4	14	3	June 13	work at 20/- per wk	4	14	3
								£ 4	14	3

R. Eppy — Stockman

						Nov 2				
Dec	31	To stores	2	.		to	By 4 weeks 4 4 days			
		" Blue orders No 84	1	9	5	Dec 31	work at 20/- per wk	4	11	5
			£ 4	11	5			£ 4	11	5
1904										
Mar	9	To cash in order No 12		10	.	Mar 31	By 3 months wages			
	31	" Blue Order No 19	12	10	.		at 20/- per week	13	.	.
			£ 13	.	.			£ 13	.	.

H. H. Munro — Labourer

1904						Jany 14	By 3 weeks +			
Febry	9	To order No 4	2	5	.	to	5 days work			
	12	" " No 8	1	10	8	Febry 9	at 20/- per wk	3	16	8
		" stamps		1	.			£ 3	16	8
			£ 3	16	8					

R. Needham — Labourer

1904						1904				
Mar	9	To cash in order No 12		10	.	Jany 14	By 9 weeks 4 4 days			
		" stores		11	.	to	work at 20/- per wk			
		" blue order No 13	8	12	4	March 22		9	13	4
			£ 9	13	4			£ 9	13	4

P. Smullins — Labourer

1904						April 5	By 21 weeks 4 4 days			
June	30	To order No 53	12	8	6	to	work at 20/- per wk			
Sept	30	" orders No 59	9	6	8	Sept 30				
			21	15	2			£ 21	15	2

George Flynn — Stockman

1903						1903				
June	13	To order No 36	4	14	3	May 12	By 4 weeks 4 5 days			
			£ 4	14	3	June 13	work at 20/- per wk	4	14	3
								£ 4	14	3

C. Phillips — Stockman

						Nov 2				
Dec	31	To stores	3	.		to	By 4 weeks 4 4 days			
Nov	10	" orders No 78	1	10	.	Dec 31	work at 22/- per wk	4	11	5
Dec	31	" Blue orders No	5	18	6			£ 4	11	5
			£ 4	11	5					
1904										
Mar	23	To orders No 9	4	10	.	Mar 31	By 3 one alike wages			
	9	" cash in Order No 12		10	.		at 20/- per week	13	.	.
	31	" " " No 25		12	.					
		" stores		2	.					
		" Blue orders No	7	6	.			£ 13	.	.
			£ 13	.	.					

April	28	To orders No 30	3	.	.	April 16				
June	9	" " 39	2	.	.	to	By 11 weeks 4 4 days			
	30	" stores		1	.	June 30	wages at 22/- p. wk	11	14	3
		" Blue orders No 47	6	13	3			£ 11	14	3
			£ 11	14	3					
Aug	28	To stores		6	8	July 1	By 4 weeks 4 2 days			
		" Blue orders 56 & 57	6	19	.	to	wages at 22/- p wk	4	5	8
						Aug 28				
			£ 4	5	8			£ 4	5	8

Berty Shee

1905										
Nov	25	To cash	1	.	7	Nov 25	By 19 days work at			
			£ 1	.	7		7/- per week	1	.	7
								£ 1	.	7

Messrs J. C. Byrne & Co — Drapers

1903				1903			
May	9	To order No 31	5 3 9		By Drapery	5 3 9	
			5 3 9			5 3 9	
1904							
July	31	To order No	£1 2 . .		By 2 dr mussdeurs quilts	£2 . .	
			£2 . .				
1905							
July		To Cash	7 6		By Clyde Doolan	7 6	
			7 6			7 6	

W. Carter — Cook

1907				1907			
Aug	23	To Orders No 55763	5 12 .	Aug	23	By 5 weeks wages @ 22/6 per week	£5 12 6
		" Stores	6				
			£5 12 6				£5 12 6

J. G. Robinson & Coy. — Auctioneers

1907				1907			
Sept	7	To Order No 66	5 5 .	Sept	7	By 1 Angora Buck	5 5 .
			£5 5 .				£5 5 .

Millmerran Dip Coy.

1907				1907			
Aug	23	To Order No 64	10 . .	Aug	23	By subs to Dip	10 . .
			£10 . .				£10 . .

Murray J.

1908				1908			
May	7	To Cash	18 .	May	7	By making sundry Ropes & Halters	18 .
			£ 18 .				£ 18 .

W. H. G. Wyeth — Ironmonger

1903				1903			
April	22	To order No 28	2 17 10		By Stores	2 17 10	
			£2 17 10			£2 17 10	

J. McCanna — Labourer

Sept	30	To Stores	12 .		By 3 months wages at 20/- per week	13 . .	
		To Bal order No 36	12 8			£13 . .	
			£13 . .				
Dec	30	To Stores	10 9		By 3 months wages at 20/- per week	13 . .	
		" Bal order No 63	12 9 3			£13 . .	
			£13 . .				
1904				1907			
March	31	To stores	4 6	March	31	By 3 months wages at 20/- per week	13 . .
		" Bal order No 18	12 15 6			£13 . .	
			£13 . .				
June	30	To Stores	16 9	June	30	By 3 months wages at 20/- per week	13 .
		" Blee Order No 33	12 3 3			£13 .	
			£13 . .				
Sept	30	To Stores	13 .	Sept	30	By 3 months wages @ 20/- per week	13 .
		" Blee Orda No 76	12 7 .			£13 .	
			£13 . .				
Dec	31	To Stores	7 7	Dec	31	By 3 mos wages @ 20/- per week	13 .
		" Blee Order No 90	12 12 5			£13 .	
			£13 . .				
1908				1908			
March	31	To Stores	10 .	March	31	By 3 months wages @ 20/- per week	13 .
		" Blee order No 13	12 10 .			£13 .	
			£13 . .				

A. I. Barr

1903					1903				
April	18	To cash		1 2 1		By Stores		1 2 1	
			A. Flynn.			Stockman			
1906									
March	31	To order No. 12		10 17 2		By 10 weeks + 5 days work at 20/- per week		10 17 2	
				£ 10 17 2				£ 10 17 2	
June	30	To Stores		8 9		By 3 months wages at 20/- per week		13 . .	
		To Bal. Order No 25		12 11 3					
				£ 13 . .				£ 13 . .	
Sept	30	To Stores		6 6		By 3 months wages at 20/- per week		13 . .	
		- Bal. order No 35		12 13 6					
				£ 13 . .				£ 13 . .	
Dec	31	To stores		1 3 4	Dec	31 By 3 months wages at 20/- per week		13 . .	
		Bal. order No 52		11 16 8					
				£ 13 . .				£ 13 . .	
1907					1907				
March	31	To stores		5 .	March	31 By 3 months wages at 20/- per week		£ 13 . .	
		- Bal. order No 14		12 15 .					
				£ 13 . .				£ 13 . .	
June	30	To Stores		2 6	June	30 By 3 months wages at 20/- per week		13 . .	
		- Blee Order No 32		12 17 6					
				£ 13 . .				£ 13 . .	
	30	To Stores		3 .	July	30 By 3 weeks wages @ 20/- per week		3 . .	
		- Blee Order No 49		2 17 .					
				£ 3 . .				£ 3 . .	

A. Strofild — Stockman

1908					1908				
March	31	To Order No 11		13 . .	March	31 By 3 months wages @ 20/- per week		13 . .	
				13 . .				£ 13 . .	
June	30	To Order No 25		13 . .	June	30 By 3 months wages @ 20/- per wk.		13 . .	
				£ 13 . .				£ 13 . .	
Septr	30	To Order No 42		14 10 .	Septr	30 By 3 months wages @ 20/- per wk - Compensation on clothing destroyed by fire		13 . .	
								1 10 .	
				£ 14 10 .				£ 14 10 .	
Decr	30	To Order No 56		16 . .	Decr	30 By 3 months wages @ 20/- per wk Breaking 3 horses		13 . .	
								3 . .	
				£ 16 . .				£ 16 . .	
1909					1909				
March	31	To Order No 75		13 . .	March	31 By 3 months wages @ 20/- per wk		13 . .	
				£ 13 . .				£ 13 . .	
June	30	To Order No 94		13 . .	June	30 By 3 mos wages @ 20/- per week		13 . .	
				£ 13 . .				£ 13 . .	
Septr	30	To Order No 7		13 . .	Septr	30 By 3 mos work @ 20/- per wk		13 . .	
				£ 13 . .				£ 13 . .	
Decr	31	- Order No 26		16 . .	Decr	31 By 3 mos wages @ 20/- per wk. - breaking in 3 Horses		13 . .	
								3 . .	
				£ 16 . .				£ 16 . .	

Waggamba Shire Council

1903				1903				
Sept	30	To order No 58	£ 19 4 8		By Divisional Rates & exchange	19 2 8 2 . £ 19 4 8		
1904				1904				
Jany	23	To order No 4	£ 1 . 6		By Licence Fees on Rates exchange	1 . . 6 £ 1 . 6		
Sept	19	To order No 62	£ 19 13 8		By Rates & exchange	19 12 8 1 . £ 19 13 8		
1905				1905				
Jany	23	To order No 3	£ 1 . 6		By Licence Fees on Rates & exchange	1 . . 6 £ 1 . 6		
Oct	15	To order No 48	£ 19 14 2		By Rates & exchange	19 13 2 1 . £ 19 14 2		
1906								
Jany	29	To order No 3	£ 1 . 6		By Licence Fees on Rates & 6d exchange	1 . 6 £ 1 . 6		
Octr	4	To order No 30	£ 16 12 8		By Rates	16 12 8		
1907				1904				
Jany	31	To order No 9	£ 1 . 6	Jany	31	By Licence Fees on Rates exchange	1 . 6	
Jany	21	To Order No 12	£ 6 8 6	Feby	21	By Rates exchange	£ 6 8 6	

Waggamba Shire Council

1907				1907				
Sept	23	To Order No 41	16 14 1 £ 16 14 1	Sept	23	By Rates exchange	16 14 1 £ 16 14 1	
1908				1908				
Feby	6	To Order No 5	1 . 6 £ 1 . 6	Feby	6	By License Fee on Rates & 6 exchange	1 . . 6 £ 1 . 6	
Decr	8	To Order No 116	14 14 8 £ 14 14 8	Decr	8	By Rates & exchange	14 14 8 £ 14 14 8	
1909				1909				
Feby	2	" Order No 66	1 . 6 £ 1 . 6	Feby	2	By License fee on Rates Exchange	1 . . 6 £ 1 . 6	
Decr	8	" Order No 13	14 14 7	Decr	1	" Rates exchange	14 14 7	
	1	" Order " 15	2 11 7 £ 17 6 2		1	" " "	2 11 7 £ 17 6 2	
1910				1910				
Jany	26	To Order No 34	1 . 6 £ 1 . 6	Jany	26	" License fee on Rates Exchange	1 . . 6 £ 1 . 6	
Novr	14	To " " 80	£ 23 1 .	Novr	14	" Rates & Exch	£ 23 1 .	
1911				1911				
Jany	26	" " 97	1 . 6 £ 1 . 6	Jany	26	" License fee on Rates Exchange	1 . . 6 £ 1 . 6	
Novr	5	To Order No 28	29 7 3	Novr	5	By Rates on O.R. 115	2 3 1	
						" " 104	2 1 3	
						" Phase	21 13 6	
						" Pre-emptive	3 4 11	
						Exch.	2 6	
			£ 29 7 3				£ 29 7 3	

Wm. P. C. Smith — Dunmore

1903				1903			
Sept	26	To order No 57	25 . .		By Stallers Mortgage		25 . .
			£ 25 . .				£ 25 . .

— O'Brien. D. — Scrub cutter —

1907				1907			
May	7	To Cash	13 5	June			
"	"	" Stores	3 3	May	7	By 5 day work scrub cutting at 3/- per week	16 8
			£. 16 8				

— P. Murdock — Scrubcutter —

1907				1907			
May	7	To Cash	11 2	May	7	By 5 days work scrub cutting @ 3/- per week	16 8
"	7	" Stores	5 6				
			. 16 8				£16 8

— A. Challinger — Scrubcutter —

1907				1907			
May	7	To order No 22	2 3 4	May	7	By 15 days work scrub cutting at 3/- per week	2 3 4
			£ 2 3 4				£ 2 3 4

— R. Wilson — Scrub cutter —

1907				1907			
May	23	To order No 23	1 10 .	May	23	By 10 days work at 3/- per week	1 10 .
			£ 1 10 .				£ 1 10 .

— W. Mullen — Cook —

1907				1907			
June	30	To Stores	10 6	June	30	By 8 weeks + 4 days work at 22/6 per wk	9 12 11
"	"	" Blue order No 42	9 2 5				
			£ 9 12 11				£ 9 12 11
May	13	To Stores	5 5	July	13	By 1 week 6 days wages at 22/6 per week	2 1 3
"		" Blue Order No 46	1 15 10				
			£ 2 1 3				£ 2 1 3

Wm. T. F. Hall — Chemist Pittsworth

1903				1903			
Aug	23	To order No 54	1 7 .			By drugs	1 7 .
			£ 1 7 .				£ 1 7 .
1904							
Sept	20	To order No 66	4 10 .			By 9 doz goats at 10/ each	4 10 .
			4 11 .				£ 4 11 .

— Robertson & Provan Ltd. —

1907				1907			
Feby	16	To Order No 10	1 1 3	Feby	16	By stationery	1 1 3
			£ 1 1 3				£ 1 1 3
Decr	20	" Cash	15 .	Decr	30	By Stationery	15 .
			£. 15 .				£. 15 .
1908				1908			
Feby	22	" Cash	19 9	Feby	22	By Newspapers & Stationery	19 9
			19 9				19 9
Septr	30	" Cash	11 10	Septr	30	By Newspapers & Stationery	11 10
			£. 11 10				£. 11 10
1909				1909			
Feby	23	To Order No 69	1 2 3	Feby	23	By Stationery	10 9
				"		" Newspapers	11 6
			£1 2 3				£1 2 3
1910				1910			
Feby	12	" Order No 76	1 7 9	Feby	12	By Newspapers	11 6
				"		" Stationery	16 3
			£1 7 9				£1 7 9
Decr	31	" Cash	12 5	Decr	31	By Newspapers	12 5

Vera Moffatt — House Servant

1904											
Mar	31	To cash		2	.	Mar	31	By 3 months wages at 9/. per week		5	17 .
		. stamps			6						
		. Blue Order No 18		3	14 6				£	5	17 .
			£	5	17 .						
June	30	To cash		2	6	June	30	By wages 3 months at 10/. per week		6	10 .
		. stamps		2	,						
		. Blue order No 41		6	5 6				£	6	10 .
			£	6	10 .						
Sept	30	To cash		1	8 8			By 3 months wages at 10/. per week		6	10 .
		. stamps		1	.						
		. Blue order No 91		5	. 4				£	6	10 .
			£	6	10 .						
Dec	20	To order No 85		1	8 9	Dec	31	By 3 months wages at 10/ per week		6	10 .
	31	. stamps		2	6			. overpaid			3
		. Blue order No 90		4	19 .				£	6	10 3
		.	£	6	10 3						
1905		To cash			3	1905		By			
Feby	2	. order No 6		2	7 1	Jany	1	By 4 weeks & 5 days wages		2	7 1
						Feby	2	at 10/. per week			3
								. overpaid last gn write	£	2	7 4
			£	2	7 4						

Fruit Hawker

1905											
May	12	To Cash		1	. .			By Fruit		1	. .
			£	1	. .				£	1	. .

C. B. Lomas — Cook

1904						1904					
March		To cash		10	.	Jany	14				
	12	. . in order No 12		10	.			By 11 weeks and 1 days work at			
	31	. stores		9	6		6	March 31 20/. per week		11	2 10
		. stamps			6						
		. order No 28 Blue		9	12 10				£	11	2 10
			£	11	2 10						
June	8	To order No 38		1	. .	June	30	By 3 months wages at 20/. per week		13	. .
	18	. . . 40		6	. .						
	30	. Stores			16						
		. Blue order No 46		5	4				£	13	. .
			£	13	. .						
Aug	13	To stores		4	6	July	1	By 6 weeks & 2 days wages at 20/. per wk		6	5 8
		. Blue order No 54		6	1 2		6			6	5 8
				6	5 8	Aug	13				

W. Clunes — Labourer

1904											
Dec	19	To order No 19		1	. .			By 1 weeks work		1	. .

F. Jordan — Labourer

1905											
Jany	17	To stores		1	2 6	Dec	12	By 5 weeks & 2 days wages at			
		. Blue order No 1		4	4 2		6				
			£	5	6 8	Jany	17	20/. per week		5	6 8
			£	5	6 8				£	5	6 8

J. Ryan — Swaltie

1905											
April	8	To Cash		7	5			By 1 pr boots		7	.
								1 Hat & Pipe			5
				7	5					7	5

J. McCarron — Labourer

1904				1904			
Mar	5 To order No 11	3 10 .		Jany 14	By 11 weeks and 1 days work		
	9 . cash in order No 12	10 .		to			
	31 . stores	1 1 .		March 31	at 20/. per wk	11 2 10	
	31 . blue order No 23	6 1 10				£ 11 2 10	
		£ 11 2 10					
June	30 To stores	8 .		June 30	By 3 months wages at 20/. per week	13 . .	
	. Blue order No 48	12 12 .				£ 13 . .	
		£ 13 . .					
Aug	24 To stores	3 .		July 1	By 4 weeks & 5 days work at 25/per week	4 16 8	
	. blue order No 58	4 13 8		to		£ 4 16 8	
		£ 4 16 8		Aug 4			

Dennis Murphy — Driver

1904					
Sept	14 To order No 64	2 11 5		By 12 days driving Mares to Carriages at 31/. per week	2 11 5
		2 11 5			

George Espy — Driver

Sept	14 To order No 63	3 0 3		By 12 days driving Mares to Carriages at 31/. per week	2 11 5
				. stores brought over	8 10
		£ 3 0 3			£ 3 0 3
Dec	31 To stores	2 .		By 3 months wages at 20/. per week	£ 13 . .
	. Blue order No 65	12 12 .			£ 13 . .
		£ 13 . .			

J. Clifford — Labourer

1904				1904			
March	9 To cash in order No 12	10 .		Febry 18	By 6 weeks and no days work at		
	31 . stores	3 6		to			
	31 . Blue order No 24	5 9 4		March 31	20/. per wk	6 2 10	
		£ 6 2 10				£ 6 2 10	
June	30 To stores	2 .		June 30	By 3 months wages at 20/. per week	13 . .	
	. Blue order No 48	12 18 .				£ 13 . .	
		£ 13 . .					
Sept	3 To stores	1 .		July 3	By 9 weeks & 2 days work at 20/. per wk	9 6 8	
	. order No 60	9 5 8		to			
		£ 9 6 8		Sept 3		£ 9 6 8	

Fred Jordan

1904				1905			
1905							
Jany	17 To Stores	1 2 6		Jany 17	By 5 weeks & 2 days work from 12 Dec. 1904 to 17th Jany 1905	5 6 8	
	. Blue order No 1	4 4 2				£ 5 6 8	
		£ 5 6 8					

Thomas Williams — Boy 7/. per week

1905				1905			
March	26 To cash	4 .		Febry 15	By 6 weeks & 3 days work at 7/. p. week	2 5 .	
	. Blue order No 15	2 1 .		Mar 21		£ 2 5 .	
		£ 2 5 .					

David Keene — Boy 7/. per week

1905					
July	19 To cash	1 10 .		June 19	By 30 days work
				July 18	at 7/. per week
		£ 1 10 .			£ 1 10 .

The Postmaster Turalla

1904					1904				
Jany	10	To cash for stamps	1 4 9			By stamps	1 4 9		
Febry	29	" cash	1 . .			" "	1 . .		
			£ 2 4 9				£ 2 4 9		
Jany	31	To order No 6	2 2 .			By subs to private bag	2 2 .		
			£ 2 2 .				£ 2 2 .		
Apl	29	To cash	1 . .			By stamps	1 . .		
May	31	"	1 . .			" "	1 . .		
			£ 2 . .				£ 2 . .		
Sept	15	To order No 61	2 . 6			By stamps	2 . .		
						" exchange	6		
			£ 2 . 6				£ 2 . 6		
Nov	5	To cash	1 . .		Nov	5 By stamps	1 . .		
Dec	1	"	1 . .		Dec	1 " stamps	1 . .		
			£ 2 . .				£ 2 . .		
1905					1905				
Jany	16	To cash	1 . .		Jany	16 By stamps	1 . .		
Mar	20	"	1 2 .		Mar	20 "	1 2 .		
	31	" order No 17	2 2 .			31 " subs to private bag	2 2 .		
			£ 4 4				£ 4 4		
May	12	To cash	1 . .			By stamps	1 . .		
			£ 1 . .				£ 1 . .		
Sept	30	To cash	2 . .			By stamps during quarter	2 . .		
			2 . .				2 . .		

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Newspapers

1904					1904				
Febry	29	To order No 10	1 16 5			By 19 months subs to Capricornian to 31 Dec 1904	1 16 5		
			£ 1 16 5				£ 1 16 5		
Nov	30	To order No 79	1 5 .		Nov	30 By 12 months subs to Queenslander	1 5 .		
Dec	15	" order No 83	1 . .		Dec	15 " 12 months subs to Pastoralists Review	1 . .		
Dec	31	" order No 91	1 10 .		Dec	31 " 12 months subs to Townsville Chronicle	1 4 .		
						" Exchange	4 .		
			£ 3 15 .				£ 3 15 .		
1905									
June	24	To order No 25	1 3 .			By 12 months subs to Capricornian	1 3 .		
Dec	14	" order No 52	1 . .			By 12 months subs to Pastoralists Review	1 . .		
	14	" order No 83	1 5 .			By 12 months subs to Queenslander	1 5 .		
	30	" order No 66	1 6 .			By 12 months subs to Tow. Chronicle	1 6 .		
			£ 4 14 .				£ 4 14 .		

A. Poore, Storekeeper

1907					1907				
Sept	18	To order No 70	2 8 .		Sept	18 By stores	2 8 .		
			£ 2 8 .				£ 2 8 .		

Smellie, P. Gardener

1908					1908				
Sept	30	To Order No 31	1 . .		Sept	30 By 1 weeks work @ 20/- per wk	1 . .		
			£1 . .				£1 . .		

E. C. Butler Stockman

1904					1904						
June	30	To stores		1 6		By wages 3 months at 20/- per week			13 . .		
		. stamps		10					£ 13 . .		
		. Blue order No 43	12 17 8								
			£ 13 . .								
Sept	30	To stamps		1 6		By 3 months wages at £52 per ann			13 . .		
		. Blue order No 68	12 18 6						13 . .		
			£ 13 . .								
Dec	31	To Stamps		2 3	Dec	31 By 3 months wages at 20/- per week			13 . .		
		. Blue order No 88	12 17 9						£ 13 . .		
			£ 13 . .								
1905					1905						
Mar	31	To stamps		2 9	Mar	31 By 3 months wages at 20/- week			13 . .		
		. Blue order No 9	12 17 3						£ 13 . .		
			£ 13 . .								
June	30	To stamps		2 2	June	30 By 3 months wages at £52 per ann.			13 . .		
		. Blue order 28	12 17 10						£ 13 . .		
			£ 13 . .								
Sept	30	To stamps		1 4		By 3 months wages at 20/- per week			13 . .		
		. Blue order No 42	14 18 8			. breaking in 2 horses			2 . .		
									15 . .		
			15 . .								
Dec	31	To stamps		6 .		By 3 months wages at 20/- per week			13 . .		
		. Blue order No 62	12 15 .						£ 13 . .		
			£ 13 . .								

E. Campbell Butler

1906											
Mar	31	To stamps		2 2		By 3 months salary at 20/- per week			£ 13 . .		
		. order No 7	12 17 10								
			£ 13 . .								
June	30	To stamps		2 .		By 3 months salary at 20/- per week			£ 13 . .		
		. order No 22	12 18 .								
			£ 13 . .								
Sept	30	To stamps		18 5							
		. Stores		1 .		By 3 months salary at 20/- per wk.			13 . .		
		. Bal. Order No 32	12 11 7						£ 13 . .		
			£ 13 . .								
Dec	31	To stamps		7 .		By 3 months sal. at 20/- per week			13 . .		
		. Bal. order No 49	12 13 .								
									£ 13 . .		
			£ 13 . .								
1907					1907						
March	31	To cash		4 . 10	March	31 By 3 months salary at £120 per annum			30 . .		
		. stamps		2 11							
		. Bal. order No 14	25 16 3						£ 30 . .		
			£ 30 . .								
1906					1906						
Dec	31	To cash		8 6	Dec	31 By cash for showing 1 horse				2 6	
						. cash for Hotel exs at Wyreema				6 .	
				8 6						8	
1907					1907						
March	9	To cash		2 6	March	9 By cash paid for Stationery				2 6	
				2 6						2 6	

J. J. Butler — Stockman

1904						1904					
June	30	To order No 43		13	. .	June	30	By 3 months wages at 20/- per week		13	. .
				£ 13	. .					£ 13	. .
Dec	31	To stamps			7	Dec	31	By 3 months wages at 20/- per week		13	. .
		" Blee Order No 84		12	19 5					£ 13	. .
				£ 13	. .						
1905						1905					
Mar	31	To order No 11		13	. .	Mar	31	By 3 months wages at 20/- per week		13	. .
				£ 13	. .					£ 13	. .
June	30	To order No 30		13	. .	June	30	By 3 months salary at 20/- per week		13	. .
				£ 13	. .					£ 13	. .
Sept	30	To order No 44		14	. .			By 3 months wages at 20/- per week	13	. .	
								" breaking in 1 colt	1	. .	
				£ 14	. .				£ 14	. .	
Dec	31	To stamps			1 4			By 3 months wages at 20/- per week	13	. .	
		" Blee order No 65		12	18 8				£ 13	. .	
				£ 13	. .						
1906											
Mar	31	To stamps			6			By 3 months wages at 20/- p. week			
		" order No 9		12	19 6				£ 13	. .	
				£ 13	. .						
June	30	To stamps			11			By 3 months wages at 20/- p week			
		" order No 24		12	19 1				£ 13	. .	
				£ 13	. .						

J. J. Butler. Stockman

1906											
Sept	30	To stamps			2						
		To Stores			1 .			By 3 months wages			
		" Bal order No 54		12	18 10			at 20/- per wk		13	. .
				£ 13	. .					£ 13	. .
Dec	31	To stamps			1 10						
		" Cash			1 . .			By 3 months wages			
		" Bal order No 81		11	18 2			at 20/- per week		13	. .
				13	. .					13	. .
1907						1907					
March	31	To stamps			10	March	31	By 3 months wages			
		" Bal order No 116		12	19 2			at 20/- per week		13	. .
			£	13	. .					£ 13	. .
June	30	To Stamps		2	1	June	30	By 3 months wages			
		" " " Blee Order No 30		12	17 11			at £52 per annm.		13	. .
			£	13	. .					£ 13	. .
Sept	30	To Stamps		2	4	Sept	30	By 3 months salary			
		" " " Blee Order No 73		12	17 8			@ £52 per annm.		13	. .
			£	13	. .					£ 13	. .
Dec	31	To Stores		2	3	Dec	31	By 3 months wages			
		" " " Stamps		5	10			@ 20/- per week		13	. .
		" " " Blee Orders 81 & 88		15	11 11		"	31 By breaking in six horses at £1 per head		6	. .
			£	19	. .					£ 19	. .
1908						1908					
March	31	To Stores		2	.	March	31	By 3 months Salary			
		" " " Stamps		3	7			@ £52 per annum		13	
		" " " Blee Order No 10		12	14 5					£ 13	. .
			£	13	. .						

Expenditure on Droving Account

1904		From Folio 37	135	12	3		By droverly Various bal	135	12	3
Jany	11	To paid D. Murphy	5	.	.	Jany	11 By drovering 30 Bullocks to Talgai Mat	5	.	.
Apl	28	. . D. Murphy	11	.	.	Apl	28 . drovering 201 Bullocks to Goondiwindi	11	.	.
May	23	. . D. Murphy	7	10	.	May	23 . drovering 10 horses & 4 yr cattle back from Talgai Mat	7	10	.
Sept	14	. paid Eggy & Murphy wages orders 634 & 635	5	2	10		By droverly mares wages to Boundary	5	2	10
		. rations &c	1	8	10		rations	19	7	
							Stable	3	6	
							pro Stock	5	.	
							Telegrams			9
1905										
Dec	21	To order No 56	2	.	.		By paid D Murphy for droving Bulls from Texas to W. B.	2	.	.

Puckley Plan

		From old Ledger	160	15	2		From old Ledger	160	15	2
1901										
		To wages	38	19	5					
		. rations	14	14	2					
		. stores		17	6			£	54	11
1902										
		. wages	36	3	4					
		. stores	13	13	2			£	49	16
1903		. ~~beef~~								
		. wages	17	10	.					
		. stores	6	3	11					
		. beef	2	4	10			£	25	18
1904										
		. wages	30	16	8					
		. stores	6	12	7					
		. beef	6	5	2			£	43	14
1905										
		. Wages	23	10	.					
		. Rations	10	8	9			£	33	18
1906										
June	30	. Wages	43	.	.					
		. Stores	6	6	3					
		. Beef	6	2	11			£	55	9
1907										
June	30	. Wages	23	13	4					
		. Stores	4	4	5					
		. Beef	5	10	4			£	33	8
1908										
June.	30	. Wages	10	6	8					
		. Stores	1	10	10					
		. Beef	3	11	8			£	15	9
								£	472	13

Mr J. Moloney Storekeeper

1904				1905					
Dec.	31	To order No 92	39 3 3	Dec.	31	By Stores £30.2.0			
						" Wire 3.6.6			
						" Gal Iron Sheets 2.0.0			
						" Carriage 1 4 9		£ 39 3 3	
			£ 39 3 3					£ 39 3 3	
1905				1905					
Dec.	31	To order No 18	71 6 4	Mar.	31	By stores	36 4 4		
						" Marsupial netting	23 11 .		
						" Wire plain & barb	6 16 6		
						" 2 Tents & Flys	3 2 .		
						" 1 axle for Waggonette	1 12 6		
			£ 71 6 4				£ 71 6 4		
June	30	To order No 33	33 16 4			By stores	31 8 4		
						" services of Stallion	2 . .		
						" Carriage of Feeds	8 .		
			£ 33 16 4				£ 33 16 4		
Sept	30	To order No 49	39 1 4			By stores £31.12.10			
						" Railage on netting from Thursville 6			
						Pittsworth 2.17.6			
						Road carrying 14.0			
						" Cart wire 3.11.0			
						carriage on hides 6		39 1 4	
			£ 39 1 4					£ 39 1 4	
	31	To order No 64	44 15 1			By stores £36.13.1			
						" Horse Feed 8.2.0		44 15 1	
			£ 44 15 1					£ 44 15 1	

J. Moloney Storekeeper

1906									
April	30	To Stores £39 Order 17	£ 43 17 .			To Stores £39.7.9			
						" Beef 4 9 3			
			£ 43 17 .					£ 43 17 .	
June	30					By Stores		35 16 9	
Sept.	30	To Order No 39	£ 68 5 .			" Cartage & freight on furniture		1 15 .	
						" Beef.		1 13 2	
				Sept	30	" Stores		29 . 1	
			£ 68 5 .					£ 68 5 .	
1907				1907					
Jany	5	To Order No 2	£ 27 4 9	Jany	5	By Stores		26 12 9	
						" Cartage on Hides		12 .	
			£ 27 4 9					£ 27 4 9	
March	31	To Order No 21	37 6 6	March	31	By Stores		32 3 6	
						" Beef.		5 3 .	
			£ 37 6 6					£ 37 6 6	
1907									
Jany	26	To Order No 8	1 . .	Jany	26	By service of Stallion		1 . .	
June	30	To Order No 44	58 3 8	June	30	By Stores		47 16 2	
						" " " Horse feed		10 7 6	
			£ 58 3 8					£ 58 3 8	
Sept	30	To Order No 47	39 7 3	Sept	30	By Stores		25 13 3	
						" Beef		1 4	
						" Horse feed		11 9 .	
						" Cartage on Hides		1 1 .	
			£ 39 7 3					£ 39 7 3	
Dec	31	To Order No 86	30 . .	Dec	31	By 1 Draught Stallion		30 . .	
"	21	" " No 92	32 9 .	"	"	" Stores		32 9 .	
			£ 62 9 .					£ 62 9 .	

E. H. Butler Manager

1904					1904					
Dec	31	To stamps	1 8		Dec	31	By 3 months salary at £150 per an.		£37 10	
		. Blue order No 87	36 1						£37 10	
			£37 10				By sundry payments through our account		4 16 6	
Dec	31	To order No 93	4 16 6						£4 16 6	
			£4 16 6							
1905					1905					
Mar	31	To stamps	18 3		Mar	31	By 3 months salary at £150 per an.		£37 10	
		. Blue order No 8	36 11 9						£37 10	
			37 10							
June	30	To stamps	18 7		June	30	By 3 months salary at £150 per an		£37 10	
		. Blue order 27	36 11 5						£37 10	
			£37 10							
Sept	30	To stamps	10 1				By 3 months salary at £150 per an.		£37 10	
		. order No 41	36 12						£37 10	
			37 11							
Dec	31	To stamps	12 7				By 3 months salary at £150 per an		£37 10	
		. Blue order No 61	36 17 5						£37 10	
			£37 10							
Mar	31	To stamps	10				By 3 months salary at £150 per an		£37 10	
		. Blue Order No 6	37							
			37 10							
June	30	To stamps	13 4				By 3 months salary at £150 p. an		£37 10	
		. Blue Order No	36 16 8							
			37 10							

E. H. Butler Manager

Sept	30	To stamps	8 6		Sept	30	By 3 months salary at £150 per annm		211 7 4	
		. Cash	2 11						£37 10	
		. Balance Order No 51	34 7 4							
			£37 10							
J. Clifford										
1907					1907					
March	31	To order No 20.	£ 5 6 8		Mch	31	By 5 weeks + 3 days work at 20/- per week		£ 5 6 8	
June	30	To Stores	4		June	30	By 3 months wages at 20/- per week		13	
	30	. Blue Order No 34	12 16						£13	
			£13							
July	20	To Order No 48	2 16 8		July	20	By 2 weeks + 5 days work @ 20/- per week.		2 16 8	
			£2 16 8						£2 16 8	
J. Whittle Saddler										
1908					1908					
Feby	22	To Cash	15		Feby	22	By repairs to saddles		15	
			£ 15						£ 15	
Burne J. Otley Drapers										
1908					1908					
Septr	22	To Order No 39	8 5 6		Septr	22	By Drapery		8 5 6	
			£8 5 6						£8 5 6	
Clifford J. Labourer										
Septr	30	To Stores	1		Septr	30	By 5 wks + 2 days wages @ 20/- per wk.		5 6 8	
		. Cash	6							
		. Blue Order No 3	4 19 8							
			£5 6 8						£5 6 8	

Telegraph Masters

1905					1904			
Dec.	31	To cash	4	10	Dec	31	By sundry telegrams	4 10
			4	10				4 10
1905					1905			
Mar	31	To cash	3	8			By sundry telegrams	3 8
			3	8				3 8
June	30	To cash	4	4			By sundry telegrams	4 4
			4	4				4 4
Sept	30	To cash	4	1			By sundry telegrams	4 1
			4	1				4 1
Dec	31	To cash	7	5			By sundry telegrams	7 5
			7	5				7 5
1906					1906			
Mar	31	To cash	2	3			By sundry telegrams	2 3
			2	3				2 3
To June	30	To cash	3	9			By sundry telegrams	3 9
			3	9				3 9
Sept	30	To cash	1	6			By sundry telegrams	1 6
Dec	31	To cash	3	10			By sundry telegrams	3 10
1907					1907			
March	31	To cash	1	6	March	31	By sundry telegrams	1 6
June	30	To cash	5	6	June	30	By sundry telegrams	5 6
Sept	30	To cash	4	1	Sept	30	By sundry telegrams	4 1
Dec	31	To cash	2	10	Dec	31	By sundry telegrams	2 10

Telegraph Masters

1908					1908			
March	31	To Cash	2	2	March	31	By Sundry telegrams	2 2
June	30	To Stamps	3	1	June	30	By " "	3 1
Septr	30	To Cash	6	11	Septr	30	" " "	6 11
Dec	31	To Stamps	2	5	Dec	31	" " "	3 8
"	"	" Cash	1	3				
			£	3 8				£ 3 8
1909					1909			
March	31	To Cash	1	2	March	31	By " "	1 2
June	30	To stamps	1	2	June	30	By " "	5 6
"	"	" Cash	4	4				
			£	5 6				£ 5 6
Septr	30	" Cash	8	1	Septr	30	" " "	8 1
Decr	30	" Cash	5	6	Decr	30	" " "	5 6
1910					1910			
March	31	" Cash	3	3	March	31	" " "	3 3
June	30	" Cash	5	8	June	30	" " "	5 8
Sept	30	" "	6	8	Sept	30	" " "	6 8
Dec	31	" "	2	"	Dec	31	" " "	2 "
1911					1911			
March	31	" "	3	"	March	31	" " "	3 "
June	30	" "	5	4	June	30	" " "	5 4
Sept	30	" "	9	4	Sept	30	" " "	9 4

Received Ayc Agistment

1899						
Sept	1	To Mr Smiths cheque 84	30	.		£ 30 . .
1900						
May	26	Mr Williams cheque 90	55	.		£ 55 . .
1901						
March	16	Mr Craghs cheque 98	2	16	.	
		Mr Leonards . 98	2	4	.	
June	8	Mr Woodlocks . 102	4	.	.	
July	24	Mr Martins . 104	4	14	.	
Nov	16	Mr Wild . 106	8	.	.	
Dec	1	Marshall & Hacks . 106	24	10	.	£ 56 4 .
1902						
Mar	29	Mr Perrys cheque 109	4	.	.	
May	29	Mr Hegarty . 111	5	.	.	
July	18	Mr Simmons . 1202 Bury	4	3	9	
	15	Mr T. Gallacher cash .	3	5	.	
	18	Mr R. O'Toole cheque .	2	5	6	
	31	Mr T. Sewell cash .	1	18	.	
Aug	5	Mr Ahern . .	3	.	.	
	14	Mr Hegarty cheque .	4	.	.	
	14	Mr Perry .	15	18	6	
	31	Mr Simmons .	4	11	9	
Sept	1	Mr Smith cash	2	3	6	
	1	Mr Riordan ,	2	5	.	
	15	Mr Osborne cheque	15	12	6	
Oct	1	Mr Black .	20	5	.	
	19	Mr E. O'Toole .	2	16	.	
	23	Mr Caldicott .	26	5	.	
Nov	2	Mr R. O'Toole .	3	11	.	
Dec		Mr H. Thompson .	5	12		£ 132 12 6
1903						
Jany		To Mr Ahern cash	4	.	.	
Mar		Mr Gillespie .	5	.	.	
July		Mr Ahern cheque	2	14	.	

Walpole E.

1909					1909		
Aug	10	To Stamps		1 7	Aug	10 By Stores	1 7

Moriarty J. — Veterinary Surgeon

1909					1909		
Aug	25	To Cash		1 7 6	Aug	25 By professional Attendance on Horses	1 7 6
			£	1 7 6			£ 1 7 6

Tizzy J.

1909					1909		
Nov	30	To Cash		15 0	Nov	30 By paid for making Ropes	15 .

Alexander E. — Drover

1909					1909		
Dec	6	To Order No 17		3 19 .	Dec	6 By 2 wks drowing @ 35/- per wk.	3 10 .
						" Cash refunded to him that he paid for stores	9 .
			£	3 19 .			£ 3 19 .

Clunes A. — Drover

1909					1909		
Dec	6	To Order No 18		3 17 6	Dec	6 By 2 wks drowing @ 35/- per wk	3 10 .
						" Cash refunded to him that he paid for horse fee	7 6
			£	3 17 6			£ 3 17 6

Rummle J. — Stockman

1910					1910		
March	31	To Order No 45		8 8 7	March	31 By 8 wks & 3 days work @ 21/- p. wk	8 8 7
June	30	" Order No 55		7 5 8	June	30 " 8 wks & 2 days work @ 21/- p. wk	7 5 8
			£	15 14 3			£ 15 14 3

1905 — F. Eyyy — Stockman

June	30	To stores		3	6	By 3 months salary at 20/- per week			13	.	.
		. Blee order No 29		12	16	6					
			£	13	.	.		£	13	.	.
Sept	30	To stores		7	.	By 3 months wages at 13/- per week			13	.	.
		. Blee order No 43		15	13	.	. breaking in 2 youngsters		3	.	.
			£	16	.	.		£	16	.	.
Dec	31	To Stores		3	.	By 3 months wages at 13/- per week			13	.	.
		. Blee Order No 59		12	17	.		£	13	.	.
			£	13	.	.					
1906											
Mar	31	To stores		5	.						
		. damp			2	By 3 months wages at 25/- per week					
		. Blee order No 8		12	14	10					
			£	15	.	.		£	15	.	.
June	30	To stores		9	.	By 3 months wages at 15/- per week			15	.	.
		. Blee order No 23		12	11	.		£	15	.	.
			£	15	.	.					
Sept	30	To Stores		5	.	Sept 30 By 3 months wages at 24/- per week			13	.	.
		. Balance order No 55		12	15	.		£	13	.	.
			£	13	.	.					
Dec	31	To stores		3	6						
		. . Cash.		1	.	.					
		. . Bal order No 80		11	16	6	By 3 months wages at 20/- per week		13	.	.
			£	13	.	.		£	13	.	.
1907						1907					
Mch	31	To stores		6	6	Mch 31 By 3 months wages at 24/- per week			13	.	.
		. Bal order No 15		12	13	6		£	13	.	.
			£	13	.	.					

1904 — F. Eyyy — Stockman

March	31	To Cash.			8	.	March	31	By Hotel expenses a/c Station work	8	.
March	31	To Cash.			7	6	March	31	By cash paid for new buggy whip	7	6
					7	6					
June	20	To Stores			8	9	June	30	By 3 months wages at 20/- per week	13	.
		. . Blee Order No 31		12	11	3				13	.
			£	13	.	.					

Joseph King — Scrubcutter

1907							1907				
June	11	To order No 26			1	.	June	11	By 1 weeks work at 20/- per week	1	.
"	30	To order No 36		6	11	3	"	30	By 7 weeks + 3 days work @ 20/- per week	7	10
.	"	" Stores			18	9					
			£	8	10	.				£ 8	10
Aug	23	To Stores			12	3	Aug	23	By 7 weeks + 5 days wages @ 25/- per week	9	16
.	"	" Blee Order No 56		9	4	5					
			£	9	16	8				£ 9	16
Aug	23	To Cash				10	Aug	23	By overpaid wages		10

A. Gaydon — Saddler

1908							1908				
Feby March	21	To Order No 4			10	11 6	Feby	1	By 2 saddles	10	10
									Carriage there on	1	6
					10	11 6				10	11 6

Moorheads Ltd

1908							1908				
May	26	To Order No 18		£1	8	6	May	26	By 1 Beef Cask	£1	8 6

1905 — Nive Downs Station

July	20	To Goods No 34		8 . 9		By 8 rolls Marcupaud netting		6 16 5	
						Carriage to Charleville		1 4 4	
				£ 8 . 9				£ 8 . 9	

J. Cronin

1907					1907				
Mch	31	To stores		4 .	Mch	31	By 10 weeks wages	6 . .	
		" Bal order No 19		5 16 .			at 12/- per week		
				£ 6 . .				£ 6 . .	
June	30	To Stores		10 .	June	30	By 8 weeks + 6 days		
"	"	" Blee Order No		4 16 .			wages @ 12/- per week	5 6 .	
				£ 5 6 .				£ 5 6 .	

H. Thompson — Scrubcutter

1907					1907				
June	30	To order No 37		7 16 8	June	30	By 7 weeks + 5 days		
							work at 34/- per wk	7 16 8	
				£ 7 16 8				£ 7 16 8	
Aug	23	To Order No 54		7 16 8	Aug	23	By 7 weeks 5 days		
							wages @ 34/- per week	7 16 8	
				£ 7 16 8				£ 7 16 8	

A. Thompson — Scrubcutter

1907					1907				
Aug	23	To order No 59		6 13 4	Aug	23	By 6 weeks + 4 days		
							wages @ 20/- per week	6 13 4	
				£ 6 13 4				£ 6 13 4	

R. Golden — Saw Mill

1915					1915				
Dec	31	To Cash		16 10	Dec	31	By Paid 4p Sawn		
							Timber	16 10	
				£ 16 10				£ 16 10	

1905 — Keogh + Co.

July	30	To order No 36		5 17 6		By Linoleum and			
						hearth rug		5 17 6	
				£ 5 17 6				£ 5 17 6	
Oct	21	To order No 30		23 6 .		By upholstering			
						Furniture		23 6 .	
				£ 23 6 .				£ 23 6 .	

Sapeford + Coy.

1907					1907				
Jany	3	To Cash.		1 3	Jany	3	By Cash paid		
							for Almanac	1 3	
1908					1908				
Jany	7	To Cash.		1 3	Jany	7	By Cash paid for		
							Almanac + gazetter	1 3	
				£. 1 3				£. 1 3	

Stirling A. — Carrier

1910					1910				
Aug	21	To Cash		3 .	Aug	21	By Carriage on 2		
							Coils wire from Penrith	3 .	
				£. 3 .				£. 3 .	

Martin + Coy

1910					1910				
Nov	26	To Cash		1 8 .	Nov	26	By Vegetables	1 8 .	

Warren + Coy

1910					1910				
Dec	6	To Order No 82		£ 4 10 6	Dec	6	By Tea + Sheet	£ 4 10 6	

Stirling A.

1911					1911				
July	11	To Cash		1 6 .	July	11	By Stores	1 6 .	

Waggumba Marsupial Board

1905									
July	31	To order No 39		11 3 10			By Marsupial Rates		11 2 10
							. exchange		1 .
				£ 11 3 10					£ 11 3 10
1906									
Oct.	4	To order No 30		16 12 8			By Marsupial Rates		16 12 8
				£ 16 12 8					£ 16 12 8
1906									
Nov.	2	To Order No 43		£ 6 5 4			By Marsupial Rates		£ 6 5 4
1907					1907				
Oct.	2	. Order No 79		£ 7 11 6	Oct.	2	By Marsupial Rates		£ 7 11 6
1908					1908				
April	20	To Order No 16		7 13 7	April	20	By Rates		7 12 7
							. Exchange		1 .
				£ 7 13 7					£ 7 13 7
Oct.	8	. Order No 47		7 16 8	Oct.	8	By Rates		7 15 8
							Exchange		1 .
				£ 7 16 8					£ 7 16 8
1909									
March	20	To Order No 72		13 13 5	1909 March	20	By Rates		13 12 5
							. Exchange		1 .
				£ 13 13 5					£ 13 13 5
1910					1910				
Apl.	16	To Order No 52		£ 6 16 .	Apl.	16	By Rates		£ 6 16 .
Oct.	11	To " . 77		£ 27 10 .	Oct.	11	" .		£ 27 10 .
1911					1911				
Oct.	24	" . 70		£ 10 11 9	Oct.	24	" "		£ 10 11 9

Waggumba Marsupial Board

1912					1912				
Nov.	5	To Order No 111		8 1 5	Nov.	5	By marsupial rates		8 1 5
1913					1913				
Mch	20	To Order No 9		11 1 3	Mch	20	By " "		11 1 3

Shannon & Elliott — Dunmore

1916					1916				
July	11	To. Order No 93.		126 " "	July	8	By Paid E Dunham Bulls @ £5-15-0		126 " "
				£ 126 " "					£ 126 " "
Dec.	31	To. Order No 171.		63 " "	Dec.	31	By Paid H Bulls @ £7		63 " "

The Postmaster

1905				1905				
Oct	16	To Cash	1 . .	Oct	16	By stamps	1 . .
Dec	20	. .	1 . .	Dec	20	. .	1 . .
			£2 . .				£2 . .
1906								
Jany	20	To cash	1 . .			By stamps	1 . .
June	30	. .	1 . .			. .	1 . .
			2 . .				2
June	30	To cash	1 . .			By stamps	1 . .
			£1 . .				£1 . .
Oct	9	To Cash included in order No 39	1 . .			By Subs to private bag	1 . .
			£1 . .				£1 . .
Nov	27	To Order No. 45	2 . 6			By Stamps Exchange	2 . . 6
			£2 . 6				£2 . 6
1907				1907				
Jany	5	To Cash	£1 . .			By Stamps	£1 . .
Feby	10	To Cash	£1 . .	Feby	10	By Stamps	£1 . .
April	1	To Cash	£1 . .	April	1	By Stamps	£1 . .
Aug	6	To Cash	1 . .	Aug	6	By Stamps	1 . .
Sept	30	. Order No 78	1 . 6	Sept	30	. Subs to private mail bag & exchange	1 . 6
			£2 . 6				£2 . 6
1908				1908		Bx		
March	31	To Order No 1	1 . 6	March	31	By Subs to private mail bag exchange	1 . 6
			£1 . 6				£1 . 6

The Postmaster

1908					1905			
Septr	30	To Cash paid in Order No 45	10 .		Sept	30	By Stamps	10 .
			£ 10 .					£ 10 .
Decr	31	To Cash	1 . .		Decr	31	By Stamps	1 . .
1909					1909			
Jany	27	To Order No 61	1 . 6		Jany	27	By Subs to private bag Exchange	1 . . 6
March	31	. . No 82	1 . 6		March	31	. Stamps Exchange	1 . . 6
			£2 1 .					£2 1 .
June	20	. Order No 97	1 . 6		June	30	By stamps Exchange	1 . . 6
			£1 . 6					£1 . 6
Septr	30	. Order No 12	1 . 6		Septr	30	By Stamps . Exchange	1 . . 6
			£1 . 6					£1 . 6
Decr	31	. Cash paid in Order No 29	11 .		Decr	31	By Stamps	11 .
			£ 11 .					£ 11 .
1910					1910			
March	31	To Order No 50	2 . 6		March	31	By subs to private bag . Stamps & Exchange	1 . . 1 . 6
			£2 . 6					£2 . 6
June	30	. Order No 66	£1 . 6		June	30	By stamps & Exch.	£1 . 6
Septr	30	. Order No 75	£1 . 6		Septr	30	. Stamps & Exch.	£1 . 6
Nov	21	. Order No 91	1 4 4		Decr	31	. Stamps & Exch. . Telegrams	1 . 6 3 10
			£1 4 4					£1 4 4

Darling Downs Rabbit Board.

1906									
Oct.	1	To order No 38		18 15 11		By Rates		18 15 11	
				£ 18 15 11				£ 18 15 11	
Nov	23	To overpaid assessm.		£ 16 18 3	Nov.	23 By cheque		£ 16 18 3	

W. Kealy — Scrub-cutter

1907					1907				
June	30	To order No 39		5 16 8	June	30	By 5 weeks 4 days work @ 30/- per wk	5 16 8	
				£5 16 8				£5 16 8	
July	20	To Order No 27		2 14 2	July	20	By 2 weeks 6 days wages @ 20/- per week	2 14 2	
				£2 14 2				£2 14 2	

D. Greisheimer — Scrubcutter

1907					1907				
June	30	To order No 38		7 . .	June	30	By 7 weeks work @ 20/- per week	7 . .	
				£7 . .				£7 . .	
Aug.	23	To Cash.		2 6	Aug.	23	By 7 weeks 5 days wages scrubbutting @ 20/- per wk	7 16 8	
"	"	" Blee Order No 61		7 14 2				£7 16 8	
				£7 16 8					

R. H. Dyball — Solicitor &c

1908					1908				
March	19	To Order No 8		4 2 .	March	19	By expenses charged for withdrawing Appeal against Land Court	4 2 .	
				£4 2 .				£4 2 .	

Newspapers

1906					1906				
Octr	29	To Order No 42		1 5 .			By 12 mos. subscription to Queenslander	1 5 .	
Decr	10	To Order N. 46.		1 . .			By 12 mos subs. to Past. Review	1 . .	
				£1 . .				£1 . .	
Decr.	10	To Order No 47		1 1 3			By 12 mos subs to Week	1 1 3	
Decr	30	To Order. No. 55		1 1 6			By 12 mos. subs. to Toowoomba Chronicle	1 1 6	
				£1 1 6				£1 1 6	
1907					1907				
Jany	17	To order No 5		1 3 .	Jany	17	By 12 mos. subs to Capricornian	1 3 .	
				£1 3 .				£1 3 .	
Jany	17	To order No 6.		1 2 6	Jany	17	By 12 mos sub to Sentinel	1 2 6	
Decr	31	To Order No 94		1 3 .	Decr	31	By 12 mos. subs. to Capricornian	1 3 .	
				£1 3 .				£1 3 .	
Decr	31	To Order No 93		1 . .	Decr	31	By 12 mos subs to Pastoralists Review	1 . .	
				£1 . .				£1 . .	
1908					1908				
Decr	1	To Order No 51		1 6 .	Decr	1	By 12 mos subs to Queenslander	1 6 .	
1909					1909				
Jany	27	" Order No 62		£1 3 .	Jany	27	" 12 mos subs to Capricornian	£1 3 .	
Jany	27	" Order No 63		£1 . .	"	27	" 12 " subs to P. Review	£1 . .	
March	16	" Order No 71		1 10 .	March	16	" 2 yrs subs to Petersworth Sentinel	1 10 .	
				£1 10 .				£1 10 .	

Atcherley & Dawson

1906				1906			
Nov	14	To Order No 144	£ 2 2 .		By Sea.	£ 2 2 .
1907				1907			
Feby	16	To Order No 11	£ 3 11 .	Feby	16	By Sea.	£ 3 11 .
July to Sept	30	To Order No 45	£ 3 11 .	July	6	By Sea	£3 11 .

Clerk Petty Sessions

1905				1905			
Jany	26	~~To Order No 3~~	~~6 6 4~~	Jany	28	~~By arrears under Brands~~	~~2 8 .~~
						~~. Disease~~	
						~~in Stock Act~~	~~3 15 4~~
		see folio 64.	~~£6 6 4~~				~~£6 6 4~~

Smullins J. — Labourer

1908				1908			
Dcer	30	To Stores	1 6	Dcer	30	By 2 weeks 3 days wages	
		. Blee Order No 52	2 8 6			@ 20/- per wk.	2 10 .
			£2 10 .				£2 10

J. Brown — Sinsmith

1908				1908			
Nov	14	To Cash	5 .	Nov	14	By repairs to Pumps	5 .

Guiod F. — Hawker

1909				1909			
Jany	29	To Cash	3 .	Jany	29	By Stores	3 .
May	6	To Cash	4 6	May	6	By Stores	4 6
1911				1911			
March	25	"	3 9	March	25	"	3 9

A. Thompson — Stockman

1908				1908			
March	31	To Stores	2 6	March	31	By 3 months wages	
		. Blee Orders No 6412	12 17 6			@ 20/- per week	13 . .
			£13 . .				£13 . .
June	30	To Orders No 21 & 26	13 . .	June	30	By 3 months wages	
						@ 20/- per wk.	13 . .
			£13 . .				£13 . .

Zoeller Carl

1908				1908			
Aug.	8	By Cash	12 6	Aug	8	By 6 Innoculating needles	12 6

De Bracey J. — Chemist

1908				1908			
Septr	30	To Cash	3 6	Septr	30	By Drugs.	3 6

Thomson A. — Stockman

1908				1908			
Septr		To Cash	1 10 .	Septr	30	By 6 weeks 3 days work	
		. Blee Order No 33	6 10 .			@ 20/- per wk	6 10 .
						. Compensation on Clothing destroyed by fire	1 10 .
			£8 . .				£8 . .

Allman J. — Labourer

1908				1908			
Septr	30	To Cash	5 6	Septr	30	By 7 weeks 4 days work	
		. Blee Orders No 34, 35	6 17 10			@ 20/- per week	7 3 4
			£7 3 4				£7 3 4

Stock Sales

1906

				Bull Steers	Bullocks	Forward	Cows	Bullocks	Heifers	Cows	Total
			From Folio 30	63	44/13	37	37/18	£1920 2	£288 9 ·	£6795 1 6	28863 15 5
1905											
Sept	6	To sent to Cowanga				25			100 · ·		100
"	12	" sold to Mr Jervis				1		6 6 9			6 6 9
Octr	4	" " Traveller				1			7 · ·		7 · ·
Novr	24	" " F. Cozzy				1			7 · ·		7 · ·
1906											
Jany	6	" " J McCanna				1			3 · ·		3 · ·
March	18	" sent to Texas			146		32	876 · ·		160 · ·	1036 · ·
1907											
June	28	" Sold to Munro & Cook			233			1192 13 6			1192 13 6
Sept	30	" Sold to E. Ridgway				1			7 · ·		7 · ·
Decr	9	" Sold to J. Watson				1			28 10 ·		28 10 ·
1908											
Aug	31	" Sold to E.N. Wilson			512			1657 8 ·			1657 8 ·
Novr	11	" Sold by Auctioneer					8	34 11 9			34 11 9
"	"	" 100 Goats sold to W. Cable & J.						25 · ·			25 · ·
1909											
July	21	" Sold to Cook & Munro			350			1365 · ·			1365 · ·
Decr	6	" sent to Texas					42			126 · ·	126 · ·
1910											
June	7	" 1 Goat sold						5 ·			5 ·
"	20	" sold to J Pierce		1							2 · ·
July	19	" sold to A.J. Munro			398			1663 5 5			1663 5 5
1911											
June	30	" 1170 head sold in Roma		7			1162			1502 14 4	1502 14 4
Aug	23	" Sold in Roma					612			820 5 3	820 5 3
Sept	30	" sold to S. Nicholas					1			2 2 ·	2 2 ·
Octr	14	" " W.C. Hynes			380			1331 10 ·		~~1331 10 ·~~	1331 10 ·
"	25	" " J Smith			4			7 · ·			7 · ·
Septr	30	" Hire Mosheads		14							17 10 ·
				85	9537	87	5575	£27391 19 1	£440 19 ·	£9406 3 1	£39835 17 5
				85	9537	87	5575	27391 19 1	440 19 ·	9406 3 1	39835 17 5

Sales Hides, Hair & Beef

1904

Hides

		Brought forward	307 9 11	
1907				
Aug	12	To 27 hides sold in Brisbane	18 13 8	
1908				
March	30	" 22 " " " "	7 17 4	
1909				
Feby	8	" 21 " " " "	15 18 4	
July	12	" 18 " " " "	13 10 3	
Novr	29	" 17 " " " "	15 19 4	
1910				
July	27	" 19 " " " "	15 0 1	
"	"	" 61 Goat skins " "	7 10 7	
Decr	2	" 13 Hides sold in Brisbane	10 16 5	
1911				
May	20	" 20 hides sold in Brisbane	13 10 4	
"	"	" 199 Goat skins " "	6 14 11	
June	20	" sale of 199 lbs Cow hair	8 6 ·	
Septr	30			
Octr	31	" 46 hides sold in Brisbane	31 12 6	
Decr	22	" 4 " " " "		
"	"	" 442 Goat skins	62 19 2	
			£530 19 1	

Beef

		Brought forward	217 7 4	
1904				
March	31	By 3 months sales	12 9 3	
June	30	" 3 months sales	2 5 6	
Septr	30	" 3 " "	4 5 4	
Decr	31	" 3 " "	20 6 6	
1905				
March	31	" 3 " "	8 17 4	
June	30	" 3 " "	8 · 2	
Septr	30	" 3 " "	2 12 4	
Decr	31	" 3 " "	14 4 1	
1909				
March	31	" 3 " "	3 5 4	
June	30	" 3 " "	1 13 4	
Septr	30	" 3 " "	8 19 3	
Decr	31	" 3 " "	1 15 6	
1910				
March	31	" 3 " "	2 4 3	
June	30	" " " "	3 9	
Septr	30	" " " "	2 18 8	
Decr	31	" " " "	6 9	
1911				
March	31	" " " "	19 ·	
June	30	" " " "	4 1 6	
Septr	30	" " " "	2 16 6	
Decr	31	" " " "	1 5 9	
			£315 17 5	

E. C. Butter

1907					1907				
June	30	To Cash		16 6	June	30	By 3 months salary at £120 per ann.		30 . .
.	.	. Stamps		4 5					
.	.	. Blee Order № 29	28 19 1					£30 . .	
			£30 . .						
Sept.	30	To Cash		3 10 .	Sept.	30	By 3 months salary @£120 per annum		30 . .
.	.	. Stamps		5 .					
.	.	. Blee Order № 42	26 5 .					£30 . .	
			£30 . .						
Sept.	9	To Order № 67		7 6 .	Sept.	9	By travelling exs		5 4 .
							. Legal fee attending Land Court		2 2 .
				£7 6 .					£7 6 .
Dece.	31	To Stamps		5 10	Dece.	9	By 3 months Salary @£120 per ann.		..
		. Blee Order № 87	29 14 2						30 . .
			£30 . .					£30 . .	
1908					1908				
March	31	To Stamps		5 10	March	31	By 3 months Salary @£120 per ann.		30 . .
.	.	. Blee Order № 9	29 14 2					£30 . .	
			£30 . .						
June	30	. Cash		3 10 .	June	30	By 3 months Salary @£120 per ann.		30 . .
.	.	. Stamps		6 7					
.	.	. Blee Order № 23	26 3 5					£30 . .	
			£30 . .						
Septr.	30	. Stamps		9 1	Septr.	30	By 3 months Salary @£120 per Ann.		30 . .
		. Blee Order № 40	29 10 11					£30 . .	
			£30 . .						

E. C. Butter

1908					1908				
Dece	30	To Cash		1 . .	Dece	30	By 3 months salary @£120 per an.		30 . .
.	.	. Stamps		3 6					
.	.	. Balance Order № 54	28 16 6					£30 . .	
			£30 . .						
Dece	31	. Order № 58		2 13 3	Dece	31	By Sundry cash payments		2 13 3
				£2 13 3					£2 13 3
1909					1909				
March	31	To Cash		15 6	March	31	By 3 months salary @ £120 per ann.		30 . .
.	.	. Stamps		5 8					
.	.	. Blee Order № 73	28 18 10					£30 . .	
			£30 . .						
March	31	To Order № 80		1 10 .	March	31	By Sundry Cash payments viz.		
							Cash fee on parcels		13 .
							Wilson & Hemming sfe. Legal advice.		10 6
							Repairs to various bits		6 6
				£1 10 .					£1 10 .
June	30	To Stamps		7 1	June	30	By 3 months salary @£120 per ann		30 . .
.	.	. Blee Order № 92	29 12 11						£30 . .
			£30 . .						
Septr.	30	To Stamps		5 5	Septr.	30	By 3 mos. salary @ £120 per annum		30 . .
		. Blee Order № 5	29 14 7						
Septr.	30	. Order No. 10	1 8 11		Septr.	30	. Sundry Cash payments viz. Repairs to plough		10 6
							3 mos subs to Chronicle		6 6
							Robertson & Prevan sfe. papers		11 11
				£31 8 11					£31 8 11

Jas. Moloney — Storekeeper

1908					1908				
March	31	To Order No 15	35	15	March	31	By Stores	33	14 8
							" Beef	1	5 10
							Cartage on Hides		14 6
			£35	15				£35	15
June	30	To Order No 30	40	7 3	June	30	By Stores	33	19
							" Beef		18 9
							Horse feed		5 9 6
			£40	7 3				£40	7 3
Septr	30	To Order No 45	39	11	Septr	30	By Stores	25	1 11
							Horse feed	13	19
			£39	11				£39	11
Decr	31	To Order No 59	38	13 4	Decr	31	By Stores	36	4 10
							Beef	1	4
							Cartage on Branding Frame		11 6
			£38	13 4				£38	13 4
1909					1909				
March	31	To Order No 81	42	15 8	March	31	By Stores	41	18 2
							Cartage on Hides		17 6
			£42	15 8				£42	15 8
June	30	To Order No 98	24	15 9	June	30	By Stores	24	9
							Cartage on Hides		15
			£24	15 9				£24	15 9
Septr	30	To Order No 11	41	17 3	Septr	30	By Stores	23	13 3
							Horsefeed	18	4
			£41	17 3				£41	17 3
Decr	31	To Order No 29	32	12 8	Decr	31	By Stores	31	9 8
							Stamps		11
							Cartage on Hides		12
			£32	12 8				£32	12 8

Jas. Moloney — Storekeeper

1910					1910				
March	31	To Order No 51	£39	1 6	March	31	By Stores	£39	1 6
June	31	" Order No 67	£24	19 10	June	30	" "	£24	19 10
Septr	30	" Order No 76	33	11 6	Septr	30	" Stores	32	7 6
							" Cartage on hides		17
			£33	4 6				£33	4 6
Decr	31	" Order No 90	36	9	Decr	31	By Stores	25	17 6
							" Cartage on hides		11 6
			£36	9				£36	9
1911					1911				
March	31	" Order No 113	£51	17 3	March	31	" Stores	£51	17 3
June	30	" Order No 1316	73	3 4	June	30	" Stores	72	8 4
							" Cartage on hides		15
			£73	3 4				£73	3 4
Septr	30	To Order No 15	65	10 1	Septr	30	" Stores	65	10 1
			£65	10 1				£65	10 1
Decr	30	" Order No 38	36	8 10	Decr	30	" Stores	36	8 10
			£36	8 10				£36	8 10
1912					1912				
March	31	To Order No 58	£31	9 3	March	31	" Stores	£31	9 3
June	30	" Order No 82	29	14 1	June	30	" Stores	29	14 1
Septr	30	To Order No 103	£56	14 2	Septr	30	" Stores	£56	14 2
Decr	31	To Order No 131	£38	10 3	Decr	31	" Stores	£38	10 3
1913					1913				
March	31	To Order No 19	£53	1 8	March	31	" "	£53	1 8
June	30	" Order No 1111	£41	10 2	June	30	" "	£41	10 2

Mc Canna J. — Labourer

1908							1908				
June	30	To Stores			15	6	June	30	By 3 months wages @ 25/- per week		13 . .
"	"	" Blee Order No 7427		12	4	6					£13 . .
				£13	.	.					
Septr	30	To Stores			2	.	Septr	30	By 3 months wages @ 25/- per wk		13 . .
		" Blee Order No 43		12	18	.					£13 . .
				£13	.	.					
Decr	30	To Stores			6	6	Decr	30	By 3 months wages @ 25/- per wk		13 . .
"	"	" Blee Order No 53		12	13	6					£13 . .
				£13	.	.					
1909							1909				
March	31	To Stores			4	.	March	31	By 3 months wages @ 25/- per wk		13 . .
"	"	" Blee Order No 78		12	16	.					£13 . .
				£13	.	.					
June	30	To Stores			8	.	June	30	By three months wages @ 25/- per wk		13 . .
		" Blee Order No 95		12	17	.					£13 . .
				£13	.	.					
Septr	30	To Stores			4	.	Septr	30	By 3 mos wages @ 25/- per wk		13 . .
		" Blee Order No 8		12	16	.					£13 . .
				£13	.	.					
Decr	31	To Stores			9	.	Decr	31	By 3 mos work @ 25/- per wk		13 . .
		" Blee Order No 27		12	18	.					£13 . .
				£13	.	.					
1910							1910				
March	31	To Stores			5	.	March	31	By 3 mos work @ 25/- p wk		13 . .
"	"	" Blee Order No 48		12	15	.					£13 . .
				£13	.	.					
June	30	To Stores			3	.	June	30	By 3 mos wages @ 25/- p wk		13 . .
"	"	" Blee Order No 64		12	17	.					£13 . .
				£13	.	.					

Mc Canna J. — Labourer

1910							1910				
Septr	30	To Stores			6	6	Septr	30	By 3 mos wages @ 25/- per wk		13 . .
"	"	" Blee Order No 78		12	12	6					£13 . .
				£13	.	.					
Decr	31	" Stores			9	.	Decr	31	By 3 mos wages @ 25/- per wk		13 . .
"	"	" Blee Order No 88		12	11	.					£13 . .
				£13	.	.					
1911							1911				
March	31	To Stores			3	.	March	31	By 5 wks 1 days work @ 25/- per wk		5 3 4
"	"	" Blee Order No 107		5	.	4					
"	31	" Stores			11	.	"	31	By 7 wks 5 days work Scrubbing @ 25/- per week		9 11 8
		" Stamps				6					
		" Blee Order No 108		9	.	2					
				£14	15	.					£14 15 .
June	8	" Stores			1	.	June	8	By 9 wks 4 days work scrubbing @ 25/- per day week		12 1 8
"	"	" Blee Order No 125		12	.	8					
				£12	1	8					£12 1 8

Lindenberg H.

1911							1911				
Octr	24	To Order No 31			£7	. .	Octr	24	By Stores		£7 . .
1912							1912				
Feby	27	" Order No 48			1	2 6	Feby	27	By Stores		1 2 6
March	9	" " 50			1	10 .	Mch	9	" Do		1 10 .
					£2	12 6					£2 12 6
Decr	17	" Order No 119			£7	4 5	Decr	17	By Stores		£7 4 5
1913							1913				
Aug	12	" " 52			£5	5 3	Aug	12	" "		£5 5 3
Octr	11	" " 69			£5	4 6	Octr	11	" "		£5 4 6

Butter I. I. — Stockman

1908						1908					
June	30	To Stores			4 ·	June	30	By 3 months Salary @ 20/- per wk.			13 · ·
.	.	. Stamps			3 1						
.	.	. Blee Order № 24		12	12 11						£13 · ·
				£13	· ·						
Septr	30	To Stores			2 ·	Septr	30	By 3 months salary @ £52 per annm			13 · ·
		. Stamps			2 1			. Compensation re clothing destroyed by fire			1 10 ·
		. Blee Order № 41		14	5 11						£14 10 ·
				£14	10 ·						
Decr	30	To Stores			4 6	Decr	31	By 3 months salary @ £75 per annm			18 15 ·
.	.	. Stamps			4 3			breaking 6 horses			6 · ·
.	.	. Blee Order № 55		24	6 3						£24 15 ·
				£24	15 ·						
1909						1909					
March	31	To Stores			5 ·	March	31	By 3 months salary @ £75 per annm			18 15 ·
.	.	. Cash			5 ·						
.	.	. Stamps			1 ·						
.	.	. Blee Order № 74		18	4 · ·						£18 15 ·
				£18	15 ·						
June	30	To Stores			2 ·	June	30	By 3 months salary @ £75 per annm			18 15 ·
.	.	. Stamps			6 2						
.	.	. Blee Order № 93		18	6 10						£18 15 ·
				£18	15 ·						
Septr	30	To Stores			4 ·	Septr	30	By 3 mos salary @ £75 per annum			18 15 ·
.	.	. Stamps			2 6						
.	.	. Cash			1 · ·						
.	.	. Blee Order № 6		14	8 6						£18 15 ·
				£18	15 ·						

Butter I. I. — Stockman

1909						1909					
Decr	31	To Order № 24		22	11 4	Decr	31	By 3 mos. salary @ £75 p. a.			18 15 ·
		. Stores			2 ·			breaking in 4 horses			4 · ·
		. Stamps			1 8						£22 15 ·
				£22	15 ·						
1910						1910					
March	31	. Order № 41		18	10 2	March	31	By 3 mos salary @ £75 p. a.			18 15 ·
		. Stores			3 ·						
		. Stamps			1 10						£18 15 ·
				£18	15 ·						
June	30	. Stores			2 ·	June	30	By 3 mos. salary @ £75 p. a.			18 15 ·
		. Stamps			3 3						
		. Blee Order № 62		18	9 9						£18 15 ·
				£18	15 ·						
Septr	30	. Stores			2 ·	Septr	30	By 3 mos salary @ £75 p. a.			18 15 ·
		. Stamps			1 4			Horsebreaking			1 · ·
.	.	. Blee Order № 71		19	11 8						£19 15 ·
				£19	15 ·						
Decr	31	. Stores			3 ·	Decr	31	By 3 mos. salary @ £75 p. a.			18 15 ·
		. Stamps			1 10			. Breaking 4 horses			4 · ·
		. Blee Order № 86		22	10 2						£22 15 ·
				£22	15 ·						
1911						1911					
March	31	. Stamps			1 10	March	31	By 12 weeks + 1 days work at £75 p. a.			17 11 4
		. Stores			2 ·						
		. Blee Order № 104		17	7 6						£17 11 4
				£17	11 4						
June	30	. Stamps			1 9	June	30	By 3 mos salary @ £75 p. a.			18 15 ·
		. Stores			3 ·						
		. Blee Order № 132		18	10 3						£18 15 ·
				£18	15 ·						

Jondaryan Divisional Board

1908					1908				
Septr	22	To Order No 38.	32	13	Septr	22	By Ratio	32	10
							Exchange		3
			£32	13				£32	13
1909					1909				
Aug	25	To Order No 2	32	13	Aug	25	By Ratio	32	10
							Exchange		3
			£32	13				£32	13
1910					1910				
Aug	29	To Order 68.	32	13	Aug	29	" Ratio	32	10
							Exchange		3
			£32	13				£32	13
Septr	6	" Order No 9	32	13	Septr	6	By ratio	32	10
							Exchange		3
			£32	13				£32	13
1912					1912				
Septr	24	To Order No 91.	32	13	Septr	24	By Ratio	32	10
							Exchange		3
			£32	13				£32	13

Atchinley & Dawson

1913					1913				
Aug	12	To Order No 81	£3	2 6	Aug	12	By 1 chest tea	£3	2 6

Clapham & Co.

1913					1913				
Decr	19	To Order No 80	4	17 4	Decr	19	By 1 chest tea	4	17 4
1915					1915				
March	8	" " " 194	4	10	March	8	" 1 chest tea	4	10
June	26	" " " 21	3	14 8	June	26	" " "	3	14 8
Septr	9	" " " 44	4	16 8	Septr	9	" " "	4	16 8
Novr	23	" " " 72	4	16 8	Novr	23	" " " "	4	16 8
		" Cash		3 6			" Rakiage		3 6
1916					1916				
Mrch	31	To Order No 38	4	7 1	Mrch	31	By 1 ½ Chest Teas	4	7 1

J Barr — Stockman

1915					1915				
March	31	To Order No 4.	4	18 4	March	31	By 6 mths 2 days wages @ 25/- per mth	4	18 4
June	30	" " " 23 & 26.	16	5	June	30	By 3 months wages @ 25/- per mth	16	5
Septr	30	" " " 42 & 50	16	5	Septr		By 3 mos wages @ 25/- per mth.	16	5
Novr	23	" " " 71.	9	9 8	Novr	23	By o/c wages	9	9 8
Decr	24	" " " 82	9	3 4	Decr	24	" balance of wages 3 mos	6	15 4
							" 8 days wages May Mustering @ 6/- per day	2	8 "

P Barr — Boundary Rider

W Barr — Stockman

1916					1916				
Mrch	15	To Order 83	5	" "	Mrch	31	By 4 mths 1 days wages @ 25/-	11	8 7
	31	" " 92	7	3 7			" Adjustment Shaft Cutting		15 "
			£12	3 7				£	12 3 7
Septr	29	To Order No 47	5	" "	June	30	By 13 weeks wages @ 25/- per week	16	5 "
June	10	" " " 66	5	" "					
"	30	" " " 82	6	5 "					
			£16	5 "				£	16 5 "
Augst	26	To Order No 110	8	" "	Sept	30	By 3 mths wages @ 25/- per mth	16	5
Sept	23	" " " 121.	2	" "					
	30	" " " 126	6	1 9					
		" Stores		3 3					
			£16	5 "				£	16 5 "
Novr	4	To Order No 138	3	" "	Decr	31	By 6 mths wages @ 25/- per mth	16	5
Decr	31	" " " 169	13	13 2			" Debra Harvesting	2	6
		" Stores "	£1	17 10				£	18 11 "
			£18	11 "					

Fencing

1907		Brought forward			£	522	3	2	1907			£	522	3	2
1908									1908						
June	30	To wages				11	.	.		By repairs to various					
		" Stores				1	11	8		fences			16	5	.
		" Beef				3	13	4							
1909									1909						
June	30	To wages				4	.	.	June	30	By repairs to various				
		" Stores					16	.			fences for the 12 months				
		" Beef				1	.	.			ending 30th June 1909		5	16	.
1911									1911						
Jany	4	To Order No 92				6	10	.	Jany	4	By paid R. Murray on				
											Order No 92 carriage				
											on wire from Ettersworth		6	10	.
					£	6	10	.				£	6	10	.
April	25	To Order No 115				8	.	.	April	25	By paid R. Murray for				
											Carriage on 6/4 cents wire				
											@ 3/6 per cwt		8	.	.
					£	8	.	.				£	8	.	.
1910									1910						
June	30	To Wages				5	10	.	June	30	By repairs to various				
		" Stores				2	1	1			fences for the 12 mos				
		" Beef				2	3	3			ending 30th June 1911		9	14	4
					£	9	14	4				£	9	14	4
1911									1911						
June	30	" Wages				11	.	.	June	30	By repairs to various				
		" Stores				1	14	3			fences for the 12 mos				
		" Beef				1	3	10			ending the 30th June 1911		13	18	1
					£	13	15	1				£	13	18	1
May	27	" Orders No 119, 121 & 122				83	6	2	May	27	By paid Messrs Eggy & Murray				
		" 56 cents wire @ 14/- per cwt				44	16	.			for erecting 5 miles 4 31 chns				
											fencing @ £14 10 0 per mile		76	6	2
											7 crossings @ £1 each		7	.	.
											56 cents wire @ 14/- per cwt		44	16	.
					£	128	2	2				£	128	2	2

Painting

1911									1911						
Jany	4	To Order No 92				10	.	Jany	4	By carriage on paint					
										paid R. Murray on					
										Order No 92			10	.	
					£	10	.					£	10	.	

Mrs Butler — Housekeeper

1911									1911						
Sept	30	To Order No 14				12	.	.	Sept	30	By 8 wks & 2 days				
											Housekeeping @ £75 p.a.		12	.	.
					£	12	.	.				£	12	.	.
Octr	14	" Order No 17			£	2	17	8	Octr	14	By wages Housekeeping	£	2	17	8

Moreton Miss — Labour Agency

1911									1911						
Octr	31	To Order No 22				2	3	8	Octr	31	By Commission &				
											Railfare engaging &				
											sending up married				
											Couple		2	3	8
					£	2	3	8				£	2	3	8
1912									1912						
May	25	To Order No 64				2	3	2	May	25	By Commission &				
											Railfare engaging &				
											sending up couple		2	3	2
					£	2	3	2				£	2	3	2
1913									1913						
Feby	8	To Order No 3				2	5	11	Feby	8	By Commission &				
											Railfare on Married				
											Couple from Bristowe		2	5	11
					£	2	5	11				£	2	5	11
1914									1914						
Octr	12	To Order No 169				2	6	2	Octr	12	By railfare & Commiss				
											paid on Married Couple		2	6	2
					£	2	6	2				£	2	6	2

Travelling Expenses

1908						1908					
Octr	31	To Cash			10	Octr	31	By Hotel exs for self in Pittsworth			10
					10						10
1909						1909					
Feby	13	To Cash		1	4 6	Feby	13	By droving 19 bulls from Texas		1	4 6
			£	1	4 6				£	1	4 6
1910						1910					
March	16	To Cash			5	March	16	By Hotel exs for self in Inglewood with Mr Lenton			5
					5						5
Novr	30	To Cash		19	6	Novr	30	By Hotel exs in Pworth - shoeing 1 horse			14 6
											5
			£	19	6				£	19	6
1911						1911					
March	25	" Cash			18 4	March	25	" Hotel exs in Pittsworth and rail fare to Toowoomba - Shoeing 1 horse			18 4
		" "			2 6						2 6
			£	1	10				£	1	10
July	20	" Cash			18 6	July	20	" Expenses in Pittsworth re buckling bulls			18 6
			£		18 6				£		18 6
1915						1915					
June	21	" Cash		3	7	June	21	" Travelling expenses looking for relief overseer		3	7
				3	7					3	7
Sept	30	To Cash			16	Sept	30	" Travelling expenses a/c Mr Lenton Hotel Shoeing 1 Horse			16
		"			5						5
				1	1					1	1
						Novr	16	" Expenses in Millmerran re buckling bulls & Rug for 2 men		1	1 6
Novr	16	To Cash		1	2 3			Went to Monkeuds			
			£	1	2 3				£	1	2 3

Exton R. S. & Coy.

1908						1908					
Octr	13	To Order Nº 48		11	5 11	Octr	13	By Stores Exchange		11	5 2 9
			£	11	5 11				£	11	5 11

Bottrill Branding Frame Coy.

1908						1908					
Novr	4	To Order Nº 50		5	10 6	Novr	4	By 1 Branding Frame & Exchange		5	10 6
			£	5	10 6				£	5	10 6

Allman J. — Labourer

1909						1909					
March	31	To Cash			10	March	31	By 4 weeks wages @ 20/- per wk		4	
"	"	" Stores		6	6						
"	"	" Blee Order Nº 67		3	3 6						
			£	4					£	4	

Murray R. — Stockman

1909						1909					
March	31	To Order Nº 76		11	10	March	31	By 11 ~~weeks~~ & 3 days wages @ 20/- per wk		11	10
			£	11	10				£	11	10

Carstins C. — Stockman

1909						1909					
March	31	To Stores			8	March	31	By ~~3 months~~ 12 wks wages @ 20/- per wk		12	
"	"	" Blee Order Nº 77		11	19 4						
			£	12					£	12	

Banays L. H. — Solicitor

1909						1909					
Jany	27	To Order Nº 64		2	12 6	Jany	27	By fee for attending Land Court in Toowoomba		2	12 6
			£	2	12 6				£	2	12 6

Union Bank — Brisbane

1908		Brought forward	2682	1	2	1908	Brought forward	2682	1	2
1909						1909				
Feby	2	To Nett proceeds 24 Hides	15	18	4					
March	16	" Remittance	13	8	11					
July	12	" Nett proceeds 13 Hides	13	7	3					
Septr	30	" Remittance	7	8	11					
Novr	29	" Nett proceeds 17 Hides	15	19	4			66	2	9
1910										
July	27	" Nett proceeds 19 hides	15	.	1					
.	.	" " " 61 Goat skins	7	10	7					
Septr	28	" Remittances	14	16	.					
Decr	2	" Nett proceeds 18 hides	10	16	5			48	3	1
1911										
June	28	" Remittances	8	6	.					
May	23	" Nett proceeds 20 hides	13	10	7					
.	23	" " " 419 Goat skins	6	14	11			28	11	6
Septr	26	" Remittances	5	3	9					
Octr	31	" Nett proceeds 40 hides	31	12	6					
Decr	27	" " " 16 hides and 442 goat skins	62	19	2					
Octr	12	" Remittance	1331	10	.					
"	31	" Do	7	.	.					
Novr	24	" Do	19	2	9					
1912										
March	21	" Remittances	30	.	.					
June	22	" Do	5	10	.					
.	17	" Nett proceeds 26 hides	17	10	4					
April	25	" Nett proceeds 1500 & sold three Mobheads	67	9	3			1574	18	9
Septr	23	" Nett proceeds 9 hides	8	11	11					
1913										
April	21	" Nett proceeds 19 hides	16	9	1					
March	31	" Remittances	2	15	.					
May	7	" proceeds of 20 horses sold by auction	1	13	7			1	13	7
			123	9	9			151	5	9
			£4555	16	7			£4555	16	7

Union Bank — Brisbane

1913		Brought forward	£4555	16	7	1913	Brought forward	£4555	16	7
June	19	Nett proceeds 39 to butcher								
July		Nett proceeds 38 Cows +	1349	2	2					
		bullocks three Mobheads	136	1	11					
.	31	To Remittances	22	.	.					
.	15	To Nett proceeds 337 head sold by Auction	718	16	.					
Aug	11	To Nett proceeds 14 hides	16	.	4					
Decr	16	" Remittances	22	15	6					2264	16	2
1914										
March	4	" Nett proceeds 11 hides	8	5	11					
June	11	" Remittances	127	10	.					
Aug	21	" Nett proceeds 220 head sold by auction Pittsworth	785	17	9					921	13	1
1915										
Feby	2	" Remittances	85	10	.					
.	13	" "	33	19	3					
March	30	" "	8	16	.					
Aug	19	" Nett proceeds 35 hides	25	5	4					
Novr	4	" Remittance	41	5	.					
	26	" Nett proceeds on 7 Cows	75	1	10					269	17	3

Whittle W. J. Saddler

1909					1909				
March	16	To Order № 70		5 1 6	March	16	By Saddlery		5 1 6
				£5 1 6					£5 1 6
May	30	To Cash		4 6	May	30	By repairs to saddlery		4 6

Zoeller. Carl

1910					1910				
May	10	To Order № 50		£1 4 8	May	10	By 1 pr Earmarkers		£1 4 8
1911					1911				
April	17	" Order № 1114		£5 15 9	April	17	" 1 Gal Spraying Sootrum		£5 15 9

Whittle J. W. Saddler

1911					1911				
June	30	" Order № 135		£1 13 .	June	30	By Saddlery		£1 13 .
Sept	6	" " " 10		3 11 6	Sept	6	" Stores		3 11 6
1913					1913				
May	28	To Orda № 31		13 3 6	May	28	By Saddlery	8 5 .	
							" repairs	5 15 6	
				£13 3 6				£13 3 6	

Zoeller. Carl

1913					1913				
Aug	12	To Orda № 53		£1 1 .	Aug	12	By stores		£1 1 .

Whittle W. J. Saddler

1915					1915				
March	8	To Order № 102		8 12 4	March	8	By Saddlery	8 2 1	
							" Repairs	10 3	
				£3 17 4				£3 12 4	

Exton R. & Coy

1909					1909				
April	16	To Cash		5 9	April	16	By Stores		5 9

J. McKenzie Blacksmith

1909					1909				
June	5	To Cash		15 .	June	5	By repairs to various tools		15 .

Smullins P. Gardener

1909					1909				
Aug	1	To Orders № 100		1 . .	Aug	1	By gardening		1 . .

A. W. Donald Saw Mills

1909					1909				
Aug	28	To Order № 1		3 1 2	Aug	28	By Sawn timber		£3 1 2

McKenzie J. Blacksmith

1910					1910				
March	24	" Order № 39		£1 10 .	March	24	By Repairs to Waggonette		£1 10 .

Donald A. W. Sawmiller

1910					1910				
June	21	" Order № 60		£4 4 .	June	21	By 600 ft timber		£4 4 .

Smullins P. Gardener

1910					1910				
Sept	7	" Order № 69		5 16 8	Sept	7	By 5 weeks 2 days work @ 36/- per wk		5 16 8
				£5 16 8					£5 16 8

Rummle J. Stockman

1911					1911				
March	31	To Orders № 95 & 102		7 13 4	March	31	By 7 weeks 4 days wages @ 36/- p wk		7 13 4
				£7 13 4					£7 13 4

Newspapers

1909						1909			
Apl.	16	To Cash		6 6		Apl.	16	By 3 mos. subs. to Toowoomba Chronicle	6 6
				£ 6 6					£ 6 6
June	20	To Order No. 91		1 6		June	20	By 12 mos. subs. to Queenslander	1 6
Decr	31	" Order No. 22		1 6		Decr	31	" 12 mos. subs. to Queenslander	1 6
Decr	31	" " 23		1 . .		"	31	" " " Pastoralists Review	1 . .
1910						1910			
Feby	12	" " 37		1 . .		Feby	12	" " " Expressmans	1 3
1910									
Apl	26	" " 53		1 . .		Apl	26	" 9 mos. subs. to Toowoomba Chronicle	1 . .
Novr	14	" Cash		10 8		Novr	12	" 12 mos. subs. to Sentinel	10 8
Novr	14	" Order No. 81		£1 6 .		"	14	" 12 " " Queenslander	£1 6 .
1911						1911			
March	25	" Cash		15 1		March	25	" Paid Rebates & Postage a/c Sundry Newspapers	15 1
				£ 15 1					£ 15 1
1911						1911			
Jany	11	" Order No. 92		1 . .		Jany	11	" 12 mos. Subscriptions to Pastoralists Review	1 . .
				£1 . .					£1 . .
Jany	26	" " 96		£1 3 .		Jany	26	" 12 mos subs to Expressmans	£1 3 .
July	8	" " 140		1 16 .		July	8	" 12 mos subs to Chronicle	1 16 .
Decr	30	" " 29		1 6 .		Decr	30	" 12 mos subs to Queenslander	1 6 .
"	30	" paid in Order No. 31 Stationery		4 6		"	30	" Paid Rebates & Postage a/c Newspapers	1 13 7
				1 13 7					4 6
				£1 18 1					£1 18 1

Newspapers

1912						1912			
Jany	9	To Order No. 39		1 2 6		Jany	9	By paid to Pittsworth Newspaper Coy a/c Subscriptions	15 .
								" Advertising tenders	7 6
				£1 2 6					£1 2 6
Jany	22	" Order No. ~~22~~ 43		1 . .		Jany	22	By subs. to Pastoralists Review	1 . .
July	1	To Cash		7 6		July	1	By paid Rebates & Postage a/c Newspapers	7 6
				7 6					7 6
Novr	5	To Order No. 108		1 6 .		Novr	5	By 12 mos subs to Standard	1 6 .
Novr	5	" " " 109		1 17 6		Novr	5	" 12 " " to Chronicle	1 17 6
Decr	17	" paid in Order 120		11 .		Decr	17	By paid Rebates & Postage a/c Newspapers	11 .
				11 .					11 .
1913						1913			
Jany	25	To Order No. 1		1 . .		Jany	25	By 12 mos subs to Pastoralists Review	1 . .
				£1 . .					£1 . .
1913						1913			
Feby	24	Paid in Order No. 7		1 3 7		Feby	24	By sundry Newspapers & stationery	1 3 7
				£1 3 7					£1 3 7
Aug	12	To Order No. 55		2 15 .		Aug	12	By pd. Pittsworth Newspapers Coy a/c Subscriptions	1 15 .
								" Advertising tenders	1 . .
"	12	" Order No. 56		1 2 6		"	"	By 12 mos subs to Toowoomba Chronicle	1 2 6
				£3 17 6					£3 17 6

Milne Dr J S

1909					1909					
May	29	To Order No 88	2	12	6	May	29	By attendance on Employees	2	12	6
			£2	12	6				£2	12	6

Allman J. Labourer

1909										
Septr	30	To Stores	1	8	·	Septr	30	By 2 months 2 wks + 5 days work @ 24/- per wk	13	16	8
"	"	" Cash	1	15	·			By Various expenses	5	·	·
"	"	" Blue order No 4	14	13	8						
			£17	16	8				£17	16	8

Egan J. Mine Cook

1910						1910				
March	31	To Orders No 4647	7	13	4	March	31	By 7 wks 4 days work @ 24/- p wk	7	13	4
			£7	13	4				£7	13	4
June	30	" Order No 57	8	6	8	June	30	" 8 wks 2 days work @ 24/- p week	8	6	8
			£8	6	8				£8	6	8

Wilson W. Mine Cook

1911						1911				
March	31	" Order No	6	7	·	March	31	By 5 wks 4 days work @ 23/6 per wk	6	11	3
		" Stores	4	3							
			£6	11	3				£6	11	3
June	10	" Cash	2	10	·	June	10	By 10 wks 1 days wages @ 23/6 per week	11	8	9
		" Blue Order No 1364 & 87	8	18	9						
			£11	8	9				£11	8	9

Smullins P.

1911						1911				
Aug	4	To Order No 149	4	·	·	Aug	4	By 4 wks work @ £1 per wk	4	·	·
			£4	·	·				£4	·	·

Murray R. Stockman

1909						1909				
June	20	To Order No 86	7	3	4	June	30	By 7 wks 4 days work @ 20/- per wk	7	3	4
			£7	3	4				£7	3	4

Carstens C. Stockmen

June	30	To Order No 87	7	3	4	June	30	By 7 wks 4 days work @ 20/- per wk	7	3	4
			£7	3	4				£7	3	4

Murray R. Stockman

1909						1909				
Decr	24	To Order No 20	11	14	2	Decr	24	By 11 wks 5 days work @ 20/- per wk	11	14	2
			£11	14	2				£11	14	2

Carstens C. Stockman

1909						1909				
Decr	24	To Order No 21	14	14	2	Decr	24	By 11 wks 5 days work @ 20/- per wk.	11	14	2
								" " - Breaking in 3 horses	3	·	·
			£14	14	2				£14	14	2

Murray R. Stockman

1910						1910				
March	31	To Orders No 38443	13	·	·	March	31	By 3 mos work @ 24/- p wk.	13	·	·
			£13	·	·				£13	·	·

Carstens C. Stockman

1910						1910				
March	31	To Order No 44	13	·	·	March	31	By 3 mos work @ 24/- p wk	13	·	·
			£13	·	·				£13	·	·
June	30	To Order No 86	8	6	8	June	30	By 8 wks 4 2 days work @ 24/- p wk	8	6	8
			£8	6	8				£8	6	8

Lynch R. S. — Saddler

1909						1909					
July	24	To Order № 99	6	13	·	July	24	By Saddlery		3	6
								· Repairs		3	6
			£6	13	·				£6	13	·
1910						1910					
Octr	14	To Order № 78	8	8	6	Octr	10	By Saddlery		11	6
								· Repairs		4	·
			£8	8	6				£8	11	6
1911						1911					
Novr	4	· Order № 33	9	2	3	Novr	4	· Saddlery		5	10	6
								· Repairs		3	11	9
			£9	2	3				£9	2	3

Wonderley & Hall — Solicitors

1913						1913					
Feby	8	To Order № 4	1	1	·	Feby	8	By professional advice re Bard fencing	£1	1	·
			£1	1	·				£1	1	·

Exton R. S. Hoey.

1913						1913					
May	27	To Order № 30.	6	9	3	May	27	By Stores	6	9	3
Octr	7	· · · 68	1	·	·	Octr	7	· ·	1	·	·
Decr	12	· · · 79	1	7	6	Decr	12	· ·	1	7	6
1914						1914					
July	29	· Cash	19	11		July	29	· ·	19	11	

Harber J. — Carrier

1913						1913					
June	7	To Orders 32 & 33	11	18	5	June	7	By Carriage on Stores from Millmeran	11	18	5
			£11	18	5				£11	18	5
July	18	· Order № 116	1	3	3	July	15	By Carriage on Stores from Millmeran	£1	3	3
1914						1914					
July	13	· Order № 135	3	18	4	July	13	By Carriage on Stores from Millmeran	3	18	4
			£3	18	4				£3	18	4
Novr	25	· Order № 163.	21	12	·	Novr	28	By paid for chopping 64 acres wheat @ 6/- per acre	21	12	·
			£21	12	·				£21	12	·
1915						1915					
Novr	11	To Order № 70	1	5	"	Novr	11	By Carriage on 1 ton wire from Millmeran	1	5	"
			£	1	5	-			£	1	5	-
1918						1918					
July	26	To Order № 377.	1	"	6	July	25	By Carriage on Chaff Cutter & Horse works to Millmeran	1	"	·
								Exchange			6
			£	1	"	6			£	1	"	6

Ross J. — Farmer

1919						1919					
Decr	10	To Order № 573	1	4	6	Decr	10	By a/c 2 Pigs Excha	1	4	6

Tighe J. & Wife — Married Couple

1909					1909				
Septr	30	To Order No 9	15	.	.	Septr	30	By 3 mos wages @ £60 per annum	15	.	.
			£15	.	.				£15	.	.
Decr	31	To Order No 16, 19th 28	15	.	.	Decr	31	By 3 mos wages @ £60 per annum	15	.	.
			£15	.	.				£15	.	.
1910						1910					
March	31	" Order No 31449	15	.	.	March	31	By 3 mos, wages @ £60 p.a.	15	.	.
			£15	.	.				£15	.	.
June	30	" Order No 65	15	.	.	June	30	By 3 mos, wages @ £60 p.a.	15	.	.
			£15	.	.				£15	.	.
Septr	30	" Order No 74	£15	.	.	Septr	30	By 3 mos, wages @ £60 p.a.	15	.	.
			£15	.	.				£15	.	.
Decr	31	" Order No 89	15	.	.	Decr	31	By 3 mos. wages @ £60 p.a.	15	.	.
			£15	.	.				£15	.	.
1911						1911					
March	31	" Order No 117	18	15	.	March	31	By 3 mos, wages @ £75 p.ann.	18	15	.
			£18	15	.				£18	15	.
June	30	" Order No 134	18	15	.	June	30	By 3 mos wages @ £75 p.a	18	15	.
			£18	15	.				£18	15	.
Septr	30	" Order No 148	6	19	1	Septr	30	" 5 mos wages @ £75 p.a.			
			£6	19	1				£6	19	1

Rosenstingel & Kleinmeyer

1911						1911					
April	1	To Cash	1	6	.	April	1	By Stores	1	6	.

Gradwell Bros. Storekeepers

1911						1911					
April	1	To Cash	6	.		April	1	By stores	6	.	
Aug	17	" Order No 153	19	15	7	Aug	17	" "	19	15	7
Decr	30	" Order No 30	3	9	.	Decr	30	" Do	3	9	.
1912						1912					
May	6	" Order No 61	1	4	.	May	6	" Stores	1	4	.
1913						1913					
Aug	12	" Order No 54	£2	1	10	Aug	12	" "	£2	1	10
1914						1914					
Mch	4	" Order No 96	7	15	7	Mch	4	" "	7	15	7
Aug	22	" " " 141	3	10	9	Aug	22	" "	3	10	9
Octr	30	" Cash		10	.	Octr	30	" Stores		10	.
Decr	22	" Order No 170	1	18	6	Decr	22	" "	1	18	6
			2	8	6	1915			2	8	6
1915											
June	30	" " " 31	2	4	1	June	30	" "	2	4	1
1917						1917					
Oct	15	" Order No 269	2	"	6	Oct	15	" Stores	2	"	6
1918						1918					
Jenry	17	" Order No 313	2	16	4	Jenry	17	" Stores	2	16	4
May	27	" Order No 347	6	19	1	May	27	" Stores			1
Oct	14	" " " 402	7	"	10	Oct	14	" Stores			
1919						1919					
Febry	5	" Order 442	7	9	6	Febry	5	" Stores			
Mch	31	" " 450	8	7	10	Mch	31	" Stores			
			15	17	4						
June	25	" " 467	4	13	3	June	25	" Stores			

Maranoa Rabbit Board

1909				1909			
Nov	23	To Order No 14	£9 . 6	Nov	23	By Rates & exchange	£9 . 6
1910				1910			
Nov	14	To Order No 79	49 12 9	Nov	14	By rates rec'd.	49 12 6
1912				1912			
June	11	" Order No. 66	26 11 .	June	11	By Rates	26 11 .
Nov	5	" " " 110.	20 2 3	Nov	5	By rates	20 2 3
1914				1914			
June	6	" " " 115	32 15 6	June	6	" "	32 15 6
Dec	22	" " " 168	28 19 .	Dec	22	" "	28 19 .
1915				1915			
Nov	5	To Order No 63	23 14 6	Nov	5	By Rates	23 14 6
1916				1916			
Dec	3	" " " 149	17 3 "	Dec	3	By Rates & Exchange	17 3 "
1917				1917			
Dec	13	" " " 290	12 8 8	Dec	13	" Rates & Rec'd	12 8 8
1918				1918			
Dec	7	" " " 418	16 8 3	Dec	7	" Rates & Rec'd	16 8 3
1919				1919			
Dec	1	" " " 580	16 4 4	Dec	1	" " " 1/	16 4 4
1920				1920			
Nov	28	" " " 626	23 9 1	Nov	28	" " " 2/	23 9 4
1921				1921			
Nov	7	731	25 15 6	Nov	19	" " " 2/6	25 15 6
June	30	" Order No 134					
Sept	30	" Order No 14					

Butler, E. C.

1909						1909					
Decr	31	To Cash		1	.	Decr	31	By 3 mos. salary @ £120 per annm.		30	.
		. Stamps		6	4						
		. Blee Order № 25		28	13	8				£30	.
				£30	.	.					
1910						1910					
March	31	. Order № 40.		29	5	8	March	31	By 3 mos salary @ £120 p. a	30	.
		. Cash			10	.					
		. Stamps			4	4				£30	.
				£30	.	.					
June	30	. Stamps			5	.	June	30	By 3 mos. salary @ £120 p. a.	30	.
		. Blee Order 1361		29	15	.				£31	.
				£30	.	.					
Septr	30	. Cash.		1	17	5	Sept	30	By 3 mos salary @ £120. p. a.	30	.
		. Stamps			6	5					
		. Blee Order № 70		27	16	2				£30	.
				£30	.	.					
Decr	31	. Cash.		1	13	6	Decr	31	By 3 mos. salary @ £120 p. a.	30	.
		. Stamps			5	6					
		. Blee Order № 95		28	1	.				£30	.
				£30	.	.					
1911						1911					
March	31	. Order № 103		29	10	.	March	31	By 3 mos salary @ £120 p. a	31	.
		. Stamps			10	.				£30	.
				£30	.	.					
June	30	. Stamps			8	10	June	30	By 3 mos salary @ £120. p. a.	30	.
		. Blee Order № 131		29	16	2				£30	.
				£30	.	.					
Sept	30	. Stamps		X	2	2	Sept	30	By 3 mos. salary @ £120. p. a.	30	.
		. Blee Order № 11		29	17	10				£30	.
				£30	.	.					

Butler, E. C.

1911						1911					
Decr	30	To Stamps			2	3	Decr	30	By 3 mos. salary @ £120 p. a	30	.
		. Order № 34		29	17	9					
		. Order № 37			2	18			. Sundry cash payments	2	18
				£32	18	.				£32	18
1912						1912					
March	31	To Order № 55		27	9	11	March	31	By 3 mos salary @ £120 p. annm.	30	.
		. Cash			2	5					
		. Stamps				5	1				
				£30	.	.				£30	.
June	30	To stamps			1	5	3	June	30	By 3 mos salary @ £120 p. a.	30	.
		. Blee Order № 24		28	14	9					
				£30	.	.				£30	.
June	30	To Order № 81			1	11	.	June	30	By Sundry cash payments	1	11
				£1	11	.				£1	11
Septr	30	To Cash			5	9	.	Sept	30	By 3 months salary @ £120 p. a.	30	.
		. Stamps				14	6					
		. Blee Order № 95		24	6	6					
				£30	.	.				£30	.
Decr	31	To Cash			1	2	.	Decr	31	By 3 mos. salary @ £120 p. a.	30	.
		. Stamps				5	6					
	31	. Blee Orders 1264 1327		28	12	6					
				£30	.	.				£30	.
1913							1913				
March	31	To Order № 10		30	.	.	March	31	By 3 mos salary @ £120. p. a.	30	.
				£30	.	.				£30	.
June	30	To Order № 3974 40		30	.	.	June	30	By 3 mos salary @ £120. p. a.	30	.
				£30	.	.				£30	.

Kufer Bros.

Date		Particulars	Fo.	£ s d	Date		Particulars	£ s d
1910					1910			
Octr	26	To Cash		10 2	Octr	26	By Stores	10 2
1911					1911			
March	25	" "		18 6	March	25	" Stores	18 6
Septr	30	" Order No. 151		6 12 8	Septr	30	" Stores	6 12 8
1913					1913			
Feby	24	" Order No. 6.		4 5 .	Feby	24	" "	4 5 .
Octr	6	" Cash		13 3	Octr	6	" "	13 3
1915					1915			
May	8	" Order No. 14		1 2 6	May	8	" itanks	1 2 6

Rummell J. Stockman

Date		Particulars	Fo.	£ s d	Date		Particulars	£ s d
1917.								
Mch	31	To Order No. 200.		11 6 "	Mch	31	By 9 wks wages @ 25/- per wk	11 5
							Exchange	1
				£ 11 6 "				£ 11 6 "
April	14	To Order No. 204		1 5	April	14	By. 1 wks wages @	1 5 "

Challinger A. Stockman

Date		Particulars	Fo.	£ s d	Date		Particulars	£ s d
1917								
1917					1917			
April	7	To Order No. 202.		1 2 6	May	19	By 7 wks wages @ 25/- p wk Exch 4	8 16 "
May		" Cash.		10 "				
	19	" Stores		7 "				
	"	" Order No. 215.		6 16 6				
				£ 8 16 "				£ 8 16 .

Short F. Fencer

Date		Particulars	Fo.	£ s d	Date		Particulars	£ s d
1919					1919			
Augt	16	To Cash		1 "	Augt	16	By 5 wks 1 days Wages Fencing @ 68/- pr wk	17 11 4
		" Stores	185	1 4 7			Exchange	1 6
		" Beef.	"	12 8				
		" Order No. 483.		15 13 8				
				17 12 10				17 12 10

McPhie & Coy

Date		Particulars	£ s d	Date		Particulars	£ s d
1911				1911			
Septr	30	To Orders No. 138 & 150	3 5 .	Septr	20	By travelling exs. for two Chinamen who came to work Scrubcutting	3 5 .
			£ 3 5 .				£ 3 5 .

International Harvester Coy.

Date		Particulars	£ s d	Date		Particulars	£ s d
1913				1913			
June	16	To Order No. 38	2 13 3	June	16	By 1 plow	2 13 3

McPhie & Coy.

Date		Particulars	£ s d	Date		Particulars	£ s d
1914				1914			
Aug	29	To Order No. 147	15 . .	Aug	29	By refund of droving exs paid. W. Power for taking cattle to Texas	15 . .
			15 " "				15 " "
1916				1916			
Augt	21	To Order No. 107.	1 2 "	Augt	21	By refund of 2 Railway fares Paid a/c Married Couple	11 6
						" a/c engaging DD.	10 6
			1 2 "				1 2 "
1919				1919			
Jany	13	To Order No. 434.	3 " "	Jany	13	By a/c Commission letting Goat Paddock to Mr Rutledge Kurrawah	3 " "
			3 " "				3 " "

Carslins. C. — Stockmen

1910					1910						
Decr	31	To Order № 84	14	19	Decr	31	By 11 wks work @ 24/- per wk	11			
		" Stores	1				" Breaking 4 horses	4			
			£15					£15			
1911					1911						
March	31	By Cheque № 106	12	10	March	31	By 12 wks + 3 days work at 24/- p wk	12	10		
			£12	10				£12	10		
June	30	" Order № 130	15	8	4	June	30	By 3 mos wages @ 24/- per week	13		
								allowance for cooking for mess @ 15/- per week	2	8	4
			£15	8	4				£15	8	4

Phillips P. — Labourer

1911					1911						
Decr	30	To Order № 33	2			Dec	30	By 2 wks wages @ 24/- per week	2		
			£2						£2		

Perry Bros. Ltd

1912					1912						
Jany	22	To Order № 44	2	6		Jany	22	By 1 scoop	2	6	

Toowoomba Foundry Coy

1912					1912						
Septr	24	To Order № 98	£12	12		Septr	24	By 1 earth scoop	£12	12	

Tighe J. H.

1912					1912						
Septr	24	To Order № 93	5	10		Septr	24	By Stores - ring 1 double bridle & 1	5	10	
			£5	10					£5	10	

Stofield. A. — Stockmen

1911					1911						
Decr	31	To Order № 52	13			Decr	31	By 3 mos wages @ 24/- per week	13		
			£13						£13		
1912					1912						
March	31	To Order № 53	13			March	31	By 3 mos wages @ 24/- per wk	13		
			£13						£13		

Robertson W. Son — Pearcutters

1912					1912						
June	30	To Stores	6			June	30	By 3 wks + 2 days wages @ £1 per wk each.	6	13	4
		" Order № 60	6	7	4						
			£6	13	4				£6	13	4

A. Hennessy — Pearcutter

1912					1912						
June	30	To Stores	4	6		June	30	By 2 wks + 1 days wages @ 24/- per week	2	3	4
		" Blee Order 63	1	15	10						
			£2	3	4				£2	3	4

Joyce. P. — Pearcutter

June	30	To Stores	5	3		June	30	By 3 wks + 3 days work @ 24/- per wk	3	10	
		" Blee Order № 68	3	4	9						
			£3	10					£3	10	

M. Campbell — Scrubcutter ~~etc~~

June	30	By Order № 80	1	16	8	June	30	By 1 wk + 3 days work @ 24/- per wk	£1	16	8
Septr	30	To Order № 99	13			Septr	30	By 3 mos wages @ 24/- p. wk	13		
			£13						£13		
Nov	23	" Order № 114	7	16	8	Nov	23	By 7 wks + 5 days wages @ 24/- per wk	7	16	8
			£7	16	8				£7	16	8

Clunes, J. N.

1911					1911			
March	14	To Order No. 101	4	7 6	March	14	By paid for 2 bundles hard wire	4 7 6
			£4	7 6				£4 7 6

Brown, J. — Scrubcutter

1911					1911			
March	14	To Order No. 100	5	17 10	March	14	By 5 weeks 4 days work @ 25/- per wk.	6 . 10
		" Clunes	3	.				
			£6	. 10				£6 . 10

H. Hagan. — Stockman

1911					1911			
March	31	" Order No. 109	3	3 4	March	31	By 2 weeks 4 days work @ 30/- p wk.	3 3 4
			£3	3 4				£3 3 4
June	30	" Order No. 128	13	. .	June	30	By 3 mos wages @ 20/- per week	13 . .
			£13	. .				£13 . .

Jenkinson, J. — Stockman

1911					1911			
March	31	" Order No. 110	3	3 4	March	31	By 2 wks 4 days work @ 30/- p wk.	3 3 4
			£3	3 4				£3 3 4
June	30	" Order No. 129	13	. .	June	30	By 3 mos wages @ 20/- per week	13 . .
			£13	. .				£13 . .

Reilly Pr Wife — Married Couple

1911					1911			
Dec	2	To Order No. 27	9	11 .	Dec	2	By 5 wks 4 days wages @ £80 per annm.	9 11 .
			£9	11 .				£9 11 .

Murray R. Carrier

1911					1911			
Jany	11	To Order No. 93	~~6 10~~ 7	. .	Jany	11	By cartage on 65 cords wire from Pittsworth @ 2/ per cwt:	6 10 .
							Cartage on fencing: " " 2 lots	5 6 / 11 6
April	25	" Order No. 115	8	. .	April	25	Cartage on 64 cords wire 2 lines of fence @ 2/6 per cwt:	8 . .
			£15	. .				£15 . .
1912					1912			
July	15	To Order No. 85	4	1 .	July	15	By Cartage on 2 tons fodder from Mr Morrow	2 . .
							Haulage thereon	1 1 .
							Cartage on 600 ft sawn timber from Tweeline	1 . .
			£4	1 .				£4 1 .
1915					1915			
May	28	To Order No 16.	40	10 . .	May	28	By a/c Ploughing 81 acres @ 10/ per acre	40 10 . .
			£ 40	10 . .				£ 40 10 . .
1916					1916			
April	19	To Order No. 42.	32	. .	May	11	By Ploughing 176 acres @ 10/	88 . .
"	"	" " 43.	10	. .			70 acres " 10/6	36 15 . .
29	"	" " 44	22	15 .			" Refund of Haulage paid by them on seed wheat	3 3 10
May	11	" " 50.	13	18 8			" Cartage of wheat from McMorrow to Western creek on 60 cwt qrs 16 10-11-3-18 @ 2/7	10 11 11
		" Buf account	12	8			Each on Orders Nos 43 & 44.	10 7
			139	6 4				139 6 4

Droving

1911					1911				
May	23	To Order No 118	57	9 .	May	23	By paid Mr Hollacher droving on 748 Corranga Heifers @ 1/9 per head	50	9 .
							Allowance for loss of time detained in quarantine	7	. .
May	29	" Order No 123	31	3 .	May	29	By paid Mr Price Coxy a/c payments made by them a/c Corranga	31	3 .
			£88	12 .				£88	12 .
1911					1911				
May	23	To Order No 120	30	. .	May	23	By advance on droving Contract to A Thorley	30	. .
July	8	" " No 139	182	2 1	July	8	" paid Mount Abundance Stns a/c droving rot fee cas on cattle sent to Roma	182	2 1
Aug	21	" " No 3.	97	19 .	Aug	31	By paid J. Macarthur a/c Droving 583 head cattle to Roma @ 3/6 per head	97	19 0
Aug	31	" " No 4.	76	1 .	"	31	By paid A Thorley a/c droving 413 head cattle from Roma to W. Creek	76	1 .
			£386	2 1				£386	2 1
1912					1912				
Octr	25	To Order No 127	20	. .	Octr	25	By paid to Cf Stapleton a/c droving 151 bullocks to Texas	20	. .
			£20	. .				£20	. .
1913					1913				
July	28	" Order No 49	12	12 9	July	28	By paid O Baker a/c droving 337 cattle to Pittsworth @ 9d per head	12	12 9
			£12	12 9				£12	12 9

Droving

1916					1916				
Nov	1	To Order No 137	6	. .	Nov	1	By advance on droving		
	4	" " 139	4	. .			Contract to J Neal	10	. .

Mrs E C Butler	£	s	d
1 Shoes		12	
1920 to 1925	£	s	d
2 Shirts	1	3	0

Postmistress

1911					1911						
June	30	To Order № 137		1 . 6	June	30	By postage stamps		1 . .		
							Exchange		6		
				£1 . 6					£1 . 6		
Septr	30	" Order № 16		1 2 9	Septr	30	By Telegrams		2 3		
							" Stamps		1 . .		
							Exchange		6		
				£1 2 9					£1 2 9		
Decr	31	" Cash		9	Decr	31	By telegrams		9		
		" paid in Order 38		8 7	"	"	" 88		8 7		
				£. 9 4					£. 9 4		
1912					1912						
Feby	6	To Order № 46		2 . 6	Feby	6	By subs to Private bag		2 . 6		
March	30	" " " 69		3 . 10	March	30	" Stamps		1 . 6		
							" Telegrams		4 1		
							" Postal notes		1 8 3		
				£5 1 4					£5 1 4		
Septr	10	To Cash		9	Septr	10	By wire to G. R. Linton		9		
"	20	" Order № 104		2 19 9	"	30	" Stamps		10 6		
							" Postal notes		1 12 7		
							" Telegrams		1 9		
									14 11		
				£3 . 6					£3 . 6		
Octr	31	To Cash		10 .	Octr	31	By Stamps		10 .		
1913					1913						
March	31	To Order № 20		1 18 8	March	31	By telegrams		13 4		
							" postal notes		4 10		
							" sub to private bag		1 . 6		
				£1 18 8					£1 18 8		
June	30	To Order № 45		1 5 8	June	30	By Stamps		15 6		
							" telegrams		10 2		
				£1 5 8					£1 5 8		

Postmaster Surallin

1913					1913						
July	11	To Cash		3 3	July	4	By wire to Moncheads		9		
							" Stamps		2 6		
Decr	31	" paid in Order № 87		6 .	Decr	31	" telegrams		1 .		
							" Stamps		5 .		
1914					1914						
Mch	31	" Order № 108		2 5 10	Mch	31	" Stamps		2 6		
							" Postal notes		12 11		
							" telegrams		10 6		
							" Private mail bag		1 . 6		
June	30	" paid on Order № 131		3 11	June	30	" Telegrams		3 11		
"	"	" Order № 133		1 1 7	"	"	" "		1 1 7		
				£4 . .					£4 . .		
Decr Septr	30	" Cash		3 3	Decr Septr	31	By wire to Trustees Agency		2 3		
							" " General Manager		1 .		
		" Order № 179		1 11 5	"	"	" Stamps		5 .		
							" Postal notes		1 5 5		
							" Telegrams		1 .		
				£1 14 8					£1 14 8		
1915					1915						
March	31	To ~~Stamps~~ Order № 8		1 ~~11~~ 4	March	31	To Stamps		10 9		
		" Postals					" Postal notes		1 . 3		
June	17	" Cash		1 7	June	17	" wire to Moncheads		1 7		
"	"	"		1 3			" " " General Manager		1 3		
	15	" "		11		15	" " " Marheads Clerk		11		
	16	" "		5 "		16	" Stamps		5 "		
May	31	" Order № 18		5 "	May	31	" Stamps		5 6		
Novr	16	" Cash		9	Novr	16	" Wire to Marhead		9		
1916					1916						
Febry	5	To Paid in order № 7		6 3	Febry	5	By Telegrams		6 3		
Mch	7	" " " " " 20		5 1	Mch	7	" Stamps		5 1		
		" " " " "		3			" Phone Calls		3		
	21	" Cash		2 3		21	" Wires Moncheads		2 3		
	"	" "		2 3		31	" Manager		2 3		
June	12	" Paid in Order № 68		9 "	June	12	" Wires		9 "		
		Carried forward	329	1 5 10			Carried forward	329	1 5 10		

Mc Kenzie J. — Blacksmith

1911						1911					
July	12	To Cash		5	6	July	12	By repairs to tools		5	6
1912						1912					
March	9	To Order No 119		3	1 6	March	9	" repairs to dray & waggonette		3	1 6
			£	3	1 6				£	3	1 6
Dec	17	To Order No 118		1	5 .	Dec	17	By 2 Crowbars		1	5 .
1914						1914					
May	20	To Order No 112		1	2 6	May	20	By repairs various tools		1	2 6
July	4	" Cash			15 .	July	4	By shoeing 3 horses			15 .
1916						1916					
July	26	To Order No 98.		5	16 6	July	26	By various Repairs to working Plant & Horse shoeing		5	16 6
				5	16 6					5	16 .
1917						1917					
April	26	To Order No 208		5	13 .	April	26	By Repairs working Plant			
								" Painting Sulky			12 .
								" Shoeing 2 Horses			
				5	. .						
1918						1918					
June	18	To Order No 354		3	10 9	June	18	By various Repairs to working Plant		1	15 9
								" 1 pr Buggy Lamps		1	15 .
				3	10 9					3	10 9
1919						1919					
June	25	To Order No 48		1	12 6	June	25	By Repairs to working Plant		1	12 6
	"	"		2	2 6			" 6 Pos Gate Hinges		2	2 .
				3	15 .					3	15 .

Carstin Bros — Blacksmith

1920						1920					
Oct	8	To Order No 606.		12	18 11	Oct	8	By Repairs to Dray		10	. .
								" " Waggonette		1	16 5
								" Face chains			5
								" Exchange		1	6
		Carried forward		12	18 11			Carried forward		12	2 11

Fencing

1911						1911					
Sept	1	To Cash		8	.	Sept	1	By paid R Bear advance on fencing contract		8	.
Oct	31	" Order No 159 19		47	15 3	Oct	31	By Erecting Horsepaddock 3½ miles fence.		47	15 3
Nov	25	" " " 26		19	17 6			" Erecting 1 mile fencing around Stallion padd.		17	17 6
								200 dropspurs at 1/- per 100			. .
								putting down quantity old fencing		1	. .
		25½ coils wire		21	17 .			Dropspurs		5	. .
		200 dropspurs		5	. .			25½ coils wires		21	17 .
Nov	4	" Order No 214		38	7 10	Nov	21	By repairing 9 miles 45 chains fencing on boundary between Hastam Bush & Dairmore @ 1/- per rod		38	7 6
		3½ coils wire		2	16 .			3½ coils wire		2	16 .
			£	136	1 3				£	136	1 3
		Less		5	. .			Less		5	. .
			£	131	1 3				£	131	1 3
1912/13						1912/13					
Nov	30	To Wages		5	. .	Nov	30	By repairs to various fences on pre-emptive		13	6 6
		" Stores		1	16 6						
		" Beef		1	0 9						
		" Wire		2	9 3						
Dec	20	" Wages		9	10 .	Dec	20	By repairs to goat paddock & fence facing Dalby road		14	10 9
		" Stores		2	4 .						
		" Beef		1	0 9						
		" Wire		1	16 .						
1913						1913					
May	10	" Wages		14	16 8	May	10	By repairs to various fences on Leasehold		24	3 2
		" Stores		5	13 9						
		" Beef		1	10 9						
		" Wire		2	2 .						
			£	52	. 5				£	52	. 5

Scrubcutting

1911						1911					
Septr	30	To Cash		2	5	8	Septr	30	By wages paid in Cash, Stores & Orders a/c scrubcutting in Sheep paddocks	104	3	4
"		" Stores		5	2	6						
"		" Orders Nos 1401/7, 1512, 1, 2, 5, 6, 7 & 8.		96	15	2						
			£	104	3	4				£	104	3	4
1912							1912					
June	30	To wages		1	16	8	June	30	By hoeing up undergrowth on Pre-emptive	£ 2	16	8
"		" Stores			14	.						
"		" Beef			6	.						
1913							1913					
June	30	" Wages		30	16	8	June	30	By hoeing up undergrowth in Horsepaddocks	£ 31	16	8
"		" Stores		7	16	3						
"		" Beef		3	3	9						

Butter N. I.

1911						1911					
Septr	30	To Stamps			4	Septr	30	By 3 mos salary @ £75 p. a.		18	15 .
"		" Stores		3	6						
"		" Blee Order No 12		18	11	2					
			£	18	15 .				£	18	15 .
Decr	30	To Stores		3	6	Decr	30	By 3 mos salary @ £75 p. anm.		18	15 .
"		" Stamps		1	7						
"		" Blee Order No 35		18	9	11					
			£	18	15 .				£	18	15 .
1912						1912					
March	31	" Stores		2	.	March	31	By 3 mos salary @ £75 p. anm.		18	15 .
"		" Stamps		1	.			Breaking 2 horses		2	. .
"		" Blee Order No 52		20	11	.			£	20	15 .
			£	20	15 .						
June	30	To Stores		3	6	June	30	By 3 mos salary @ £75 p. a.		18	15 .
"		" Stamps		1	7						
"		" Blee Order No 73		18	10	5					
			£	18	15 .				£	18	15 .
Septr	30	To Stamps		1	1	Septr	30	By 3 mos salary @ £75 p. a.		18	15 .
"		" Stores		3	.						
"		" Blee Order No 96		14	11	11					
			£	18	15 .				£	18	15 .
Decr	31	To Stores		2	6	Decr	31	By 3 mos salary @ £75 p. a.		18	15 .
"		" Stamps			9			Breaking 4 horses		4	. .
"		" Blee Order 138		33	11	9			£	22	15 .
			£	22	15 .						
1913						1913					
March	31	To Stores		2	6	March	31	By 3 mos salary @ £75 p. a.		18	15 .
"		" Stamps		1	1						
"		" Blee Order No 11		18	11	5					
			£	18	15 .				£	18	15 .

Received a/c Agistment

1912					1912				
March	16	To R. Reeves cheque a/c 6 weeks rent: goat paddock @ £5 per week	30		March	16	By cheque	30	
			£30					£30	
1915					1915				
Nov.r	4	To R. Reeves cheque a/c 11 weeks Rent for Paddocks a/c £10 per month.	41	5	Nov.r	4	By Cheque	41	5
			£41	5				£41	5
1916					1916				
April	27	To Cheque pmt R Reeves a/c 5 weeks Rent of Goat paddock @ £10 per mth	£17	10	April	27	By Cheque	£17	10
1918					1918				
Dec.r	28	To Kurrawatha cheque (R. Railways) a/c Rent of Goat paddock a/c 6 mths @£10 p m	£60		Dec.r	28	By Cheque	60	
1919					1919				
Mch	1	To M. Vaughan cheque a/c 3 weeks Agistment 19 Horses @ 1/- p.hd	2	17	Mch	1	By Cheque	2	17
	16	" Tattersalls Co. a/c 8 weeks Rent of Goat Paddock @ £5. per Week	£40			16	" "	40	
			£42	17				£42	17
Oct	23	To R. Hargraves Cheq.r a/c 1 Months Rent of Perrys Paddock	20	1	Oct	23	By Cheque	20	1
	29	" Do for M.r Whinney & Co	£18			29	" "	£18	
		Carried forward	£38	1			Carried forward	£38	1

Paid a/c Agistment — A. E. Devine

1911					1911				
Nov.r	7	To Order N.o 25	86		Nov.r	7	By 19 weeks 5 days agistment on 350 head cattle @ 3d per head per week	86	
			£86					£86	
1912					1912				
Janry	19	To Order N.o 111.	12	15	Janry	19	By paid C. L. Holby a/c agistment on 340 head cattle for 3 weeks @ 3d	12	15
			£12	15				£12	15

Smullins P. — Labourer

1913					1913				
Aug.st	8	To Order N.o 50	£1	5	Aug	8	By 1 wks work @ 25/-	£1	5

Bolton A. — Storekeeper

1914					1914				
Mch	4	To Order N.o 95	1	5	Mch	4	By Stores	1	5
1915					1915				
Feby	10	" Cash	5		Feby	10	" Stores	5	
Aug	10	" Order N.o 29	8	5 6	Aug	10	" D.o	8	5 6

Thisler R. — Labourer

1915					1915				
Oct	20	To Order N.o 62	2	8	Oct	20	By 8 days Hay — Mackay @ 4/- per day	2	8
			£2	8				£2	8

Barr. W. — Stockman

1917					1917				
Janry	13	To Cash	3		Janry	13	By 2 wks Wages @ 25/- p. wk	2	10
		" Stores	1				" 1 Rifle 28 Gauge 1/-	1	1
		" Order N.o 175.	£3	11				£3	11

R. J. Barr & Wife — Married couple

1911					1911				
Decr	30	To Order No 36.	5	17 10	Decr	30	By 4 weeks + 2 days wages @ £80 per ann	6	3 ·
		" Stores		5 2					
			£6	3 ·				£6	3 ·
1912					1912				
March	31	To Order No 57.	20	· ·	March	31	By 3 mos wages @ £80 p. ann.	20	· ·
			£20	· ·				£20	· ·
June	30	To Orders No 74	4	12 3	June	30	By 3 weeks wages @ £80 per ann.	11	12 3
			£4	12 3				£4	12 3

Mrs. R. Barr. — Stockmans Cook

June	30	To Orders No 67 & 76	7	· ·	June	30	By 14 weeks wages @ 10/- per week	7	· ·
			£7	· ·				£7	· ·

R. Barr. — Stockmarv

June	30	To Order No 75	10	· ·	June	30	By 10 weeks wages @ £1 per week	10	· ·
			£10	· ·				£10	· ·
Septr	30	To Order No 97	13	· ·	Septr	30	By 3 mos wages @ 20/- per week	18	· ·
			£13	· ·				£13	· ·
Decr	31	To Order No 129	13	· ·	Decr	31	By 3mos wages @ 20/- per wk	13	· ·
			£13	· ·				£13	· ·
1913					1913				
Mch	31	To Order No 12	16	5 ·	Mch	31	By 3mos wages @ 20/- per wk	16	5 ·
			£16	5 ·				£16	5 ·

Barr. R. — Stockmarv

1913					1913				
June	30	To Stores		1 ·	June	30	By 3 mos. wages @ 20/- per wk	16	5 ·
		" Orders 29 + 42	16	4 ·					
			£16	5 ·				£16	5 ·
Septr	30	To Order No 63	16	5 ·	Septr	30	By 3 mos wages @ 20/- per wk	16	5 ·
			£16	5 ·				£16	5 ·
Decr	31	" Orders No 75 + 84	16	5 ·	Decr	31	" 3 mos. wages @ 20/- per wk	16	5 ·
			£16	5 ·				£16	5 ·
1914					1914				
Mch	31	" Order No 100	16	5 ·	Mch	31	" 3 mos wages @ 20/-	16	5 ·
June	30	" Order No 125	£16	5 ·	June	30	" 3 " " "	£16	5 ·
Septr	30	" " " 150	18	15 ·	Septr	30	" 3 " " £75 per ann	18	15 ·
Decr	31	" Stores	3	8 2	Decr	31	" 3 " wages @		
		" Mcs Order No 173	16	6 10			£75 p. annum	18	15 ·
1915					1915				
March	31	" Orders No 3	18	15 ·	March	31	" 3 mos wages @ £75 p. annum	18	15 ·
June	30	" " " 17 + 25	18	15 ·	June	30	" 3 mos. wages @ £75 p. ann	18	15 ·
		" " " " 33	2	14 ·			" Refunds of moneys paid a/c railage on goods	2	14 ·
Septr	30	" Stores		14 10	Septr	30	By 3 mos. wages @ £75 p. a	18	15 ·
		" Mcs Order No 49	18	4 2					
Decr	31	To Order No 3.	22	15 ·	Decr	31	By 3 month wages " Haymaking 9 days @ 80/-	18	15 ·
			£	22 15 ·				£	4 · ·
								£	22 15 ·
1916					1916				
Mch	13	To Order 22	16	· ·	Mch	31	By 3 Month wages	18	15 · ·
		" " 31	2	15 · ·					
			18	15 · ·				18	15 · ·

Sundry Cash Payments

1912						1912					
Jany	13	To Cash		14	9	Jany	13	By pd. Keefer Bros a/c Stores		14	9
"	20	" "		6	6	"	20	" pd. C.P.R. underpaid acct.		6	6
"	31	" "		3	6	"	31	" Cash paid cartage on accts		3	6
March	10	" "		3	6	March	10	" " " Chemicals a/c drugs		3	6
"	10	" "		15	9	"	10	" Cash pd. Whittles a/c Stores		15	9
April	12	" "	1	1	"	April	12	" " " F. Ratheram a/c stores	1	1	"
July	1	" "		7	3	July	1	" " " Robertson & Perran a/c Stationery		7	3
July	31	" "		2	3	"	31	" Cash pd. Keefer Bros a/c Stores		2	3
Octr	1	" "		5	3	Octr	1	" Cash pd. H.C. Hodgson a/c drugs		5	3
"	12	" "	1	17	10	"	12	" " pd. Spadwell Bros a/c stores	1	17	10
"	25	" "		4	"	"	25	" " " F. Bolton a/c stores		4	"
"	31	" "		22	"	"	31	" " " J. Hill a/c Hinges		4	"
Decr	31	" "		7	"	Nov	"	" " " H. Moffatt a/c Cartage on stores		7	"
"	17	" pd in Order No 170		15	3	Decr	17	By Stationery pd to Robertson & Perran		15	3
1913						1913					
Febry	17	To Cash		3	"	Febry	17	By pd. D. Murphy a/c Vegetables		3	"
"	17	" "		4	10	"	17	" " " Carl Zoller a/c stores		4	10
June	20	" "		2	6	June	20	" " " D. Murphy a/c vegetables		2	6
July	14	" "	1	17	4	July	14	" Coach fare & Hotel exs on Married Couple		16	"
								" Shoeing 1 horse		5	"
								" Drugs		2	"
								" Shoeing respo		4	"
			£9	14	2				£9	14	2

Sundry Cash payments

1913						1913					
June	30th	To Order No 65	3	4	7	June	30	By paid E.C. Butler for payments made	3	4	7
			£3	4	7				£3	4	7
Decr	19	" Cash		5	"	Decr	19	By railage on Stores		5	"
1914						1914					
June	30	" Order No 131	1	6	3	June	30	" paid E.C. Butler for payments made	1	6	3
			£1	6	3				£1	6	3
Nov	31	" Cash		6	"	Decr	31	" By paid Wm McMahon a/c bed mattress		6	"
Octr	30	" "		2	8	Octr	30	By railage on wheat sacks		2	8
			£	8	8				£	8	8
1915						1915					
Jany	16	To Cash		8	6	Jany	16	By paid for repairs to saddle		8	6
Feby	26	" "		1	6	Feby	26	" Stores		1	6
April	1	" "		16	6	April	1	" paid J. & Bowes Hoy a/c Stores		16	6
June	5	" "	3	8	"	June	5	" paid Employer a/c Wages	3	8	"
	17	" "		1	7		17	" " Wire to Merchant		1	7
	"	" "		1	3		"	" " Sydney Office		1	3
	18	" "			11		18	" " Wire to Mackenzie Ltd			11
	"	" "		5	"		"	" " for Stamps		5	"
	21	" "	3	7	"		"	" " a/c Travelling Expenses	3	7	"
Nov	6	" Order No 65	1	7	9	Nov	6	" " paid E.C. Butler a/c Stores		1	3
	"	" "						" Horse shoeing		5	6
	15	" Cash		3	6		15	" " Railage on 1/2 wheat Cars		3	6
	"	" "									
	16	" "	1	2	3		16	" paid drowing & Turkey Expenses & mew			14
	"	" "						" " Horse feed		7	6
	"	" "						" " Mark Markham Ltd			9
		Carried forward	11	3	9			Carried forward	330	11	3	2

Waggamba Shire Council

1912					1912						
Jany	9	To Order No 40		1	6	Jany	9	By Public gate licenses		1	6
Nov	5	To Order No 112		23	9	10	Nov	5	By rates on P. Lease	17	6	10
									" on perm 1 & 2	2	13	6
									" " O.L. 114	1	13	·
									" " O.L. 115	1	14	6
									Excess		2	·
			£	24	10	4				£	24	10	4
Aug													
1914							1914						
Nov	8	To Order No 166		13	1	1	Nov	8	By Rates		13	1	1
			£	13	1	1				£	13	1	1
1915							1915						
Oct	23	To Order No 58		10	17	9	Oct	23	By Rates		10	16	9
									Exchange			1	·
			£	10	17	9				£	10	17	9
1916							1916						
Dec	12	To Order No 185		8	14	5	Dec	12	By Rates		8	13	5
									Exchange			1	
			£	8	14	5				£	8	14	5
1917							1917						
Oct	17	To Order No 266		13	1	2	Oct	12	By Rates		13	·	2
									Exchange			1	
			£	13	1	2				£	13	1	2
1918							1918						
Aug	20	To Order No 385		13	1	3	Aug	20	By General Rates		13	·	2
									Exchange			1	1
			£	13	1	3				£	13	1	3
1919							1919						
Sept	29	To Order No 492		13	1	2	Sept	29	By General Rates Exch		13	1	2
1920							1920						
July	6	" " " 577		15	5	2	July	6	" " " Exch		15	5	2
1921							1921						
July	20	" " " 706		23	11	7	July	20	" " " Exch		23	11	7

Cultivation

1913						1913					
Aug	18	To Stores		17	6	Aug	18	By J Burns a/c clearing			
		" Beef		18	·			44 acres for Cultivation			
		" Orders 1% 57 & 58	30	14	6			contract price 16/- per acre	32	·	·
1914						1914					
June	11	" Stores		12	·	June	11	By pd R. Murray a/c			
		" Beef		5	3			plowing 45 acres			
		" Order 1% 116	28	15	3			@ 10/6 per acre	23	12	6
	"	" Beef		6	·						
		" Order 1% 117	19	2	6		"	By pd A. Baillie a/c			
								plowing 40 acres @			
								10/6 per acre	19	8	6
	"	30 " Order 1% 134	1	·	·	June	30	By pd A. Baillie			
								cartage on 18 bgs			
								fertilizer from Minnerva	1	·	·
	·	30 " Oats and barley			·		·	By cost of harrowing			
	·	" " " wheat	17	14	8			rowing 76 acres			
		" " Superphosphate	9	9	3			of land.	32	18	6
		" " Thurstine		10	·						
		" " Wages	3	15	·						
		" " Rations	1	10	·						
			£108	19	6				108	19	6
Aug	24	" Stores		18	11	Aug	24	By clearing 30 acres of			
		" Order 1% 146		14	1			land at 10/- per acre	15	·	·
1915						1915					
May	28	" " " 16		40	10	May	28	" paid R. Murray a/c			
								plowing 81 acres @			
								10/- per acre	40	10	·
June	8	" " " 20		28	16	June	8	By paid A. L. Thomas			
								a/c clearing 48 acres			
								of land @ 12/- per acre	28	16	·
	30	" " " 163		21	12		30	By paid Corbett drilling	21	12	·
		Carried forward 236	£105	18	·				£105	18	·

Hagan H. — Stockman

1913						1912				
March	31	To Orders Nos 476	11	.	.	March	31	By 11 wks wages @ 25/- per wk	11	.	.
			£11	.	.				£11	.	.
June	30	To Cash	1	17	6	June	30	By 3 mos wages @ 30/- per wk	13	.	.
		" Rec Orders 65 + 71	11	2	6				£13	.	.
			£13	.	.						

Jenkinson R. — Stockman

1913						1913				
Mch	31	To Order No 13	15	4	2	Mch	31	By 3 mos wages @ 25/- per wk	15	4	2
			£15	4	2				£15	4	2
June	30	To Orders 23 + 34	12	5	10	June	30	By 9 wks + 5 days wages @ 25/- p wk	12	5	10
			£12	5	10				£12	5	10
1914						1914				
Mch	31	" Order No 101	15	8	4	Mch	31	By 12 wks 2 days wages @ 25/- per wk	15	8	4
			£15	8	4				£15	8	4
June	30	" Cash	1	3	3	June	30	By 3 mos wages @ 25/- per wk	16	5	.
		" Order No 124	15	1	9				£16	5	.
			£16	5	.						
July	18	" Order No 138	3	10	8	July	18	By 2 wks 4 days wages @ 25/- per wk	3	10	8
			£3	10	8				£3	10	8
1919						1919				
Dec[r]	31	To Store Orders Nos 525	2	2	2	Dec[r]	31	By 7 wks 1 days wages @ 68/- per wk	24	7	4
		" " " 526	15	1	6			Exchange	2	6	
			7	6	2						
			£24	9	10				£24	9	10

Jenkinson J. — Stockman

1912						1912				
March	31	To Orders Nos 117 + 514	11	.	.	March	31	By 11 weeks wages @ 24/- per week	11	.	.
			£11	.	.				£11	.	.
June	30	To Cash	12	.		June	30	By 3 mos. wages @ 30/- per wk	13	.	.
		" Rec Orders 69 + 70	12	8	.				£13	.	.
			£13	.	.						
1913						1913				
Mch	31	To Order No 14	15	4	2	Mch	31	By 12 wks + 1 days wages @ 25/- per wk	15	4	2
			£15	4	2				£15	4	2
June	30	To Stores		10	.	June	30	By 9 wks + 5 days wages @ 25/- p wk	12	5	10
		" Cash	1	19	6				£12	5	10
		" Rec Order 35	9	16	4						
			£12	5	10						
1914						1914				
Mch	31	" Orders 93 + 102	10	4	2	Mch	31	By 8 wks + 1 days wages @ 25/- p wk	10	4	2
			£10	4	2				£10	4	2
June	23	" Cash		16	4	June	23	By 12 wks wages @ 25/- per wk	15	.	.
		" Orders 121	14	3	8				£15	.	.
			£15	.	.						

Spencer C. — Stockman

1914						1914				
Sept	30	To Cash		12	1	Sept	30	By 3 months wages @ 30/- per wk	13	.	.
		" Stores	2	2	8						
		" Rec Order No 152	10	5	3						
Dec[r]	31	" Cash	1	15	5	Dec[r]	31	By 3 months wages @ 30/- p wk	13	.	.
		" Mines	2	18	1						
		" Rec Order No 174	8	6	6						
1915						1915				
Febr	9	" Stores		19	9	Febr	9	By 5 wks + 2 days wages @ 25/- per wk	5	10	.
		" Order 181	4	10	3				£31	10	.
			£31	10	.						

Stock Assessment

1912				1912					
Feby	6	To Order No 46	£ 6 4 3	Feby	6	By Assessment under Brands act	2 5 6		
						Disease in Stock act	3 18 9		
			£ 6 4 3				£ 6 4 3		
1913				1913					
Feby	24	To Order No 5	6 11 2	Feby	24	By Assessment under Brands & disease in Stock acts	6 11 2		
			£ 6 11 2				£ 6 11 2		
1914				1914					
Jany	28	To Order No 59	5 16 6	Jany	28	By Assessment under Brands act	3 13 ·		
						Disease in Stock act	2 3 6		
			£ 5 16 6				£ 5 16 6		
1915				1915					
Jany	25	To Order No 180	6 15 9	Jany	25	By assessment under Brands & Disease in Stock Act	6 15 9		
			£ 6 15 9				£ 6 15 9		
1916				1916					
Jany	22	To Order 3.	4 4 "	Jany	22	By assessment under Brands Act	1 11 6		
						Disease in Stock Act	2 11 4		
						Exchg.	1 2		
			£ 4 4 "				£ 4 4 "		
1917				1917					
Jany	24	To Order No 178	2 8 8	Jany	24	By Assessment under Brands Act	17 10		
						& Disease & Stock Act	1 9 9		
						Exchang	1 1		
			£ 2 8 8				£ 2 8 8		
1918				1918					
Jany	14	To Order No 314	2 13 6	Jany	14	By Assmt under " Brands act	14 8		
						" Disease " Exch	1 13 10		
			£ 2 13 6				£ 2 13 6		

Assessment Stock — C.P.S.

1919				1919					
Jany	15	To Order No 1329	2 12 7	Jany	15	By Assmt under Brands act	14 4		
						Disease in Stock act	1 12 2		
						Exchange	1 1		
			£ 2 12 7				£ 2 12 7		
1920				1920					
Jany	20	To Exch No 533	3 14 8	Jany	20	By Assmt under Brand & Disease in Stock Acts	3 13 7		
						Exchange	1 1		
			£ 3 14 8				£ 3 14 8		
1921				1921					
Feby	17	To Order No 654	4 3 2	Feby	17	By Assessment under Brands & Disease in Stock Acts	4 2 1		
						" Exchange	1 1		
			£ 4 3 2				£ 4 3 2		
1922				1922					
Jany	16	To Order No 755	5 2 5	Jany	16	By Assessment under Brands & Disease in Stock Acts	5 " 10		
						Exchange	6 7		
			£ 5 2 5				£ 5 2 5		
1923				1923					
Jany	14	To Order No 871	4 4	Jany	14	By Assmt under Brands & Disease in Stock Act	4 4		
		P. No 893	1 3			But Exch as above	1 3		
			£ 4 6 3				£ 4 6 3		
1924				1924					
Jany	14	To Order No 977	4 13 3	Jany	14	By Assmt under Brands & Disease in Stock Act	4 11 7		
						Exch	1 5		
			£ 4 13 3				£ 4 13 3		

Stipend Fund

			£	s	d
1912					
March	19	To Order No 51	2	2	.
Septr	5	" Order No 88	2	2	.
1913					
April	1	" Order No 21	2	2	.
July	28	" " " 48	2	2	.
1914					
June	16	" " " 118	2	2	.
"	19	" " " 119	2	2	.
1915					
Apl	10	" " " 11	2	2	.
Oct	29	" " " 60	2	2	"
1917					
Apl	23	" " " 205	2	2	"
Decr	1	" " " 281	2	2	"
1918					
June	14	" " " 352	2	2	
1919					
Sept	25	" " " 490	2	2	
1920					
Augst	10	" " " 582	2	2	"
1921					
Augst	4	" " " 708	2	2	"

			£	s	d
1912					
March	19	By amt to Stipend	2	2	.
Septr	5	" " " "	2	2	.
1913					
Apl	1	" " " "	2	2	.
July	28	" " " "	2	2	.
1914					
June	16	" " " "	2	2	.
"	19	" " " "	2	2	.
1915					
Apl	10	" " " "	2	2	"
Oct	29	" " " "	2	2	"
1917					
Apl	23	" " " "	2	2	"
Decr	1	" " " "			
1918					
June	14	" " " "	2	2	"
1919					
Sept	25	" " " "	2	2	"
1920					
Augst	10	" " " "	2	2	"
1921					
Augst	4	" " " "	2	2	"

Kedwell Mrs & Son. — Housekeeper & Nilsbury

			£	s	d
1914					
Decr	21	To Cash	1	.	.
		" Orders 164 & 175	11	.	.
"	"	" " 165 & 176	6	.	.
1915					
March	20/21	" Stamps	1	1	
		" Orders Nos 145	17	18	11
"	"	" " " 6	5	16	2
		" Stores		13	10
Jany	20	" Stamps		1	2
		" Cash	1	.	.
		" Rec Order No 27	11	18	10
"	"	" Stores		12	.
		" Order No 28	5	18	.
Septr	"	" Stores		1	6
"	"	" Rec Order No 52	19	8	6
Decr	14	" Order " 79	16	5	"

			£	s	d
1914					
Decr	31	By paid Mrs Kedwell a/c 12 hrs wages @ 28f per wk	17	.	.
		" Paid J. Kedwell a/c 12 hrs wages @ 18f per wk	6	.	.
1915					
March	31	By 3 months wages a/c 28f per week	12	.	.
"	"	" Paid J. Kedwell a/c 3 mos wages @ 18f per wk	6	10	.
June	30	By paid Mrs Kedwell a/c 3 mos wages @ 28f per wk	13	.	.
"	"	" Paid J. Kedwell a/c 3 mos wages @ 18f per wk	6	10	.
Septr	28	By 3 mos wages @ 38f per wk	19	10	.
Decr	14	" 10 wks 5 days wages @ 30f per wk	16	5	"

P. Barr — Rag Cutting & Farming

			£	s	d
1916					
Feby	26	To Order 16	2	17	8
Mrch	18	" " 24	3	15	"
	31	" " 33	4	12	"
		" Stores		16	2
			£	12	" 10

			£	s	d
1916					
Mrch	31	By 6 wks wages Rag Cutting @ 23f		7	10
		" 2 wks 1 day wages Farming @ 35f		3	15 10
		" Extra allowance Chaff Cutting			15 "
			£	12	" 10

			£	s	d
April	29	To Order No 46	6	"	"
May	27	" " " 61	7	"	"
June	30	" Stores		16	4
		" Order No 86	8	18	8
			£	22	15 "

			£	s	d
June	30	By 13 months wages @ 35f / week	22	15	"
			£	22	15 "

Stock Sales

From folio 141.			Bulls	Bullocks	Horses	Cows	Bullocks	Horses	Cows	Total
			85	9537	87	5575	£27391 19 1	£890 19 -	£9406 3 1	£39835 17 5
1912										4 10 -
March	31	Sold to R. Barr	1						67 9 3	67 9 3
April	25	" through Morehead Ltd				18				1 1 -
"	2	4 goats sold								10 - -
Aug	21	" sold to R.J. Barr			2			10 - -		678 15 -
Oct	6	" sent to Texas		181			675 15 -			
1913										
Jany	31	" sold to C Baumgarten				1			1 10 -	1 10 -
"		" " 4 W. Watson		1			1 5 -			1 5 -
"		" " "						125 3 4		125 3 4
May	7	" " by Auction			20					4 15 -
July	10	" " Thos Morehead Ltd		1			4 15 -			
"	10	" " Do Do				19			65 11 5	65 11 5
"	10	" " Do Do				19			65 15 6	65 15 6
"	17	" " Do Do				19			1349 2 2	1349 2 2
June	19	" " E.W. Watson		343			1349 2 2			
July	15	" " sold by Auction				337			718 16 -	718 16 -
July	31	" " to W. Baker				24			22 - -	22 - -
Nov	20	" " A Caffarty				1			1 10 6	1 10 6
1914										
Jany	29	" " Thos Morehead Ltd				21			91 4 7	91 4 7
June	4	" " R. Grieve				30			127 10 -	127 10 -
August	20	" " Sold by Auction				230			785 17 9	785 17 9
Nov		" Sent to Texas		137		45	822 - -		202 10 -	1024 10 -
1915										
March		" sold to E.G. Smith		1			4			4 - -
June	30	" " D. Barr			1			7 - -		7 - -
Sept	30	" " Talgai Work		106			954 - -			954 - -
Nov		" through Morehead				7			75 1 10	75 1 10
1916										
Mch		" through Moreheads		6			87 17 7			87 17 7
June	3	" Sent to Texas		200			1600 " "			1600 " "
"	26	" Mrs Moreheads		18			147 19 6			147 19 6
Sept	21	" bld 6 to H Pfeil		116			1202 15 6			1202 15 6
Nov	2	" Sent to Mt Abundance	3			212			1325	1388 " "
Dec	21	" " " Texas		170			1785			1785 " "
		" Sold to R Murray		3			9			9
			89	12817	110	6530	36038 1 10	1033 2 4	12907 19 11	62367 9 11

Hair Hides & Beef.

Hair & Hides

From folio 145.			Brought forward	£530 19 1
1912				
June	17	Sold 24 hides sold thro' Morehead & Ltd		17 10 4
Sept	23	" 9 hides sold thro' Morehead & Ltd		8 11 11
1913				
April	21	" Nett proceeds 19 hides		16 9 1
Aug	11	" Do Do 16 hides		16 - 7
1914				
March	3	" Nett proceeds 11 hides		8 5 4
1915				
Aug	19	" " " 35 hides		25 5 7
1916				
Mch	2	" Nett proceeds 8 hides		9 8 4
June	25	" " " 2 "		1 " 10
July	10	" " " 16 "		15 16 8
1917				
Jany	19	" Nett proceeds 15 hides		28 11 2
May	27	" " " 10 "		11 2 10
Aug	25	" " " 11 "		15 13 6
Dec	18	" " " 12 "		15 11 "
1918				
May	13	Nett proceeds 10 hides		7 14 8
Sept	2	" " 9 "		10 7 "
Nov	26	" " 12 "		13 8 10
1919				
Mch	18	Nett proceeds 6 Hides		7 5 3
July	8	" " 7 "		11 18 1
Sept	25	" " 7 "		11 6 2
				784 5 8

Beef.

			Brought forward	£315 17 5
1912				
March	31	By 3 months sales		1 5 -
June	30	" 3 " "		1 6
Sept	30	" 3 " "		15 6
Dec	31	" 3 " "		1 18 3
1913				
March	31	" 3 " "		3 -
June	30	" 3 " "		10 6
Sept	30	" 3 " "		2 14 -
Dec	30	" 3 " "		1 -
1914				
March	31	" 3 " "		5 6
June	30	" 3 " "		9 6
Sept	30	" 3 " "		6 3
Dec	31	" 3 " "		13 10
1915				
Mch	31	" 3 " "		6 "
1916				
Mch	31	" 3 " "		4 18 11
June	30	" 3 " "		1 16 4
Sept	30	" 3 " "		1 " 10
Dec	31	" 3 " "		5 10 "
1917				
Mch	31	" 3 " "		3 2 "
June	30	" 3 " "		5 4
Sept	30	" 3 " "		4 5 8
Dec	31	" 3 " "		4 11 8
1918				
Mch	30	" 3 " "		3 9 "
June	30	" 3 " "		11 14 4
Sept	30	" 3 " "		8 6 6
Dec	31	" 3 " "		2 12 "
				381 18 6

Allman. J. — Pearcutter

1912					1912			
June	30	To Stamps		2	June	30	By 6 wks work @ 20/- per wk.	6 . .
		" Stores		11 1				
		" Blee Order № 77		5 5 9				
				£6 . .				£6 . .
Septr	30	To Cash		3 19 6	Septr	30	By 12 wks 4 3 days wages @ 20/- per wk.	12 10 .
		" Stores		1 9 5				
		" Blee Order 94		7 1 1				
				£12 10 .				£12 10 .

Mc. Leary — Pearcutter

1912					1912			
June	20	To Stores		1 . 4	June	30	By 2 wks 4 5 days work @ 20/- per week	2 16 8
		" Blee Order № 78		1 16 4				
				£2 16 8				£2 16 8
Septr	30	To Cash		1 .	Septr	30	By 3 mos wages @ 20/- per week	13 . .
		" Stores		1 3 9				
		" Blee Order № 100.		11 15 3				
				£13 . .				£13 . .

Holly E. L. — Sawmiller

1912					1912			
Septr	3	To Order № 87		4 15 .	Septr	3	By 550 ft. sawn hard wood battens @ 19/- per 100 ft.	4 15 .
				£4 15 .				£4 15 .

Commissioner for Railways

1912					1912			
Septr	11	To Order № 90.		14 8 .	Septr	11	By railage on 24 bales Roma to Millmurran	14 8 .
				£14 8 .				£14 8 .

Cooper E. & wife. — Married Couple

1912					1912			
June	30	To Order № 79		8 14 10	June	30	By 5 wks 5 days wages @ £80 p. a.	8 14 10
				£8 14 10				£8 14 10
Septr	30	To Cash		1 . .	Septr	30	By 3 mos. wages @ £80 p. a.	20 . .
		" Stores		12 10 6				
		" Blee Orders № 98		18 9 6				
				£30 . .				£30 . .
Nov	30	To Order № 116		15 . .	Decr	31	By 3 mos. wages @ £80 p. annum	20 . .
Decr	31	" " " 130		5 . .				
				£20 . .				£20 . .
1913					1913			
Jany	25	To Order № 2		5 10 .	Jany	25	By 2 wks 1 days wages @ £80 p. a.	5 12 9
		" Stores		2 9				
				£5 12 9				£5 12 9

Mrs Mahon J. & wife — Married Couple

1913					1913			
March	20	To Order № 8		1 10 .	March	31	By 9 wks 1 4 days wages @ £80 p. a.	14 17 6
"	31	" " " 15		11 5 7				
		" Cash		10 .				
		" Stores		1 11 11				
				£14 17 6				£14 17 6
June	30	To Stores		1 12 1	June	30	By 3 months wages at £80 p. a.	20 . .
		" Cash		6 . .				
		" Stamps		1				
		" Blee Orders 2 2 4 3		12 7 10				
				£20 . .				£20 . .

Ellis H. J. — Saddler

1914					1914			
Nov	17	To Order № 162		5 6 .	Nov	17	By Saddlery " repairs to saddlery	8 6 4 17 6
				£5 6 .				£5 6 .

N. Leary — Pearcutter

1912					1912				
Nov	9	To Stores	1	1 ·	Nov	9	By 5 wks + 5 days work @ 20/- per wk	5	16 8
		" Blee Order No 113	4	15 8				£5	16 8
			£5	16 8					

J. Burns — Pear Cutter

Nov	29	" Order No 115	4	· ·	Nov	29	By 4 wks wages @ 20/- per wk	4	· ·
			£4	· ·				£4	· ·

Allman J. — Pearcutter

1913					1913				
Mch	31	To Cash	1	3 11	Mch	31	By ~~5~~ 12 wks wk @ 20/- per wk	12	· ·
		" Stores	1	1 6				£12	· ·
		" Blee Order No 17	9	14 7					
			£12	· ·					
June	30	To Stores		5 6	June	30	By 5 wks + 5 days wages @ 20/- p wk	5	16 8
		" Cash	2	1 9				£5	16 8
		" Blee Order 24	3	9 5					
			£5	16 8					
Dec	31	" Cash		16 ·	Dec	31	By 7 wks wages @ 20/- per wk	7	· ·
		" Stores		13 ·				£7	· ·
		" Blee Order No 86	5	11 ·					
			£7	· ·					
1914					1914				
Mch	31	" Cash		12 9	Mch	31	By 3 mos wages @ 20/- per wk	13	· ·
		" Stores	1	3 6				£13	· ·
		" Order No 1011	11	3 10					
			£13	· ·					
June	30	To Stores	1	4 1	June	30	By 10 wks + 3 days wages @ 20/- per wk	10	10 ·
		" Cash		10 ·				£10	10 ·
		" Orders No 109, 1204 + 129	8	15 11					
			£10	10 ·					
July Sept	18	" Stores		8 6	July	18	By 2 wks 3 days wages @ 20/- per wk	2	10 ·
		" Blee Order No 137	2	1 6					

J. McMahon & Wife

1913					1913				
Sept	30	To Cash		10 ·	Sept	30	By 3 months wages @ £80 per annum	20	· ·
		" Stores	2	16 2				£20	· ·
		" Blee Order No 49, 59 + 64	16	13 10					
			£20	· ·					
Dec	31	" Stamps		1 ·	Dec	31	By 3 months wages @ £80 per annum	20	· ·
		" Cash	1	1 ·				£20	· ·
		" Stores	1	111 6					
		" Blee Orders 73, 74 + 85	17	3 6					
			£20	· ·					
1914					1914				
Mch	31	" Cash		6 2	Mch	31	By 3 mos. wages @ £80 p. ann	20	· ·
		" Stores	2	· 8				£20	· ·
		" Blee Orders 91, 93, 94 + 105	17	13 2					
			£20	· ·					
June	30	To Cash	1	15 6	June	30	By 3 mos. wages @ £80 p. ann	20	· ·
		" Stores	2	16 2				£20	· ·
		" Blee Orders 126 + 128	15	8 4					
			£20	· ·					
Sept	30	" Stores	2	17 3	Sept	30	By 3 mos wages @ £80 per ann	20	· ·
		" Ble Orders 140 + 157	17	2 9					
Oct	9	" Order No 158	3	1 ·	Oct	9	" 9 days wages @ £80 p. a.	2	1 ·
			£22	1 ·				£22	1 ·

Robertson J.

1915					1915				
July	22	" Order No 37	12	7 6	July	22	" 15 bgs maize purchased	£12	7 6

Mercer A. J. — Carpenter

1915					1915				
Sept	30	To Orders No 41, 116 + 147	13	9 4	Sept	30	By 7 wks + 4 days wages @ 30/- per wk	13	9 4
			£13	9 4				£13	9 4

Burns J. Coby — Drapers

1912					1912				
July	15	To Order № 88		5 12 1	July	15	By drapery		5 12 1
1914					1914				
Feby	7	" Order № 90		5 4 2	Feby	7	" Drapery		5 4 2
July	14	" " 136		3 " "	July	14	" Drapery		3 " "

Campbell M. N. — Clearing

1915					1915				
Novr	29	To Order № 75		10 " "	Novr	29	By a/c Clearing		10 " "
	"	" " " 76		44 11 "		"	" " " 93¾ acres for Cultivation		44 11 "
1916					1916				
Feby	21	" Order 14		1 10 "	Feby	21	By bal Clearing above 93¾ Acres @ 12/6 per Acre		1 10 "
			£	56 1 "				£	56 1 "

Pigott & Coy

1916					1916				
Feby	5	To Order 8.		3 1 3	Feby	5	By Household Runnrs.		3 1 3
				3 1 3					3 1 3
1917					1917				
Jany	19	To Order № 176		3 17 8	Jany	19	By Drapery		3 17 8
June	9	" " " 222.		1 9 11	June	9	" Drapery		1 9 11
1918					1918				
June	18	" " " 353.		4 15 4	June	18	" Drapery		4 15 9
1919					1919				
July	7	" " 478.		1 10 3	July	7	" Drapery		1 10 3
Oct	6	" " 500.		1 " 11	Oct	6	" Drapery		1 " 11
Decr	31	" Cash		3 11	Decr	31	" "		3 11
				1 4 10					1 4 10

Barter. Ly & W. — Produce Merchants

1912					1912				
July	15	To Order № 84		20 16 3	July	15	By Horse feed.		20 16 3

Lindenberg. H.

1913					1913				
Decr	12	To Order № 77		3 1 8	Decr	12	By Stores		3 1 8

Barter. Ly & W.

1915					1915				
May	8	" Order № 15		24 9 6	May	8	By Stores		24 9 6
June	26	" " " 22.		25 11 "	June	26	" "		25 11 "
				50 " 6					50 " 6

Lindenberg. H. — Storekeeper

1915					1915				
Novr	5	To Order № 65		4 1 8	Novr	5	By Stores		4 1 8
1917					1917				
June	12	To Order № 2264		56 15 "	June	12	By Sundries Goods and Stores		56 15 "
				56 15 "					56 15 "
Sept	30	To Order № 264		10 2 "	Sept	30	By 57½ Bus 2nds Sundries @ 3/3 per Bus"		9 17 "
							Paid Railage		5 "
				10 2					10 2 "

— J. Burns. — Pearcutter —

1912						1913				
Septr	30	To. Coals	1	12	7	Septr	30	By 3 months & 4 days wages @ 20/- per wk	13	13	4
		" Stores	1	11	·				£13	13	4
		" Blee Orders Nos 864 to 101	10	9	9						
			£13	13	4						
Decr	20	To Stores	1	10	9	Nov.	9	By 5 wks & 5 days wages fencing @ 24/- per wk	5	16	8
		" Blee Order Nos 171	13	·	11	Decr	20	By 5 wks & 5 days wages fencing @ 36/- per wk	8	15	·
			£14	11	8				£14	11	8

— Burns. J. — Stockmens Cook —

1913						1913					
Mch	31	To Coals		12	9	Mch	31	By 8 wks 1 days wages @ 20/- per wk	15	4	2
		" Stores		14	·				£15	4	2
		" Blee Order No 16	13	17	5						
			£15	4	2						
June	30	To. Stores		7	6	June	30	By 9 wks & 5 days wages @ 20/- per wk	12	5	10
		" Coals	2	13	·				£12	5	10
		" Blee Orders 37 & 37	9	5	4						
			£12	5	10						
Decr	20	To Order No 70	3	5	·	Decr	30	By 2 wks 1 days wages fencing @ 36/- per wk	3	5	·
			£3	5	·				£3	5	·

— Simmons. A. — Fencer —

1913						1913					
Decr	30	To Stores		9	·	Decr	30	By 3 wks wages fencing @ 36/- per wk	4	10	·
		" Order No 71	4	1	·				£4	10	·
			£4	10	·						

— Higgins. R. — Pearcutter —

1912						1913					
Septr	30	To. Stores	1	8	7	Septr	20	By 3 mos. & 4 days wages @ 36/- pr wk	13	13	4
		" Blee Orders No 108	12	4	9				£13	13	4
			£13	13	4						
Octr	11	To Stores	5	6		Octr	14	By 1 wk & 5 days wages @ 20/- per wk	1	16	8
		" Blee Order No 105	1	11	2				£1	16	8
			£1	16	8						

— Smith C. — Pearcutter —

1912						1913					
Novr	9	To Stores		15	6	Nov.	9	By 4 wks & 3 days wages @ 24/- per wk	4	16	8
Decr	20	" Blee Order No 122	12	16	2	Decr	20	By 5 wks & 5 days work fencing @ 36/- per wk	8	15	·
			£13	11	8				£13	11	8
1913						1913					
Mch	21	To Stores		3	8	Mch	21	By 9 wks wages fencing @ 20/- per wk	9	·	·
		" Blee Order No 18	8	16	4				£9	·	·
			£9	·	·						
June	30	To. Stores		6	8	June	30	By 5 wks & 5 days wages @ 20/- per wk	5	16	8
		" Coals	3	10	·				£5	16	8
		" Blee Order 36	2	·	·						
			£5	16	8						

— W. Clunes — Stockman —

1913						1913					
June	30	To Stores		10	6	June	30	By 10 wks wages @ 20/- per wk	12	10	·
		" Blee Order No 36	11	19	6				£12	10	·
			£12	10	·						
1914						1914					
March	31	" Order No 103	4	3	4	Mch	31	" 3 wks & 2 days wages @ 20/- per wk	4	3	4
June	24	" Coals		10	·	June	24	" 12 wks 1 days wages @ 20/- per wk	15	4	2
		" Order No 122	14	14	8				£19	7	6
			£19	7	6						

Messrs. Murray & Pinnr — Tanksinkers

1912						1912					
Octr	25	To buf supplied		2	17	1	Octr	25	By excavating 2884 cubic yards at 10 per yd	120	3 4
		" 1 scoop supplied		12	12	·			By allowance for clearing sight for tank	5	· ·
		" Orders Nos 89, 106 & 166		118	13	9			By Contract price for fencing in tanks & logging by wards.	8	9 6
									Exclusive Orders.		10 ·
			£	134	2	10				£	134 2 10
Decr	21	To Orders 123, 124 & 125		27	2	·	1913				
"	31	" Buf supplied		3	1	11	Jany	7	By paid for excavating 23444 cubic yards @ 1/- per yd	117	4 ·
		" Stores "			6	3			By allowance for clearing site for tanks	5	· ·
1913											
Jany	7	" Rec Orders Nos 132 & 133		91	13	10				£	122 4 ·
			£	122	4	·					

W. J Castles — Tankinker

1913						1913					
Octr	7	To Buf supplied			3	6	Octr	7	By paid for excavating 1422 Cyds @ 11 per yd	65	3 6
		" Order No 67		65	·	·				£	65 3 6
			£	65	3	6					

D. Barr — Stockman

1914						1914					
June	24	To Cash			4	2	June	24	By 7 wks 5 days work @ 25/- per wk	9	15 10
		" Order No 123		9	11	8				£	9 15 10
			£	9	15	10					
1915						1915					
Septr	30	" " " 51			1	7 6	Septr	30	By 1 wks wages @ 27/6 per wk		1 7 6
			£		1	7 6				£	1 7 6
Decr	11	To Order No 78			10	· ·	Decr	31	By 3 months wages	16	5 ·
	24	" " " 81		10	5	6			" Use of Rascals	1	12 6
				20	5	6				17	17 6

Water Conservation

1917							1918				
Octr	25	To 1 3 coils wire			18	9	Octr	25	By cost of excavating 1 tank, capacity 2884 Cubic yards @ 10 per yd	120	3 4
		" buf supplied		2	17	1			By allowance for clearing site for tanks	5	· ·
		" 1 Scoop supplied		12	12	·			By contract price for fencing in tanks & logging by wards	8	9 6
		" Orders paid to Pinnr Nos 89, 106 & 166		118	13	9			Cost of wire		18 9
									Exclusive Orders		10 ·
		Total cost	£	135	1	7				£	135 1 7
1913							1913				
Jany	7	To Orders Nos 123, 124, 125, 132 & 133		118	15	10	Jany	7	By cost of excavating 1 tank in Courtaddock capacity 23444 Cyds @ 1/- per yd	117	4 ·
		" To buf supplied		3	1	11			By allowance for clearing site	5	· ·
		" Stores "			6	3					
		Total cost	£	122	4	·				£	122 4 ·
Septr	27	To Stores		1	7	7	Sep.	27	By cost in wages & rations a/c repairs to Sundry tanks	5	8 1
		" Buf			5	6				£	5 8 1
		" Order No 60458		3	15	·					
			£	5	8	1					
Octr	7	To Buf supplied			3	6	Octr	7	By paid for excavating 1422 Cyds @ 11 per yd	65	3 6
		" Order No 67		65	·	·				£	65 3 6
			£	65	3	6					
1917							1917				
Decr	31	To Board Mkts @ 1/8		4	19	4	Decr	31	By Cost in Wages & Rats a/c repairs to Sundry tanks	20	6 ·
		" Cash Stores			6	9			" Exchange		1 6
		" Cash & "			19	8					
		" Wages paid in Orders Nos 293, 299 & 300. 265 Cash		14	1	9					
			£	20	7	6				£	20 7 6

Prickly Pear

1908		From Folio 116	472	13	1	1908	From Folio 117	472	13	1
1909						1909				
June	30	To Wages	9	10	·	June	30 By sundry pear clearing	13	18	7
		" Stores	2	·	7					
		" Beef	2	8	·					
1910						1910				
June	30	" Wages	18	16	8	June	30 By Sundry pear clearing	27	18	8
		" Stores	3	17	2					
		" Beef	5	4	10					
1911						1911				
June	30	" Wages	10	16	2	June	30 By sundry expenses incurred a/c pear clearing	15	4	9
		" Stores	1	19	9					
		" Beef	2	8	10					
1912						1912				
June	30	" Wages	21	3	4	June	30 By sundry expenses incurred a/c pear clearing	33	11	1
		" Stores	8	14	·					
		" Beef	3	13	9					
1913						1913				
June	30	To wages	28	10	·	June	30 By expenses incurred during 12 months a/c clearing pear on Leasehold	44	2	1
		" Stores	10	7	1					
		" Beef	5	5	·					
June	30	" wages	64	10	·	June	30 By expenses incurred during 12 months a/c clearing pear on Freehold	88	4	10
		" stores	16	·	4					
		" Beef	7	14	6					
1914						1914				
June	30	" Wages	30	10	·	June	30 By expenses incurred during 12 months a/c clearing pear on Freehold	39	17	5
		Stores	6	6	11					
		Beef	2	15	9					
1915						1915				
June	30	" Wages	29	11	8	June	By expenditure during 12 months clearing pear on Freehold.	36	17	4
		" Stores	4	3	11					
		" Beef	2	16	9					
			773	18	1			773	18	1

Prickly Pear

1916		B/forward	773	18	1	1916	B/forward	773	18	1
June	30	To Wages	52	18	11	June	30 By Sundry pear Clearing on Freehold	49	4	8
		" Stores	4	17	1					
		" Beef	2	4	8					
		" Board	9	4	"					
417										
June	30	To Wages	88	7	2	1917				
		" Board	11	9	2	June	30 By Sundry pear Clearings on Freehold for 12 Months	75	17	2
		" Stores	2	5	2					
		" Beef	1	19	"					
							" Pear Clearing on Leasehold Horse Paddk	16	14	2
							" Board & Keep	31	9	20
1918						1918				
June	30	To Wages	158	12	"	June	30 By Expenses incurred a/c Pear clearing on Leasehold, Horse Paddk	15	17	1
		" Stores	20	9	3					
		" Beef	15	2	10		" Expenses incurred a/c clearing Pear off Freehold for 12 months	138	5	"
1919						1919				
June	30	To Wages	76	3	2	June	30 By Sundry Expenses incurred a/c pear clearing on Freehold.	88	1	7
		" Stores	9	6	5					
		" Beef	2	12	"					
1920						1920				
June	30	To Wages	68	3	"	June	30 By Expenses incurred a/c Pear clearing on Leasehold. Arable Paddock	83	11	10
		" Stores	10	17	23					
		" Beef	4	11	8					
1921						1921				
June	30	To Wages	27	18	2	June	30 By expenses incurred a/c Pear clearing on Lease hold	168	3	5
		" Stores	4	2	6					
		" Beef	15	7	6		" a/c Pear clearing on Freehold	165	17	

Butter. E. C.

			£	s	d				£	s	d
1913						1913					
Sep.	30	To Order No. 61	30	.	.	Sep.	30	By 3 mos. salary @ £120 p.a.	30	.	.
Decr	31	" Order No. 82	30	.	.	Decr	"	By 3 mos. salary	30	.	.
1914						1914					
March	31	" " " 98	30	.	.	March	31	" 3 " "	30	.	.
June	30	" " " 127	30	.	.	June	30	" 3 " "	30	.	.
"	"	" pd on Order No. 131	1	6	3	"	"	" Stores	1	6	3
			£31	6	3				£31	6	3
Septr	30	" Order No. 149.	30	.	.	Septr	30	By 3 mos. salary	30	.	.
"	"	" " " 157.	1	17	.	"	"	" sundry boarding expenses paid.	1	17	.
Decr	31	" Cash		12	2	Decr	31	By 3 months salary @ £120 p.a.	30	.	.
		" Stores	1	13	6						
		" Her Order No. 172	27	14	4						
1915						1915					
March	31	" Cash	4	19	3	March	31	By 3 mos salary @ £120. p. a.	30	.	.
		" Stamps		5	7						
		" Her order No. 4	24	15	2						
"	"	" " " 9	20	.	.	"	"	" service of 16 mares to Stallion @ 25/- per mare	20	.	.
June	30	" Stamps		3	.	June	30	By 3 months salary @ £120. p. annum	30	.	.
		" Cash	2	8	.						
		" Order No. 24.	27	9							
Septr	30	" " " 48	30	.	.	Septr	30	By 3 mos. salary @ £120 p. annum	30	.	.
"	"	" " " 54	4	19	9	"	"	By sundry cash payments made	4	19	9
Novr	6	" " " 68	1	7	9	Novr	6	By sundry cash payments made	1	7	9
"	"	" " " 69	13	6	8	"	"	" Salary to Novr 6th	13	6	8
	19	" Sydney Office	20	"	"		19	" Sydney Office 2 month Salary to 31/5	20	-	-

Clunes W. — Pearcutter

			£	s	d				£	s	d
1914						1914					
Sept	30	To. Order No. 153.	14	5	.	Sept	30	By 9 weeks + 3 days wages @ 30/- per wk	14	5	.
Octr	12	" Order No. 160	2	.	.	Octr	12	By 1 wk + 2 days wages @ 30/- per wk	2	.	.
			£16	5	.				£16	5	.

Hagan. J. — Pearcutter

			£	s	d				£	s	d
1914						1914					
Sept	30	To Order No. 54	9	10	.	Sept	30	By 9 wks + 3 days wages @ 20/- per wk	9	10	.
Octr	12	" " " 161	1	6	8	Octr	12	By 1 wk 2 days wages @ 20/- per wk	1	6	8
			£10	16	8				£10	16	8

Holly. E. L.

			£	s	d				£	s	d
1914						1914					
Decr	31	To Order No. 177	1	.	.	Decr	31	By paid for 2 Ration sheep	1	.	.
1915						1915					
June	30	" Order No. 35	50	.	.	June	30	" " " plowing 100 acres @ 10/- per acre	50	.	.
"	"	" " " 36	2	7	.	"	"	" paid for rent of seed drill	2	7	.
Septr	30	" " " 53	3	.	.	Septr	30	By 5 Ration sheep	3	.	.
Novr	6	" " " 67	9	6	"	Novr	6	" Binder for cutting 86 acres @ 2/- per acre	8	12	"
								" 4 Gal Machine Oil		14	"

Hagan J.

			£	s	d				£	s	d
Mar	10	To Deck. of 3/ by wk gone for W. No. 7		2	3	Mar	10	By 9 wks work @ 50/-	22	10	.
		Order No. 877	22	19	3			9 Sall. of		9	.
								Exchange		2	6
			£23	1	6				£23	1	6

Butler J. J. — Stockman

1913					1913			
June	30	To Stores	8 6		June	30	By 3 mos. salary @ £75 p.a.	18 15 ·
		" Stamps	1 8					
		" Order 41	15 5 4					£18 15 ·
			£18 15 ·					
Sept	30	To Stamps	10		Sep	30	By 3 mos salary @ £75 p.a	£18 15 ·
		" Blue order № 612	£18 14 2					
			£18 15 ·					
Dec	31	" Stamps	10		Dec	31	By 3 mos salary @ £75 p. ann.	18 15 ·
		" Stores	2 11					
		" Blue Order 83	15 11 10					£18 15 ·
			£18 15 ·					
1914					1914			
March	31	" Stores	1 6		March	31	By 3 mos salary @ £75. p.a.	18 4 ·
		" Blue Order 18489	18 13 6					£18 15 ·
			£18 15 ·					
March	31	" Order № 106	4 · ·		March	31	" 1 Stirk saddle	4 · ·

Dr A. G. Brydon

1914					1914			
July	30	" Order № 139	29 18 6		July	30	By professional attendances on employees	29 18 6
			£29 18 6					£29 18 6

G. Ezzy

1916					1916			
1916								
Jany	3	To Order 1	1 10 "		Jany	3	By 2 Rgs	1 10 "

A. E. Etheredge

1916					1916			
1916								
Jany	17	To Order 2	2 10 "		Jany	17	By 2 Wks Wages	2 10 "

Peak W. Corley

1914					1914			
Aug	22	To Order № 11-6	3 9 8		Aug	22	By Stores purchased	3 9 8
Nov	22	" " " 171	6 15 5		Nov	22	" " "	6 15 5

Callaghan J. — Buckley Bore Cutter

1917					1917			
Mch	31	To Stores	16 2		Mch	31	By 9 wks 5 days Wages @ 25/	12 5 10
		" Order № 197	11 10 8				Exchange	1 "
			£ 12 6 10					£ 12 6 10
1918					1918			
Nov	4	To Store ofc.	18 8		Nov	4	By 3 Wks 5 days wages @ 53/ per wk	
		" Cash	1 6 "				Repairs to Bunkhouse	
		" Order № 406	8 5 7				Tidying up Rockhouse	10 3 2
							Exchange	1 1
			£ 10 4 3					£ 10 4 3

A. E. Etheredge — Drowning

1919					1919			
July	7	To Order № 480	2 1 "		July	7	By 4 days Drawing Khangaram Cattle @ 10/ per day	2 " "
	24	" " " 481	1 11				Exchange	1
							24 " Running in Filly	1 18 ·
							Exchange	1
			£ 3 12 "					£ 3 12 "

F. Short — Fencer

1919					1919			
Aug	16	To Cash	1 11		Aug	30	By 5 Wks 1 day Wages @ 68/- per wk	17 11 4
		" Stores	1 11 7				Exchange	1 6
		" Beef	12 8 ·					
		" Order № 483	15 13 8					
			£ 17 12 10					£ 17 12 10

Moloney James

1913					1913						
Sep.	30	To Order N° 66		30	7	3	Sep.	30	By Stores	30	7	3
Dec.	31	" paid in Order N° 87		35	4	9	Dec.	31	" "	35	4	9
1914							1914					
Mch	31	" Order N° 107		41	4	6	Mch	31	" "	41	4	6
June	30	" Order N° 132		31	16	10	June	30	" "	31	16	10
Septr	30	" " " 155		24	15	·	Septr	"	" Stores	24	8	6
								"	" Telegrams		6	6
				£24	15	·				£24	15	·

J. R. Bacon.

1914					1914						
Septr	30	To Order N° 156		11	·	10	Septr	30	By Stores	10	8	9
									" Postal notes		2	1
									" Telegrams			
				£11	·	10				£11	·	10
Dec.	31	" Order N° 178		43	8	4	Dec.	31	" Stores	43	8	4
1915							1915					
March	31	" " " 4		47	14	10	March	31	" "	47	14	10
May	31	" " " 18		23	15	3	May	31	" Stores	23	5	9
									" Stamps		5	6
									" Carriage on Stores		4	·
June	30	" " " "										
"	"	" " " 20		4	8	7	June	20	" Stores	4	8	7
July	10	" " " 40		15	2	11	July	10	" "	15	2	11
Sept.	9	" " " 45		16	2	6	Sept.	9	" "	16	2	6
"	30	" " " 55		11	15	·	"	30	" "	11	15	·
Nov.	3	" " " 66		18	8	4	Nov.	3	" "	18	8	4
Dec.	6	" " " 77		20	15	9	Dec.	6	" "	20	15	9
	31	" " 85		7	10	9	"	31	" "	7	10	9
1916							1916					
Febry	5	" " 7		21	13	2	Febry	5	" "	21	7	2
Mch	7	" " 20		17	8	5			" Telegrams Col Mon		6	·
							Mch	7	" Stores	17	3	1
				39	1	7				£8	16	3

J. R. Bacon — Storekeeper

1916		Brought Forward		39	1	7	1916		Brought Forward	38	16	3
Mch	31	To Order 37.		23	16	8	Mch	7	By Telephone Call			3
									" Stamps		5	1
								"	31 " Stores	23	14	10
									" Carriage on 18 Hides		1	10
				£62	18	3				£62	18	3
May	23	To Order N°57.		11	9	7	May	24	By Stores	11	9	7
June	12.	" " " 68.		28	"	20	June	12	" D Barnes Store a/c	1	19	6
									" Telegrams		9	
									" Phone Calls			3
									" Mail bags	1	"	"
									" Stores	24	11	5
				£39	9	9				£39	9	9
		Bt down.		39	9	9			Bt down	39	9	9
June	30.	To Order N° 91.		15	5	4	June	30	By Telegram for mth		7	5
									" Phone Calls			6
									" Stamps		5	"
									" Excess on Order N°72		1	
									" D Horsfalls Store a/c		15	1
									" Stores	13	16	4
				£54	15	1				£54	15	1
Augst	21	To Order N° 105		18	9	5	Augst	21	By Telegrams		2	3
Sept	4	" " " 117		6	2	5			" Excess on Hides		2	9
	30	" " " 134		15	1	7			" Stores	18	4	5
							Sept.	4	" Telegrams		1	7
									" Phone Calls		1	7
									" Stamps		5	"
									" Stores	5	14	3
								30	" Phone Calls		2	4
									" Telegrams		1	3
									" Stamps		5	
									" Stores	13	17	
				£39	13	5				£39	13	5

Fencing

1913						1913						
July	1	By cost of wire & staves		51	15	July	1	By erecting 5 miles of fencing on boundary		70	15	2
		" haulage thereon		8	13	11						
		" Cartage "		11	6	3						
July	25	" Staves			6	7	July	28	By staves issued for repairs to various fences		6	7
Oct.	31	By Staves		2	3	8	Oct.	31	By cost of erecting 99 chains of fencing round cultivation			
		" Barb.		1	3							
		" Wages		7	15						19	9 8
		" Wire		8	8							
Dec.	21	" Staves			3	8	Dec.	31	By staves issued for repairs to various fences		2	8 5
		" Barb.		1	4	9						
		" Wires (Bark)		1								
1914							1914					
May	5	" Order No 110		57	12	6	May	5	By half share in cost of repairing 2 miles of Dunmore boundary fence		57	12 6
1915							1915					
Nov	25	To Orders No 56. 61 73		36	14	1	Nov	25	By erecting 1 mile 33 chains fencing round Cultivation Paddock		19	12 4
		" Barb.		1	5	8			Clearing line		28	5 3
		" 32 Coils of Wire		19	19	4			Exchange		9	12 "
												2 6
				57	19	1					57	19 1
1916							1916					
Aug	5	To Orders Nos 67. 94. 95					Aug	5	By Contract repairing 50 Miles fence Cow Paddock & Dunmore Boundary @ 40/-			
		T99		26	2	2						
		" Staves		5	1	10						
		" Barb.		3	6	"						
		" Chaff			10	"			Per Mile		80	" "
									588 Hurdle posts @ 1/-		29	" "
									6 Hurdle gates		6	
				95	"	"					95	" "

Clerk of Petty Sessions Millmuran

Bailiff & Carrier

1917						1917						
March	24	To Order No 191		21	4 "	March	24	By Cartage on 1122 Bags Wheat to Millmuran & 1/ per bag		21	2 "	0 1
								Exchange			2	
				21	4 "					21	4 "	
May	4	To Order No 209		9	1 "	May	4	By Refund of Railage paid on Fertiliser		4	10 "	
								" Cartage on above from Millmuran		4	10 "	
								Exchange			1	
				9	1 "					9	1 "	

Millmerran Shire Council

1913					1913						
Octr	21	To Order No 72		76	7	8	Octr	21	By sundry rates	76	7	8
1914					1914						
Decr	22	" " " 167		58	19	4	Decr	22	" " "	58	19	4
1915					1915						
Sept	9	" " " 10		28	7	5	Sept	9	" Quarantine Railway rates	28	7	5
Oct	23	" " " 59		58	19	4	Oct	23	" Sundry Rates and Cr for exchange	58	19	4
1916					1916						
Sept	25	To Order No 123.		65	11	4	Sept	25	By Sundry Rates Rec'd 7/-	65	11	4
1917					1917						
Oct	12	" " " 267.		70	4	5	Oct	12	" " " 7/1	70	4	5
1918	~~14~~	" " " ~~400.~~					1918					
Oct	14	" " " 400.		70	4	10	Oct	14	" " " Rec'd 7/6	70	4	10
1919					1919						
June	30	" Cash			10		June	30	" Licence Gate Dec		10	"
Sept	29	" Order No 591.		70	4	10	Sept	29	" Sundry Rates Rec'd 7/6	70	4	10
1920							1920					
Sept	9	" " " 592.		76	6	7	Sept	9	" " " Rec'd 8/-	76	6	7
1921							1921					
Janry	18	" Cash			10	"	Janry	18	" Licence Gate Dec		10	"
Sept	15	" Order No 713.		76	6	8	Sept	15	" Sundry Rates Rec'd 8/-	76	6	8
1922							1922					

Chs Saunderson & Wife — Married Couple

1916							1916				
Mrch	16	To Order No 21.		1	16	"	Mrch	31	By 11 Week wages &		
	28	" " " 28.		14	5	1			Exc. for arm	16	10	7
		" Cash		1	9	6			" Extra Chaff Cutting	1	"	
			£	17	10	7				£ 17	10	7

A. J. Copoc — Store Keeper

1916							1916				
Mrch	11	To Cash			10	3	Mrch	11	By Paid 1 Plow Share		9	"
									" Haulage		1	3
					10	3					10	3

Vallance W. — Pear Cutter

1917							1917				
Sept	20	To Store a/c			13	2	Sept	20	By 14 week wages			
		" Order No 263.		5	7	4			@ 8sh p wk	6	"	"
									Exchange			6
				6	"	6				6	"	6
Decr	13	To Store a/c		1	4	10	Decr	13	By 10 stoks 14 days			
		" Cash			11	6			Wages @ 8sh p wk	16	"	"
		" Stamps				8			Exchange		1	6
Novr	24	" Order No 279.		2	11	"						
Decr	13	" " " 289		11	13	6						
				16	1	6				16	1	6

Newspapers

1913					1913				
Decr	12	To Order N° 76	1	6	Decr	12	By 12 mos sub. Queenslander	1	6
"	12	" Cash		10	"		" pd Robertson & Parrow		
							ofs Newspapers in Order 78		10
1914					1914				
Mch	11	" Order N° 94	1		Mch	11	12 mos sub to S. Pioneer	1	
Aug	22	" " " 148	1	10	Aug	22	12 mos sub to Toombs Chronicle	1	10
"	"	" " " 104	1	2	"	"	12 mos sub to papers		
							paid Robertson Parrow Reg	1	2
Decr	27	" " " 169	1	6	Decr	22	12 mos sub to Queenslander	1	6
1915					1915				
March	8	" " " 183	1		March	8	12 mos sub to Pilot Review	1	
"	8	" " " 185	1	6	"	8	12 mos sub to Toombs Sentinel	1	6
June	30	" " " 29	1	10	June	30	12 mos sub to Toombs Chronicle	1	10
Novr	5	" " " 64	1	6	Novr	5	12 mos Sub G. Lander	1	6
1916					1916				
May	25	" " " 53			May	25	12 mos Sub Pilot Review	1	
Sept	30	" " " 182	1	16			" 12 " Toombs Chronicle	1	10
							" Add Re Married Couple		6
1917		" " "			1917				
Febry	19	" " " 185			Febry	19	" 12 mos Sub Pilot Review	1	1
		" " " 186					" 12 " Sentinel	1	4
July	3	" Cash		12 6	July	3	" 12 " " "		12 6
1918					1918				
Mchs	21	" Cash		8	Mchs	21	" Ralph Sentinel dece		8
Decr	24	" Order 425					" Bx pes Sub G. Lander		
"	"	" 426					to 28/10/18	2	12
							" 2 pes Sub P Review		
							to 30/9/19	2	2 "
1919					1919				
June	20	" Order 466	1	10 6	June	20	" 12 Mos Sub Bris Daily		
							Mail Sch[d]	1	10 6
	30	" Cash		11 3½		30	" Add in Sentinel		
							Re Lucinas P. Sale		11 3½

Newspapers

1920					1920		" By		
Mchs	15	To Order N°388			Mchs	15	" Sub P. Review 12 mos	1	1 6
		" " " 539					" 12 Mos Sub Bris Daily		
		"					Mail Sch[d]		
April	12	" 550			April	12	" 2 pes Sub G. Lander to		
							Nov[r] 1920	2	16 "
May	20	" Cash	1	" "	May		2 pes Sub Standard		
							Graziers for to 30/9/21	1	0 0
1921					1921				
Jany	18	To Order 648	1	5 "	Jany	18	" 12 Mos Sub P. Review	1	5 "
Febry	19	" " 659	1	8 "	Febry	19	" 12 " " G. Lander	1	8 "
		" " 660.	2	16 "			" 12 " " Bris Daily Mail	2	16 "
Oct	10	" Cash " 726.		12 6	Oct	10	" 12 " Graziers Review		12 6
Decr	5	" Order 736.	2	16 "	Decr	5	" 12 " Sub Bris Daily Mail		
							to 30/9/22	2	16 "
1922					1922				
Jany	16	" Cash		16 "	Jany	16	" 12 " Sub Sentinel		16 "

Robertson & Provan

1913				1913					
Dec 12	To paid in Order 78		16 9	Dec 12	By Stationary			16 9	
1915				1915					
May 8	" Order No 13		1 16 "	May 8	" Stationary		1 16 "		
1916				1916					
Jany 29	To Order 5		1 4 9	Jany 29	By Stationary		1 4 9		
Mch 21	" Cash P.N.		15 "		31 " "		15 "		
		£	1 19 9			£	1 19 9		
Augt 21	" Order No 104		1 14 6	Augt 28	" Stationary		1 14 6		
1917				1917					
Jany 19	To " " 177		1 7 "	Jany 19	" Stationary		1 7 "		
Mch 24	" " " 192		2 11 7	Mch 24	" Stationary		2 0 9		
					" H.M. Exchequer 4%		10 10		
		£	3 18 7			£	3 18 7		
1918				1918					
Feby 4	" " " 314		2 17 6	Feby 4	" Stationary		2 16 3		
					Rentage		1 3		
		£	2 17 6			£	2 17 6		
Oct 14	" " " 401		2 16 11	Oct 14	" Stationary		2 16 11		
1919				1919					
Feby 21	" Cash		4 7	Feby 21	" Stationary		4 7		
Oct 14	" Order No 502		3 14 6	Oct 14	" Stationary		3 14 6		
1921				1921					
Feby 17	" " " 657		2 8 9	Feby 17	" Stationary		2 8 9		
Decr 23	" " " 742		1 5 6	Decr 23	" Stationary		1 5 6		
1922				1922					
Mch 31	" Postage Order 78		11 9	Mch 31	" Stationary		11 9		

Baillie. A.

1915				1915					
May 4	To Order No 13		3 4 9	May 4	By Cartage on goods from Kilmarnock			3 4 9	

A Gaydon — Saddler

1916				1916					
Feby 5	To Order 9		12 7 3	Feby 5	By 1 Black Saddle & Saddlery			12 7 3	
			12 7 3					£ 12 7 3	
April 15	" " 39		22 7 6	April 15	By 2 Black Saddles & Saddlery				
					Enclosure Railway			22 7 6	
		£	22 7 6					£ 22 7 6	
July 20	" " 97		5 12 3	July 20	" Harness			4 16 "	
					" Plow chains			6 6	
					" Repairs to Saddle			8 6	
					Rentage			1 3	
			5 12 3					5 12 3	
1917				1917					
Mch 28	" " " 193		2 7 "	Mch 28	" Harness			2 7 "	

Paid a/c Agistment

1915				1915			
June 8	To Order No 19	30 . .		June 8	By paid A. L. Thomas a/c 10 wahs and use of paddock		30 . .

Brown. J. G. — Storekeeper

1915				1915			
June 30	To Order No 37	5 1 3		June 30	By 15 bus. mid. barley @ 4/9 per bushel.		5 1 3

W. Lovelock & Coy

1915				1915			
Sept 9	To Order No 43.	3 5 6		Sept 9	By 1 Wallaby Jacks		3 5 6

Chs Saundrson & Wife — Married Couple

1916				1916			
Mch 11	To Order No 21	1 16 "		Mch 31	By 11 wks wages @ £80. per ann., wife Cook, Mary Mich & Gen[l]	16 10 7	
" 2	" Refund of Railway Fare from Burtons	1 9 6			" Extra Wages	1 " "	
" 28	" Order No 28.	14 5 1			Chaff Cutting		
		£ 17 10 7				£ 17 10 7	

V. Mongamery. — Domestic

1916				1916			
May 30	To Order No 53,	1 1 "		May 30	By 1 wks Wages @ 21/- p wk.	1 1 "	
		£ 1 1 "				£ 1 1 "	

H. Cook & Wife — Married Couple

1916				1916			
Sept 30	To Order No 131	13 2 10		Sept 30	By 6 wks 4 days wages @ £104 p an	13 2 10	
		£ 13 2 10				£ 13 2 10	
Dec[r] 31	To Order No 170	£ 26 " "		Dec[r] 31	By 13 wks wages	£ 26 " "	

W Parfitt & Wife — Married Couple

1917				1917			
Mch 31	To Order No 201.	1 13 4		Mch 31	By 5 days wages @ £104 p an	1 13 4	
		1 13 4				1 13 4	

See Folio 242.

Downs. Produce & Grading Coy.

Date		Particulars	£	s	d	Date		Particulars	£	s	d
1915						1915					
June	20	To Order No. 34	31	10	.	June	20	By 70 bus. seed wheat @ 9/- per bushel	31	10	.
July	10	" " " 38	21	9	10	July	10	By fodder purchased	21	9	10
1916						1916					
Mch	18	To Order 25	6	19	"	Mch	18	By 300 chaff bags 25 Doz. @ 5/6	6	17	6
								Railage		1	6
			£ 6	19	.				£ 6	19	"
April	15	To Order No. 41	3	14	3	April	15	By 14 Bus. Seed Oats	3	"	.
May	14	" " " 51	87	4	3			3 " Barley		14	3
						May	14	" 240 1/3 Bus. Seed Wheat @ 7/3 per Bus.	87	"	11
								" 4 Gals. Molasses		3	4
			£ 90	18	6				£ 90	18	6

Walch & Coy — Seedmen

Date		Particulars	£	s	d	Date		Particulars	£	s	d
1917						1917					
Decr	12	To Order No. 285	24	14	8	Decr	12	By a/c 500 Wheat Bags	24	9	7
								Telegram			9
								Phone Calls		1	4
								Exchange			3
			£ 24	14	8				£ 24	14	8
1918						1918					
Jany	29	To Cash		5	2	Jany	29	By a/c Paid Railage on 500 Wheat Sacks		5	2
				5	2					5	2
1919						1919					
April	9	To Order No. 457	6	"	"	April	9	By 12 Bus. Seed Wheat	6	"	.
	20	" Cash		5			20	" Paid Railages		5	"
			6	5					6	5	"
1920						1920					
Jany	20	To Cash		6	9	Jany	20	By Seed corn		6	9
Mch	27	" "		14	"	Mch	27	" 1 Bus. Seed Barley		13	"
								Railage		1	
			1	"	9				1	"	9

Clunes. V. — Stockman

Date		Particulars	£	s	d	Date		Particulars	£	s	d
1916						1916					
June	30	To Order No. 83	10	14	3	June	30	By 10 wks 5 days wages @ 20/- per wk	10	14	3
			£ 10	14	3				£ 10	14	3
Sept.		To Cash		7	6	Sept.	30	By 3 months wages @ 25/- per wk	16	5	"
	30	" Order No. 127	15	17	6						
			£ 16	5	"				£ 16	5	"
Decr	31	To Order No. 165	16	5	"	Decr	31	By 13 wks wages @ 25/- per wk	16	5	"
			£ 16	5	"				£ 16	5	"
1917						1917					
Mch	31	To Order No. 199	16	5	"	Mch	31	By 13 wks wages @ 25/- per wk	16	5	"
			16	5	"				16	5	"
June	16	To Order No. 226	13	15	"	June	16	By 11 wks wages @ 25/- per wk	13	15	"
			£ 13	15	"				£ 13	15	"
1919						1919					
Mch	31	To Order No. 454	13	1	6	Mch	31	By 2 wks wages a/c [illegible] @ 40/-	4	-	
								" 6 wks wages Stockkeeping @ 30/-	9	"	"
								Exchange		1	6
			£ 13	1	6				£ 13	1	6
June	30	To Order No	19	12	6	June	30	By 13 wks wages " @ 30/- per wk	19	10	
								" Exch.		2	6
			£ 19	12	6				£ 19	12	6
Sept	30	To Order No. 496	20	12	6	Sept	30	By 13 wks wages @ 30/- per wk	19	10	
								" Extra wages during	1	-	
								Exchange		2	6
			£ 20	12	6				£ 20	12	6

Cultivation

1915						1915					
	Brought forward	105	18				Brought forward			105	18
June	30 By Contract ploughing	50									
	" rent of rod drill	2	7								
	" Stores issued	76	14	3						129	5
	" Bull		3	9						£235	3
July	30 " 4½ bus. seed wheat	29	3	6		Nov[r]	2 By Paid N Campbell				
	" 22 Tons superphosphate	15	17	3			o/c Chasing 93¾ acres				
	" Flagstone		1				@ 12/ per acre			56	1
Nov	6 " Rent of Rendel's cutting						" Stores issued			45	1
	86 acres @ 2/ p ac	8	12				" Cost of Harvesting			19	8
	" Wages	8	16	"							
	" Rations	2	"	"							
	2 Q. Orders Nos 75/6	54	11								
1916						1916					
Febry	15 " " 14.	1	10								
		£120	10	9						£120	10
April	19 To Order No 42.	32	"	"		May	11 By Paid R Murry o/c				
	" " 43	10	"	"			Ploughing 246 acres				
	29 " " 44	82	15	"			@ 10/ & 10/6.			134	15
	Exch		10	7			Exchange.				10
June	30 " Wages	22	15	"		June	20 " Cost of Harrowing &				
	" Rations	8	2	6			drilling 246 acres			30	17
	" Stores		4	"			" 1 Gal Machine Oil				4
	" "	116	7				" 5 c/o gf cast g Drill			2	10
	5 c/o gf cast g Drill	2	10	"			" 14 Bus Seed Oats			3	"
							" 3 " Barley				14
							" Railage				3
							" 220 Bus Seed Wheat				
							including freight			88	6
							" 14 Tons Superphos-				
							phate			24	"
							" Blue Stone			2	"
		275	4	1						275	4

Cultivation

1916					1916				
	B/f forward	275	4	1		B/f forward	275	4	1
Oct	16 To Order No 135	6	16	"	Oct	16 By Insuring Cop			
Dec[r]	23 " " " 161	54	14	9		against Hail Storm			
	" Stores	3	7	9		1 Month	6	16	"
	" Wages	87	9	"	Dec[r]	23 " J.C. Wahlheimer Contract			
	" Rations	23	2	"		Harvesting 1164 acres			
	" Stores	41	7	5		of Wheat @ 10/ p ac	58	2	6
	" Rent of Binder	2	3			" Man working Station			
	" Repairs		7	6		Harvesters Wages	22	"	"
						1 Horse drawn "	9	12	"
						2 Men 10/ & 1 Man 8/ Hay making			
						Bag sewing & Carting	33	17	"
						" Cost of Rations	23	2	
						" 766 Wheat Sacks	35	12	7
						" 100 lbs Reaping twine	3	12	11
						" 12 Hank Sewing "		18	"
						" Rent of Reaper &			
						" Binder cutting			
						43 acres Oats & Wheat			
						@ 1/ per acre	2	3	"
						repairs to Binder		7	6
						3 Gals Oil		12	"
						1 Bag Salt in Hay		11	11
			494	11	6			494	11
1917					1917				
May	7 To Order No 211.		10	"	Aug[t]	24 By T Moffat Contract			
	8 " " " 214		18	1		Ploughing Harrowing			
	30 " " " 216		8	"		& drilling 246 acres			
June	5 " " " 218		8	14		Wheat & 20 acres			
	" " Coals "			1		of Oats @ 14/ p ac	172	4	"
	7 " Order " 221		1	5		" 240 Bus Wheat @ 5/3	63	"	"
	19 " Cash "			2		22 3/10 " " 4/9	5	3	10
	30 " Stores Supplied		15	"		18 23/11 " Oats 2/9	2	11	9
	" Bull "		8	"		Railage on above	1	14	5
						Cartage from			
						Mullinwan	5	15	6
	Carried fwd.	293	61	5		Cr c/f to end	293	258	11

G. Clunis — Stockman

1916					1916				
March	31	To Orders No 29		3 18 7	March	31	By 2 wks 5 days wages @ 27/6 per wk		3 18 2
			£	3 18 7				£	3 18 2
May	20	To Order No 54		8 5 "	June	30	By 13 weeks wages		17 17 6
June	30	" " " 81		9 12 6					
			£	17 17 6				£	17 17 6
							Wages £80 per Annum		
Aug[t]	25	To Order No 109		12 "	Sept	30	By Smiths wages Time & Saddle Repairs		21 12 6
Sept	30	" " " 126		9 12 6			" & Saddle Repairs wk.		
			£	21 12 6				£	21 12 6
Nov[r]	16	To Order No 143		11 " "	Dec[r]	13	By Breaking in		4 " "
Dec[r]	13	" " " 160		4			" 2 colts & 2 fillies D 20/-		
	31	" " " 164		10 12 6		31	" 8 Wages Scalps		1 " "
		" " " 166		1 " "			" 3 Mths Wages		21 12 6
			£	26 12 6				£	26 12 6
1917					1917				
Mch	31	To Order No 196		21 12 6	Mch	31	By Smiths Wages		21 12 6
			£	21 12 6				£	21 12 6
May	7	To Order No 210		8 10 "	June	30	By Smiths wages D £86-10 per Ann		21 12 6
June	30	" " " 231		13 2 6					
			£	21 12 6				£	21 12 6
Sept	8	To Order No 253		10 " "	Sept	30	By Smiths wages D £86-10 per Ann		21 12 6
	30	" " " 257		11 12 6					
			£	21 12 6				£	21 12 6
Nov[r]	23	To Orders No 278		8 1 "	Dec[r]	22	By Breaking in		
Dec[r]	13	" " " 286		1 1 "			3 Colts 2 Fillies		
	22	" " " 291		5 1 "			D 20/- Each £		5 1 -
	31	" " " 297		12 13 6			" Bran D £86-10		21 12 6
							Exchange		3 6

J. King Fencer

1915					1915				
Oct	16	To Order No 56		6 " "	Nov[r]	25	By Erecting 1		
	30	" " " 61		6 " "			Mile 53 Chains of		
Nov[r]	25	" " " 73		24 14 1			4 Wire Fence		
		" Ref a/c		1 5 8			Ground Cultivation		
							Paddock D £17.		
							per Mile		28 5 3
							" Clearing 1 Mile 53		
							" Chains Land long		
							Line of Fence		9 12 0
							Exchange on Order		2 6
			£	37 19 9				£	37 19 9
1916					1916				
1916		— A. Shiels — Rear Cutter — and other work							
Feby	12	To Order No. 10		3 1 6	Mch	2	By 4 Weeks Wages		
	26	" " " 15		2 10 "			Rear Cutting D 25/-		5 12 6
Mch	25	" " " 27		5 " "		31	" 4 weeks 1 day		
	31	" Stores		12 10			wages Wheelwright		
		" Ref.		5 "			D 40/- per wk		8 6 8
		" Order No 35		3 4 10			" Broken Wheels		
							Chaff Cutting		15 "
			£	14 14 2				£	14 14 2
April	29	To Order No 45		8 " "	June	30	By 13 weeks wages		
May	25	" " " 59		3 " "			D 40/- per week		26 " "
		" Cash		1 " "					
June	3	" Orders " 65		4 " "					
	24	" " " 75		4 " "					
	27	" " " 76		3 6 6					
	30	" " " 85		1 3 8					
		" Stores		1 9 10					
			£	26 " "				£	26 " "
July	31	To Store & Ref a/c		1 13 4	July	31	By 4½ weeks wages		
		" Order No 100		7 7 8			Repairing Buildings		
							D 40/- p wk Each £		9 1
			£	9 1 "				£	9 1 "

Etheredge W. H. — Salary £120 per Annum

1915						1915					
Nov.r	27	To Order № 74		8	"	Nov.r	27	By a/c Salary		8	"
Dec.r	16	" " " 80		1	10	Dec.r	16	" " "		1	10
"	31	" " " 84		12	16		31	" Balance of Salary from 26th Oct.r to 31st Dec.r		12	16
			£	22	6				£	22	6
1916						1916					
Janry	26	To Order № 4		4	"	Mch	31	By 3 months Salary		30	"
Mch	4	" " " 18		1	19	7					
	7	" " " 49		1	14	6					
	28	" " " 26		1	10	"					
	31	" Stores			7	"					
	"	" Order № 30 to 36		20	8	11					
			£	30	"	"			£	30	"
April	15	To Order № 40		4	"	"	June	30 By 3 months Salary		30	"
May	9	" " " 48		2	2	11					
	14	" " " 53		5	3	"					
	26	" " " 55		1	10	"					
June	15	" " " 69		1	"	"					
	22	" " " 74		2	"	"					
	30	" " " 79		13	5	4					
	"	" Stores	3/4		18	9					
			£	30	"	"			£	30	"
July	18	To Order № 96		4	"	"	Sept	30 By 3 months Salary		30	"
Augst	5	" " " 103		3	5	11					
	7	" " " 104		2	15	3					
	21	" " " 108		1	6	"					
	29	" " " 115		1	5	"					
Sept	7	" " " 118		2	19	6					
	"	" " " 119		4	7	"					
	"	" " " 120		1	3	3					
	30	" " " 124		6	18	0					
		" Cash			10						
		" 2/- 27/1 Stamps 31		1	10	1					
			£	30	"	"			£	30	"

Etheredge W. H. — Salary £120 per Annum

1916						1916					
Nov.r	25	To Order № 116		16	"	3	Dec.r	31	By 3 mths Salary	30	"
Dec.r	6	" " " 153		1	14	1					
	31	" " " 173		11	5	6					
		" Stores	£	1	"	2			£	30	"
			£	30	"	"					
1917						1917					
Jany	5	To Order № 181		4	4	"	Mch	31	By 3 mths Salary	30	"
	6	" " " 182		4	19	10					
	19	" " " 184		1	8	10					
Mch	9	" " " 189		12	"	"					
	31	" " " 194		5	13	6					
	24	" Post " " 192			10	10					
	31	" Stores		1	1	3					
		" Stamps			1	9					
			£	30	"	"			£	30	"
April	25	To Order № 206		3	"	3	June	30	By 3 mths Salary	30	"
	"	" " " 207		4	11	11					
June	4	" " " 217		12	"	"					
	12	" " " 223		5	5	"					
	30	" " " 230		3	10	1					
April	9	" Post " " 203			11	7					
June	30	" Stores			15	"					
	"	" Cash			5	6					
	"	" Stamps				8					
				30	"	"				30	"
July	23	To Cash			16	"	Sept	30	By 3 mths Salary	30	"
	31	" Order № 243		5	"	"					
	26	" Cash			8	6					
Aug.t	9	" Order № 245		1	18	6					
	21	" Cash		1	4	"					
Sept	11	" Order № 256		12	"	"					
	30	" " " 258		7	8	"					
		" Stores 24/ Stamps 17		1	5	"					
			£	30	"	"			£	30	"

Barr. J. R. Stockman

1916				1916			
June	30	To Order No. 80	18 8 6	June	30	By 3 months wages	18 15 —
"	"	" Stores	6 6				£ 18 15
			£ 18 15 —				

W. & Mrs Parfitt — Married Couple

1917				1917			
Mch	31	To Order No 201	1 13 4	Mch	31	By 5 days wages	1 13 4
				June	30	By 3 months wages	26 — —
May	18	To Order No 213	2 — —				£ 26 — —
June	19	" " " 227	12 7 "				
	30	" " " 233	2 10 "				
	"	" " " 234	9 3 —				
			£ 26 — —				
Augst	11	To Order No 246	4 — —	Sept	30	By 3 months Wages @ £110 per Annum	27 10 —
	21	" " " 249	6 — "				£ 27 10 —
Sept	30	" " " 260	17 10 "				
			£ 27 10				
Oct^{r}	26	To Order No 273	2 — —	Dec^{r}	3	By 9 weeks 1 days @ £18 per Annum	19 6 4
Dec^{r}	3	" " " 282	17 6 4				£ 19 6 4
			£ 19 6 4				

Mrs Etheredge — Housekeeper

1918				1918			
June	30	To Cash	8 16 —	June	30	By 2 wks 4 days Wages @ 48/- per wk	8 16 —
			£ 8 16 —				£ 8 16 —
1919				1919			
Sept	30	To Order No 498	21 14 6	Sept	30	By 9 wks wages @ 48/- per wk	21 12 —
						Cash	2 6
							£ 21 14 6

Milne. W. — Pearcutter

1916				1916			
June	3	To Order No 64	2 — —	June	30	By 9 wk 1 days wages @ 25/- per wk	11 8 7
	28	" " " 77	3 — —				£ 11 8 7
	30	" " " 88	6 8 7				
			£ 11 8 7				
Augst	28	To Order No 112	5 — —	Sept	30	By 3 mths wages @ 25/- per wk	16 5 —
Sept	30	" " " 129	10 3 9				£ 16 5 —
		" Cash	7 6				
		" Stores	13 9				
			£ 16 5				
Nov^{r}	17	To Order No 144	8 14 2	Nov^{r}	17	By 6 wks 4 days wages @ 25/-	8 6 8
		" Stores	7 6			" Extra hours Monthly	15 —
			£ 9 1 8				£ 9 1 8

Harford W. — Pearcutter

1916				1916			
June	30	To Order No 89	7 8 7	June	30	By 6 wk 5 days wages @ 25/- per wk	8 7 7
"	"	" Stores	17 —				£ 8 7 7
			£ 8 7 7				
Sept	30	To Order No 130	15 3 1	Sept	30	By 3 months wages @ 25/- per wk	16 5 —
		" Cash	7 6				£ 16 5 —
		" Stores	14 5				
			£ 16 5 —				
Nov^{r}	8	To Order No 140	6 10 —	Nov^{r}	8	By 5 wks 4 days wages @ 25/- p wk	7 1 8
		Stores	11 8				£ 7 1 8
			£ 7 1 8				

Macdonald p. Stockman

1916				1916				
June 19	To Order No 73.	4	10	June 30	By 6 week 5 days wages @ 25/- per wk	8	7	10
" 30	" " " 84	3	17	10				
		£ 8	7	10		£ 8	7	10
Augst 26	To Order No 111	5	1					
Sept 23	" " " 122.	9	17	2				
	" Stores			7				
	" Cash		7	6				
		£ 15	6	4				
					Sept 23	By 12 wks 1 days wages @ 25/- p wk	15	4	2
						Exch on Orders 111-122		2	2
							£ 15	6	4

W. Hennessy — Milkman & General.

1917					1917			
Decr 31	To Order No 306	2	3	10	Decr 31	By 2 wks 1 days wages @ 20/- per wk.	2	2	10
						Exchange		1	
		£ 2	3	10			£ 2	3	10
1918					1918				
Mch 21	To Store a/c		3	6	Mch 21	By 13 wks wages @ 20/- per wk.	13		
"	Order No 334.	12	18			Exchange.		1	6
		£ 13	1	6			£ 13	1	6
June 24	To Order No 356	3	1		June 30	By Smiths wages	13		
29	" " " 370	9	7	7		Exchange		2	6
	" Store a/c		9	5					
	" Cash		4	6					
		£ 13	2	6			£ 13	2	6
Sept 30	To Cash		10	5	Sept 30	By Smiths wages	13		
	" Store a/c		1	11		Exchange.		2	
	" Order No 347.	12	9	8					
		£ 13	2				£ 13	2	

Mc Donald 10 Stockman

1917					1917			
July 26	To Cash	2			Sept 30	By 12½ hours Wages @ 25/- p wk	15	12	6
Sept 20	" Order No 259	10	14	9		Exch on orders		1	
	" Stores	2	18	9			15	13	6
		15	13	6					
Novr 3	To Order No 275	1	12	4	Decr 31	By Smiths wages @ 25/- per wk	16	5	
Decr 4	" Cash		10			" Exch on Orders 275/98		2	
" 26	" Order No 295	5	1						
" 31	" " 298	8	15	7					
	" Stores		7						
	" Cash		1	6			£ 16	7	
		£ 16	7						
1918					1918				
Jany 26	To Order No 313	5	11		Mch 31	By 13 wks wages @ 25/- per wk	16	5	
Mch 4	" " " 326	11	10	4		" Proportion Bonus		13	
20	" " " 329	1	13	6		" Exch on Orders		2	6
31	" " " 333	7	19	11		" Horses Wages	1	13	
	" Stores		18	9			18	13	6
		18	13	6					
July 15	To Cash		11	7	Sept 7	By 9 wks 5 days wages @ 30/-	14	15	
Augst 6	" Order No 378	4				Exchange		1	
24	" " " 387	3	11						
Sept 7	" " " 389	4	10						
	" Stores	2	3	10			£ 14	16	
		£ 14	16						
1920					1920				
June 30	To Stores		16	2	June 30	By 9 wks wages @ 20/- p wk's Milking & General work	9		
	" Order No	8	4	10		Exchange		1	
		£ 9	1				£ 9	1	

Macdonald p. Stockman

1916						1916					
June	19	To Order No 73.		4	10	June	30	By 6 week 3 days wages @ 23/- per wk			
	30	" " " 84		3	17	10					
			£	8	7	10			£	8	7	10
Augst	26	To Order No 111		5	1		Sept	23	By 12 Wks 1 day wages @ 23/- p wk	15	4	2
Sept	23	" " " 122.		9	17	2			Cash on Orders 111. 122		2	2
		" Stores				7						
		" Cash			7	6						
			£	15	6	4			£	15	6	4

W. Hennessy — Milkman & General

1917						1917					
Decr	31	To Order No 306		2	3	10	Decr	31	By 2 Wks 1 days wages @ 23/- per wk.	2	2	10
									Exchange		1	
			£	2	3	10			£	2	3	10
1918							1918					
Mch	31	To Store a/c			3	6	Mch	31	By 13 Wks wages @ 19/- per wk.	13		
		" Order No 334.		12	18				Exchange.		1	6
			£	13	1	6			£	13	1	6
June	24	To Order No 356.		3	1		June	30	By 3 mths wages	13		
	29	" " " 370		9	7	7			Exchange		2	6
		" Store a/c			9	5						
		" Cash			4	6						
			£	13	2	6			£	13	2	6
Sept	30	To Cash			10	5	Sept	30	By 3 mths wages	13		
		" Store a/c			1	11			Exchange.		2	
		" Order No 397.		12	9	8						
			£	13	2				£	13	2	

Mc Donald 10 Stockman

1917						1917					
July	26	To Cash		2	"	"	Sept	30	By 12 ½ hours Wages @ 23/- p wk	15	12	6
Sept	20	" Order No 239		10	14	9			Exch on Order		1	
		" Stores		2	18	9					15	18	6
				15	13	6						
Novr	3	To Order No 275		1	17	4	Decr	31	By Smiths wages @ 23/- per wk	16	5	"
Decr	4	" Cash			10	"			" Exch on Orders 297/98		2	"
"	26	" Order No 295		5	1	"						
"	31	" " 298		8	15	7						
		" Stores			7							
		" Cash			1	6				£	16	7	"
			£	16	7	"						
1918							1918					
Janry	26	To Order No 315		3	11	-	Mch	31	By 13 cwts wages @ 23/- per wk	14	5	-
Mch	4	" " " 326		11	10	4			" Use of Trailer		13	"
	20	" " " 329		1	13	6			" Exch on Orders		2	6
	31	" " " 333		7	19	11			" Casual wages		1	13	"
		" Stores			18	9					18	13	6
				18	13	6						
July	15	To Cash			11	7	Sept	7	By 9 Wks 3 days wages @ 30/-	14	15	-
Augt	6	" Order No 378		4	"	"			Exchange		1	
	24	" " " 387		3	11	"						
Sept	7	" " " 389		4	10	"						
		" Stores		2	3	10						
			£	14	16	"				£	14	16	"
1920							1920					
June	30	To Stores			16	3	June	30	By 9 Wks wages @ 20/- p wks			
		" Order No		8	4	10			Milking & Casual work		9	-	-
									Exchange			1	
			£	9	1	"				£	9	1	-

Stock Sales

			Bulls	Bullocks	Horses	Cows	Total
	From folio 204		84 1081 7 110	6532 36038 8 10	583 2 11	12947 19 11	52452 9 2
1917							
March	7	To Sold to Antonio					
		10 Paullys Bullocks	10	30 " "			30
June	6	" Sent to Texas	181	1900 10			1900 10
		" Sold to Austin					
		Paullies	2	9 " "			9 " "
		" " Antonio					
		Paullies	17	38 " "			38 " "
1918							
June	1	" Sent to Mr Aberdeen	150	1430 " "			1430 " "
	21	" Morton Rolley	1		2 10 "		2 10 "
Aug[st]	10	" Sold to Schmeckert	1		6 0 0		6 0 0
Nov[r]	28	" Sold at Tallerworth	4 2	66 5		29 6	95 11 "
1919							
March	12	" Sold Williams	2		13 "		13 " "
1923							
Mar	3	To H E Watson	1	4			5
Dec	4th	" Texas Station	184	806			806
June	4th	" E Chadwick Miles	1	2			2
			1 185	£508			£513
1924							
June	20	To A Austin	1	1 0		10	1 10
May		" Texas Station	191	802 4			802 4
June		" " "	1112	1184 10			1184 10
			604 1	£1987 14		10	£1988 4
1926							
[illegible]							
		2 Cows Brisbane		2		995	
		1 Watson Bulls	17 X	136			
		" "	4 X	28			
		" "	9 X	46			
		" " "		26		156	
		" " "		91		580	
		Roy Curtis		29		205	
Nov	19	M Royall		12		90	
		" Royall	4				
			34	160 £239		£1038 9 5	£12779 5

Hair Hides & Beef

Hair & Hides

From folio 205		B[t] forward		
1923				
Dec	31	To Morehead Bros sales 15 Hides	8 8 10	
June	30	" Morheads Bros sales 8 Hides	4 8 6	
1923/1924			£13 17 4	
1923/1924				
July	31	To Morehead Bros sales Hides	34 3	
Aug[st]	31	" Morheads Bros sales Hides	1 17 10	
May	17	To Morheads Bros sales Hides	4 16 11	
			£10 4	
1924-1925				
Oct	11	" Morheads Bros sales 9 Hides	7 8 10	
1926				
April	11	" New Zealand Loan 33 Hides	22 5 7	
			£ Total 46	22 5 7

Beef & Tallow

		B[t] forward	
1923			
Dec	31	By 3 months sales Beef	5 0
			6
			11
Mar	31	By 3 months sales Beef	14
June	30	" 3 "	7 1
			19 1
April	20	By 3 months sales Beef	4
		Sales of Beef	3

J. R. Bacon. Store Keeper

1916									1916														
Nov[r]	13	To Order № 141.		27	11	6			Nov[r]	13	By Phone Calls				3								
Dec[r]	5	" " " 152.		34	14	3					" Paid Railage				3								
											" Cartage on Buildings												
											Paint				4								
											" Stores			27	4	3						
										Dec[r]	5	" Telegrams				5	"					
												" Paid Railage on Goods				5	8					
												" Stores			34	3	7					
			£	62	5	9							£		67	5	9						
1917									1917														
Jany	12	To Order № 174		24	16	5			Jany	12	By Phone Call				3								
Feby	3	" " " 179.		12	4	8					" Telegrams				2	2							
Mch	7	" " " 187.		17	2	8					" Stamps				5								
											" Railage				2	-							
											" Stores			24	7	"						
										Feby	3	" Telegrams				2	7						
												" Stamps				5	-						
												" Cartage & Railage											
												" Sample Wheat to Brisbane				9							
												" Do to Sydney				2	4						
												" Stores			11	14	"						
										Mch	7	" Telegrams				8	7						
												" Stamps				5	-						
												" Railage on Parcel				1	6						
												" Stores			16	7	7						
			£	54	3	9							£		54	5	9						
April	9	To Order № 203		3	8	5			April	9	By Wires 17 Phone Calls 44				5	11						
											" Stamps				5								
											" Postage on Parcel					6						
											" Cartage off Store				11	7						
											" Paid Messages												
											" Imagery out Wire				7	6						
											" Stores			1	7	11						
		Carried forward	£	3	8	5					Carried forward		£	3	8	5							

J R Bacon Store Keeper

1917									1917														
		B/ forward		3	8	5					B/ forward			3	8	5						
May	8	To Order № 2212		14	4	9			May	8	By Wires 8/ Phone Calls 9/				8	9						
June	13	" " " 225		20	3	11					" Stamps				5	-							
	28	" " " 229		12	13	2					" Stores			13	11	"						
										June	13	" Wires 6/9 Phone Calls 3/3				10	"						
												" Stores			19	13	11						
											28	" Wires 7/9 Stamps 7/				9	9						
												" Phone Calls				9							
												" Stores			12	2	8						
			£	50	10	3							£		50	10	3						
Aug[t]	14	To Order № 247.		23	8	9			Aug[t]	14	By Telegrams				1	7							
Sept	10	" " " 254		18	17	2					" Railage & Piping				1	9							
											" " Fuel				1								
											" Stores			23	4	5						
										Sept	10	" Wires 11/ Phone Calls 1/4				2	3						
												" Railage 1/ Stamps 5/				6	"						
												" Stores			18	8	11						
			£	42	5	11							£		42	5	11						
Oct	13	To Order № 268		4	9	5			Oct	13	By Wires 7/ Phone calls 9/				2	9							
Nov[r]	3	" " " 274		17	6	3					" Stores			4	6	8							
	5	" " " 277.		7	7	-			Nov[r]	3	" Wires 1/6 Stamps 10/				11	6							
Dec[r]	11	" " " 284		13	1	1					" Stores			16	14	9							
											5	" Premium on Accident											
												" Store Insurance			7	7	-						
										Dec[r]	11	" Stores			13	1	1						
			£	42	3	9							£		42	3	9						
1918									1918														
Jany	14	To Order № 310		14	17	7			Jany	14	By Wires 17/ Phone 3/				4	10							
Feby	5	" " " 320		18	9	2					" Stamps 37/ Return Parcels 6/				5	6							
											" Stores			14	7	3							
										Feby	5	" Phone 3/ Stamps 5/				5	3						
												" Mail bag Fee				1	"						
												" Postage on Wheat Samples					1	2					
												" Railage on dispatch					2						
		Carried forward	£	319	33	6	9					Carried forward	£	319									
					33	6	9																

Etheredge W H

Salary £120. per Annum

1917						1917					
Oct	26	To Order No 272.		8	7	10	Dec[r] 31	By 3 months Salary		30	
Nov[r]	5	" " " 276.		1	2	6	" Exchange				6
	25	" " " 280.		10							
Dec[r]	5	" " " 283		2	2	6					
	15	" " " 291		1	10	6					
	31	" " " 296		4	19	10					
		" Cash during Qt.		1	8	6					
		" Store a/c	13		8	10					
			£	30		6			£	30	6
1918							1918				
Janry	28	To Cash			16	4	Mrh 31	By 3 Months Salary		30	
"	"	Order No 317.		2	10			Exchange Orders			2
Febry	5	" " " 320 (Part of)		1	13	8					
	9	" " " 321.		7	11	9					
	21	" " " 322.		4	10						
Mrh	13	" " " 327.		2	11						
	31	" " " 331.		8	6	8					
		" Stores		1	17	7					
		" Stamps			5						
			£	30	2				£	30	2
April	27	To Order No 341.		5		3	June 30	By 3 Months Salary		30	
May	4	" " " 343.		1	15	3		" Exch[e] on Orders		2	6
	27	" " " 346.		2	3	6					
June	9	" " " 351.		16		4					
	29	" Cash		2	16	6					
	30	" Stores		1	6	8					
		" Balance		1							
			£	30	2	6			£	30	2	6
July	1	To Cash		1			July 1	By Balance b/d			
	15	" Cash		5				down		1	
Aug[t]	6	" Order No 374 (Part of)		2	2		Sept. 30	" 3 Mths Salary.			
	8	" " " 380.		7				@ £175 per Annum		43	15
		Carried for[d]		10	7			Carried for[d] 251		44	15

Etheredge W. H. - Manager.

Salary £175 p a

1918		B/f forward		10	7		1918	B/f forward		44	15
Augst	26	To Cash			8			By Exch[e] on Orders		4	
Sept	23	" Order No 392		18	6	11					
	30	" Stores			19	1					
		" Order No 393.		14	18						
			£	44	19				£	44	19
Oct	14	To Order No 403.		6	2	10	Dec[r] 31	By 3 mths Salary.			
Nov[r]	11	" " " 408		7	2	10		@ £175 per an.		43	15
	12	" Cash		1				" Exchange on			
	15	" Order No 411.		1	5			Orders			5
	19	" " " 413.		2	4						
	25	" " " 414.		4	1						
Dec[r]	2	" " " 416.		1	11						
	7	" " " 420.		5	1						
	18	" " " 421.		10							
	21	" " Part of " 422			13	6					
	31	" " Order " 427.		4	18	10					
			£	44					£	44	
1919							1919				
Janry	28	To Order No 440		10	1		Mrh 31	By 3 Mths Salary			
Febry	19	" " " 444		11	1	6		@ £175 p an		43	15
Mrh	8	" Part of " " 449		1	10	8		" Exch[e] on Orders			5
	21	" " " 451		21	6	10					
			£	44					£	44	
April	14	To Part of Order 458		1		1	June 30	By 3 Mths Salary			
May	26	" Order No 464		20	2			@ £175 per an.		43	15
June	30	" " "		22	7	11		" Exchange.			5
			£	44					£	44	
Sept	30	To Store a/c			5	6	Sept 30	By 3 Mths Salary			
		" Order No 493		43	14	6		@ £175 per an		43	15
			£	44				Exchange			5
									£	44	

Sullivan. W.

Date		Particulars	£	s	d	Date		Particulars	£	s	d
1917						1917					
Sept.	30	To. Store a/c.		10	9	Sept.	30	By 2 wks 5 days			
		" Order No 261.	13	5	3			wages cutting			
								undergrowth @ 30/-	5	15	
								" 4 wks wages @ 40/-			
								erecting wire			
								fence, Exch" 1/-	8	1	"
			£ 13	16	"				£ 13	16	
Oct	8	To Paid cash		3	6	Oct	8	By 1 wks wages @ 40/-			
		" Order No 265	1	17	"			Repairing dams	2	"	"
Decr.	31	" Cash Paid		2				Exch"			6
		" Store & Beef a/cs		14	2	Decr.	31	" 3½ wks wages 40/-			
		" Order No 299	11	1	4			repairing Dams	7		
								" 2 wks wages @ 8/- p day	4	16	"
								" Exch" 1/6		1	6
			£ 13	8	"				£ 13	18	"

Dahlhiemer. P.

Date		Particulars	£	s	d	Date		Particulars	£	s	d
1917						1917					
Decr.	31	To Order No 302	4	10	6	Decr.	31	By 1 week 3 days			
								Wages @ 10/- p day	4	10	"
								Exchange on Order			6
			£ 4	10	6				£ 4	10	6
1918						1918					
Jany	12	To Order No 307	5	"	6	Jany	12	By 7 days wages @			
		Beef a/c.		2	"			10/- per day Harvesting	3	10	
Mch	23	" Order No 330.	15	19	11			" 4 days wages @ 8/-	1	12	
		" Beef a/c.	4	13	6			" Exch" on Order			6
						March	23	" 8 weeks 4 days wages			
			25	15	11			@ 48/- per wk. Stockkeeping	20	11	5
								Exchange on Order		2	
			£ 25	15	11				£ 25	15	11

Toohey R. Stockman

Date		Particulars	£	s	d	Date		Particulars	£	s	d
1918						1918					
Sept	30	To Order No 395	1	6	"	Sept	30	By 1½ wk wages @ 30/-	2	5	
								Exchange		1	
			£ 1	6	"			Carried forwd £1-0-0	£ 2	6	"

Hayes M.

Date		Particulars	£	s	d	Date		Particulars	£	s	d
1916						1916					
Decr.	21	To Store a/c		9	9	Decr.	21	By 10 wks wages			
		" Cash Paid		5	"			Harvesting @ 8/- p.d.	24	"	
		" Order No 157	24	10	3			1 wk Pear cutting	1	5	"
		Exch"		2	"			Exch"		2	"
			£ 25	7	"				£ 25	7	
1917						1917					
Decr.	22	To Order No 293	1	1	"	Decr.	31	By 3 wks 1 days wages			
	31	" Store a/c		6	9			Repairing Dams @ 40/-	6	6	8
		" Order No 300	9	7	11			" 1 wk 5 days wages			
								@ 8/- per day Harvtg	4	8	"
								Exchange		1	
			£ 10	15	8				£ 10	15	8
1918						1918					
Jany	12	To a/c Stores		2	6	Jany	12	By 1 wk 5 days			
		" Order No 309.	4	6				wages @ 8/- p day Exch 6	4	8	6
			4	8	6				4	8	6

Toohey. R Stockman

Date		Particulars	£	s	d	Date		Particulars	£	s	d
1918						1918					
Novr.	20	To Cash	1	5	4	Decr.	31	By 13 wks 1 day			
Decr.	24	" Order No 423	15	1	6			Wages @ 30/- p wk.	19	15	
	31	" " " 429	4	3	7			Exchange on orders		2	6
		" Store a/c.		7	1	Oct	1	" Bt down from last a/c		1	
			£ 20	17	6				£ 20	17	6

Barry. Thos. Pear Cutter

Date		Particulars	£	s	d	Date		Particulars	£	s	d
1920						1920					
April	29	To Cash		15	3	June	19	By 8 wks 5 days.			
June	19	" Stores.	3	9	4			Wages @ 55/- p wk	25	12	4
		" Order No	21	9	9			Exchange.		2	"
			25	14	4			In Hurdle Paddock	£ 25	14	4

Clunes G. Stockmans

1918					1918						
Feby 28	To Order No 3314		11	1	6	Mch 31	By 13 wks wages @ 48/- per week		31	4	"
Mch 31	" Beef per Mr Cox		6	16	6		Exchange			2	6
"	" Order No 332		10	8	6				31	6	6
		£	31	6	6						
May 11	To Order No 3444		11	1	6	June 30	By 13 Wks Wages @ 48/- per week		31	4	"
June 29	" " " 368		11	1	"		Exchange			3	"
30	" Beef a/c		6	4	6			£	31	7	"
		£	31	7	"						
Augt 24	To Order No 386		15	1	6	Sept 30	By 13 Wks wages @ 48/- per Wk		31	4	"
Sept 20	" Beef a/c		4	4	4		Exchange			3	6
"	" Order No 3944		11	16	8			£	31	7	6
		£	31	7	6						
Decr 24	To Order No 424		25	2	6	Decr 31	By 13 Wks wages @ 53/- per wk		34	9	"
31	" Order " 428		6	3			Exchange on Notes			3	6
"	Beef a/c		3	7				£	34	12	6
		£	34	12	6						
1919						1919					
Jany 31	To Beef a/c		102	1	7	Jany 1	By 8 Wks 5 days deferred wages from 1st Aug to 6 to Sept 18 under Stat. Award @ 48/- per wk		2	4	2
Feby 28	" " "		"	1	4	Mch 31	By 13 Wks wages @ 53/- per week		34	9	"
Mch 31	" " "		"	1	4		Exchange			4	6
	" Order No		13					£	36	17	8
		£	36	17	8						
April 30	To Beef a/c			1	7	June 28	By 13 Wks wages @ 53/- per wk		34	9	"
May 31	" " "			18	8		" Exchange			4	6
June 30	" " "			12	8						
	" Order No										

Clunes G. Stockmans

1917					1919						
July 31	To Beef a/c			12	8	Sept 30	By 13 wks wages @ 53/- p wk		34	9	
Augt 31	" Beef a/c			1	1		" 3 days Protem wages Drawing		1	13	6
Sept 20	" Beef a/c			1	5	4	Exchange			4	6
	" Order No 1194			33	8			£	36	7	"
		£		36	7	-					
Novr 31	To Beef a/c			2	10	"	Decr 31	By 13 Wks wages @ 53/- per wk		34	9
	" Order No 516			32	3	6		Exchange			4 6
		£		34	13	6			£	34	13 6
1920							1920				
Mch 20	To Order No 541			10	1	6	Mch 31	By 18 Wks Wages @ 53/- per wk		34	9 "
31	" Beef a/c			3	8	"		Exchange			4 "
	" Order No 5744			21	3	6			£	34	13 "
		£		34	13	"					
June 30	To Beef a/c			2	16	4	June 28	By 13 Wks Wages @ 53/- per wk		34	9 "
	" Order No			31	16	8		Exchange			4 "
		£		34	13	"			£	34	13 "
Augt 10	To Order No 583			12	1	6	Sept 30	By 13 Wks Wages @ 60/- per week		39	" "
Sept 30	" Stores & Beef	185	3	19	8			Exchange			4 6
	" Order No 598		22	5	4			£	39	4	6
		£		39	4	6					
Novr 6	To Beef a/c	185	1	14	8	Novr 6	By Breaking 2 colts 1 Fully @ 237			3	15 "
"	" Order No 619			18	1	10	" " 5 Wks 2 days Wages @ 60/-			16	" "
								Exchange			1 6
		£		19	16	6			£	19	16 6
Decr 17	To Dock'g 3 p.c. Chq No 449				6		Decr 17	By 1 Wk 3 days wages		4	10 -
				4	9	6			£	4	10
		£		4	10	-					

Thompson A. Stockman

1920					1920						
Sept 30	To Order No 605			11 19 10	Sept 30	By 3 Wks 4 days Wages Pearcutting @ 65/- p wk			11 18 4		
				£ 11 19 10		Exchange			£ 1 6		
									£ 11 19 10		
Dec 31	To Cash			5 4	Dec 31	By 13 Wks Wages @ 60/- pr wk			39 " "		
"	Store a/c			1 2 11	"	Breaking in 2 colts 1 day @ 25/- p head.			3 15 "		
"	Order No 639			41 11 3		Exchange			£ 4 6		
				£ 42 19 6					£ 42 19 6		
1921					1921						
Mch 16	To Order No 667			2 1 "	Jany 1	By allowance use of Saddle last Quarter			13 "		
31	" Store a/c			1 5 4	Mch 31	" 13 Wks Wages @ 60/- p wk			39 " "		
	" Order No 672			37 4 2	"	" 13 Wks use of Saddle @ 1/- p Wk			13 "		
						Exchange			£ 4 6		
				£ 40 10 6					£ 40 10 6		
June 30	To Stores & Beef	166	1 10 1		June 30	By 13 Wks Wages @ Wages 60/-			39 "		
"	" Order No 698		39 11 11		"	Use of Saddle			13 "		
					"	Breaking in one " Colt F.N. No 71			1 5 "		
						Exchange			4		
				£ 41 2 "					£ 41 2 "		
Sept 30	To Stores & Beef		1 6 8		Sept 30	By 13 Wks Wages @ 60/- p wk			39 " "		
"	" Order		38 10 4			Use of Saddle			13 "		
						Exchange			4 "		
				£ 39 17 "					£ 39 17 "		

Ayres Alice Cook & General

1917					1917						
Dec 31	To Order No 300			2 19 9	Dec 31	By 2 Wks 4 days Wages @ 20/-			2 11 6		
					"	Extra Wages during Hawera			7 10		
						Exchange			6		
				£ 2 19 9					£ 2 19 9		
1918					1918						
Jany 29	To Cash			1 " "	Mch 31	By 4½ Wk Wages @ 20/- pr wk			5 12 6		
" 28	" Order No 316			1 9 5	"	" 8½ Wks @ 48/-			20 8 "		
Mch 20	" " " 328			3 " "		Exch on Orders			2 6		
" 31	" " " 336			20 13 7					£ 26 3 "		
				£ 26 3 "							
April 18	To Order No 340			1 18 8	June 30	By 9 Wks 2 days Wages @ 48/-			22 8 "		
May 13	" " " 345			12 1 6		Exch on Orders			2 6		
June 18	" Cash			5 "					£ 22 10 6		
" 29	" Order No 372			8 10 4							
				£ 22 10 6							
July 15	To Cash			5 3	Sept 30	By 3 Mths Wages @ 48/- p wk.			31 4 "		
Augt 9	" Order No 381			1 5 10	"	" Exchange			3 6		
" 24	" Cash			2 " "					£ 31 7 6		
Sept 30	" Order No 398			27 16 5							
				£ 31 7 6							
Oct 18	To Cash			1 " "	Dec 31	By 3 Mths Wages @ 48/- per Wk.			31 4 "		
" 24	" Order No 404			2 17 5		Exchange			4 "		
" "	" " " 405			2 3 7							
Nov 15	" " " 410			1 " "							
" 20	" Cash			5 4							
Dec 7	" Order No 417			5 1 "							
" 31	" " " 432			18 18 9							
"	Store a/c			1 11							
				£ 31 8 "					£ 31 8 "		

Ayres Alice Cook & General

1919				1919			
Mch 31	To 13 wks Wages @ 48/- per wk.			Mch 31	By 13 wks Wages @ 48/- per wk	31	4
					Exchange on Orders		4 6
Jany 17	To Cash	2					
July 26	" Order No 445	2	1				
Mch 5	" " " 448	3	4 9				
31	" " " 466	24	2 9				
		£ 31	8 6			£ 31	8 6
		31	8 6			31	8 6
May 17	To Order No 461	2	1	June 30	By Wages (13 wks)	31	4
25	" Cash	1			" Exch"		4 6
June 30	" Order No 475	28	7 6				
		£ 31	8 6			£ 31	8 6
July 29	To Order No 482	9	13 6	July 29	By 4 wks Wages @ 48/- per wk	9	12
					Exch"		1 6
		£ 9	13 6			£ 9	13 6

Dahlheimer M Cook & General

1920				1920			
Sept 8	To Order No 590	3	13	Sept 11	By 7 wks Wages		
11	" " "	13	5 6		@ 48/- per wk	16	16
					Exchange	2	6
		£ 16	18 6			£ 16	18 6

Kealing John Rear Cutter

1920				1920			
Dec 29	To Order No 614	6	4 10	Dec 4	By Wages from 18 Oct		
Dec 4	" " 629	12	5 8		6 30 2 wks @ 69/-	6	10
	" Store a/c	1	2 5		" from 8 Nov to 4 Dec		
					4 wks wages @ 65/-	13	
					Exchange	2	6
		£ 19	12 6			£ 19	12 6

Fitzgerald J. Rear Cutter

1917				1917			
Sept 30	To Stores		5 6	Sept 30	By 4 wks Wages		
	" Order No 262	£ 5	14 6		@ 30/- p wk	£ 6	
		£ 6					
	To Cash		5	Dec 31	By 10 wks 4 days		
Dec 31	To Stores		17 10		wages @ 30/-	16	
	" Order No 287		14 19		" Exchange	2	
	" Blumps		2				
		£ 16	2			£ 16	3
1918				1918			
Mch 31	To Stores		11 2	Mch 31	By 12 wks 4 days		
	" Order No 335	29	19 10		wages @ 48/-	30	8
					Exchange		3
		£ 30	11			£ 30	11
				June 30	By 13 wks Wages		
June	To Cash		13 11		@ 48/-	31	4
30	" Stores		6 7		" Exchange		3
	" Order No 371	30	6 6				
		£ 31	7			£ 31	7
July 15	To Cash		10 3	Sept 30	By 13 wks Wages		
28	" "		6		@ 48/- p wk	31	4
Sept 24	" "		5 2		Exchange		3
30	" Stores		12 7				
	" Order No 396	29	12 10				
		£ 31	7			£ 31	7
Oct 4	To Cash		10 6	Dec 31	By 12 wks Wages		
Nov 20	" "		5 4		@ £2-13-p wk.	34	9
Dec 21	" Store a/c		1 10		Exch		2 6
	" Order No 430	32	14 10				
		£ 34	11 6			£ 34	11 6

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Hennessy W. Millman 2nd Cut.

1918				1918				
Oct 30	To Cash		5 "	Dec 31	By 3 mths wages @ 2/- per wk		13 " "	
Nov 30	" "		5 4		" Exchange on orders		2 "	
25	" Order No 4415		3 1 "					
Dec 21	" Stores		1 2 3				£13 2 "	
	" Order No 4431		8 8 5					
			£13 2 "				£13 2	
1919				1919				
Jany 9	To Cash		5 "	June 21	By 13 Wks Wages @ 2/- per wk		13	
Mch 31	" Store a/c		13 11		Exchange		1 6	
	" Order No 455		12 2 7				£13 1 6	
			13 1 6					
Sept 20	To Stores		2 9	Sept 20	By 13 Wks Wages @ 2/- per wk		13 "	
	" Order No 497		12 18 9		Exchange		1 6	
			£13 1 6				£13 1 6	
Dec 31	To Stores		5 "	Dec 21	By 13 Wks Wages @ 2/- p wk		13 "	
	" Order No 519		12 16 6		Exchange		1 6	
			£13 1 6				£13 1 6	
1920				1920				
Mch 31	To Store a/c		2 "	Mch 21	By 13 Wks Wages @ 2/- per wk		13 "	
	" Order No 547		12 19 6		Exchange		1 6	
			£13 1 6				£13 1 6	
April 26	To Order No 551		£3 17 8	April 26	By 3 Wks 5 days Wages @ 2/- Exchange		£3 16 8	
			£3 17 8				£3 17 8	

Fitzgerald J. Rear Cutter

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1919				1919				
July 28	To Cash		£3 "	Jany 1	By 2 Wks 5 days deferred Wages from 1st May to 30 Sept/18 under State Award @ 2/- per wk		£2 4 2	
	" Store a/c		5 4					
	" Order No 4426		10 1 6					
	" " " 4447		19 12 4		Richd Barnes Cutting 5 Wks 5 days @ 2/- per wk		1 4 2	
					13 Wks P. Cutting 1st Oct to 31 Dec @ 2/-		3 5	
					" 13 2 Wks Wages @ 53/-		15 16	
					28 @ 6/- " " 53/-		17 4 6	
					Exchange		3 "	
			£30 1 10				£30 1 10	

Williams Wms. General Labourer

1920				1920				
Jany 11	To Stores		5 6	Jany 11	By 1 Wks Wages @ 53/- per wk		2 13	
	" Order No 528		2 8 "		Exchange		6	
			£2 13 6				£2 13 6	

Jones J. Rear Cutter

1920				1920				
June 30	To Stores		5 14 7	June 30	By 7 Wks 2 days Wages @ 58/- p wk		21 5 "	
	" Order No 574		15 12 3		Exchange		1 6	
			£21 6 10				£21 6 10	
Sept 20	To Stores		3	Sept 20	By 11 Wks 4 days Wages @ 64/- p wk		37 18 4	
	" " Order No 602		17 10 7		Exchange		4 6	
	" " " 603		17 10 4				£38 2 10	
			£38 2 10					
Nov 28	To Cash		5 7	Dec 4	By 2 Wks 2 days Wages @ 65/- per wk		27 1 8	
Dec 4	" Store a/c		1 14 6		Exchange		2 6	
	" Order No 627		5 " "				£27 4 2	
	" " " 628		20 4 1					
			£27 4 2					

Blackburn R. Stock Boy.

1919		£	s	d
Feby 22	To Cash	1	"	"
Mch 21	" Store a/c		2	4
	" Order No 453		8	2
		£	9	8
June 15	To Cash	1	1	"
30	" Stores			8
	" Order No 472	15	4	10
		£	16	6
Sept 30	To Stores		2	8
"	" Order No 495	16	3	10
		£	16	6
Dec 31	To Stores		4	"
	" Cash		6	"
	" Order No	15	16	6
		£	16	6
1920				
Jany 31	To Order No 535	1	11	"
Mch 31	" Stores		3	4
	" Order No 545	17	17	2
		£	19	11	6
			19	11	6

1919		£	s	d
Mch 31	By 7 Wks Wages @ 25/- per Wk			
	Exchange	4	7	6
			1	"
		£	9	8	6
June 30	By 13 Wks Wages @ 25/- per Wk Exch"	16	5	"
			1	6
		£	16	6	6
Sept 30	By 13 Weeks Wages @ 25/- per Wk Exchange	16	5	"
			1	6
		£	16	6	6
Dec 31	By 13 Wks Wages @ 25/- per Wk Exchange	16	5	"
			1	6
		£	16	6	6
1920				
Mch 31	By 13 Wks Wages @ 30/- per Wk Exchange	19	10	"
			1	6
		£	19	11	6

Ross J. Scooping

1920		£	s	d
May 22	To Order No 554	25	2	6
June 8	" " " 583	10	7	8
30	" " " 576	7	9	"
	" Beef a/c	1	"	"
		£	43	19	2

1919		£	s	d
May 29	By 8 Wks 5 days Wages @ 80/- p Wk	35	6	8
	Exchange	3	6	
June 30	" Ploughing Harrowing & Drilling 12 Acres of land @ 14/- p a	8	8	"
	Exchange		1	"
		£	43	19	"

Jenkinson R. Scooping

1920		£	s	d
May 29	To Stores & Beef	4	9	7
"	" Order No 539	31	1	"
June 30	" " " 573	11	10	"
	" Beef		10	"
		£	47	10	2
Augt 18	To Order No 585	18	1	6
Sept 18	" " " 595	1	11	"
	" Beef a/c		19	8
	" Order No 596	10	7	"
		£	30	19	2
1920				
Sept 30	To Store a/c	156	13	"
	" Beef "	"	1	4	8
	" Order No		16	12	8
		£	18	10	4
Oct 30	To Order No 615		3	1	"
Nov 18	" Cash			5	6
	" " Store a/c	156	1	11	6
	" Beef "	"	1	4	4
	" " Order No 623		15	13	6
Dec 31	" " " 644		1	5	10
	" Store a/c			4	8
		£	23	6	4

1920		£	s	d
May 29	By 8 Wks 5 days Wages @ 80/- p Wk	35	6	8
	Exchange		3	6
June 30	" 47 Wks Wages Stock keeping @ 5/- p Wk	11	18	6
	Exchange		1	6
		£	47	10	2
Augt 21	By 6 Wks Wages Stock Keeping @ 5/-	18	"	"
	" Wear Saddle 6 Wks		6	"
Sept 19	" 3 Wks 5 days Rear Cutting @ 65/- p Wk	12	9	2
	" Exchange			4
		£	30	19	2

Ross. John. Rear Cutter

1920		£	s	d
Sept 30	By 5 Wks 4 days Wages @ 65/- p Wk	18	8	4
	Exchange			2
		£	18	10	4
Nov 18	By 4 Wks 2 days Wages for Cutting Oat on Jenkinson Horse Reaper @ 65/-	14	1	8
	" 2 Wks 2 days Wages Harvesting @ 65/-	7	11	8
	Exchange		2	6
Dec 31	" 3 days 10 Hrs @ 60/- Stockman	1	10	"
	Exchange			6
		£	23	6	4

Etheridge W. H. — Manager

1919						1919					
Nov.	27	To Order No 509.		1	10	Dec.	31	By 3 Mths Salary @ £175 p a		43	15
Dec.	1	" " " 511		2	17	5			Exchange		4	
	31	" Stores	128	1	3	10				£	43	19
		" Order No 615		38	7	9						
			£	43	19							
1920						1920					
Feby	20	To Cash		2			Mch	31	By 3 Mths Salary @ £175 per An		43	15
Mch	31	" Stores	128		5	9			Exchange		4	6
		" Order No 573.		41	13	9				£	43	19
			£	43	19	6						
May	5	To Order No 553		6			June	30	By 3 Mths Salary @ £175 per An		43	15
	28	" " " 558.		6					Exchange		3	6
June	30	" " "		31	6	6				£	43	18
		" Stores	128		12							
			£	43	18	6						
Aug.	23	To Order No 586.		20	2		Sept	30	By 3 Mths Salary @ £175 per An.		43	15
Sept	30	" " " 597.		23	5	6			Exch"		4	6
		" Store a/c		13						£	43	19
			£	43	19	6						
Nov.	15	To Order No 627.		20	2		Dec.	31	By 3 Mths Salary @ £175 per An" Exch"		43	15
Dec.	31	" Store a/c.		16	6						5	
		" Stamps		4						£	44	
		" Order No 638.		22	17	6						
			£	44		6						
1921						1921					
Mch	8	To Order No 666		3	3		Mch	31	By 3 mths Salary @ £200 per An		50	
	26	" " " 670		15					" Exchange		3	
	31	" Stamps		4						£	50	3
		" Store a/c		1	4	11						
		" Order No 671.		30	11	1						
			£	50	3							

Etheridge W. H. — Manager

1921						1921					
May	9	To Order No 686		20			June	30	By 3 Mths Salary @ £200 p a		50	
June	30	" Stores	190	1	9	5			Exchange		5	
		" Order No 697.		28	13	7				£	50	5
			£	50	5							
Sept.	16	To Order No 716		35	3	6	Sept	30	By 3 mths Salary @ £200 p a		50	
	30	" " " 718		14	14	11			" Exchange		5	
		" Store a/c		6	7					£	50	5
			£	50	5							
Dec.	31	To Store a/c		6	6		Dec.	21	By 3 Mths Salary @ £200 p a		50	
		" Order No 745		49	18	6			" Exchange		5	
			£	50	5					£	50	5
1922						1924					
Mch	21	To Store a/c	207	16	7		Mch	31	By 3 Mths Salary @ £200 pr a		50	
		" Order No 769.		49	8	5			Exchange		5	
			£	50	5					£	50	5
May	22	To Order No 790		20	2		June	30	By 3 months Salary @ £200 per An		50	
June	30	" " " 803.		29	15	6			" Exchange		5	
		" Store a/c	207	7	6						50	5
				50	5							

Ross J. — Pear Cutter

Date		Particulars	Fol.	£	s	d	Date		Particulars	Fol.	£	s	d
1922							1922						
Mch	31	To Store a/c	156		9	6	Mch	31	By 5 wks 2 days				
		" Order No. 775		10	8	2			Wages Pear Cutting				
									@ 65/- p wk		10	16	8
									Exchange			1	
				£ 10	17	8					£ 10	17	8
May	25	To Order No. 791 1/6		12	1	6	June	30	By 2 wks wages a/c				
	30	" " 808.		29	9	4			Scraping @ 65/- p wk		9	15	"
		" Beef a/c	156		18	8			" 10 wks wages a/c				
									Pear Cutting @				
									65/- per wk.		32	10	"
									Exchange			4	6
				£ 42	9	6					£ 42	9	6
Aug	12	To Order No 822.		12	1	6.	Sept	9	By 9 wks [illegible] days				
Sept	9	" No 829.		19	10	4.			wages Pearcutting on				
									lease @ [illegible] p wk.		31	8	4
									Exchange			3	6
				£ 31	11	10					£ 31	11	10
[illegible]	12	To 1 [illegible] Lot	156.		6	6.	Dec	22	By 51 days scrapping				
	22	1 Bag Meal				10			@ 10/10 per day		27	12	6.
		18 lbs Beef			6	.			16 days pearcutting				
		Order No.		35	16	6.			Freehold @ [illegible] per day		8	13	4
									Exchange			4	.
				£ 36	9	10					£ 36	9	10
1923.													
Jany		1 Bag Meal [illegible]			3	8	Mar	3	By 4 wks & 3 days [illegible]				
		7 lbs Beef			2	11			[illegible] @ 65/- per wk.		14	14	6.
		Less Deduct. 7/3 per wk.							Exchange			1	6
		from 2/3/23			1								
		To Order No. 890		14	7								
				£ 14	14	.					£ 14	14	.

Clunes V — Stockman

Date		Particulars	Fol.	£	s	d	Date		Particulars	Fol.	£	s	d
1919							1919						
Decr	31	To Order No. 518		19	12	6	Decr	31	By 13 wks Wages				
									@ 30/- per wk.		19	10	"
									Exchange			2	6
				£ 19	12	6					£ 19	12	6
1920							1920						
Mch	31	To Order No. 546.		19	12	"	Mch	31	By 13 wks Wages				
									@ 30/- per wk		19	10	"
									Exchange			2	
				£ 19	12	"					£ 19	12	"
June	30	To Order No. 570		19	12	"	June	30	By 13 wks wages				
									@ 30/- per wk.		19	10	
									Exchange			2	
				£ 19	12	"					£ 19	12	"
Sept	30	To Order No.		22	17	6	Sept	30	By 13 wks wages @				
									35/- per wk		22	15	"
									Exchange.			2	6
				£ 22	17	6					22	17	6
Novr	6	~~To Beef a/c~~	165	~~1~~	~~14~~	~~8~~	Novr	6	~~By Breaking in~~				
		~~" Order No. 619~~		~~18~~	~~1~~	~~10~~			~~2 Colts 7 12 dy @ 25/-~~		~~3~~	~~15~~	~~"~~
		G. Clunes [illegible]							~~" By 5 wks 2 days Wages~~				
									~~@ 60/-~~		~~16~~	~~"~~	~~"~~
									~~" Exchange~~			~~1~~	~~6~~
Decr	31	To Stores			5	4	Decr	31	By 13 wks wages				
		" Cash			5	4			@ 35/- p. wk		22	15	"
		" Order No. 633.		22	6	4			Exchange			2	
				£ 22	17	"					£ 22	17	"
1921							1921						
Mch	31	To Order No. 673		18	15	4	Mch	31.	By 10 wks 5 days wages				
									@ 35/- p wk		18	13	4
									Exchange			2	"
				£ 18	15	4					£ 18	15	4

Agnes V. Stockman

1921				1921		
June 30	To Stores & Bag	25	12 4	June 30	By 13 wks wages @ 35/ p wk	22 15 "
"	" Order No 699		22 4 8		Exchange	2 "
			£ 22 17 "			£ 22 17 "
Sept 30	To Stores & Bag a/c		3 8	Sept 30	By 13 wks wages @ 35/ p wk	22 15 "
	" Order No 720		22 13 10		Exchange	2 6
			£ 22 17 6			£ 22 17 6
Dec 31	To Stores & Bag a/c		4 8	Dec 31	By 2 wks wages @ 35/ p wk	4 7 6
"	" Order No 747		35 16 10		" 10 wks wages @ 60/ p wk	31 10 "
					Exchange	4 "
			£ 36 1 6			£ 36 1 6
1922				1922		
Mch 31	To Order No 770		39 4 "	Mch 31	By 13 wks wages @ 60/ per wk	39 " "
					Exchange	4 "
			£ 39 4 "			£ 39 4 "
June 30	To Order No 805		36 4 "	June 30	To 12 weeks wages @ 60/ per week	36 "
					Exchange	4 "
			36 4 "			36 4 "
Sept 30	To Order No 841		32 13 6	Sept 30	By 3 months wages to date @ 39/ p wk	32 10
					Exchange	3 6
			£ 32 13 6			£ 32 13 6
Dec 31	To Order No 867		32 13 6	Dec 31	By 3 months wages to date	32 10
					Exchange	3 6
			£ 32 13 6			£ 32 13 6

Ethridge Mrs. Housekeeper

1919				1919		
Dec 31	To Order No 520		31 8 "	Dec 31	By 13 wks wages @ 48/ per wk	31 4 "
					Exchange	4
			£ 31 8 "			£ 31 8 "
1920				1920		
Mch 31	To Order No 548		31 8 "	Mch 21	By 13 wks wages @ 48/ per wk	31 4 "
					Exchange	4 "
			£ 31 8 "			£ 31 8 "
June 30	To Order No 572		31 8 "	June 30	By 13 wks Wages @ 48/ per wk	31 4 "
					Exchange	4 "
			£ 31 8 "			£ 31 8 "
July 26	To Order No 581		8 9 "	Sept 20	By 6 wks wages @ 48/ per wk.	14 8
Sept 30	" " " 601		6 1 "		Exchange.	2 "
			£ 14 10 "			£ 14 10 "
Dec 7	To Order No 630		14 1 6	Dec 31	By 13 wks wages. @ 37/ per wk.	24 1 "
31	" " " 642		10 2 6		Exchange.	3 "
			£ 24 4 "			£ 24 4 "
1921				1921		
Mch 31	To Order No 676		24 3 6	Mch 31	By 13 wks wages @ 37/- per wk	24 1 "
					Exchange	2 6
			£ 24 3 6			£ 24 3 6
June 30	To Order No 702		24 3 6	June 30	By 13 wks wages @ 37/- pr. wk	24 1 "
					Exchange	2 6
			£ 24 3 6			£ 24 3 6

Johnson W. Pear Cutter
on S.H. Hindle Paddock

				£	s	d				£	s	d
1920							1920					
June	30.	To Store, a/c		2	3	10	June	30	By 7 wks 2 days Wages			
		" Order No 575		19	3	6			@ 58/- per wk	21	5	4
									Exchange		2	"
				£ 21	7	4				£ 21	7	4
Sept	1	To Stores			13	9	Sept	1	By 7 wks 2 days Wages			
		" Order No 587.		10	1	"			@ 65/- per wk	23	16	8
		" " " 588.		13	4	5			Exch		2	6
				£ 23	19	2				£ 23	19	2

Montgomary J. — Milkmand General

				£	s	d				£	s	d
1920							1920					
Decr	11	To Order No 631.		5	11	"	Decr	31	By 9½ wks Wages			
		" Store a/c.				5			@ 25/- per wk.	11	17	6
		" Cash.			6	"			Exchange.		2	"
		" Order No		[illegible]								
				£ 6	2	1						
				£ 11	19	6				£ 11	19	6
1921							1921					
Mch	16	To. Order No 669		3	1	"	Mch	31	By 13 wks wages			
	31	" Store a/c.	151		8	7			@ 25/- p wk.	16	5	"
		" Order No 675		12	17	11			Exchange		2	6
				£ 16	7	6				£ 16	7	6
April	15	To Order No 684.		1	10	6	June	30	By. 13 wks wages			
May	14	" Cash.			6	"			@ 25/- p wk	16	5	"
	27	" Order No 693.		2	1	"			Exchange		3	"
June	30	" Stores	151		4	4						
		" Order No 701		12	6	2						
				£ 16	8	"				£ 16	8	"
Augt	20	To Stores	151			10	Augt	20	By 8 wks 1 days			
		" Order No 710		10	4	10			wages to 26th Augt			
									@ 25/- per wk	10	4	2
									Exch		1	6
				£ 10	5	8				£ 10	5	8

Blackborne R. — Stockman

				£	s	d				£	s	d
1920							1920					
Decr	31	To. Store a/c.	122		2	6	Decr	31	By 4 wk 3 days			
		" Order No		7	16	"			Wages @ 35/- p. wk	7	17	6
									Exchange		1	
				£ 7	18	6				£ 7	18	6
1921							1921					
Feby	28	To Order No 663.		5	1	"	Mch	31.	By 13 wks wages @			
Mch	16.	" " " 668		5	1	"			35/- per wk.	22	15	"
	31.	" Store a/c.	122		6	"			Exchange.		3	6
		" Order No 674.		12	10	6						
				£ 22	18	6				£ 22	18	6
June	30	To Stores	122		8	4	June	30	By 13 wk wages			
		" Order No 700.		22	8	8			@ 35/- p wk	22	15	"
									Exchange		2	"
				£ 22	17	"				£ 22	17	"
Sept	30	To. Store a/c	206		2	6	Sept	30	By 13 wks Wages	22	15	"
		" Order No 721		22	15	"			@ 35/- p wk			
									Exchange		2	6
				£ 22	17	6				£ 22	17	6
Decr	17	To Order No 737.		20	2	"	Decr	31	By 13 wks wages			
	31	" " " 748		2	12	10			@ 35/- p wk	22	15	
		" Store a/c.	206		3	2			Exchange		3	"
				£ 22	18	"				£ 22	18	"
1922							1922					
Mch	25	To. a/c Stores	206		2	6	Mch	25	By 8 wks wages @			
		" Order No 762.		13	19	"			35/- per wk	14	"	
									Exchange		1	6
				£ 14	1	6				£ 14	1	6

Ross. C. — Domestic Servant

Date		Particulars	£	s	d	Date		Particulars	£	s	d
1920						1920					
Nov[r]	6	To Order No. 618	2	1	"	Dec[r]	31	By 13 wks wages			
	25	" Cash.		15	"			@ 20/- pr wk.	13	"	"
Dec[r]	31	" Store a/c.		1	8			Exch 1/6		2	6
		" Order No. 643.	10	14	10				~~13~~	~~2~~	~~6~~
			13	2	6				13	2	6
1921						1921					
Jany	24	To Order No. 651	2	1	"	Mch	31	By 13 wks Wages			
Mch	31.	" Store a/c.		6	2			@ 20/- per wk	13	"	"
		" Order No. 677.	£10	14	10			Exchange		2	"
			£ 13	2	"				£ 13	2	"
May	20	To Order No. 687.	2	1	"	June	30	By 13 wks wages			
June	30	" " " 703	10	14	10			@ 20/- per wk.	13	"	"
	"	" Stores & Beef.		6	8			Exchange		2	6
			13	2	6				13	2	6
Sept.	30	To Store & Beef a/c		14	11	Sept.	30	By 13 wks Wages			
		" Order No. 724	12	6	7			@ 20/- p wk.	13	"	.
								Exchange		1	6
			£ 13	1	6				£ 13	1	6
Dec[r]	18	To Order No. 733.	2	1	"	Dec[r]	31	By 13 wks wages			
	31	" " " 751.	10	16	6			@ 20/- p wk	13	"	"
		" Store & Beef a/c		3	6			Exchange		2	6
		" Cash a/c Exch		1	6						
			£ 13	2	6				£ 13	2	6
1922						1922					
Mch	16	To Order No. 766.	2	1	.	Mch	31	By 13 wks Wages			
	31	" " " 774	11	1	6			@ 20/- per wk	13	"	
								Exchange		2	6
			13	2	6				13	2	6
Aug	15	To Order No. 823	2	13	10.	Sept	30	By 9 wks + 1 days			
Sept	30.	No 839.	6	11	0			@ 20/- pr wk	9	3	4
								Ex 1/6		1	6
			£9	4	10			To Folio 286	£9	4	10

Ambulance & Hospitals

Date		Particulars	£	s	d	Date		Particulars	£	s	d
1916						1916					
Aug[st]	28	To Order No. 113.	3	3	"	Aug[st]	28	By Subscription to Q[d]			
								Land Ambulance	3	3	"
			3	3	"				3	3	"
1917						1917					
July	28	To Order No. 240	3	3	"	July	28	By Sub. to Q[d] Ambulance	3	3	"

Pillar Geo.

Date		Particulars	£	s	d	Date		Particulars	£	s	d
1923											
Mar.		1 CK Lot."			11	Mar.	31.	By 4 wks. scooping			
	31	Less Work of 5/- pr wk						@ 65/- pr wk.	13	.	.
		from 7/3/23		1	.			Exchange.		1	6.
		To Order No 891.	12	19	7						
			£13	1	6				£13	1	6

Ross J.

Date		Particulars	£	s	d	Date		Particulars	£	s	d
1923.											
May	4	To Order No. 900. Ex 1/6	12	1	6.	June	30	By 3 days re clearing			
		Store Account.						pear on lease @ 65/-			
		Work of 5/- pr wk. for						pr wk.	1	7	6
		W.L. for.		3	3.			7 wks + 4 days			
		Adv. on Part Order No.						Scoop. @ 65/- pr wk.	24	18	4.
		911.	1	6				4 wks + 4 days.			
		Order No 918.	25	16	9			clearing pear lease	12	16	8
								Exchange.		4	.
								Scooping 7/6 pearlease			
			£39	6	6				£39	6	6
Aug	11	To Order No 937 & Ex[e]	3	10	6	Sept.	30	By 3 wks. Scooping			
Sept.	15	No 939 & Ex 1/-	5	1				@ 65/- pr wk.	9	15	.
	30	Work for W. Thomas		3	3.			10 wks. P. Culling			
		Order No 947 & Ex 1/6	28	14	3.			leases 55/-	27	10	
								Exchange		4	
			£37	9	.				£37	9	

To 384

J. Summers — Painting and other Work

			£	s	d				£	s	d
1921						1921					
Augt	19	To Cash		15	"	Sept	3	By 6 wks 5 days wages @ 65/- per wk a/c Painting Buggy Sulky and Waggonette also Painting & Varnishing House.	22	4	2
Sept	1	" Order No 711.	19	5	10			Exchange.		2	"
	3.	" Stores		15	8						
		" Stamps			2						
		" Cash.	1	9	6						
			£22	6	2				£22	6	2

Daley. M. — Pear cutter

			£	s	d				£	s	d
1922						1922					
Mrh	31	To Store a/c		10	"	Mrh	31	By 1 wk 4 days Wages @ 65/- p wk	5	8	4
		" Order No 776	4	19	"			Exchange		1	"
		" Stamps			4						
			£ 5	9	4				£ 5	9	4

Jen Keusen R. Stockman etc

			£	s	d				£	s	d
Mar	10	To 8 lbs Beef @ 4d		2	8	Mar	10	By 8 wks @ 50/-	20	"	
		Dock 1/3 p wk for 9 wks to U. S. Fund		2	3			8 " Sad. All. @ 1/-		8	"
		Order 878.	23	10	7		10	1 wk. Beef Buy	3	5	"
								Exchange		2	6
			£23	15	6				£23	15	6
Mar	14	To Order No 909 Ex 3½	30	3	2	Mar	31	By 13 wks wages to date	32	10	"
		Dock 1/3 p wk for 13 wks		3	9			Exchange.		4	8
		20 lbs Beef		6	8			Saddle All 1/-		13	"
		Order No 997.	17	4	1						
			£33	7	8				£33	7	8
May	17	To 57 lbs Beef		12	"	May	17	By 6 wks & 3 days wages	16	5	"
		Dock 1/3 p wk to Inst.		1	9			6 wks & 0 days Saddle all		7	"
		Order No 7. 16.0.7 Cash 6 Cost 16.1.1	16	0	7			Exchange		3	2
			£16	15	2			Less 3 days wages.	£16	15	2

Gradwell Bro's — Storekeepers

			£	s	d				£	s	d
1919						1919					
Augt	29	To Order No 486.	7	2	2	Augt	29	By Stores	7	2	2
Novr	14	" Order No 505.	5	3	5	Novr	14	" "	5	3	5
1920						1920					
Janry	16	" Order " 530.	4	13	5	Janry	16	" "	4	13	"
Mrh	27	" " " 542.	6	"	8	Mrh	27	" "	6	"	8
			10	14	1				10	14	8
May	28	" " " 557.	5	10	2	May	28	" "	5	10	2
Sept	8	" " " 591.	5	14	7	Sept	8	" "	5	14	7
Novr	15	" " " 621.	13	17	3	Novr	15	" "	13	17	3
1921						1921					
Janry	8	" " " 646.	10	9	11	Janry	8	" "	10	9	11
April	7	" " " 681.	10	6	6	April	7	" "	10	6	6
July	18	" " " 705	7	19	3	July	18	" "	7	19	3
Sept	16	" " " 715.	12	"	3	Sept	16	" "	12	"	3
			19	19	6				19	19	6
Decr	23	" " " 743	4	16	"	Decr	23	" "	4	16	"
1922						1922					
Febry	19	" Cash		13	9	Febry	19	" Stores		13	9
Aug	17	" Order No 824	9	0	4	Aug	14	By Stores & Ex 1/-	9	"	4
Sept	30	" No 844	38	11	"	Sept	30	" " & Ex 4/-	38	11	11
			£47	12	3				£47	12	3

Cooranga Station

1916					1916				
May	25	To Order No 60.		4	May	25	By advance to Harris Drover	4	
June	16	" " 72.		5	June	16	" "	5	
	29	" " 78	5	12 10		29	" "	5	12 10
	30	" Store a/c	760	1 14 7		30	" "	3	5 5
		" Beef "		1 3 11					
		" Stores		6					
			£	17 18 3				£	17 18 3
July	1	To Balance Ab down		17 18 3	July	22	By Charges a/c of Orders advanced to Balance Drover	14	12 10
	1	" Store a/c		3 5			" Stores Trey	4	7 6
	18	" Beef "		13 8				£	19 " 4
			£	19 " 4					

O'Neal J. Drover

1916					1916				
Nov	1	To Order No 137.		6	Nov	1	By advance a/c drawing to Abundance	6	0 "
	4	" " 134		4		4	" " "	4	0 "
				10 "					10 "

Australian Hardware Coy.

1916					1916				
May	14	To Order No 532		14 16 4	May	14	By Paid for Stores		14 16 4

Darling Downs Bacon Coy.

1916					1916				
June	16	To Order No 91		1 4 9	June	16	By Paid a/c curing 2 Pigs		1 2 9
							Paid Railage		2 6
				1 4 9					1 4 9

	Mrs Mc Kearney	£	s	d
1	1 pr shoes	1	12	6
2	1 crop dress	3	10	0
3	hat	2	0	0
4	2 pr cuffs		7	6
5		4	9	6
		£7	9	6

To 10 -

G. Ezzy. Farmer

1916				1916				
June	20	To Order No 90.	1 10 "	June	20	By Amt Paid a/c Pumpkins	1 18 "
1918				1918				
Aug"	10	To Cash	6	Aug"	10	By Showing 2 Horses	6

United Pastoral & Farmers Association

1916				1916			
July	31	To Order No 101.	3 10 "	July	31	By a/c Contribution	3 10 "

Carstin Bros — Blacksmiths

1920		B/forward	186	12	18	11	1920		B/forward	186	12	2	11
Oct	8						Oct	8	By Shoeing 2 Horses			16	-
Dec[r]	24	To Order No 637.		1	6	-	Dec[r]	24	" " 2 "			10	-
									" Repairs to Buggy			15	-
									Exchange			1	-
			£	14	4	11				£	14	4	11
1921							1921						
May	9	To Order No 685.		1	11	-	May	9	By repairs to working Plant 24 hrs @		1	11	-
				1	11	-					1	11	-
Oct	10	To Cash		1	9	6	Oct	10	By repairs to working Plant			7	-
									" 1 Waggonette Spring		1	2	6
				1	9	6					1	9	6
1922							1922						
Jany	14	To Order No 734		5	8	-	Jany	14	By Repairs to Waggonette renewing two axles			5	7
									Exchange				1
				5	8	-					5	8	-

Searle & Sons — Seedmen

1916							1916					
Sept		To Order No 116		1	1	5	Sept		By a/c Seed Grass & Parsnip Grass		1	1	5
				1	1	5					1	1	5

V. P. Shannon

1916							1916					
Dec[r]	6	To Order No 154.		2	-	-	Dec[r]	6	By a/c Subsidy for Swallow Plowman Mail		2	- -
				2	-	-					2	- -

Smith A — Rear Cutter

1917							1917		on Horse hoth in Horse headgear			
June	30	To Store a/c	28		10	3	June		By 10 weeks Wages on Rear Poisoning @ 25/-		12	10 -
		" Order No 232.		12	-	9			Exchange			1
				12	11	-					12	11 -
Aug[t]	20	To Order No 248		2	10	6	Aug[t]	29	By 8 wks 4 days Wages Rear Poisoning @			
"	29	" " " 252.		9	16	9			Sep. per wk		13	- -
		" Carts			5	-			Exchange			1 6
		" Store a/c.	28		9	3					13	1 6
				13	1	6						

Hegarty J — Farmer

1917							1917					
Nov	25	To Grain No 147		15	-	-	Nov	25	By a/c 1 Blood Stallion		15	- -
				15	-	-					15	- -

Shaw & Sons.

			£	s	d				£	s	d
1916						1916					
May	24	To Order No. 56.	8	5	8	May	24	By Stores	8	5	8
Dec.	4	" Order No 150.	2	7	6	Dec.	4	" Stores	2	7	6
1920						1920					
May	20	" Order No. 536	8	14	4	May	20	" Stores	8	14	4
Oct	11	" Cash		9		Oct	11	By Stores & Railage		9	
		Ross J									
Dec	13	To Order No 964		7	7	Dec.	22	By 2 wks & 1 day Pecking			
	20	" Order No 986	30	18	7			@ 65/- pr wk	7		10
	1	" hrs work @ 4		3	7			3 wks 3 days pear & ch.			
								@ 55/-	8	5	
								5. pear hekad			
								@ 4 pr wk	13	15	
								1 wk & 3 day Pear			
								on lease @ 50/-	2	15	10
								Ex 4/8		4	8
			£32	18	10				£32	18	10
Mar	3	To 4 wks & 2 days due @ 3				Mar.	3	By 4 wks & 2 days wages			
		pr wk U. Ins. Fund.		1	1			@ 4/- pr wk less			
		" Order No 988	10	18	3			fares.	10	16	8
								Ex.		2	8
			£10	19	4				£10	19	4
1926											
Dec.	30	To Store a/c		7		Oct.	31	By wages due to date	1		
"	"	Dock 3 wk		2		Nov.	30	" 4 wks 2 days wages	13		
"	"	Chq No 459	22	1		Dec	30	" 2 wks 5	8	10	
			£22	10					£22	10	

Whittle W.J. – Saddler

			£	s	d				£	s	d
1916						1916					
Decr	4	To Order No. 151	1	11	6	Decr	4	By Repairs & lining 3			
								Stock Saddles	1	11	6
			1	11	6				1	11	6
10											

Ellis. A J. – Saddler

			£	s	d				£	s	d
1917						1917					
Oct	16	To Order No. 271.	3	5	6	Oct	16	By Repairs to Saddles			
								and Harness	3	5	6
			3	5	6	1918			3	5	6
1918						1918					
June	18	To Order No 355	2	18	6	June	18	By repairs to Saddles			
								& lining Collars Each 1/-	2	18	6
			2	18	6				2	18	6
Decr	21	To Order No. 422.	2	2	"	Decr	21	By repairs to Saddles	1	8	6
								" Paid a/c H H Ethridge Salary		13	6
									~~2~~	~~2~~	"
			2	2					2		

Whittle W.J. – Saddler

			£	s	d				£	s	d
1919						1919					
Oct	13	To Cash	1	6	"	Oct	13	By repairs to Saddles	1	6	"
1920						1920					
Jany	31	To Order No 534.	3	13	9	Jany	31	By repairs to Saddles			
								& lining Cart Collar	3	13	9
			3	13	9				3	13	9
1921						1921					
May	24	To Order No 692	2	2	3	May	24	By repairs 2 Saddles	2	1	3
								Exchange		1	"
			2	2	3				2	2	3

A. Ross — Hauce Book

1918

Dec	5	To Order No 854		5	6	Dec	2	By 3 weeks wages @ 3/		3	
	28	" No 866		11	15	6		10 weeks " @ 3/		16	
	31	" Sundries			11			Exchange £2 @ 5			2 6
		Creels			6						
		Order No 870		2	6						
			£	19	2	6			£	19	2 6
Mch	28	To Order No 876		6	1	Mch	31	By 3 months wages			
		Book 3/ per wk						to date @ 3/		20	16
		from 1/1/18 to 31/3/18		1	10	11		Exchange			2 6
		Order No 889		11	17	2					
			£	20	18	6			£	20	18 6
June	30	To Store Account			7	June	30	By 3 months wages			
		Order No 916		20	17	11		to date @ 3/			
								per wk		20	16
								Exc			2 1
			£	20	18	6			£	20	18 6
Sept	8	To Order No 950 Exc 6		2	6	Sept	30	By 3 months wages			
		Book 3/ per wk 13 wks		3	3			to date @ 3/ per wk		20	16
		Order No 9965 Exc 7		15	14	9		Exc			2 6
			£	28	18	6			£	20	18 6
Dec	2	To Order No		22	15	11	Dec	31	By 2 wks wages @		
		two weeks 3/-		3	3				3/ per wk	4	16
									10 wks wages @		
									3/ per wk	17	10
									Exc	@	3 2
			£	22	9	2			£	22	9 2
Feb	28	To Order No 957 Book		7	15	8	Mch	31	By 13 wks wages		
		Book 3/ per wk for							3/ per wk	22	15
		13 wks			3	9			Exc		3 8
		Order No 995		11	19	3					
			£	22	16	8			£	22	15 8

Fencing

1917						1917					
Sept	30	To Order No 261		8	"	"	Sept	30	By Cash in wages erecting		
		" Wire		5	10	"			chains of fence de-		
		" Stores			19	2			viding Cultivation pad-		
		Rug			7	8			Wire	8	" "
									2 C Barb Wire	3	10
									2 " Plain "	2	" "
				14	16	10				13	10
Oct	1	To bal b/f down		1	6	10	Dec	31	By Repairs to fences		5 8
	31	" Stores			5	8	Oct	"	" Stores issued 3/9/17	1	6 10
				1	12	6				1	12 6
1918							1918				
April	1	To Wire (Barb)		7	"	"	April	1	By 4 Coils Barbed Wire		
									put in Boundary		
									Fence Gib Creek	7	" "
				7	"	"				7	" "
1919							1919				
Feby	28	To Wages		17	4	6	Feby	28	By Wages incurred		
		" Stores		1	18	7			repairing Bond yard		
		" Rug			6	8			" Sundries per book	17	4 6
									" Stores " Rug	1	18 3
				19	2	9				19	2 9
							April				
April	1	To Cash tin wire			7	6	"	1	By Wire issued to		
	"	8/9 Coils B Wire		13	3	6			Sundry fences	13	11 "
				13	11	"				13	11 "
July	1	To Stores		2	3	6	July	1	By 6 pairs Gate Hinges	2	2 6
	31	" Wire Netting		4	15	4		19	" 1 File	1	"
Sept	9	" Fence erected		12	"	"		31	" 37 Rolls Wire		
		" B. Wire		1					Netting Forhold	4	15 4
							Sept	9	" Contract (Contract)		
									about 3/4 Mile		
									Netting fence erected	12	" "
									1/2 Coil B Wire	1	" "
		Carried forward £	38	19	15	10			Carried forward	19	15 10

Fencing

Date		Particulars	Fo.	£	s	d	Date		Particulars	Fo.	£	s	d
1919		B/forward	287	19	18	10	1919		B/forward	287	19	18	10
Augt.	16	To Order No 483.		15	13	8	Aug.	21 16	By Repairing Cow				
		" Stores		1	4	7			Paddock fence & 7				
		" Buf.			12	8			Miles boundary				
		" Cash			1	11			between Western Creek				
									& Dunmore, Wages		17	12	10
				37	11	8					37	11	8
1920							1920						
Feby	2	To Order No. 536.		12	..	..	Feby	2	By ½ Share repairs				
		" " " 220		1	10	"			to boundary fence				
									between Dunmore &				
									Western Creek		12	..	..
									½ Share in repairs				
									to Flood gate on Boundary				
									Omitted from 6/6/17.		1	10	..
				13	10						13	10	.
1924													
Feb	9.	To Order No 980.		30	17	3.	Feb.	9	By H Hayan erecting				
Mar	13	. No 988.		10	18	3.			9 chains fence @				
		. Pt Order No 999		1	.	.			£18.10.0 per mile		21	.	11
							.	.	. H Hayan 16 days rep				
									fences @ 11/8 per day		9	6	8.
							Mar	13	. J Ross rep fences		10	15	7
									. W Ross "		1	.	.
									Add Ex			7	4.
				£42	16	6.					£42	19	6
1925													
Dec	31	To Chq No 276 rep		2			Dec.	31	By Jas McGowan				
		fences		33	17	6			Erecting 75 chains				
									new posts & running				
									wire removing netting		33	17	6
				£35	17	6.					£35	17	6
1926.													
Jany	30	To Chq No 253.		12	.	.	May	20	By J McGowan erecting				
Feb	28	. No 273		23	.				3 miles new fence [illegible]		101	13	.
May	15	. . No 310		10	.				2 extra strainers @ 7/6			5	.
.	20	. No 315 Bal Cont		56					8 Stays @ 7/6		1		
				£103	.	.					£103		

McCahon & Coy — Agents

Date		Particulars	Fo.	£	s	d	Date		Particulars	Fo.	£	s	d
1917							1917						
Feby	5	To Order No 180		17	3	8	Feby	5	By Duplicate part				
									of Harvester			16	3
									" Sooth Binding				
									Twine		16	7	5
				£17	3	8					£17	3	8
July	29	To Order No 242		1	9	11	July	29	By refund for Rail				
									age paid on Seed				
									Wheat; Exch^ab		1	9	11
				1	9	11					1	9	11
1918							1918						
April	9	To Order No 337.		3	10	..	April	9	By Stores (Harrows)		3	10	..
Augt	26	To Cash			15	11	Augt	26	By Stores "Part of Harvester"			15	11

McWhinney & Coy. — Agents

Date		Particulars	Fo.	£	s	d	Date		Particulars	Fo.	£	s	d
1919							1919						
July	7	To Order No 477		826	7	6	July	7	By a/c 153 head mixd				
									Weaner Cattle from				
									Ellangowan @ 5/7/6		822	7	6
									Exchange		4	..	..
				£826	7	6					£826	7	6
Oct	29	To a/c 1 mths agistment					Oct	29	By Cheque		18	..	..
		Re Hargraves Stock		18	..	..							
Novr.	23	" 1 mths agistment		22	15	"	Novr	23	" "		22	15	..
Decr.	5	" 2 " "		47	10	..	Decr	5	" "		47	10	
	9	" 2 " "		100	..	..		9	" "		100	"	..
Nov	23	" Order No 506		1	17	6	Novr	23	" a/c Stores		1	17	6
				£190	2	6					£190	2	6
1921							1921						
Feby	17	To Order No 655.		4	1	"	Feby	17	By a/c Stores Exch		4	1	"
1922							1922						
Feby	7	To Order No 758		3	19	..	Feby	7	By " Stores. Exch		3	19	"

Hagan Frank — Cowboy 30/ p wk

Date		Particulars	£	s	d	Date		Particulars	£	s	d
1903											
Nov.	28	To Order No 96.	4	13	6.	Dec.	31	By 3 months wages			
Dec	31	13 wks dock @ 3d p wk						to date	19	10	.
		to Ins. Fund		3	3			Exchange		3	2.
	31.	Order No.	14	19	5						
			£19	13	2				£19	13	2.
Feb.	16	To 6 wks & 5 days				Feb.	16.	By 6 wks & 5 days			
		dock @ 3d p wk		1	9			wages to date.	10	5	0
		8 dz Vestas			5			Exchange		2	.
		Order. 98H	10	4	10						
			£10	7	.				£10	7	.

Ross Clarice 30/ p wk

Date		Particulars	£	s	d	Date		Particulars	£	s	d
May	12	To 6 wks ded. @ 3d p				May	12	~~By 6 wks wages~~			
		~~wk to Ins fund.~~		1	6.			~~to date~~	10	10	ND
		~~Order No.~~	10	19	8			~~Exchange.~~		2	2
			£10	12	2				£10	12	2
May	12.	To 6 wks. ded. @ 3d				May.	12	By 6 wks wages to			
		p wk. to Ins. fund.		1	6			date	10	10	.
		Post on Parcel		1	11			Exchange.		1	8
		Order No. 3.	8	19	2.						
			£10	11	8				£10	11	8.
Feb.	28	To Dock a. Ins. fund			6.	Feb.	28	By 3 wks wages to date	5	.	.
		Chq No. 081061.	5	0	.			Ex			6
			£5	.	0				£5	.	0
1906.											
Mar	22	To Chq No. 277. 9/Wks.	5	8	.	Mar	31	By 8 wks 3 days			
		Dock 3d p wk.		2	3.			wages @ 30/- p wk.	12	15	.
		Chq No. 284	7	4	9						
			£12	15	.				£12	15	.
Ap.	17.	To Dock 3d p wk			9	Ap.	17	By 2 wks 3 days			
		Chq No. 292 wages	3	14	3			wages @ 30/-	3	15	.
			£3	15					£3	15	.

Cultivation

Date		Particulars	Fo	£	s	d	Date		Particulars	Fo	£	s	d
1917		Bt forward	237	61	5	6	1917		Bt forward	237	250	11	6
July	3	To Cash			5	9	Augst	24	By 5 tons Fertilizer		25	..	..
	"	" Order No 236		2	12	7			" Railage on above		4	10	"
	10	" " " 237.		8	17	6			" Cartage from " "				
	"	" " " 238		5	16	6			Millmerran.		4	10	"
		" Cash			1				" 15 " Blue Stone			7	6
	31	" Order No 241		10	1				" Wages Pickling Wheat		1	"	"
Augst	8	" " " 244		15	9	1			" Exchange on Orders			14	6
	24	" " " 251.		59	1	4							
		" Stores to Contractor		6	3	5							
		" Beef " "		5	19	4							
		" Chaff " "		3	"	"							
May	4	" Order No 209		9	1	"							
Augst	24	" Stores issued		96	5	1							
		" Wages		1	1	"							
		"		1	13	5							
				286	13	6					286	13	6
1918							1918						
Jany	12	To Wages		37	6		Jany	12	By Wages Harvesting		37	6	
		" Rations		11	4	9			" Rations		11	4	9
		" Stores		10	14	"			" 162 Wheat Sacks @ 1/.		8	2	"
		" Wear & tear Harvester		2	5	"			20 Oat " @ 9d			15	"
		" Order 277		7	7	"			Sewing twine			16	"
									Binding do.			16	"
									Machine Oil			5	"
									5% wear of				
									Harvester		2	5	"
									Insurance				
									against Hail				
									Stones		£7	7	"
				355	10	3					£355	10	3

Cultivation

Crop a Vallure

Date		Particulars	£	s	d
1919					
April	9	To Order No 457.	6	1	"
		" Cash		5	"
"	26	" Order No. 469.	8	12	7
		" Cash		15	"
		" Stores		1	4
		" Beef.		8	4
June	30	" Cash		10	
			16	13	3
1920					
Jany	20	To Cash		6	9
Mch	27	" "		14	"
			1	"	9
June	12	To Order No 565.	6	18	"
		" Railage.		2	"
"	30	" Order No 576	7	9	"
		Beef	1	"	"
			16	9	9
Novr	1	To Order 617.	6	1	"
		" Wages	17	17	6
		" Rations	2	18	4
		" Stores	1	2	6
			£44	9	1

Date		Particulars	£	s	d
1919					
April	10	By 12 bus Seed Wheat @ 10/ per bus	6	"	
		" Railage		5	"
June	26	" E Penn Contract Ploughing Harrowing & Drilling 12¼ acres @ 16/ per ac.	9	16	.
	30	" W. Burns. Cartage		10	"
		Exchange		2	3
			£16	13	3
1920					
Jany	20	By ½ bus. Seed Corn		6	9
Mch	27	" 1 Bus " Barley		14	"
			1	"	9
June	12	By Walsh No 11 Bus Seed Wheat @ 12/6	6	17	"
		" Railage		2	"
"	30	" J Ross contract " Plow Harrow & drilling 12 acres @ 14/. per ac	8	8	"
		Exchange on Orders		2	"
			16	9	9
Novr	1	" RJ Barr. Contract cutting 12 acres of Wheat with binder @ 10/- pr ac.	6	"	.
		" 3 men Stooking & drawing Hay to Shed.	17	17	6
		Cost. of 3 mens Ration	2	18	4
		Exchange		1	"
		6 Balls binding Twine	1	2	6
			£44	9	1

54 From. 288

1926. Fencing

Date		Particulars	£	s	d
May	10	To J Young Car wire from Mill to Enn	2	10	10
			£2	10	10
Sept	30	To E. F Prime Car. Wire & Netting.	4	7	6.
.		To Gradwell & Co Rail on Wire & Netting	12	9	4
			£16	16	10
Dec.	13.	To Top Netting 7 miles 48 chains Rabbit Fence @ £25.9.- pr mile.	193	8	4.
		. 16 Extra Strainers @ 5/ each	4	.	.
		. 22 Extra Stays @ 2/6 each.	2	15	.
		. 3 Chains Top Netting @ £25.9.0 p.m.		19	0
		. 4 Stays @ 2/6.		10	.
		. 3 Strainers @ 5/.		15	.
		. Putting on extra netting		6	.
			£202	13	4
Dec.	13.	Jm. McGowan Car Wire		3	.
Dec.	31.	Gradwell & Co. Rail on Wire	3	4	11
			£3	9	11
Feb.	7	To E. F Prime Car Netting & Wire	1	6	.
			£1	6	.

Date		Particulars	£	s	d
June	30	By Chq No. 314	2	10	10
			£2	10	10
Sept	30	By Chq No 396 & 401	16	16	10
			£16	16	10
Nov.	6.	By Chq No 418. A/c. Cont	65	.	.
Dec.	13.	By Chq No. 450 Bal. Contract	137	13	4.
			£202	13	4
Dec	13.	By Pt. Chq No 451. Car Wire		5	.
.	31.	. Pt. Chq No. 474 Rail on wire	3	4	11
			£3	9	11
Feb.	7	By Pt. Chq No 490	1	6	.
			£1	6	.

75 9
175 . 3 .
12 . 14 . 6

R Blanch L

1771

June	3	To gents dock to 1st Jan @ 3d pr wk	1 7	June	30	By gents wages to date @ 3d pr wk	12 5
		To Order No	17 6 11			Exchange	2 7
			£12 7 8				£12 7 8
Sept	30	To Dock 3/3 per wk	3 3	Sept	30	By 3 months wages	22 15
		to Jan Inst				to date	
		To Order No 36	22 15 0			Exchange	3 8
			£22 18 8				£22 18 3
Dec	31	To Dock to Dec 1st	3 3	Dec	31	By 3 months wages	22 15
		Order No 60	22 15 5			to date	
			£25 18 8			Ex	3 8
							£25 18 8
Feb	7	To Dock 3/3 per wk		Feb	7	By 5 wks 3 days	
		to Jan 1st	1 6			wages to date	9 17 6
		Order No 6 & 73	9 13 2			Exchange	2 2
			£9 14 8				£9 14 8
Mar	31	To Dock 3/3 per wk	2	Mar	31	By 9 wks 3 days	
		To Chg No				wages to date	13 2 6
		Chg No	9 13 6				
			£13 2 6				£13 2 6
Mar	17	To Chg No 3	3 5	Mar	31	By 7 wks 3 days	
	31	Dock 3/3 per wk	1 10 8			wages to date	13 2 6
		Chg No	9 15 8				
			£13 2 6				£13 2 6
June	10	To Chg No 65 wages	4	June	30	By 3 months wages	
		to Feb 1st Inst	3 5			to date	22 15
		Chg No 109	30 18 7				
			£22 15				£22 15

L Blanch

Aug	15	To Chg No 133	1 6 8	Sept	30	By 1 wks wages	
	22	No 151	2			@ 3/-	21
	X	No 158	6 10			1 wks wages	
		Dock 3/3 per wk	3 8 7			@ 3/6	1 17 6
Sept	30	To Chg No 186	17 17 3				
			£32 17 6				£22 17 6
Nov	14	To Chg No 216	8 6	Dec	31	By 3 months	
Dec	14	226	1 7 6			wages @ 3/6	24 7 6
	31	Dock 3/3 per wk	3 7				
	31	Chg No 244	14 10 5				
			£34 7 6				£24 7 6
1776							
June	30	To Chg No 297 Pt Wgs	4 19 1	Feb	1	By 4 wks 3 days	
May	15	No 276	1			wages @ 3/6 per wk	8 8 9
		Dock 3/3 per wk	1 1				
		Chg No 288	2 8 7				
			£8 8 9				£8 8 9
June	5	To Chg No 338 Pt wags	3	June	16	By 9 wks 3 days	
	16	Dock 3/3 per wk	2 8			wages @ 3/6	18 15 3
	16	To Chg No 329 Exchange	15 17 7				
			£18 15				£18 15 3

— Blauch L. — 35/- per wk from 12th May '24

Date		Particulars	£	s	d	Date		Particulars	£	s	d
1924											
June	30	To 7 wks dock to Un. Ins. Fund @ 3d per wk		1	9	June	30	By 7 wks wages to date @ 35/- per wk	12	5	
		To Order No.	12	5	11			Exchange		2	8
			£12	7	8				£12	7	8
Sept	30	To Dock 13 @ 3d per wk Un. Ins. Fund		3	3	Sept	30	By 3 months wages to date	22	15	
		To Order No. 36	22	15	5			Exchange		3	8
			£22	18	8				£22	18	8
Dec	31	To Dock to Ins. F.		3	3	Dec	31	By 3 months wages to date	22	15	
		Order No. 60	22	15	5			Ex.		3	8
			£22	18	8				£22	18	8
Feb	7	To Dock 6 @ 3d per wk to Ins. F.		1	6	Feb	7	By 5 wks & 3 days wages to date	9	12	6
		Order No. 61 & Ex.	9	13	2			Exchange		2	2
			£9	14	8				£9	14	8
Mar	31	~~To Dock 8 @ 3d per wk~~		~~2~~		Mar	31	~~By 7 wks & 3 days wages to date~~	~~13~~	~~2~~	~~6~~
	12	~~Chq No.~~			~~6~~						
			~~£13~~	~~2~~	~~6~~				~~£13~~	~~2~~	~~6~~
Mar	14	To Chq No. 3	3	5		Mar	31	By 7 wks & 3 days wages to date	13	2	6
	31	Dock 8 @ 3d per wk		2	10						
		Chq No.	9	15	8						
			£13	2	6				£13	2	6
June	10	To Chq No. for wages	2			June	30	By 3 months wages to date	22	15	
		Dock Un. Ins. Fund		3	5						
		Chq No. 105	20	11	7						
			£22	15					£22	15	

— L. Blauch —

Date		Particulars	£	s	d	Date		Particulars	£	s	d
Aug	15	To Chq No. 153	1	6	8	Sept	30	By 12 wks wages @ 35/-	21		
	22	No. 154	2					1 wks wages @ 37/6	1	17	6
	26	No. 155	6	10							
		Dock 13 @ 3d per wk		3	7						
Sept	30	To Chq No. 186	12	17	3						
			£22	17	6				£22	17	6
Nov	14	To Chq No. 216	8	6		Dec	31	By 3 months wages @ 37/6	24	7	6
Dec	14	226	1	7	6						
	31	Dock 13 @ 3d per wk		3	7						
	31	Chq No. 244	14	10	5						
			£24	7	6				£24	7	6
1926											
Jany	31	To Chq No. 257 Pt wages	4	19	1	Feb	1	By 4 wks 3 days wages @ 37/6 per wk	8	8	9
Mar	15	No. 276	1								
		Dock 4 @ 3d per wk		1	1						
		Chq No. 285	2	8	7						
			£8	8	9				£8	8	9
June	5	To Chq No. 335 Pt. wages	3			June	16	By 9 wks 3 days wages @ 37/6	18	15	3
	16	Dock 3d per wk		2	8						
	16	To Chq No. 329 Bal wages	15	12	7						
			£18	15	3				£18	15	3

		...		£13 6 6		
Mar	14	To Chq No 3.	3 5 .		Mar	3
	31	" Doct. 7/3 pr wk	1 10 8			
		" Chq No.	9 15 8			
			£13 2 6			
June	10	To Chq No to wages	5 . .			
		" Abel W. Infirm	3 5			
		" Chq No. 105	30 11 7			
			£37 15 .			

Abel W. — Cowboy 20/ pr wk.

Mar.	31	To Chq No. 6+7.	1 13 4	Mar	31	By 1 wk & 2 days wages	1 13 4
			£1 13 4				£1 13 4
Apr	6	To Chq No. 6+7.	1 . 10	Ap.	6	By 5 days wages.	1 . 10
			£1 . 10.				£1 . 10

Sydney Office

Dr.

Month	Day	Particulars		£	s	d
1899						
July	19	To Bullocks 219 sold to Messrs White at £2.10.0 per head		547	10	
	21	" cash sent to Bank	84	3	17	
Aug	12	" " " "		9	4	8
Sept	7	" Mr Smith's cheque remitted to Sydney		30		
	30	" cash payments for qr.		3	17	11
Nov	29	" 325 Bullocks sent to Texas		812	10	
	30	" remitted to Union Bank	86	4	14	6
Dec	31	" cash payments for qr.		2	7	
1900						
Jany	29	" 51 Bulls to Corunga		255		
Mar	31	" cash payments for qr.		2	5	
April	21	" Texas 166 Bullocks		581		
		" " 133 Cows		332	10	
	28	" cash remitted to Bank		11	14	
May	26	" cash remitted to Bank		55		
June	13	" cash remitted to Bank		9	5	
	18	" Texas 273 Bullocks		955	10	
	30	" cash payments for qr.		6	16	10
				3628	1	11

Cr.

Month	Day	Particulars	£	s	d
1899					
July	1	By Balance from old ledger 448	346	16	8
	31	" orders drawn nil			
	31	" Telegrams		11	
Aug	2	" com. paid B.D.M. & Co on sale bullocks to Messrs White	13	13	9
		" orders drawn nil			
Sept	29	" rent paid to Q. Treasury	454	8	1
	30	" orders drawn	178	15	2
Oct	31	" Telegrams		1	10
	31	" orders drawn	11	3	4
Nov	30	" telegrams		6	5
	30	" orders drawn	52	3	5
Dec	31	" telegrams		1	
	31	" orders drawn	161	18	3
		" paid for Journal & ledger omitted last year	1	3	6
		" insurance paid on Huts	2	16	10
1900					
Jany	11	" paid for Bulls	294		
	31	" orders drawn	35	19	8
Febry	28	" " "	26	4	8
Mar	12	" Insurance paid	26	9	11
		" telegrams		1	10
	31	" orders drawn	217	1	7
April	30	" " "	6	3	
May	31	" " "	99	9	7
June	30	" " "	237	12	8
		" 36 Bulls from Texas			
			2357	2	2

Sydney Office

Dr.

Month	Day	Particulars	£	s	d
1900		To Brought forward	3623 [3568 struck through]	4	11
July	20	To 78 heifers to Talgai	195		
	20	" cash remitted to Union Bank	17	14	8
Aug	11	" cash remitted to Sydney Office	2	17	
Sept	29	" cash remitted to Union Bank	2	9	10
		" cash payments during quarter	4	19	
Nov	3	" Mr Dowling's cheque for rolles	2	4	
Dec	31	" cash payments during quarter	5	6	4
Nov. [1901 struck through]		" 10 Bulls to Corunga	10		
1901 Febry	5	" received from Iredale & Co for cattle sold at Mossman	2283	10	3
	13	" received from Iredale & Co for 3 stragglers sold	8		
March	1	" cash received for stragglers sold on road	22	5	
	29	" remitted to Union Bank Brisbane	17	3	6
	31	" cash payments for quarter	77	1	6
April	2	" cash received from Hill Clark for 3 stragglers	4	2	6
June	1	" remitted to Union Bank Brisbane	11 [overwritten]	3	
	8	" remitted to Union Bank Brisbane	13		
	14	" Heifers sent to Talgai	273		
	30	" Cash payments for qr.	4	18	2
			6577	18	8

Cr.

Month	Day	Particulars	£	s	d
		By Brought forward	2357	2	2
July	31	By orders drawn	91	9	1
Aug	31	" " "	2	4	
Sept	14	" Insurance on Huts	2	11	10
	29	" Rent on Leasehold 187 sq. m	233	15	
		" " " G. Right 136 "	139	7	4
		" " " Bore and adders 49 s. m	37	12	
	30	" orders drawn	164	3	4
Oct	31	" " "	95	5	9
Nov	30	" " "	33	4	6
		" Telegrams		11	6
Dec	31	" orders drawn	185	15	6
	31	" Telegrams	1	2	10
1901					
Jany	31	" orders drawn	65	13	7
omitted		" cash to self	10		
	31	" " E.C. Butler	28		
		" " "	6		
		" Telegrams		6	10
Febry	28	" orders drawn	95	11	3
March	15	" Insurance paid the B.D.M. & Co	26	11	5
	30	" orders drawn	165	9	9
April	30	" " "	7	2	4
		" Telegrams		7	4
May	31	" orders drawn	17	18	5
		" Telegrams		4	6
June	30	" orders drawn	224	11	7
		Telegrams		4	
			3994	5	10

Sydney Office

			£	s	d
1901		To Brought forward	6544	18	8
July	13	To remitted to Queensland Bank Brisbane	101	5	.
Aug	17	. remitted to Queensland Bank Brisbane	16	9	.
		. received from Mr Fletcher for 20 Steers sold	470	1	6
Sept	30	. cash payments gf	3	8	10
Oct	16	. remitted to Queensland Bank Brisbane	264	9	11
		. Refund of Rent	1	.	1
		. 10 Bullocks sold to Borrenga	10	.	.
Dec	8	. remitted to Queensland Bank Brisbane	27	10	.
	24	. proceeds of Hides	8	16	7
	30	. 619 mixed cattle to Lyons	1470	.	.
		. cash payments gf.	9	15	10
1902					
Jany	18	To remitted to Bank	5	8	.
Feby	5	. proceeds of Hides	1	13	2
Mar	29	. remitted to Bank	8	10	.
	31	. cash payments gf	7	14	.
April	15	. refund overcharge Insurance		10	.
May	14	. proceeds of Hides	12	16	3
	29	. remitted to Bank	9	18	.
June	24	. proceeds of Hides	8	15	4
			9016	0	0

			£	s	d
1901		By Brought forward	3994	5	10
July	31	. orders drawn	50	19	8
		. Telegrams		5	10
Aug	31	. orders drawn	16	14	10
		. Telegrams		1	10
		. Mr Littles expenses	26	1	.
Sept	12	. Insurance paid on Stats valued £840	2	11	10
		. Rent Leasehold grazing Right	233	15	.
		& Licence	138	15	4
	30	. orders drawn	173	11	1
Oct	31	. . .	84	15	.
Nov	28	. paid pr 28 Bulls	250	.	.
	30	. orders drawn	61	14	6
Dec	31	. . .	214	17	5
1902					
March	12	By Insurance on Stats buildings	26	19	11
Jany	31	. orders drawn	20	11	.
Feby	28	. . .	26	5	4
March	31	. . .	211	.	5
April	30	. . .	57	15	5
May	31	. . .	30	12	2
June		. Mr Littles expenses	10	10	.
	30	. orders drawn	216	9	4
			5836	4	9

Sydney Office

			£	s	d
1902		To Brought forward	9016	.	.
July	20	To remitted to Bank	8	14	3
Aug	2	. refund from Mend & Dairy Act	16	10	3
	23	. remitted to Bank	22	18	6
	26	. proceeds of Hides	8	9	2
Sept	15	. remitted to Bank	22	7	9
	2	. proceeds of Hides	2	7	6
	30	. cash payments	7	.	7
Oct	1	. remitted to Bank	20	5	.
	26	. . .	29	5	.
	28	. proceeds of Hides	10	3	2
Nov	21	. remitted to Bank	9	9	7
Dec	17	. proceeds of Hides	11	11	2
	31	. cash payments gf	2	17	7
1903					
Jany	10	To remitted to Bank	17	4	.
March	31	. cash payments gf	4	1	.
April	6	. proceeds of Hides	5	19	3
May	18	. 21 Cow sold A. Markey proceed sent to Bank	94	10	.
	31	. 200 Bullocks sold Mr Cobb mill proceeds	1042	10	.
		. Refund of Com. on cash Bullocks to Cobb	9	3	4
June	30	. cash payments gf.	16	19	2
			1041	8	3

			£	s	d
1902		By Brought forward	5836	4	9
July	31	By orders drawn	64	5	4
Aug	31	. . . nil			
Sept	30	. Insurance paid on Stats valued £340	2	11	10
	30	. orders drawn	360	14	.
Oct	30	. . . nil			
Nov	30	. . .	6	15	.
	26	. Rent Leasehold grazing Right	233	15	.
		& Licence	138	19	4
Dec	31	. orders drawn	322	7	3
1903					
Jany	31	By orders drawn	10	.	.
Feby	28	. . .	20	10	2
Mar	30	. Insurance paid on Stations Buildings	26	9	11
	31	. Telegrams	6	7	
	31	. orders drawn	174	1	5
April	30	. . .	61	13	10
		. Telegrams	2	5	
May	31	. orders drawn	5	3	9
		. Telegrams	17	.	
June	30	. orders drawn	216	12	.
		. Telegrams	3	10	
			7519	5	7

Sydney Office

1903		To Brought forward			104	17	8	1903		By Brought forward	7514	5	7
Aug	29	To remitted to Bank			12	19	"	July	31	By orders drawn	21	4	9
Sept	24	" refund pro Treasurer re Dairy Act			16	10	3	Aug	31	" " "	42	3	"
		" cash payments qf			4	8	"	Sept	30	" " "	150	13/10	9
Nov	16	" remitted to Bank			6	"	"			" telegrams		1	"
		" cash payments			4	5	10	Oct	31	" orders drawn	104	15	6
								Nov	30	" " "	60	11	"
								Dec	28	" Rent	233	15	"
									31	" orders drawn	121	4	5
										" Mr Little's expenses	13	17	7
										" Insurance	2	11	10
1904								1904					
Jany	28	To remit Union Bank			3	14	1	Jany	31	By orders drawn	15	10	9
	25	" 30 bullocks & Tulyaie Mist			225	"	"	Febry	29	" " "	10	2	1
Febry	8	" Hides sold			14	19	11	Mar	23	" Insurance	20	12	8
Mar	31	" cash payments			3	1	8		31	" orders drawn	175	11	"
May	3	" Hides sold			6	18	8			" Telegrams		2	2
	9	" 257 bull oaks sold Dorald Downs			1284	11	4	April	30	" orders drawn	22	19	6
	18	" 10 horses sent to Tulyaie Mist at £6.0.0 per head			60	"	"			" Telegrams		11	3
		" cash payments qf			2	14	2	May	31	" orders drawn	46	7	9
				£	12062	11	2			" carriage & on Bulls	18	13	6
					12062	11	2	June	30	" orders drawn	145	8	2
											£8926	2	3
											8926	2	3

Sydney Office

1904								1904			
July	1	To Brought forward	12062	11	2	July	1	By Brought forward	8926	2	3
Aug	18	" refund under Dairy Act	11	"	"		31	By orders drawn nil			
	19	" remitted to Union Bank Brisbane	14	16	4	Aug	31	" " "	103	15	11
	31	" 12 hides sold	9	3	"	Sept	30	" Insurance paid	2	6	3
		" cash sales during qf	1	19	11		30	" orders drawn	169	3	10
		25 steers sent to Emerald	100	"	"		30	" rent on Leasehold	233	15	"
Nov	11	" remitted to Union Bank Brisbane	16	"	"	Oct	31	" orders drawn	28	14	11
	22	" Hides sold	5	18	8	Nov	30	" " "	24	14	"
Dec	31	" cash sales during qf	3	4	10	Dec	31	" " "	151	19	7
1905						1905					
Febry	17	To refund from Treasury under moiety Dairy produce Act	33	"	7	Jany	31	By orders drawn discrepancy	16	17	4
		" remitted to Union Bank Brisbane	27	15	6	Febry	28	" " " "	2	7	1
		" cash payments qf	3	12	8	March	31	" " " "	198	14	9
March		" ~~Refund from H.M.P.~~	~~£~~					" " Telegrams		3	8
		~~Refund pro Treasurer~~									
		~~Dairy Industry Board~~									
		~~overpaid assessment~~									
May	15	To remitted to Union Bank Brisbane	9	16	6	April	20	By Orders drawn	1	"	"
	16	" Hides sold	11	3	6	May	31	" " "	17	1	6
June	30	" Cash sales quarter	14	10	5	June	20	" " "	149	"	1
Aug	7	" 9 hides sold	7	15	7		"	" Telegrams		4	4
Sept	20	" Cash sales qf				July	31	" Orders drawn	9	"	9
						Aug	21	" " "	76	7	10
						Sept	30	" " "	145	10	6
							"	" Telegrams		4	1

Sydney Office

Receipts	July 1st 1909 — June 30th 1910.			Payments			
To Stock sold	£1493	5	·	By Wages	459	12	7
" Hides sold	29	13	1	" Stores	91	2	10
" Sales buf	13	2	9	" Buf	81	2	·
" Remittance	7	8	5	" Maintenance a/c	10	14	10
" Rebate from N.P. Co.	11	13	4	" Working plant	20	3	4
" Refund from Meat				" Stationery &c	1	8	9
" Dairy produce a/c	3	4	8	" Agistment		7	6
				" Rabbit poisoning	1	11	3
				" Horsebreaking	10	·	·
				" Horse feed & salt	23	19	3
				" Rates & Taxes	65	16	9
				" Telegrams		17	4
				" Sundry payments	25	14	5
				" Rent	261	0	6
				" Bulls bought	88	·	·
				" Insurance	24	4	3
				" Commission	35	·	·
				" Inspectors exs	36	·	·
	£1558	7	3		£1226	15	7

Sydney Office

Receipts	July 1st 1910 — June 30th 1911.			Payments			
To Stock Sold	£3165	19	9	By wages paid	£474	18	10
" Hides "	53	12	7	" Stores	143	6	8
" Sales buf	8	5	11	" Beef	101	8	2
" Remittance	23	2	·	" Maintenance a/c	9	13	2
" Sales of Cowhair,	8	6	·	" Working plant	35	9	3
				" Horsebreaking	9	·	·
				" Fodder & salt	20	18	9
				" Fencing	128	6	10
				" Rates & taxes	110	2	5
				" Telegrams	1	10	6
				" Droving exs	87	9	·
				" Dipping exs	31	3	·
				" Rent	262	2	4
				" Insurance	24	4	9
				" 748 heifers bought	1683	·	·
				" Inspectors exs	19	15	6
				" Sundry payments	30	17	11
	£3259	6	3		£3173	7	1

Sydney Office

Receipts — July 1st 1911 to June 30th 1912 — **Payments**

Receipts	£	s	d	Payments	£	s	d
To Stock sold	2251	4	6	By wages paid	503	1	2
" Hides sold	112	2	.	" Stores issued	121	8	2
" Beef "	5	8	9	" Beef "	79	9	5
" Stores "	2	3	8	" Maintenance a/c	5	1	6
" fees received a/c services of Stallions	2	.	.	" Working plant "	12	19	.
" Remittances	49	3	9	" Horsebreaking	2	.	.
				" Fodder & salt	58	17	10
				" Stock purchased	926	13	.
				" Droving exs	356	2	1
				" paid for Agreement	98	15	.
				" Rates & taxes	106	4	9
				" Rent	255	19	6
				" Insurance	24	4	9
				" Fencing Contract	131	1	3
				" Stationery (Office)	2	2	7
				" Telegrams	2	14	9
				" Stamps	1	0	6
				" Newspapers	4	16	.
				" Church stipend	2	2	.
				" Private mail bag	2	.	6
				" Repairs various	6	18	9
				" Sundry exs	12	6	.
				" Beef supplied to Rabbiters	1	17	3
£	2422	5	8	£	2717	15	9
	2422	5	8		2717	15	9

Sydney Office

Receipts — July 1st 1912 to June 30th 1913 — **Payments**

Receipts	£	s	d	Payments	£	s	d
To Stock sold	2165	15	6	By wages paid	522	17	9
" Hides sold	25	1	.	" Stores issued	155	19	9
" Beef sold	3	7	3	" Beef "	91	.	7
" Stores sold	3	.	11	" Wire issued	7	6	.
" Fees received a/c services of Stallions	2	.	.	" Maintenance a/c	21	16	1
" Remittances	2	15	.	" Working plant	14	5	5
				" Horsebreaking	4	.	.
				" Fodder & salt	38	16	1
				" Stock purchased	192	.	.
				" Droving exs	20	.	.
				" Rates & taxes	96	19	11
				" Rent	257	4	3
				" Insurance	24	4	3
				" Telegrams	2	14	2
				" Mrs Linton's exs	12	10	.
				" Yarding Contracts	256	6	10
				" Stores issued to Handyman	8	4	1
				" Beef issued to Rabbiters	1	3	.
				" Stores issued to Office	1	18	3
				" Stamps . . .		16	11
				" Stipend funds	4	4	.
				" Repairs to saddlery	4	18	6
				" " Vehicles	1	10	.
				" Haulage on bulls	13	19	.
				" subn to Newspapers	5	13	.
				" Sub to Mail bag	1	.	6
				" Professional advice	1	1	.
				" Rail fare on Couple from Brisbane	2	5	10
				" Cartage on hides to Nilmoorran		[illegible]	
£	2201	19	8	£	1805	7	3

Sydney Office

Receipts	July 1st 1913			— June 30th 1914 — Payments	£	s	d
To Stock sold.	1097	3	.	By Wages paid	449	5	10
" Hides "	24	5	11	" Stores issued	113	3	11
" Beef "	3	10	.	" Beef "	60	3	9
" Stores "		11	6	" Maintenance a/c	20	3	11
" Remittances	21	5	.	" Working plant "	14	19	1
				" Wire issued a/c fencing	80	3	2
				" ½ share paid repairing boundary fence	57	17	6
				" paid a/c Cultivation	103	14	6
				" Stores issued to Stock	45	2	.
				" " " Hardupts	2	6	4
				" Beef " "	1	19	3
				" Stores " Office	1	.	2
				" Beef " Rabbiters		13	3
				" Sundry taxes paid	114	19	2
				" Droving expences	12	12	9
				" paid a/c tanksinking	65	3	6
				" Rent paid	259	1	.
				" Insurance paid	21	18	.
				" Telegrams	1	11	8
				" Inspectors exs.	66	8	7
				" Bulls bought	249	3	6
				paid a/c Telegrams	1	18	.
				" " Stamps		13	3
				" " private bag	1	.	6
				" " Newspapers	5	3	6
				" " Advertising	1	.	.
				" " Repairs	1	11	.
				" " Traveling exs	2	1	.
				" " Stipends	4	4	.
				" " Coach fare on Married Couple		16	.
	£1146	15	5		£1459	13	1

D. Barr Stockman

Date		£	s	d	Date		£	s	d
	Brought forward	20	5	6	1915	Brought forward	17	17	6
					Decr. 31	By Extra Wages Hay making 8 Days @ 6/-	2	8	"
		£20	5	6			£20	5	6
					1916				
15	To Order No. 12	8	5		Feby 15	By 6 wks wages Stock Keeping with use of Saddle @ 27/6 per wk	8	5	"
		£8	5	"			£8	5	"

D. Barr — Fencer

Date			£	s	d	Date	
1916						1916	
June 10	To Order No. 67.		20	"	"	June 30	By 6
12	" " " 68 (Stores)		1	19	6		
30	" Stores a/c		1	10	4		
	" Beef "		2	8	8		
			£25	18	6		
	To Balance Bt down		25	18	6		
	" Order No. 94.		4	12	9		
	" " 95.		10	"	"		
	" " 99.		51	9	5		
	" Stove a/c	556	1	12	"		
	" Beef "	"		17	4		
	" "			11			

yes very sick
did you dearest
Oh dear me
Oh

1146 = 15 = 5

Heart
Heart

Condamine Dingo Board — Miles

Date		Particulars	£	s	d	Date		Particulars	£	s	d
1919						1919					
Decr	3	To Order No 513.	13	15	3	Decr	3	By a/c assessment on 1285 head of Stock	13	14	2
								Exchange		1	1
			£ 13	15	3				£ 13	15	3
1920						1920					
Novr	19	To Order No 624.	22	3	4	Novr	19	By a/c Assesst on 1839 Stock @ 6/- per 25 head.	22	1	4
								Exchange		2	
			£ 22	3	4				£ 22	3	4

Shannon & Clewitt — Dunmore

Date		Particulars	£	s	d	Date		Particulars	£	s	d
1916						1916					
July	11	To Order No 93.	126	"		July	11	By a/c 8 Durham Bulls @ £15-15- each	126	"	"
			£ 126						£ 126	"	"
Decr	31	To Order No 171.	63	"	"	Decr	31	By a/c 4 Durham Bulls @ £15.15.	63	"	"
			£ 63	"	"				£ 63	"	"

J. Moffatt. Farm Contractor

1917		£	s	d
May 7	To Order No 211.	10	"	"
18	" " " 214.	10	1	"
20	" " " 216.	8	"	"
June 5	" " " 218.	8	14	10
	" Cash a/c Bert.		5	6
7	" Order " 221.	1	3	6
19	" Cash		2	6
30	" Stores Supplied	15	"	8
	" Beef "	8	"	"
July 3	" Cash		5	9
	" Order No 236	2	12	7
10	" Cash a/c 237	8	17	6
	" Cash a/c Bert.			
	" Order 238	5	16	6
	" " " 241	10	1	
	" " " 244.	15	9	1
	" " " 251	59	1	4
	" Stores	6	3	5
	Beef.	5	19	4
	Cheff.	3	"	"
		£178	13	"

1917		£	s	d
June 30	To Balance			
July 10	By a/c Cartage on Seed Wheat, Oats & Stores, Loch &	5	16	6
Aug 24	" Flowing Harrowing 7 Drilling 246 Acres @ 14/- p ac.	172	4	
	Rockhampton	12	6	
		£178	13	"

J. R. Bacon — Storekeeper

1918		B/f forward 249	£	s	d
			33	6	9
March	4 To Order 11/3225		18	13	10
			£52	"	7
April	10 To Order No 338.		4	7	"
May	4 " " " 342.		17	5	1
June	9 " " " 350.		4	13	4
			£26	17	5
July	11 To Order No 373		4	17	8
Aug 6	" " " 379.		17	5	8
Sept	13 " " " 390.		5	2	3
			£29	7	7
Oct	12 To Order No 399.		17	12	"
Nov	8 " " " 407		17	15	2
Dec	14 " " " 419		10	19	1
			£46	6	3
1919					
January	14 To Order		18	"	"
	Carried forward		18	"	"

1918		B/f forward 249	£	s	d
			16	6	
July	5 By M.R. Ethridge a/c Salary		1	13	8
	" Stores		15	7	1
March	11 " Wire 3/- Phone 6/-		3	6	
	" Stamps		5	2	
	" Stores		18	3	2
			£52	"	7
April	10 By Wire 3/6 Phone 5/-		3	10	
	" Stores		4	3	2
May	4 " Wire 2/6 Phone 4/1		3	10	
	" Stamps			6	
	" Stores		17	7	3
June	19 " Wire 3/- Phone 4/3		7	5	
	" Stores		4	3	11
			£26	17	5
July	11 By Wire 1/- Phone 2/-		3		
	" Stores		4	10	8
Aug 6	" Wire 2/3 Stamps 3/-			8	3
	" M.R. Ethridge a/c Salary		2	2	"
	" Stores		16	15	5
Sept	13 " Phone calls			1	1
	" Stores		5	1	2
			£29	7	7
Oct	12 By Wire 1/- Phone 5/-			1	5
	" Stores		17	10	7
Nov	8 " Stores		17	15	2
Dec	14 " Phone Calls			5	
	" Stores		10	19	1
			£46	6	3
1919					
January	14 By Wire 1/9 Phone 8/-			2	5
	" Mistag 2c		1	"	"
	" Stores		16	17	7
	Carried forward		18		

J. R. Bacon — Store Keeper

1919			£	s	d
		B/f forward	31	18	11
Feby	5	To Order No 441		7	6
Mch	8	" " " 449		5	13
			£	s	d
			32	19	3
April	14	To Orders No 458		10	19
May	22	" " " 462		11	11
June	8	" " " 465		11	13
	30	" " " 476		12	18
			£	s	d
			47	2	6
Augst	18				
"	"	To Order No 484		15	1
Sept	22	" " " 489		16	2
			£	s	d
			31	14	1
Oct	6	To Order No 499		2	6
Novr	14	" " " 503		13	17
Decr	3	" " " 512		15	12
			£	s	d
			31	16	10

1919			£	s	d
		B/f forward	31	18	11
Feby	5	By Phone Calls			5
	"	" Stores		7	5
	"	" Wires 3/4 Phone 3/			2
Mch	8	" Wires			1
	"	" H.M. Ethnidge on Subsy			1
	"	" Stores		4	1
			£	s	d
			32	19	3
April	14	By Phone, Stamps 3/-			5
	"	" H.M. Ethnidge on Subsy		1	1
	"	" Stores		9	13
	"	" Wires 3/4 Stamps 8½			2
May	22	" Stores		11	8
	"	" Wires 3/4 Phone 8/			3
June	8	" Stores		11	10
	"	" Wires 2/8 Phone 3/			2
	30	" Stamps			18
	"	" Stores		12	5
			£	s	d
			47	2	6
Augst	18	By Wires 4/11 Phone 3/1			8
"	"	" Stores		14	13
Sept	22	" Phone Call			10
"	"	" Stores		16	1
			£	s	d
			31	14	1
Oct	6	By Stamps			5
"	"	" Phone Calls			5
"	"	" Stores		2	1
Novr	14	" Phone Calls			2
		Stores		13	15
Decr	3	Phone Calls			11
		Telegrams		4	8
		Stores		15	6
			£	s	d
			31	16	10

J. R. Bacon — Store-keeper

1920			£	s	d
Jany	14	To Order No 529		7	1
Feby	8	" " " 537.		16	14
Mch	15	" " " 540.		11	1
			£	s	d
			34	18	11
April	12	To Order No 547.		8	5
May	5	" " " 557.		8	17
June	8	" " " 560		14	12
			£	s	d
			31	15	1
July	15	To Order No 579.		10	19
Augst	16	" " " 584.		12	8
Sept	7	" " " 589.		20	13
			£	s	d
			44	1	2
Oct	13	To Order No 610.		14	13
		Carried forward		14	13

1920			£	s	d
Jany	14	By Stamps			5
	"	" Telegrams			5
	"	" Mail bag fee		1	1
	"	" Stores		5	10
Feby	8	" Telegrams			6
	"	" Stamps			5
	"	" Stores		16	3
Mch	15	" Telegrams			1
	"	" Stores		10	19
			£	s	d
			34	18	11
April	12	By Phone Calls			2
	"	" Telegrams			2
	"	" Stamps			5
	"	" Stores		7	15
May	5	" Stamps			6½
	"	" Stores		8	16
June	8	" Telegrams			2
	"	" Stamps			6
	"	" Stores		14	4
			£	s	d
			31	15	1
July	15	By Telegrams			1
	"	" Stamps			5
	"	" Postage on parcel			9
	"	" Stores		10	12
Augst	16	" Telegrams			3
	"	" Stamps			5
	"	" Stores		11	19
Sept	7	" Telegrams			1
	"	" Stores		20	11
			£	s	d
			44	1	2
Oct	13	By Telegrams			9
		Phone Calls			3
		Carried forward			1

J. R. Bacon — Storekeeper

			£	s	d
1920		Bl. forward	321	14	13	10
Nov.r	13	To Order No 620.		23	4	2
Dec.r	17	" " " 632.		19	5	5
			£	57	3	5
1921						
Jany	8	To Order No 645		7	17	7
Feby	17	" " " 656		16	9	8
Mch	7	" " " 665		11	15	7
			£	36	2	10
April	7	To Order No 682.		10	5	9
May	9	" " " 687.		14	7	9
June	8	" " " 694.		6	2	11
			£	30	16	5
July	11	To Order No 704		10	7	10
		Carried forward		10	7	10

			£	s	d
1920		Bl. forward			1	
Oct	13	By Stamps			10	5
		" Stores		14	3	5
Nov.r	13	" Telegrams			2	10
		" Stamps			2	
		" Stores		22	19	4
Dec.r	17	" Telegrams			1	
		" Stores		19	4	5
			£	57	3	5
1921						
Jany	8	By Telegrams			1	5
		" Phone Calls				3
		" Stamps			10	"
		" Stores		7	5	11
Feby	17	" Stores		16	9	8
Mch	7	" Telegrams			3	6
		" Stamps			1	"
		" Exchange			1	
		" Stores		11	10	1
			£	36	2	10
April	7	By Stamps			5	"
		" Stores		9	14	9
		" Exchange			1	"
May	9	" Stamps			5	"
		" Stores		14	1	9
		" Exchange			1	"
June	8	" Stores		6	1	11
		" Exchange			1	
			£	30	16	5
July	11	By Telegrams			5	5
		" Stamps			5	"
		" Exchange			1	
		" Stores		9	16	5
		Carried forward		10	7	10

J. R. Bacon — Storekeeper

			£	s	d
1921		Bl. forward		10	7	10
Aug.t	10	To Order No 709		4	17	6
Sept.	8	" " " 712		10	15	1
			£	26	"	5
Oct	9	To Order No 725.		5	11	9
Nov.r	7	" " " 730.		16	7	9
Dec.r	12	" " " 734		8	17	9
			£	30	17	3
1922						
Jany	14	To Order No 753.		12	13	10
Feby	13	" " " 760		16	6	8
		Carried forward		29	"	6

			£	s	d
1921		Bl. forward			10	7	10
Aug.t	10	By Telegrams			5	7
		" Phone Calls				6
		" Stamps			5	6
		" Exchange			1	
		" Stores		4	9	11
Sept.	8	" Phone Calls				11
		" Railage on goods from Brisbane			5	10
		Exchange			1	"
		Stores			10	7	4
			£		26	"	5
Oct	9	By Stamps			5	"
		" Exchange			1	
		" Stores		5	5	9
Nov.r	7	" Stamps				2
		" Phone Calls				3
		" Stores		16	6	4
		" Exchange			1	"
Dec.r	12	" Telegrams			2	4
		" Phone Calls				11
		" Stores		8	13	6
		" Exchange			1	"
			£	30	17	3
1922						
Jany	14	By Telegrams			1	4
		" Phone Calls				10
		" Stamps			5	"
		" Exchange			1	"
		" Stores		10	4	3
		" 3½ Sheep (Returned)			2	1	5
Feby	13	" Telegrams			3	9
		" Phone Calls			1	1
		" Stamps			5	2
		" Stores 5/1/58 Credit		13	16	8
		Carried forward		29	"	6

J. R. Bacon — Storekeeper

1914		B/f forward	29	6	1914		B/f forward	29	6
Mch	18	To Order No 765	15	11	7	Mch	18	By Stores Returned		3
								" Stores Returned	15	11
			£ 44	12	1				£ 44	12
Aug	10	To Order No 821	14	14	3	Aug	10	By Telegrams & Stores Mails &c &c		14
Sept	28	" " 833	28	17	5	Sept	28	" Telegrams & Stores Mails &c &c		28
			£ 43	6	8				£ 43	6

	Exchange	£	42 12 6
14	By 1 Kfs wages		
	Peas Cutting @ 6/-	3	5 "
	" 1 Kfs wages		
	Cooking @ 6/-	5	" 6
	4 Kfs wages		
	Repairs & Buildings @ 6/-	13	" "
	" Exchange		2 6
25	" 1 Kafirs wages		
	Cooking for Mrs W	3	7
	Exchange	£	1
		£ 24	16 "

Mc Donald. D. — Milkman & Cow

1920						1920			
Sept 30	To Stores	155	2	7		Sept 30	By 13 Wks wages @ 20/- p Wk		13	
"	" Order No 602.		11	11			Exchange		1	6
		£	13	1	6			£	14	1	6
Oct 28	To Cash a/c wages		1	10		Oct 28	By 4 Wks wages @ 25/- p Wk		5		
"	" Store "	155	6	2		"	Exchange			1	
"	" Order No 613.		3	4	10			£	5	1	
		£	5	1							

Wheeler Thos — Rear Cutter

1920						1920			
Dec 23	To Store a/c			10	4	Dec 23	By 2 Wk wages		
"	" Order No 635.		20	3	20	"	Harrowing @ 65/-		6	10
						"	4 Wks 2 days wages Rear Cutting @ 65/-		14	1	8
							Exchange			2	6
		£	20	14	2			£	20	14	2
1921						1921			
Jany 18	To Order No 650		2	"	6	Mch 31	By 11 Wks wages Rear Cutting at 65/- per Wk		35	15	
"				"		"	2 Wks wages @ 65/- p Wk Ploughing		6	10	
				"		"	Exchange on Orders	£	42	10	"
				"	11						
					7						
			3	"							
					23	June 30	By 3 Wks 1 days wages Ploughing @ 65/- p Wk		10	5	10
				"		"	6 Wks 2 days wages @ 65/- p Rear Cutting		21	13	4
							Exchange			3	"
		£	3	2				£	32	2	2

Wilson Geo. — Rear Cutter

1920						1920			
Nov 27	To Order No 625		5	1	"	Nov	By 1 Wk 1 days wages Harrowing @ 65/-	3	15	10
Dec 23	" Store a/c	147		16	9	Dec 23	" 2 Wks 2 days wages Looking for Stock- men @ 57/6	7	17	6
"	" Order No 684		16	4	3	"	" 3 Wks 1 days wages Rear Cutting @ 65/-	10	5	10
							Exchange			3	"
		£	22	2	2			£	22	2	2
1921						1921			
Jany 29	To Order No 652		8	1	"	Mch 31	By 2 1/4 Wks wages @ 65/- p Wk repairs to Buildings	8	2	6
Febry 26	" Order " 662		8	1	"	"	" 1 1/2 Wk wages Looking @ 65/- p Wk.	5	"	6
Mch 31	" Store a/c	147	1	"	8	"	" 3/4 Wks wages a/c Dressing @ 65/- p Wk	1	12	6
"	" Order No 678.		25	9	10	"	" 8 3/4 Wks wages a/c Rear Cutting @ 65/- p Wk	27	12	6
							Exchange			4	6
		£	47	17	6			£	42	12	6
May 14	To Stores	147	7	"		May 14	By 1 Wks wages Rear Cutting @ 65/-	3	5	"
"	" Order No 688		21	1	"	"	" 1 1/2 Wk wages Looking @ 65/-	5	"	6
June 25	" " " 696		3	8	"	"	" 4 Wks wages Repairs to Building @ 65/-	13	"	"
						"	" Exchange			2	6
						June 25	" 1 Wks wages Looking for Mrs	3	7	
							Exchange			1	
		£	24	16				£	24	16	"

Wilson Geo. — odd jobs

Date		Particulars	Fo.	£	s	d	Date		Particulars	Fo.	£	s	d
1921							1921						
Decr	22	To Order No 741.		17	12	"	Decr	22	By 4 wks wages cooking for men @ 67/6 per wk		10	2	6
		" Store & Beef a/c	127		2	"			" 2 ½ wks wages Pearl Duckering @ 60/- p w		7	10	"
									Exchange			1	6
				£17	14	"					£17	14	"
1922							1922						
Feby	4	To Beef a/c	127		7	4	Feby	4	By 5 wks wages @ 60/- per wk		15	"	
		" Order No 757.		14	14	2			Exchange			1	6
				£15	1	6					£15	1	6
Sept	30	To Order No 936.		19	12	.	Sept	30	By 6 wks & ~~6 days~~ wages Duckering @ 65/- per wk		17	10	.
									Ex 2/-			2	.
				£19	12	.					£19	12	.
Mar	10	To Stores			3	9	Mar	10	By 9 wks cooking for men @ £2 17 6		25	15	.
		" Beef			2	4			Exchange			3	.
		" Dock pro 3/- p wk 9 wks per W.I.T.			2	3							
		Order No 879		20	7	8							
				£25	16	.					£25	16	.
Feb	23	To Dockage of 3/- per wk 7 wks & 4 days			2	.	Feb	23	By 7 wks & 4 days wages @ 50/- per wk		19	3	4
		" Store Account			8	4			" 1 day @ 17/6			12	6
		" Order No 986.		19	8	4			" Exchange			3	2
				£19	19	.					19	19	.

Postmaster — Turallen

Date		Particulars	Fo.	£	s	d	Date		Particulars	Fo.	£	s	d
1916		Bt forward from	185	1	5	10	1916		Bt forward	185	1	5	10
June	12	To Paid in Order No 68				3	June	12	By Phone Calls				3
		" " " "		1	"	"			" Private Mail bag fee		1	"	"
	30	" " " 91			7	5		30	" Wires			7	5
		" " " "				6			" Phone Calls				6
		" " " "			5	"			" Stamps			5	
				£2	19						£2	19	
Augt	21	To Paid in Order No 105			2	3	Augt	21	By Wires			2	3
Sept	4	" " " " 117			1	7	Sept	4	" Phone Calls			1	7
		" " "			1	7			" Wire			1	7
		" " "			5	"			" Stamps			5	"
	30	" " " 134			2	4		30	" Phone Calls			2	4
		" " "			17	3			" Wires			17	3
		" " "			5	"			" Stamps			5	"
Oct	10	" Cash		1	"		Oct	10	" Wire to Manager		1		
Novr	13	" Paid in Order No 141				3	Novr	13	" Phone Calls				3
Decr	5	" " " " 152			5		Decr	5	" Wires			5	
1917							1917						
Jany	12	To Paid in Order 174				3	Jany	12	By Phone Calls				3
		" " "			2	2			" Wires			2	2
		" " "			5	"			" Stamps			5	"
Feby	3	" " 179.			2	7	Feby	3	" Wires			2	7
		" " "			5	"			" Stamps			5	"
April	9	" " 203.			1	7	April	9	" Wires			1	7
		" " "			4	4			" Phone Calls			4	4
		" " "			5	"			" Stamps			5	
		" " "				6			" Stamping Parcel				6
		" " "			7	6			" Paid Messenger bringing wire			7	6
May	8	" " 212			8	"	May	8	" Wires			8	"
		" " "				9			" Phone Calls				9
		" " "			5				" Stamps			5	"
June		" " 225			6	9	June	13	" Wires			6	9
		" " "			3	3			" Phone Calls			3	3
				£4	18	11					£4	18	11
				4	18	11			Carried forward	362	4	18	11

see fol. 362

Sundry Cash Payments

Date		Particulars	Fol.	£	s	d
1915		Bt forward	1915/194	11	3	9
Decr	31	To Cash			3	2
		" "				
		" "			16	10
		" "				
		" "				
		" "			6	"
				£ 12	9	9
1916						
Jany	17	To Cash			17	"
		" "				
		" "		1	2	10
Mch	11	" "			10	3
		" "				
	15	" "			15	"
	21	" "			6	9
	31	" "			5	9
April	19	To Cash			3	9
	30	" "			11	"
May	14	" Cash			9	2
		" "				
	25	" "		1	"	"
July	4	" Cash		1	12	5
		" "				
		" "				
		" "				
Augt	5	" Cash			17	6
		Carried forward		8	13	5

Date		Particulars	Fol.	£	s	d
1915		Bt forward	195	11	3	9
Decr	31	By paid Post Master for wires			3	2
		" " R Golding a/c [?]			16	10
		" " R Barr Hotel Exes				
		" " Taking Mrs Kedwell & Son to Millmerran			6	
				£ 12	9	9
1916						
Jany	17	By paid travelling Exes of Married Couple			19	
		" Fruit & Vegetables		1	2	10
Mch	11	" paid A J Cohoe a/c Plow Share & Car			10	3
	15	" " Robertson & Provan a/c Stationary			15	"
	21	" " Moreheads Ltd 2 Telegrams			2	3
		" " Expenses trucking Fat Bullocks			4	6
	31	" " Telegrams to Sydney Office			2	3
		" " Railage on 1/2 Chest Tea			3	6
April	19	" paid a/c Railage on Wheat & Barley			3	9
	30	" " Vegetables			11	
May	14	" paid Railage on Stores			9	2
	25	" " to Employees a/c Wages		1	"	"
July	4	" paid Hotel Exes & Horse feed			5	"
		Sundry Stores			7	"
		" " F Bolton a/c Stores		1	"	5
Augt	5	" " D Burge [?] 7 Dingo Scalps			17	6
		Carried forward		8	13	5

Sundry Cash Payments

Date		Particulars	Fol.	£	s	d
1916		Bt forward		8	13	5
Augt	21	To Cash			7	"
	29	" "			5	"
Sept	25	" Cash			7	6
	30	" "		1	16	"
		" "			2	6
		" " Cash		1	"	6
		" "				
		" "				
		" "				
		" "				
Oct	10	To Cash		1	17	6
		" "				
		" "				
		" "				
Decr	24	" Cash			7	6
		" "				
	30	" "		2	5	"
		" "				
				£ 17	1	11
1917						
Jany	13	To Cash			8	
		" "				
	22	" "			10	11
Febry (~~Mch~~)	9	" "		1	13	"
		" "			3	11
		" "				
Mch	7	" Cash		1	"	"
		" "				
		" "			3	"
		" "				
		Carried forward 332		3	18	10

Date		Particulars	Fol.	£	s	d
1916		Bt forward		8	13	5
Augt	21	By paid Hotel Exes & Horse feed			7	"
	29	" " Do Do			5	"
Sept	25	" paid to Employees a/c Wages			7	6
	30	" " Employees a/c Wages			7	6
		" " " "		1	8	6
		" " J McDonald a/c 1 Dingo Scalp			2	6
		" " a/c Exchange on orders Nos 24, 33. 47. 61. & 86			6	
		" " P Barr. 1 Dingo Scalp			2	6
		" 30 Chaff bags			12	"
Oct	10	" " to W H Etheridge a/c Exes to Toowoomba		1	14	"
		" " W. Ck map			2	6
		" " Wire to Sydney Office			1	"
Decr	24	" paid a/c 1 Scythe blade			6	6
		" " " 2 lbs [?] Ink			1	"
	30	" " to Employees a/c Wages		2	5	"
				£ 17	1	11
1917						
Jany	13	By paid to Employees a/c Wages			8	"
	22	" " a/c Fruit & Vegetables			10	11
Febry (~~Mch~~)	9	" " to W. H. Etheridge a/c Exes to Toowoomba		1	18	"
		" " a/c Stores			3	11
Mch	7	" " to Employees a/c Wages		1	"	"
		" " W H Etheridge Exes Millmerran			3	"
		Carried forward 332		3	18	10

3 18 11

Sundry Cash Payments

Date		Particulars	Fol.	£	s.	d.
1917		B/forward	331	3	18	10
Mch	31	To Cash			6	"
		" "				
May	7	" "			14	6
		" "				
		" "			5	6
	22	" "			6	9
		" "			4	"
	27	" "				
		" "			1	6
June	5	" "				
		" "			1	"
	19	" "			10	"
		" "				
		" "			2	6
	20	" "			6	6
July	3	" "			16	"
		" "				
		" "			12	6
		" "			4	9
		" "				
	10	" "			1	"
	26	" "			7	6
		" "			1	
		" "			8	4
		" "		2	12	6
Aug	6	" "			8	4
	20	" "			4	6
	21	" "		1	4	"
		" "			6	"
		" "			7	6
	25	" "			4	1
		" "				
		" "		1	14	1
Oct	6	" "		1	8	6
	8	" "			3	6
		Carried forward		17	18	8
				17	11	4

Date		Particulars	Fol.	£	s.	d.
1917		B/forward	331	3	18	10
Mch	31	By paid Exes to bring out Married Couple			6	"
May	7	" " F Bolton a/c Stores			14	6
		" " Employees a/c Wages			5	6
	22	" " Stores			6	9
		" " Fruit			4	
	27	" " Expenses taking Millmerran Railway			1	6
June	5	" " Exchange on Order No 218.			1	"
	19	" " Employees a/c Wages			10	"
		" " F Moffatt a/c Plowing Contract			2	6
	30	" " a/c Stores			6	6
July	3	" " Employees a/c Wages			16	"
		" " Pittsworth Newspaper Co. a/c Sub			12	6
		" " F Moffatt a/c Plowing			4	9
	10	" " Exchange on Order No 237.			1	
	26	" " Barry & Roberts a/c Stores			7	6
		" " Railage			1	
		" " 1 cheese Stores			8	4
		" " Employees a/c Wages		2	12	6
Augt	6	" " Stores (Cheese)			8	4
	20	" " Stores			4	6
	21	" " Employee		1	4	"
		" " Vegetables			6	"
		" " Clock			7	6
	25	" " Fruit			4	1
		" " 7½ bush seed Wheat		1	14	1
Oct	6	" " Employees a/c Wages		1	8	6
	8	" " " "			3	6
		Carried forward		17	10	8
				17	11	4

Sundry Cash Payments

Date		Particulars	Fol.	£	s.	d.
1917		B/forward		17	10	8
Oct	9	To Cash			12	"
	27	" "			5	"
		" "			8	"
Decr	4	" "				9
		" "			4	"
		" "				
		" "			1	10
		" "			2	6
		" "			10	"
	13	" "			16	6
	31	" "				
		" "			5	"
		" "			3	6
		" "			1	10
		" "				
		" "				9
		" "				
		" "				6
				£ 21	2	10
1918						
Jany	1	To Cash		2	14	"
	29	" "				
		" "				
		" "			5	2
		" "		1	"	"
		" "			16	4
Mch	31	" "				
		" "			10	"
		" "				
		" "			3	6
		" "				
		" "				8
		" "			8	6
		Carried fwd	334	5	8	2

Date		Particulars	Fol.	£	s.	d.
1917		B/t forward		17	10	8
Oct	9	By Paid W.H. Etheredge Hotel Expenses			12	"
	27	" " "			5	"
		" " F Bolton a/c Stores			8	"
Decr	4	" " Wire to McEwen				9
		" " Hotel Expenses			4	
		" " Phone Call to Walsh & Coy Re Wheat bags			1	10
		" " 1 Dingo Scalp			2	6
		" " Employees a/c Wages			10	
	13	" " " " "			16	6
	31	" " Hotel Expenses going for Mr Fenton			5	"
		" " Employees a/c Wages			3	6
		" " Phone to Walsh & Co			1	10
		" " Wire to McEwen Re Married Couple				9
		" Error in Employees a/c Wages 6th Oct				6
				£ 21	2	10
1918						
Jany	1	By Paid a/c Sundry Stores		2	14	"
	29	" " Walsh & Co. a/c Railage on wheat Bags (500)			5	2
		" " Employees wages		1	"	"
		" " W.H. Etheridge Salary			16	4
Mch	31	" " Stores Fruit & Vegetables			10	"
		" " Cabbage Plants & Seeds			3	6
		" " Pittsworth Paper Coy balance due				8
		" " Stores Scales			8	6
		Carried forward		5	8	2
				5	8	2

Sundry Cash Payments

1918			£	s	d
		B/f forward 333	5	8	2
April	9	To Cash			
		" "			
		" "			12
	16	" "			1 6
May	14	" "			
		" "			1 6
		" "			6 "
		" " Stores			8 9
		" "			2 "
June	18	" "			9 6
		" "			
		" "		2	16 6
		" "			13 11
		" "			7 9
		" "			
		" "		8	16 "
July	13	" "			
		" "		1	5 1
		" "			
		" "		1	" 3
	15	" "		1	5 10
	17	" "			15 3
	20	" "			8 9
	28	" "			6 "
Augst	1	" "			
		" "			
		" "			6 "
		" "			3 "
	7	" "			2 9
		" "			3 6
		" "			
	10	" "			6 "
	24	" "		2	" "
	26	" "			15 11
		Carried forward		30	19 11

1918			£	s	d
		B/f forward	5	8	2
April	9	By Paid H.H Ethredge			
		Incentive Exp.			
		Impressing Stock		12	"
	16	" " Hotel Expenses		1	6
May	14	" " " taking			
		Millennium		1	6
		" " Fuel & Vegetables		6	"
	18	" " Stores		8	9
		" " Employees of wages	2	"	"
June	18	" " " "		9	6
	29	" " H.H Ethredge a/c			
		Salary	2	16	6
		" " Employees of Wages		13	11
		" " Stores Vegetables		7	9
		" " Mrs Ethredge a/c			
		Wages	8	16	"
July	13	" " Bacon Factory			
		Curing 1 Pig	1	5	1
		" " Schmidt & Hern a/c			
		Tanning 1 Hide	1	"	3
	15	" " Employees a/c Wages	1	5	10
	17	" " " " "		15	3
	20	" " Stores		8	9
	28	" " Employees a/c Wages		6	"
Augst	1	" " H.H. Ethredge			
		Advance on Mare			
		Hunters & Plant		6	"
		Horse feed		3	"
		" " Stores		2	9
	7	" " Hotel Expenses			
		Horse feed		3	6
	10	" " Horse shoeing		6	"
	24	" " Employees a/c Wages	2	"	"
	26	" " Stores "Pinon Island"		15	11
		Carried forward	30	19	11

Sundry Cash Payments

1918			£	s	d
		B/f forward	30	19	11
Augst	26	To Cash			
		" "		8	
Septr	16	" "	1	1	8
Oct	4	" "		10	6
	18	" "	1	"	"
		" "		8	11
Novr	2	" "		6	11
		" "		5	
	4	" "	1	5	"
	11	" "			
		" "			
		" "	3	3	"
	12	" "		8	4
		" "			
		" "		11	"
		" "		6	"
		" "	1	"	"
	20	" "	2	2	4
	26	" "		7	3
		" "			
		" "		4	6
	27	" "	1	1	"
Decr	31	" "		10	"
			£ 45	19	4

1919			£	s	d
Jauary	9	To Cash		5	"
	18	" "	2	"	"
		" "		6	"
Febry	7	" "		7	"
	21	" "			
		" "			
		" "	1	11	"
		" "			
		" "		4	7
		Carried forward	4	13	7

1918			£	s	d
		B/f forward	30	19	11
Augst	26	By Paid H.H Ethredge			
		a/c Salary		8	"
Septr	16	" " a/c Salary Sundries	1	1	8
Oct	4	" " Employees a/c Wages		10	6
	18	" " " " "	1	"	"
		" " Stores		8	11
Novr	2	" " " Vegetables"		6	11
		" " Employees Wages		5	"
	4	" " " "	1	5	"
	11	" " Millennium Branch			
		Amt Brigade			
		a/c Sub	3	3	
	12	" " Stores "Vegetables"		8	4
		" " Mrs Roch" Tour Kerry			
		Pole to Pallsworth		11	"
		" " Horse feed		6	"
		" " H.H Ethredge Salary	1	"	"
	20	" " Employees Wages	2	2	4
	26	" " Stores "Vegetables"		7	3
		" " Expenses Taking			
		Hides Millennium		4	6
	27	" " Stores "Tin Money"	1	1	"
Decr	31	" " Vegetables		10	"
			£ 45	19	4

1919			£	s	d
Jauary	9	By Paid Employees Wages		5	"
	18	" " " "	2	"	"
		" " Stores "Vegetables"		6	"
Febry	7	" " " "		7	"
	21	" " H.H Ethredge Exp.			
		to Scarcombe attending			
		Land Office	1	11	"
		" " Robertson & Pearson			
		a/c Stationary		4	7
		Carried forward 350	4	13	7

Thomson A. Stockman

Date		Particulars	Fo.	£	s	d	Date		Particulars	Fo.	£	s	d
1921							1921						
Decr	21	To Order No 740		20	2	"	Decr	31	By 13 Wks wages	336	39	"	
	31	" " " 746		18	9	3			" Use of Saddle			13	"
		" Glove Bag a/c		1	5	9			" Exchange			4	"
				£39	17						£39	17	"
1922							1922						
Mch	31	To Store a/c	167		5	10	Mch	31	By 13 weeks wages		39	"	"
"	"	Order No 770		39	11	2			Use of Saddle			13	"
									Exchange			4	
				£39	17	"					£39	17	"
June	30	To Stores a/c	167		18	2	June	30	By ~~13~~ 12 1/2 weeks wages &				
		" Order No 804		38	"	10			Use of Saddle @				
									62/- per week		38	15	0
									Exchange			4	"
				38	19	"					38	19	"
July	19	To 1 Bag Mat[illegible]	167		6	5	Aug	18	By 7 wks + 1 days wages				
	30	" 5 lbs Bag [illegible]			2	8			& use of saddle @ 5/-				
					~~13~~	~~5~~			p wk				
	"	2 Bag Mat[illegible] Soap[illegible]			2	10			Exchange 2/-		18	14	8
Aug	10	1 L Havelock 11/3			11	3	Sept	30	By 6 wks & ~~3 days~~				
Sept		1 L Havelock 10/9			10	9			wages Stockman @ 3/4				
Aug	18	Order No 825		18	14	8			pr wk				
Sept	30	No 835		17	7	4			Exchange 2/-		19	12	0
					18	1							
					~~17~~	~~5~~							
				£38	6	8					£38	6	8

Lumby W. 55/- pr wk

Date		Particulars	Fo.	£	s	d	Date		Particulars	Fo.	£	s	d
Nov	14	To Chq No 211		9	14	.	Dec	31	By 18 wks 5 dys				
Dec	23	" No 235		10	.	.			wages @ 55/-		34	7	6
.	31	Dock of 3d pr wk			3	4							
.	.	Chq No 243		14	10	2							
				£34	7	6					£34	7	6
Feb	27	To Chq No 272		10	.	.	Mar	31	By 12 wks 5 days				
Mar	31	Dock of 3d pr wk			3	4			wages @ 55/- pr wk		35	5	10
.	.	Chq No 281		25	2	6							
				£35	5	10					£35	5	10

Lumby W. Stockman

Date		Particulars	Fo.	£	s	d	Date		Particulars	Fo.	£	s	d
June	5	To Chq 324 Pt wages		10	.	.	June	30	By 4 wks 4 days @ 55/-		12	7	6
.	30	Dock of 3d pr wk			3	7			8 " 3 " @ 60/-		25	10	.
	.	Chq No 337		27	13	11							
				£37	17	6					£37	17	6
Aug	6	To Chq No 371 Pt wages		10	.	.	Sept	30	By 13 wks + 1 days				
Sept	13	To Pt Chq No 393 wages			10	.			wages @ £3 pr wk		39	10	.
.	30	Dock of 3d pr wk			3	7							
	.	Chq No 407 Bal wages		28	16	5							
				£39	10	.					£39	10	
Nov	26	To Chq No 449 Pt wages		10	.	.	Oct	31	Wages due to date		13	.	
Dec	23	" No 463		26	.	.	Nov	30	By 4 wks 2 dys wages		13	.	
Dec	31	Dock of 3d pr wk			3	5	Dec	24	3 wks 5 dys wages		11	10	.
		Chq No 468 wages		3	16	7	.	31	4 days wages		2	.	.
				£39	10	.					£39	10	.
1927													
Feb	26	To Chq No 499 Pt wages		5	.	.	Jany	31	By 4 wk 1 Dys wages		12	10	.
Mar	31	Dock U. [illegible]			3	4	Feb	28	4 wks wages		12	.	
Mar	31	Chq No 508		32	16	8	Mar	31	4 " 3 dys wages		13	10	
				£38	.	.					£38	0	
June	11	To Chq No 530 Pt wages		20	.	.	Ap	30	By 4 wks 2 dys ~~wages~~		13	.	
.	30	Dock U [illegible]			3	3	May	31	4 " 2 " wages		13	.	.
.	.	Chq No 539 Bal wages		17	16	9	June	30	4 " " wages		12		
				£38	.	.					£38		

Mrs Ethredge — Housekeeper

From Page 269

1921					1921			
Sept	30	To Order No 723.	24 3 6		Sept	30	By 13 Wks wages @ 37/- p wk	24 1 "
							Exchange	2 6
			£ 24 3 6					£ 24 3 6
Dec					Dec	31	By 13 Wks wages	
Dec	31	To Order No 723.	24 3 6				@ 37/- p wk.	24 1 "
							Exchange	2 6
			£ 24 3 6					£ 24 3 6
1922					1922			
Mch	31	To Order No 773.	24 3 6		Mch	31	By 13 Wks wages	
							@ 37/- p wk	24 1
							Exchange	2 6
			£ 24 3 6					£ 24 3 6
June	30	To Order No 814	24 3 6		June	30	By 13 Wks wages @ 37/- per week	24 1
							Exchange	2 6
			£ 24 3 6					£ 24 3 6

W Murry. Milkman & Gonrad

1921					1921			
Sept	30	To Order No	3 16 "		Sept	30	By 2 Wks wages	
							@ 23/- p wk.	3 15 "
							Exchange	1
			£ 3 16 "					£ 3 16 "
Nov	30	To Order No 732	2 1 "		Dec	31	By 13 Wk wages	
Dec	31	" " " 749.	14 6 6				@ 25/- p wk	16 5
							Exchange	2 6
			£ 16 7 6					£ 16 7 6
1922					1922			
Mch	31	To Store a/c (Bal)	226 16 8		Mch	31	By 18 Weeks wages	
		" Order No 772.	15 9 10				@ 23/- per week	16 5 -
			£ 16 6 6					16 5 -
		Pd down	16 6 6				Brought down	16 5 "
					Mch	31	" Exchange	1 6
			16 6 6					16 6 6
June	30	To Order No 806	22 10 "		June	30	By 1 Wk 2 days wages @ 23/- per week	1 13 4
							" " 11 Wks 5 days Wages @ 23/- per week	20 14 2
							Exchange	2 6
			22 10 "					£ 22 10
Sept	30	To Order No 843	19 12		Sept	30	By 13 Wks wages @ 23/- per wk	19 10
							Ex	2
			£ 19 12					£ 19 12
Dec	31	To Store a/c	1 10		Dec	31	By 3 Weeks wages to date	1 10
		Order No 863	15 1 6				Exchange	2
		No 868	1 8 8					
			£ 19 12					£ 19 12

Murray Wm

Date		Particulars	£	s	d	Date		Particulars	£	s	d
1923											
Mar	31	By Dock of 3d pr wk from [illegible]/23		1		Mar	31	By 3 months wages to date	19	10	
		Order No 883	3		6			Exchange		2	
		Order No 887	16	10	6						
			£19	13					£19	12	
June	14	To Dock of 3d to wk 11 wks & 3 days		3	0			By 4 wks & 3 day [illegible]	6	5	
		Pd Order No 911 to						7 wks & 2 day [illegible]	11	0	
		[illegible] Charlwood		15				Exchange		2	
		Order No 914	16	9				[illegible]			
			£17	7					£17	7	
Mar	14	To Order No 990	5	2	2	Mar	31	By 3 months wages to date	19	10	
		Dock of 3d pr wk for 13 wks		3	9			Ex		3	2
		Store a/c									
		Order No 996	14	7	3						
			£19	13	2				£19	13	2
May	17	To 6 wks & 5 days doc 3d pr wk to [illegible]		1	9	May	17	By 6 wks & 5 days wages to date	10	5	
		Order No 6	10	5	5			Exchange		2	2
			£10	7	2				£10	7	2
		Order No 6	1					Saddle All 20 wks	1		
			11	7	2				£11	7	2
May	17	To 35 lbs Beef		8	4	May	17	By 6 wks & 5 days wages to date	10	5	
		Dock of 3d pr wk 6 wks 5 days [illegible]		1	9			20 wks S. All.	2		
		Order No 6	16	17	1			Exchange		2	2
			£12	7	2				£12	7	2
Dec	20	To 6 wks dock @ 3d pr wk [illegible] Fund		1	6	Dec	20	By 6 wks wages to date @ [illegible] pr wk	15		
		Order No 115	15	13	2			6 wks S. All		12	
								Ex 7/8		2	8
			£15	14	8				£15	14	8

Wilkinson Roy — Suckering & Pear Cutting

Date		Particulars		£	s	d	Date		Particulars	£	s	d
1921							1921					
Decr	21	To Order No 738		11	9	"	Decr	21	By 2 wks 1 day wages Suckering @ 60/- p wk	6	10	"
									" 1½ wks wages Pear Cutting @ 65/-	4	17	6
									Exchange		1	6
				£11	9	"				£11	9	"
1922							1922					
Mch	11	To Order No 764		25	2	6	Mch	18	By 9½ wks wages @ 65/- per wk	30	17	6
	18	" " " 767		5	16	"			Exchange		3	6
		" Store a/c			2	6						
				31	"	"				31	"	"

Mc Nabb — Scrub cutter

Date		Particulars		£	s	d	Date		Particulars	£	s	d
1922							1922					
Mch	31	To Store a/c			6	"	Mch	31	By 5 days wages @ 60/- per wk	2	10	"
		" Order No 777		2	5	"			Exchange		1	
				£2	11					£2	11	"
June	30	To Store a/c	148	2	1	9	June	30	By 8½ wks wages @ 60/- per wk	25	10	"
		" Order No 810		33	7	3			" 3 wks wages @ 65/- per wk Pear Cutting	9	15	"
									Exchange		4	"
				£35	9	"				£35	9	"
Aug	5	To Order No [illegible]		12	1	4	Aug	5	By 3 wks & 4 days wages @ 65/- per wk suckering	12	18	4
									Ex		3	
				£12	1	4				£12	1	4

Khan, John — Suckering & Pear Cutting

1921						1921					
Dec[r]	21	To Order No 739		11	9	Dec[r]	21	By 2 Wks 1 day Wages Suckering @ 6/- p wk		6	10
								" 1 Wk 5 days Wages Pear Cutting @ 6/- p wk		4	17 6
								Exchange			1 6
			£	11	9				£	11	9
1924						1923					
Feby	19	To Cash		2		March	11	By 9½ Wks Wages @ 6/- per Wk		30	17 6
March	11	" Order No 763.		29	6			Exchange			3
			£	31	6				£	31	6

Lumby R. — Scrub Cutter

1923						1922					
March	31	To Store a/c	149	12	9	March	31	By 5 days Wages @ 6/- per Wk		2	10
		" Ord[r] No 775.		1	18 3			" Exchange			1
			£	2	11				£	2	11
~~March~~	~~31~~	~~To Store a/c~~	~~149~~	~~5~~	~~3~~	~~March~~	~~31~~				
April	29	To Order No 785		5	4	June	30	By 5½ Wk Wages @ 6/- per Wk		25	10
May	27	" " " 792		7	1			" 3 Wks Wages @ 6/- per Wk		9	15
June	16	" " " 797		4	1			Exchange			4 6
	30	" Store a/c	149		16				£	35	9 6
		" Order No 811		18	7 6						
			£	35	9 6						
Sept	30	To Order No 837		32	2 8						

Kahn, John

						Sept	30	By 5 Wks Pear Cutting @ 6/- per Wk		18	10
							30	By 4 Wks Wages Pear & Sucker @ 6/- per Wk in Lubola		18	
								4 days Wages Sucker in Lubola @ 6/- per Wk		2	3 4
								Exchange			3 6
			£	32	2 8				£	32	2 8

Same as R. Khan's Folio 341

Bolton & — Stockkeeper

1916						1916					
May	10	To Order No 449		1	10 11	May	10	By a/c Stores		1	10 11
June	15	" " " 70		1	4 1	June	15	" " "		1	4 1
			£	2	15				£	2	15
July	4	" Cash		1	5	July	4	" " Stores		1	5
Dec[r]	31	" Order No 773		24	18 4	Dec[r]	31	" " " Wheat Bags		23	12 1
								" Sundry Stores &		1	6 3
			£	24	18 4				£	24	18 4
1917						1917					
May	7	To Cash			14 6	May	7	By a/c Stores			14 6
Oct	15	" Order No 270		1	11 6	Oct	15	" " "		1	11 6
	27	" Cash			8		27	" " "			8
			£	1	19 6				£	1	19 6
1918						1918					
Jany	15	" Order No 311	£	3	5 2	Jany	15	" " "	£	3	5 2
July	23	" " " 357		2	1 10	July	22	" " "		2	5 7
Nov[r]	11	" " " 409		2	3 5	Nov[r]	11	" " "		2	3 5
1919						1919					
April	19	" " " " 459		2	14	April	19	" " "		2	14
Aug[t]	29	" " " 485		1	1	Aug[t]	29	" " " Book[s]		1	1
Nov[r]	14	" " " 504		2	15 1	Nov[r]	14	" " "		2	15 1
1920						1920					
Jany	16	" Order No 531		7	4 8	Jany	16	" " "		7	4 8
June	10	" " " 564		4	17 10	June	10	" " "		4	17 10
Oct	8	" " " 607		2	18 4	Oct	8	" " "		2	18 4

J. Bolton — Storekeeper

1921					1921				
January	14	To Order N° 647		1 4 6	January	14	By Stores Back		1 4 6
Mch	31	" Cash		3 10	Mch	31	" "		3 10
			£	1 8 4				£	1 8 4
April	7	" Cash		17 5	April	7	" "		17 5
Augst	8	" Cash	£	1 4 1	Augst	8	" "	£	1 4 1
			£	1 4 1				£	1 4 1
Dec^{r}	23	" Order N°744		3 1 3	Dec^{r}	23	" "		3 1 3
1922					1922				
Febry	3	" " 750.		5 1 4	Febry	3	" Excess ½		5 1 4

A. Stirling — Farmer

1916					1916				
Febry	29	To Order N° 17.		1 " "	Febry	29	By 1 Native Sheep		1 " "
1917					1917				
Augst	21	To Order N° 250		3 11 9	Augst	21	By 15 Bus Sundries & Hay		3 11 9
1918					1918				
Sept	16	To Cash		1 1 8	Sept	16	By 1 Pc Sawn Timber		1 1 8
1919					1919				
Oct	12	To Order N° 501.		5 8 9	Oct	12	By " Sawn Timber		5 8 9
1920					1920				
June	29	To Cash		12 6	June	29	By 1 Pig		12 6
1922					1922				
May	20	To Order N° 789		1 2 6	May	20	By 1 Pc Sawn Timber		1 2 6

J. Renner.

Mar	19	To ½ to C. & Thiel for			Mar	19	By 3 weeks + 3 days		
		Labour Sept. Dec		3 6			wages & Rations		3 10
		" Borrowed in					~~Exchange~~		~~3~~
		Kulumaran		1 .					
		" paid J. Stone							
		towards Share		5 .					
		To Lobby No 3		3 . 6					
			£	3 10 0				£	3 10 .

Rigott & Coy

1920				1920				
May	5	To Cash	9 6	May	5	By Drapery	9 6	
1921				1921				
Nov.	6	" Order No 729.	1 11	Nov.	6	" Drapery Credit	1 11 9	

Schweikert J. — Contractor — Dam sinking Hurdle Paddock

1918						1918			
Aug.	14	To Store of 3	2	7	10	Aug.	14	By Paid excavating	
		" Beef "	6	7				1720 Cub yds 11 cub	
		" Fodder "	6	7	6			just @ 1/3 per yd	107 10 7
		" Order No 382.	6	"	"			Exchange	8
	15	" " " 383.	46	7	7				
		" " " 384.	40	8	8				
			£ 107	18	7				£ 107 18 7

Gollan & Penn — Sanitarium — Room Paddock

1918						1918			
Dec.	31	To Stores		8	"	Dec.	31	Balance	5 15 2
		" " Beef	1	13	8				
		" " Fodder	3	13	6				
			5	15	2				5 15 2
1919									
1919						1919			
Jany	1	To Bal Bt down	5	15	2	Jany	14	By Paid Excavating	
Feby	8	" Stores	1	4	"			1138 Cub yards @ 1/3	74 5 "
		" Beef	2	10	8			" Clearing Stumps &c	
		" Fodder	3	4	9			Sims	4 " "
Jany	9	" Order No 433	4	13	"	Feby	8	" Logging Road & Dam	5 " "
	14	" " " 436	2	7	"			" Fencing in Hurdle	
		" " " 437	61	17	"			Paddock Dam	8 " "
Feby	8	" " " 443	10	3	6			" Exchange	10 "
								To Balance	1
			£ 91	15	1				£ 91 15 1

Bourne & Co. L.C. Drapers

1920			1920			
June 28	To Order No 567	£ 2 15 11	June 28	By Stores Book D		£ 2 15 11
Sept 17	" " " 594	4 7 4	Sept 17	" "		4 7 4

Lumby R. Scrubcutter.

Aug 5	To Order No 19	12 9 2	Aug 5	By 3 Wks 5 days wages @ 47/- per Wk Reckoning	£ 9 2	
		£ 12 9 2			£ 12 9 2	

Cooney P. Scrub Cutter & Farming

1916				1916		
Nov.	27	To Order No 148	14 5 1	Nov.	27 By 17 Wks wages Scrub Cutting @ 27/-	1 17 6
	"	Cash	1 12 5		" 5 Wks 5 days Wages Harvesting @ 47/- per day	14 " "
			£ 15 17 6			£ 15 17 6

Wheeler Chs. Harvester

1916				1916		
Dec.	18	To Order No 145	9 1 1	Dec.	21 By 10 Wks Wages Harvesting @ 40/- per day	20 " "
	21	" " " 158	18 11 4		" 12 Wks Wages @ £2 per Wk Scrubcutting	1 5 "
	"	Stores	2 15 8		Exchange	3 1
	"	Cash	1 " "			£ 21 8 1
			£ 31 8 1			

Flood John Horse Driver

1916				1916		
Dec.	21	To Order No 159	10 10 "	Dec.	21 By 4 1/2 Wks Wages @ 85/- per day Horse Dressing	10 16 "
	"	Stores a/c	7 "		Exchange	1
			£ 10 17 "			£ 10 17 "

Mrs. J. Moffett Cook.

1917				1917		
Dec.	31	To Order No 304	5 12 6	Dec.	31 By 3 Wks 5 days Wages @ 32/- p Wk Exch 1/-	5 12 6
			£ 5 12 6			£ 5 12 6
1918				1918		
Feby	1	To Order No 318	10 17 1	Feby	1 By 4 Wks Wages @ 48/- Cooking	10 16 "
			£ 10 17 1		Exchange	1 1
						£ 10 17 1

Sundry Cash Payments

1919			£	s	d
		B/forward	4	13	7
Feby	21	To Cash		5	9
	"	"		11	"
	"	"	1	"	"
	28	"		3	"
April	20	"		5	"
	"	"		6	6
May	30	"		7	"
June	30	"			
	"	"			
	"	"		11	3½
	"	"		10	"
	"	"	½	1	"
	"	"		15	"
	"	"		10	"
July	1	"		14	5
	"	"		6	"
	"	"		9	
	"	"		1	1
	"	"		19	6
	"	"		5	
Augst	12	"		10	"
	16	"		1	11
	30	"		3	6
Oct	13	"		1	6	"
Novr	14	"		16	"
Decr	31	"	½	16	"
	"	"	1	5	"
	"	"		5	"
		Carried forward	21	4	8½

1919			£	s	d
		B/forward 335	4	13	7
Feby	21	By Paid Wm Cyanide		5	9
	"	" " Stores Vegetables		11	"
	"	" " Employes a/c wages	1	"	"
	28	" " " " "		3	"
April	20	" Walsh & Co a/c Carriage on Seed wheat		5	
	20	" " Stores Vegetables		6	6
May	30	" " " "		7	"
June	30	" Pollock New paper Co a/c ads Re licence Gate 4-0 Postal Wtr 3½		11	3½
	"	" Millmorran Shire Licence Gate Fee		10	"
	"	" Employes a/c Wages	2	1	"
	"	" E Comm a/c Plowing Contract		15	"
	"	" Cartage on Wheat from Millmorran		10	"
July	1	" Stores "Cheese"		14	5
	24	" Expenses trucking " Tot Calls & Revs"		6	"
	"	" Wm & Mochrads			9
	"	" Phone & S. Inspector		1	1
	"	" Esdon & Co Stores " P note		19	6
					5
Augst	13	" Stores Cheese		10	-
	16	" Employees Wages		1	11
	30	" Stores Fruit & Vegtls		3	6
Oct	13	" Repairs to Saddles	1	6	"
Novr	14	" Stores, Chaff Knives		16	"
Decr	31	" Employes a/c Wages	2	16	"
	"	" Stores Feed & Veg'ls	1	5	"
	"	" " Stamps		5	"
		Carried forward	21	4	8½

Sundry Cash Payments

1919			£	s	d
		B/forward	21	4	8½
Decr	31	To Cash		3	11
	"	"		6	9
			£ 21	15	4½
1920					
Jany	20	To Cash		6	9
	31	" "		14	7
Feby	14	" "		10	10
	25	"	2	"	"
Mch	27	" "		14	"
	"	" "		12	"
April	1	" "		11	"
	12	" "	1	"	"
	27	" "		4	3
	29	" "		15	3
May	5	" "		9	6
	6	" "		10	"
	9	" "	1	11	9
	17	" "			
	"	" "	3	8	11
	28	" "			
	"	" "	1	"	"
June	12	" "		2	"
	"	" "		2	"
	16	" "		2	9
	29	" "		3	4
	"	" "		12	6
July	27	" "	1	2	"
	"	" "		13	8
	30	" "		19	4
Augst	31	" "		11	"
Sept	8	" "		1	6
Oct	8			6	"
		Carried forward 352	19	14	11

1919			£	s	d
		B/forward	21	4	8½
Decr	31	By Paid			
	"	" Paget & Co a/c Drapery		3	11
	"	" Walsh & Co Stores Seed		6	9
			£ 21	15	4½
1920					
Jany	20	By Paid Walsh & Co Seed Corn		6	9
	31	" " Stores Fruit & Vegetables		14	7
Feby	14	" " " " "		10	10
	25	" W. H. Ethridge a/c Salary	2	"	"
Mch	27	" Stores Seed Corn 13- Rly Portage 1-		14	"
April	1	" " 1 Pig		12	"
	"	" Stores a/c Vegetables		11	
	12	" " " Tin Coal & Stove	1	"	"
	27	" " " Vegetables		4	3
	29	" " Employees a/c Wages		15	3
May	5	" " Paget & Co Drapery		9	6
	6	" " Stores Seed Wheat		10	"
	9	" " Fruit & Vegetables	1	11	9
	17	" " W. H. Ethridge Rly's- is going Toowoomba	3	8	11
	28	" " Sub to Worked Grazr's Journal	1	"	"
June	12	" " Portage on Seed Wheat		2	"
	"	" " Cartage " "		2	"
	16	" " Sundries Seeds		2	9
	29	" " Stores Vegetables		3	4
	"	" " 1 Pig		12	6
July	27	" " Stores	1	2	"
	"	" " " "Board"		13	8
	30	" " " Vegetables		19	4
Augst	31	" " " "		11	"
Sept	8	" " " Small Wire		1	6
Oct	8	" " " Sand & Plank		6	"
		Carried forward 352	19	14	11

Sundry Cash Payments

1920			£	s	d
		B/forward	351	19	11
Oct	8	To Cash		8	6
		" "		1	6
	11	" "			
		" "		9	"
		" "		12	1
Nov[r]	10	" "		11	6
	16	" "		5	8
	25	" "		15	"
		" "		5	7
Dec[r]	8	" "	1	"	"
		" "		1	7
	31	" "		5	5
			£ 24	10	9

1920			£	s	d
		B/f carried	351	19	11
Oct	8	By Paid Stevs Seed Maize		8	6
		Rackage		1	6
	11	" " Stevs 8-0			
		Rackage 1-0		9	
		" " Stevs Chaise		12	1
Nov[r]	10	" " " "		11	6
	16	" " Employes Wages		5	8
	25	" " " "		15	"
		" " " "		5	7
Dec[r]	8	" " Stevs "Vegetables"	1	"	"
		" " "		1	7
	31	" " Employes Wages		5	5
			£ 24	10	9

1921			£	s	d
		To Cash			
Jany	18	" "		10	"
		" "			
		" "			
		" "	1	"	"
	29	" "	1	5	"
Mch	26	" "		13	3
	31	" "		2	4
		" "		3	10
		" "		2	"
April	7	" "		3	6
		" "		17	5
	22	" "		19	"
		" "		2	9
		" "	1	10	"
May	14	" "		6	"
June	30	" "		9	4
		" "		4	8
		" "	1	9	6
		" "			
		" "		5	"
		" "		½	"
		Carried forward		10	5	7

1921			£	s	d
		B/f carried		10	5	7
Jany	18	By Paid Millmorran Stevs				
		" Licence Gate Dec[r]		10	"
		" " Post Master Mail			
		Bag Dec[r]	1	"	"
	29	" " Stevs Vegetables	1	5	"
Mch	26	" " " Chaise		13	3
	31	" " " Separator Rings		2	4
		" " Stevs & Rollers		3	10
		" " Hotel Expenses		2	"
April	7	" " Rackage on Stevs		3	6
		" " & Rollers Stevs		17	5
	22	" " Stevs ~~Honey~~		19	
		" "		2	9
		" " " "Honey"	1	10	"
May	14	" " Employes Wages		6	"
June	30	" " Stevs Pumpkins		9	4
		" " " Stout Potatoes		4	8
		" " " Trust & Vegetables	1	9	6
		" " Hotel Expenses			
		attend ex Mr Lenton		5	"
		" " " Springs for Stevs		½	"
		Carried forward		10	5	7

Sundry Cash Payments

1921			£	s	d
		B/forward		10	5	7
Aug[t]	8	To Cash		1	4	1
	19	" "		15	"
Sept	1	" "		2	15	"
	5	" "		1	6	"
		" "		1	9	6
Oct	10	" "		1	2	6
		" "		7	"
	27	" "		1	11	3
	28	" "			1	10
	29	" "				
		" "				
		" "		17	"
		" "		2	4
Nov[r]	30	" "		1	6
Dec[r]	7	" "		2	7	"
	23	" "		18	3
	31	" "		1	6
			£	25	5	4

1921			£	s	d
		B/forward		10	5	7
Aug[t]	8	By Paid Stevs		1	4	1
	19	" " Employes Wages			15	"
Sept	1	" " Stevs Road & Vegetables		2	15	"
	5	" " " Milk Cat		1	6	"
		" " Employes Wages		1	9	6
Oct	10	" " Stevs		1	2	6
		" " Blacksmiths Repairs			7	"
	27	" " Stevs Road & Vegetables		1	11	3
	28	" " Rackage on Saddle			1	10
	29	" " Hotel Expenses				
		Anthuckney Rolls				
		" from Mr Abundance			17	"
		" 2 Telegrams			2	4
Nov[r]	30	" " Stevs			1	6
Dec[r]	7	" " " Vegetables		2	7	"
	23	" "			18	3
	31	" " Exchange Order 757			1	6
			£	25	5	4

1922			£	s	d
		To Cash			
Jany	16	" "		1	"	"
		" "				
	18	" "		16	"
Feby	14	" "		2	"	"
		" "		13	9
		" "				
		" "		3	7	6

1922			£	s	d
		B/forward		25	5	4
Jany	16	By Paid Postmark Mail				
		Bag Dec[r]		1	"	"
	18	" " Sub[n] & Rent to 6			16	"
Feby	14	" " Employes Wages		2	"	"
		" " Stevs			13	9
	27	" " MM Edmund & Exp[s]				
		to Toowoomba		3	7	6

Water Conservation

1918					1918				
Augst	15	To Orders Nos 382.			Augst	15	By Cost of Excavating 1		
		383 & 384.	92	16 3			tank in Middle		
		" Supplied Stores	2	7 10			paddock Capacity		
		" Beef	6	7 "			1720 cubic yds @		
		" Fodder	6	7 6			1/3 per yd	107	10 7
							" Fencing in Tank		
							with 2 Bars 72 plain		
							Wires	8	" "
							Cost of Wire	2	" "
							" Exchange		8
			£ 117	18 7				£ 117	18 7
1919					1919				
January	14	To Orders Nos 433. 436.			January	14	By Cost of Excavating		
		437 & Part of 443.	71	" 6			1 Tank in Ram		
		" Supplied Stores	1	12 "			paddock, Capacity		
		" Beef	4	4 4			1188 Cub. yds @ 1/3		
		" Fodder	6	18 3			per Yds	74	5 "
							" Allowance for Chaining		
							Stumps & Trees off		
							Sight of Tank	4	" "
							Lodging front of Tank	5	" "
							Exchange		10 1
			£ 83	15 1				£ 83	15 1
Dec^{r}	31	To Orders No 521.	2	11 4	Dec^{r}	31	By Cost of Scooping		
		" " " 522.	10	1 "			at Various places		
		" " " 523.	8	19 5			in Paddys & ~~Hoot~~		
		" " " 524.	11	" 2			Western Creeks		
		" Cash	2	10 "			Wages Paid	39	6 8
		" Stores	3	" 7			Exchange		5 "
		" Beef	1	6 "					
			£ 39	11 8				£ 39	11 8

Water Conservation

1920					1920				
May	22	To Order No 554.	25	2 6	June	8	By Wages in Scooping		
June	8	" " " 563.	10	7 8			in Various places	70	13 4
May	29	" " " 569.	31	1 "			Exchange		7
		" Stores		16 6					
		" Beef	3	12 8					
			£ 71	" 4				£ 71	" 4

1926 Repairs Working Plant.

May	10	To Box & Sons rep. to wheels new Axle for Derby E Pinion Car Wheels & Mill & Back Freight Mill to Pitts & Back 1/10 G. Calls 1/2	5	12	June	30	By Cheque No. 300 ? P.Chq No. 319	6	8
				16					
			£6	8				£6	8

R Murry — Carrier

from Fol 181

			£	s	d				£	s	d
1917						1917					
June	28	To Order No 228	21	12	10	June	28	By Cartage of wheat			
								to Millmerran Station			
								Ton cwt qr lb			
								23-18-2-20 @18/- p ton	21	10	10
								Exch on order		2	"
			£ 21	12	10				£ 21	12	10
1918						1918					
Febry	22	To Order No 323.	10	19	8	Febry	22	By Cartage on wheat			
								to Millmerran Station			
								Ton cwt qr lb			
								10-18-0-12 @ 20/-			
								per ton Exch 1/6	10	19	8
			£ 10	19	8				£ 10	19	8
1919						1919					
Decr	31	To Order No 527.	20	2	"	Decr	21	By 6 wks 1 days wages			
		" Buf a/c	1	11	8			@ 70/- Stockkeeping	21	11	8
								Exchange		2	"
			£ 21	13	8				£ 21	13	8
1920						1920					
Oct	30	To Stores		6	2	Oct	30	By 4 wks 4 days			
		" Buf		16	"			wages Pear Cutting			
		" Order No 616	14	2	8			@ 65/- per wk	15	3	4
								Exchange		1	6
			£ 15	4	10				£ 15	4	10
1922						1922					
Sept	30	To Order No 840.	13	1	6	Sept	30	By 4 wks wages			
								to date @ 65/- p			
								wk sick [illegible]	13	.	.
								Exchange		1	6
			£ 13	1	6				£ 13	1	6

Travelling Expenses

			£	s	d				£	s	d
1916						1916					
Janry	17	To Cash		19	"	Janry	17	By Travelling Expenses			
								Re Married Couple		19	"
				19	"					19	"
July	4	To Cash		5	"	July	4	By Expenses Meeting			
Augt	21	" "		7	"			Mr Linton		5	.
	29	" "		5	"	Augt	21	" Hotel Exps & Horse			
								feed Meeting Married			
								Couple		7	
							29	" Millmerran Exps			
								going for Harvester		5	.
				17	"					17	"
Oct	10	To Cash	1	14	"	Oct	10	By Travelling Exps			
Novr	6	" "		1	6			N. H. Etheridge to			
								Toowoomba Land			
								Office	1	14	"
						Novr	6	" Expenses Millmerran			
								with Buggy		1	6
			1	15	6				1	15	6
1917						1917					
Febry	9	To Cash	1	13	"	Febry	9	By N. H. Etheridge Exps			
Mch	7	" "		3	"			to Toowoomba	1	13	.
	31	" "		6	"	Mch	7	" Exps attending Cattle			
								Sale Millmerran		3	.
							31	" Exps incurred			
								going for Married Couple		6	"
			2	2	"				2	2	.
May	27	To Cash		1	6	May	27	By Exps taking Hides			
								to Millmerran		1	6
				1	6					1	6
Oct	9	To Cash		12	.	Oct	9	By Hotel Expenses		12	.
	27	" "		5	.		27	" " "		5	.
Decr	4	" "		4	"	Decr	4	" " "		4	.
		Carried forward 371	1	1				Carried forward 371	1	1	"

Mc. N. Campell — Burning off. Cultivation

1915					1915					
Nov[r]	29	To Order No 75.		10	"	"	Dec[r]	20	By Paid clearing & burning off 93 2/3 acres @ 12/ p. ac Cultivation	56	1	"
"	"	"	"	46	1	"						
Dec[r]	31	By balance.		1	10	"						
			£	56	1	"				56	1	"
1916							1916					
Febry	15	To Order No 14.	£	1	10	"	Janry	1	By balance B/forwd	£ 1	10	"

Wengo & Fox Scalps

1916							1916					
July	26	To Cash		2	6		Jul.	22	By 1 Burr. 1 Wengo scalp	2	6	
Aug[t]	5	" Cash		17	6		Aug[t]	5	By Paid R. Barr a/c 7 Wengo Scalps	17	6	
Sept	30	" "		2	6		Sept	30	" J.Mc Donald 1 Wengo	2	6	
				1	2	6				1	2	6
~~Dec[r]~~	~~4~~	~~To Cash~~		~~2~~	~~6~~		~~Dec[r]~~					
Dec[r]	31	To Order No 166		1	"	"	Dec[r]	31	By 3 Illmes a/c 2 Wengo scalps	1	"	"
				1	"	"				1	"	"
1917							1917					
Dec[r]	4	To Cash.		2	6		Dec[r]	4	By 1 Wengo Scalp	2	6	

Wheeler J. — P. Pear Cutter

1922							1922					
July	22	To Order No 818		23	15	2	July	1	By 5 days extra. Scooping omitted from last Bills @ 6/3 p. 100	2	14	2
Sept	2	" " No 838		26	3		Sept	2	By 8 Wks wages pear cutting @ 67 p wk on Lease Each	26		
										3		
										1		
			£	28	18	2				£ 28	18	2

Khan R. — Pear Cutter

1922							1922					
June	30	To Cravino		28	17	2	June	30	By 7 Wks 5 days Wages a/c Pear Cutting @ 6/7 p wk.	25	9	2
									" 1 Wks Wages a/c repairing Dams @ 6/7 p wk	3	5	"
									Exchange		3	"
			£	28	17	2				£ 28	17	2
Sept	2	To Order No 838.		32	11	10	Sept	2	By 5 wks 4 day Cutting Pear on Lease @ 6/7 p wk	16	15	10
									By 4 Wks cutting pear in Freehold @ 6/7 p wk	18		
									4 days sweeping in freehold @ 6/7 p wk	2	3	4
									Ex		3	6
			£	32	2	8				£ 32	2	8
Sept	2	To Order No 838		32	2	8	Sept	2	By 5 wks + 1 day cutting Pear on Lease @ 6/7 p wk	16	15	10
									1 wk burning pear in Freehold @ 6/7 p wk	3	5	
									3 Wks + 4 days sucking in Freehold @ 6/7 p wk	11	18	4
											3	6
			£	32	2	8				£ 32	2	8

Post-master Suralkin

From Fo 329

1917			£	s	d
		Bt forward	4	18	11
June	29	To Paid on order 229		2	9
		" " "			9
		" " "		7	
			£	5	9 5
Augst	14	To Paid on order No 247		1	7
Sept	10	" " " 264			11
		" " "		1	4
		" " "		5	"
				8	10
Oct	13	To Paid on Order No 288		2	"
		" " "			9
Novr	3	" " " 274		1	6
		" " "		10	"
Decr	4	" Cash			9
		"		1	10
	12	" Paid on Order No 285		1	4
			£	17	4
1918					
Jany	14	To Paid in Order No 310		4	7
		" " "			3
		" " "		5	
		" " "			6
Febry		" " 320			3
		" " "		5	
		" " "	1	"	"
		" " "			
		" " "		1	2
Mrh	4	" " 325		3	
					6
				5	2
			£	2	5 5

1917			£	s	d
		Bt forward	4	18	11
June	29	By Wires		2	9
		" Phone Calls			9
		" Stamps		7	
			£	5	9 5
Augst	14	By Wires		1	7
Sept	10	"			11
		" Phone Calls		1	4
		" Stamps		5	
				8	10
Oct	13	By Wires		2	"
		" Phone Calls			9
Novr	3	" Wires		1	6
		" Stamps		10	"
Decr	4	" Wire Mrs Lewis			9
		" Phone to Walsh Pte		1	10
	12	" " "		1	4
			£	17	4
1918					
Jany	14	By Wires		4	7
		" Phone Calls			3
		" Stamps		5	
		" Postage re Parcels			6
Febry	5	" Phone Calls			3
		" Stamps		5	
		" Private Mail bag fee	1	"	"
		" Postage on Samples to Post & Sydney		1	2
Mrh	4	" Wires		3	
		Phone Calls			6
		Stamps		5	2
			£	2	5 5

Postmaster Suralkin

1918			£	s	d
April	10	To Paid in Order No 338		3	5
		" " "			5
May	4	" " 342		2	6
		" " "		1	4
		" " "		6	"
June	9	" " 350		3	2
		" " "		4	3
			£	1	1 1
July	11	To Paid in Order No 373		7	"
		" " "		2	"
Augst	6	" " 379		3	3
		" " "		5	"
Sept	13	" " 390		1	1
			£	18	4
Oct	12	" " 399		1	
		" " "			5
Decr	14	" " 419		5	
				6	5
1919					
Jany	14	To Paid in Order No 438		1	4
		" " "			8
		" " "	1	"	"
Febry	5	" " 441			5
Mrh	8	" " 449		2	
		" " "			3
				1	5 1
April	14	To Paid in Order 458			5
		" " "		5	
May	22	" " 462		2	1
		" "			8½
June	8	" " 465		2	6
		" " "			8
		Carried forward		11	4½

1918			£	s	d
April	10	By Wires		3	5
		" Phone Calls			5
May	4	" Wires		2	6
		" Phone Calls		1	4
		" Stamps		6	"
June	9	" Wire		3	2
		" Phone Calls		4	3
			£	1	1 1
July	11	By Wires		7	"
		" Phone Calls		2	"
Augst	6	" Wires		3	3
		" Stamps		5	"
Sept	13	" Phone Calls		1	1
			£	18	4
Oct	12	By Wires		1	"
		" Phone Calls			5
Decr	14	" " "		5	"
				6	5
1919					
Jany	14	By Wires		1	9
		" Phone Calls			8
		" Private Mail Bag		1	0 "
Febry	5	" Phone Call			5
Mrh	8	" Wires		2	
		" Phone Calls			3
			£	1	5 1
April	14	By Phone Calls			5
		Stamps		5	"
May	22	" Wires		2	1
		" Stamps			8½
June	8	" Wires		2	6
		" Phone Calls			8
		Carried forward		11	4½

Postmaster — Surrallon

1919			Bl forward			11	4½	1917		Bl forward	11 4½
June	30	To Paid in Order 4796		2	8	June	30	By Wires	2 8
		" " "			3			" Phone Calls	3
		" " "		10				" Stamps	10 "
		" " Cash		11	3½			" Postal Note	11 3½
			£	1	15 7				£ 1 15 7
July	29	To Cash			9	July	29	By Wire to Merchants	9
		" "			1			" Phone C to Stock Inspector	1
Augst	18	" Paid in Order No 484		4	11	Augst	18	" Wires	4 11
		" " "		3	1			" Phone Calls	3 1
Sept	22	" " 484			10	Sept	22	" " "	10
			£	10	8				£ 10 8
Oct	6	To Paid in Order 499		5	"	Oct	6	By Stamps	5 "
		" " "		5				" Phone Calls	5
Novr	14	" " 503		2	"	Novr	14	" " "	2 "
Decr	3	" " 572		4	8	Decr	3	" Wires	4 8
		" " "			11			" Phone Calls	11
			£	13	"				£ 13 "
1920						1920			
Janry	14	To Paid in Order No 529		5		Janry	14	By Stamps	5 "
		" " "		5	2			" Wires	5 2
		" " "		1	1 "			" Private Mail Bag Fee	1 1 "
Febry	8	" " 537		6	6	Febry	8	" Wires	6 6
		" " "		5	"			" Stamps	5 "
Mrh	15	" " 540		1	11	Mrh	15	" Wires	1 11
			£	1	4 7				£ 2 4 7
April	12	To Paid in Order 549		2	2	April	12	By Phone Calls	2 2
		" " "		2	"			" Wires	2 "
		" " "		5	"			" Stamps	5 "
May	5	" " 552			6½	May	5	" "	6½
June	8	" " 560		2	"	June	8	" Wires	2 "
		" " "		6	3			" Stamps	6 3
			£	17	11½				£ 17 11½

Post Master — Surallon

1920						1920					
July	15	To Paid in Order No 579		1	"	July	15	By Wires		1	
		" " "		5	-			" Stamps		5	
		" " "			9			" " Parcel			9
Augst	16	" " 584		3	4	Augst	16	" Wires		3	4
		" " "		5	8			" Stamps		5	8
Sept	7	" " 589		1	9	Sept	7	" Wires		1	9
				17	6					17	6
Oct	13	To Paid in Order 610			9	Oct	13	By Wires			9
		" " "		3	3			" Phone Calls			3
		" " "		10	5			" Stamps		10	5
Novr	13	" " 620		2	10	Novr	13	" Wires		2	10
		" " "		2	"			" Stamps		2	"
Decr	17	" " 632		1	"	Decr	17	" Wires		1	"
			£	17	3				£	17	3
1921						1921					
Janry	8	To Paid in Order 645		1	5	Janry	8	By Wires		1	5
		" " "			3			" Phone Calls			3
		" " "		10	-			" Stamps		10	"
	18	" Cash	1	"	"		18	" Private Mail Bag	1	"	"
Mrh	7	" Paid in Order 665		3	6	Mrh	7	" Wires		3	6
		" " "		1				" Stamps		1	
			£	1	16 2				£	1	16 2
April	7	To Paid in Order 682		5	"	April	7	By Stamps		5	"
May	9	" " " 687		5	"	May	9	" "		5	"
June		Nel				June		Nel			
				10	"					10	"
Oct	9	" Paid in Order 725		5	"	Oct	9	By Stamps		5	
	29	" Cash		1	4		29	" Wire to Manager		1	4
		"		1	-			" " McKenton		1	"
Novr	7	" Paid in Order 730			2	Novr	7	" Stamps			2
		" " "			3			" Phone Calls			3
Decr	12	" " 734		2	4	Decr	12	" Wires		2	4
		" " "			11			" Phone Calls			11
				11	"					11	"

Post Master — Surallus

1924				1924			
Jany 14	To Paid on Order No 758		1 4	Jany 14	By Wires		1 4
"	" " "		10	"	" Phone Calls		10
"	" " "		5 "	"	" Stamps	5	"
Feby 13	" " " 780.		3 9	Feby 13	" Wires	3	9
"	" " "		1 1	"	" Phone Calls	1	1
"	" " "		5 2	"	" Stamps	5	2
		£	17 2			£	17 2

D. Bacon

1923

Sept 30	To Order No 7432 £5		1 5 6	Sept 30	By 3 wks wages		1 5 ·
					Box		6
		£	1 5 6			£	1 5 6
1924				1924			
May 18	To Order No 7828		6 2 2	May 18	By 8 wks wages		6 · ·
					Box 7/2		2 2
		£	6 2 2			£	1 2 2
				May 18	By Box wages @ 2/10/		8 5
					To Box @ 7/6		7 ·
							7 6 ·
	To Chg Card		5 ·	May 18	By 3 wks 5 days @ 7/6/		
	" Box 9d		14 6				
	" Box 2/6 wk		16		1 Day @ 9/6		8 6 ·
	" Chg Two	£	9		3 wks at £5		9 · ·
		£	1 7 5 ·			£	1 7 5 ·

Received a/c Agistment

1919			£	s	d
		Bt forward	190	38	1
Nov.	6	To E. Hargraves cheque a/c rent 1 Months Leroys Paddock		20	1
	23	" McKinney Bros chq for Mr Sinclair a/c 2 Mths rent of Coal paddock Less Com. 10%		22	15
Dec.	5	" McKinney Bro Agent for R. Greves a/c 2 Mths Rent of Coal paddock less Com. 5%		47	10
	9	" McKinney Bro. a/c Mr Sinclair a/c 2 Mths Rent of Sheds & Small paddocks		100	
	16	" E. Hargraves Chq. 1 Mths Rent of Leroys Paddock		30	2
			£	258	9

1919			£	s	d
		Bt forward	190	38	1
Nov.	6	By Cheque		20	1
	23	" "		22	15
Dec.	5	" "		47	10
	9	" "		100	
	16	" "		30	2
			£	258	9

1920			£	s	d
January	17	To E. Hargraves Chq. a/c 2 Mths rent of Leroys Paddock		18	11
	24	" R. Greves cheque a/c Rent Coal pad.		25	"

1920			£	s	d
January	17	By Cheque		18	11
	24	"		25	"

Travelling Expenses

Date		Particulars	Fol.	£	s	d	Date		Particulars	Fol.	£	s	d
1917		Bt. forward		1	1		1917		Bt. forward	359	1	1	
Decr	31	To Cash			5		Decr	31	By Expenses re Mr				
									Lentons visit			5	
				1	6	"					1	6	"
1918							1918						
April	9	To Cash			12	"	April	9	By travelling Expses				
	16	" "			1	6			Inspecting Cattle			12	"
May	14	" "			1	6		16	" Expses going for Mr				
									Decon Land Valuator			1	6
							May	14	" Expenses taking				
									Hides to Millmerran			1	6
					15	"						15	"
July	28	To Cash			9	"	July	28	By Travelling Expses driving				
Aug	7	" "			3	6			Mr Lenton Pittsworth			6	"
									Horse feed			3	
							Augt	7	" Hotel Expses & Horse feed			3	6
					12	6						12	6
Novr	12	To Cash			17	"	Novr	12	By Expenses trucking				
	26	" "			4	6			Bullocks at Millmerran				
									to Pittsworth			11	"
									Horsefeed			6	"
								26	" Hotel Expses & Horsefeed				
									take Hide Millmerran			4	6
				1	1	6					1	1	6
1919							1919						
Feby	21	To Cash		1	11	"	Feby	21	By Travelling Expenses				
									W.H. Etheridge to				
									Toowoomba attending				
									Land Office		1	11	"
				1	11	"					1	11	"
July	29	To Cash			6	"	July	29	By Expenses trucking				
									Stock to Brisbane			6	"
			~~354~~		6	"				372 ~~354~~		6	"

Travelling Expenses

1920			£	s	d	1920			
~~1919~~									
May	17	To Cash	371	3	6	May	17	By W.H.Ethredge travelling Expenses & Conveyance 2 days time Re Lands Office.	3 6
June	12	" "		½	"	June	12	" Expenses going for Wheat Millmerran	2 "
				3	8				3 8
1921						1921			
Mch	31	To Cash		2	"	Mch	31	By Mans Expenses going Millmerran for Waggonette	2 "
				2	"				2 "
June	30	To Cash		5	"	June	30	By W.H.Ethredge Exp^{s} Meeting Mr Lunters	5 "
		" " "		2	"			" Mans Exp^{s} going Millmerran for Stores	2 "
				7					7 "
1922						1922			
Febry	27	To Cash		3	7 6	Febry	27	By Exp^{s} W.H.Ethredge & Conveyance & Team attending Lands Office	3 7 6
Mch	31	" Paid on Order № 780		5	6	Mch	31	Travelling Expenses	2 6
								Horse feed	3 "
				3	13 "				3 13 "

Bell W — Rear Cutter — Hendle Paddock

1922				1922			
June 30	To Order No 813.	28 17 2		June 30	By 1 wks Wages a/c repairing Dam @ 6/3 per	3 5 "	
					" 7 Rks 6 days Wages Rear Cutting @ 6/3 p wk	25 9 2	
					Exchange	3 "	
		28 17 2				28 17 2	

£260 p.a. — Butler S.J. — Manager

1922		£ s d	1922		£ s d
Sept 30	To Order No 854	62 16 6	Sept 30	By 3 months wages to date	62 10 ·
				Exchange	6 6
		£62 16 6			£62 16 6
Dec 31	To Store a/c	11 0 1	Dec 31	By 3 months salary to date	62 10 ·
31	Order No 886	51 5 5		Exchange	5 6
		£62 15 6			£62 15 6
Mar 31	To Store Account	10 5	Mar 31	By 3 months salary to date	62 10 ·
	Order No 885	62 6 1		Exchange	6 6
		£63 16 6			£63 16 6
June 30	To Store Account	3 1 6	June 30	By 3 months salary to date	62 10 ·
	Order No 915	59 15 ·		Exchange	6 6
		£63 16 6			£63 16 6
Sept 30	To Store Account	2 1 3	Sept 30	By 3 months salary to date	62 10 ·
Aug 24	Order Voucher 7 Box 7	9 2 ·		Exchange	6 6
" 31	" No 943 Box 16	5 1 6			
Sept 30	" No 990 Box 21	46 4 9			
		£63 16 6			£63 16 6
Dec 31	To Order No.	60 15 2	Dec 31	By 3 months salary to date	62 10 ·
	Store A/c	3 1 4		Exchange	6 6
		£62 16 6			£62 16 6
Mar 31	To Store a/c	3 15 11	Mar 31	By 3 months salary to date	62 10 ·
	Order No 1001	58 16 7		Exchange	5 6
		£62 15 6			£63 15 6

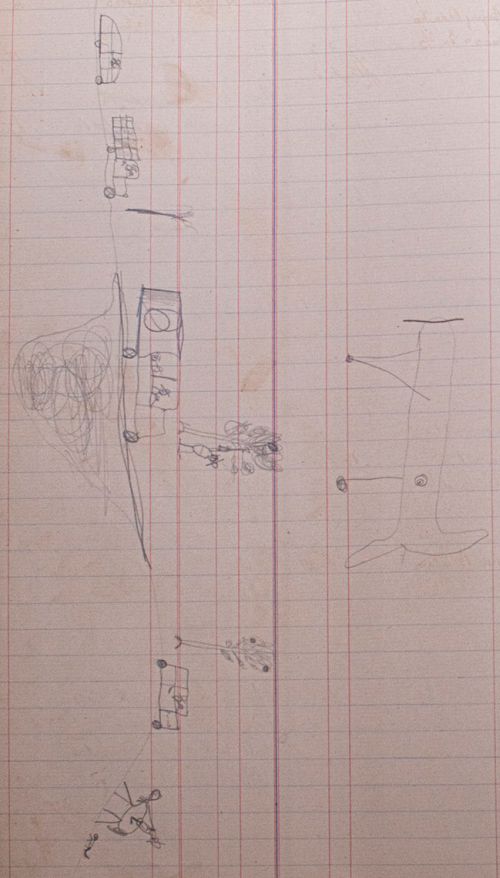
Butler T. J. — £250 per an. —

June	30	To Store Account	1 17 11	June	30	By 3 months Salary	62 10
		Order No. 11	60 18 7			Exchange	6 6
			£62 16 6				£62 16 6
Aug	22	To Order No. 32 + Ex 2/8	10 3 8	Sept.	30	By 3 months salary	62 10
Sept	30	Store A/c	3 15 3			Exchange	6 6
		Order 33 + Ex 3/10	48 18 7				
			£62 16 6				£62 16 6
Dec.	31	To Store A/c	14 8	Dec.	31	By 3 months Salary to date	62 10
		Order No. 48	62 1 10			Exchange	1 1
			£62 16 6				£62 16 6
Feb	7	To Order No. 59 + Ex 3/8	36 17 1	Feb.	7	By 5 wks + 3 days Salary to date	36 8 5
						Exchange	3 8
			£36 17 1				£36 17 1
		Scot Aust Invest Cos. Books closed					
Mar	31	To Cheque No. 4	36 1	Mar	31	By 7 wks 3 days Salary to date	36 1
			£36 1				£36 1
		To Pt Chq No 75	1 1	June	30	By 3 months Salary to date	62 10
		G. Casket Ticket					
		Chq. No 102	61 9				
			£62 10				£62 10
Sept	30	To Chq No. 164	62 10	Sept	30	By 3 months Salary to date	62 10
			£62 10				£62 10

1925

Butler T. J. — £250 per an. —

Dec.	14	To Chq No. 234	25	Dec.	31	By 3 months Salary to date	62 10
	31	Chq No 241	37 10				£62 10
			£62 10				
1926							
Feb	23	To Chq No. 271	10	Mar	31	By 3 months Salary to date	62 10
Mar	31	Chq No 279	52 10				£62 10
			£62 10				
June	30	To Chq No 335	62 10	June	30	By 3 months Salary to date	62 10
			£62 10				£62 10
Sept	13	To Chq No 393 Pt wages	2	Sept	30	By 3 months Salary to date	62 10
	17	No 395	3 17				
	30	No 406	56 13				
			£62 10				£62 10
Nov	16	To Chq No 444 Pt Salary	30	Oct	3	By 1 months wages	20 16 8
Dec	30	No 458	12	Nov	30	1 wages	20 16 8
	31	No 466 Bal Salary	20 10	Dec.	31	1 wages	20 16 8
			£62 10				£62 10
Feb	7	To Chq No 488 Pt Salary	7 8 2	Jany	31	By 1 Months Salary	20 16 8
		No 506	55 1 10	Feb.	28	1 Salary	20 16 8
				Mar	31	1	20 16 8
			£62 10				£62 10
June	27	To Chq No 533 Pt Sal.	4 12 1	Ap.	30	By 1 Months Salary	20 16 8
	30	No 537 Bal Sal.	57 17 11	May	31	1 Months	20 16 8
				June	30	1 Salary	20 16 8
			£62 10				£62 10



Spraying Account

1934

April 14	To A. Austin Account in Spraying Order No 1005 & Ex 3/2			15	3	2	April 14	By Order No 1005 & Ex		15	
										3	2
				15	3	2				15	3	2
				15	3	2				15	3	2

Maintenance A/c

1922.

Month	Day	Particulars	£	s.	d.
Sept	30	To ~~Smeaton & Son~~ Carson. ~~rep to Separator~~		~~3~~	~~2~~
		Carson Bros. Rep to Separator		1	6.
		E.S.C.A. rep to horse Gear for Chaff cutter	2	10	6.
		Exchange			6
			£3	12	6.
Dec	31	To Bradwells Garage Jointing [illegible] Horse Gear		4	.
	31	Carstens Bros rep to Driving End Horse Gear & Sulky		10	.
				14	.
Aug.	5	Carstens Bros. Black-smithing rep. &c	4	8	6.
		C.H. Brunner Sad. Rep &c	2	5	.
		Add Ex.		1	.
			£6	14	6
Sept	30	To Carstens Bros. Black. Rep	3	1	.
		Add Ex			6.
			£3	1	6.
Feb.	20	To Carstens Bros Black. Rep		10	6
Mar	31.	C.H. Brunner rep to Saddlery		4	6.
		Carstens Bros. Black Rep.		2	
				17	.

Maintenance A/c

1924

Month	Day	Particulars	£	s.	d.	Month	Day	Particulars	£	s.	d.
June	30	To C.H. Brunner rep. to Harness		19	.	June	30	By P. Order No 17	7	19	8
		Ex.	7	8							
			£7	19	8.				£7	19	8
Sept	11	To C.H. Brunner rep. to Saddle	1	4	6						
			£1	4	6						
Dec	31.	To Cash Account		6	.	Dec	31.	By Cash Sales 3 lengths Ridge Capping		6	.
				6	.					6	.
Oct.	22.	To C. Brunner rep W. Plant	2	2	6.	Dec.	31	By Chq No. 1135.	3	2	6.
Nov	13	Jas Box & Sons. Rep W. Plant	4	.			31	" No. 1142.	4	3	9.
		C. W. Plant		3	9.		31.	By Chq No. 1151.		2	8.
		Jas. H. McGowan. Supp. on Wheels		2	8.		31.	Chq No. 1171	2	.	.
Dec	31.	C.H. Brunner rep W. Plant		2	.						
			£8	8	11				£8	8	11

Contingency Account

Date		Particulars	£	s	d
1922					
Sept	30	To Telegrams Pt.031. 1		2	4
		S J Butler Exp from			
		Texas W/ & Mr Lenton			
		Carbine Texas to			
		W Creek W/f	17		.
		Queensland Treas			
		Rent on Ofs.	41	18	6.
		Condamine Dingo			
		Board. Dingo			
		Ass.	20	10	4
		Sub to Graziers Jour		17	10.
		Ex on ~~orders during~~			
		Quarter		7	.
			£75	12	.
Nov.	2.	To Gr. Ass. P.B. Reg			
		Assessment on Stock"	10	1	8.
..	.	Bris Daily Mail			
		Sub. to Daily Mail	2	16	.
.	20.	Maranoa Rabbit			
		Board ass. W/c.	31	10	.
Dec	18.	Past Rev. Pty Ltd			
		Sub to P. Review	1	5	
		Exchange.		5	.
		Telegrams.	1	.	9
			£45	17	8.
1923					
Jany	14	To Clerk. Petty Sessions			
		Stock Assess. Ex 6^{2}	3	3	6
Feb	5	Jas R Bacon Sub. to			
		Private Reg.^{r}	1		
Mar	16	Bris News Co. Sub to			
		Queenslander &c	1	8	.
	31.	Jas R. Bacon Twine & Cattle		4	8.
		Car. Fwd	£6	16	2

1933. **Contingency Account**

		Bd Fwd	£ 6	16	2
Mar.	31	To G.P.O. Rel due			
		under Post Office Act		1	3
		Pet Cash Sub		1	11
		Labour Bureau			
		stamps under the			
		Sea Fund		1	3
		1 Mans Exp Allowance		2	
		Add Exchanges			1
			£ 8	15	
April	28	To W Robertson Church			
		Stamps found		2	2
	30	Wagga Wagga Shire			
		Council Rates 2nd	23	10	
May	7	Jas R Bacon Tel.			
		Call			3
June	30	Clerk's Sick Leave Exp			
		Sub.		15	3
		Mr Mans Exp Mail		1	6
		Jas R Bacon Telegram		1	6
		Add Exchanges		3	2
		Pd on Order 9th	£ 36	13	8
Sept	30	To Jas R Bacon Tel Call			
		Post Fees			3
	17	Mil Shire Council			
		Rates	70	9	1
	30	Jas R Bacon Telegram			
		Pd No 1901		2	2
		Refund To Grey Jour			
		Sub No		12	10
		Exp Mail		6	6
		Add Ex		7	2
			£ 72		

1933 **Contingency A/c**

Nov	8	To Jas R Bacon Tele			6 3
		Bris Daily Mail Sub		2	16
	27	Mar Pilots Board			
		Ass on No 39 Stack	76	1	9
	28	Grg Cas Con Levy		3	2 8
Dec	"	Post Rec Sub		1	5
	21	Jas R Bacon Tel Co Call			7 3
		Sunday Exp Mail Clerk		1	4
		Add Ex			6 3
			£ 34	14	4
1934					
Feb	14	Jas R Bacon Tel Co			
		Telephone Call			1 7
		Bacon Private			
		Mail Bag		1	
	11	Potts Newspaper Co			
		Sub to Sentinel		1	14
	11	Cond Drugs Board			
		Ass.	20	17	6
		Arrears			
		Ass.	25	14	
Mar	31	Sunday Exp Mail			
		Telegrams			12 4
		Tel Calls			7 3
June	4	C.P.S. Mail Ass on			
		Cattle Horses	4	11	7
		Add Ex		9	6
			£ 61	2	8
		Bris News Co Sub		1	8
		Ex		1	8
		Ex on Order No 991		1	8
			£ 55	16	

1924 — Contingency Account

Month	Day	Particulars		£	s	d
May	31	To Way Shire Council Rates		73	10	.
June	30	Stock Sin Jour. Sub. Order No 17	Order No 17		15	4
		Cash paid Telegrams			6	1
		W Hagan. Spec messenger			10	.
		Pt Ex Order No 17			4	8
				£25	6	1
1924 July	1	To Mil Shire Council Rates & Ex		57	12	10
Sept	11	Cash paid Telegrams			14	3
		2 Collect wires from Mr Linton			2	2
		Cash paid Tel Calls				6
		paid Gray Jour. Sub			12	10
		T J Butler Exp Lowell Mr Linton & Mil		1	5	6
		Mil Shire Council Li Gate			10	.
		Rev. ? Bird Church Stipend Fund		4	4	.
	30	United Gray Ass. Mem. Fee 45/10 Sub. to Gray Rev. 7/6		2	18	4
		Add Exchange			3	4
				£98	3	9
Oct	30	To Marawa Rabbit Board Ass.		38	12	6
	27	Daily Mail New. Co Sub. to Daily M.		2	16	.
Dec	5	Past Rev. Pty Ltd Sub. to Past Rev.		1	5	.
	31	Cash paid Telegrams			3	.
		Exp Milmerran			5	.
		Add Exchange			4	8
				£33	6	2

1925 — Contingency A/c

Month	Day	Particulars	£	s	d	Month	Day	Particulars	£	s	d
May	14	Bris N. Co. Sub. to Obea	1	8	.	June	30	By Chqs & Pt. Chq	31	19	1
	18	Way Shire Council Rates	29	8	3						
June	30	Dout. Call Tel. Jimbour		1	3						
		Lars ? T & Mil Camp Cook		3	6						
		Tel. Call Potts Permit for Tats			7						
		Stock Sin Jour. Sub.		17	6						
			£31	19	1				£31	19	1
July	11	To Mil Shire Council Rates	73	14	10	Sept	30	By Cheque No. & Pt. Chq No 188	74	14	10
Sept	30	Tely Mr Russell Pt 188		4	8						
		Tel. Calls 188		2	10						
		Gray Jour. Sub. 188		15	.						
			£74	14	10				£74	14	10
Nov	9	Bris Daily M. Sub. to D. Mail	2	16	6	Dec	3	By Chqs Nos 210. 214. 217. 238. Pt 239 & 246.	24	3	1
		Mar Rab. Board M. Ass.	15	5	9						
	21	Dist. Meat Ado. Board Levy	2	7	4						
Dec	31	Past Rev. Sub. to Past Rev.	1	5	6						
		Tel. Calls Pt 239		4	.						
		Expenses		6	.						
		M. Shire Coun. Li Gate		10	.						
		Bris News Co Sub to Obs	1	6	.						
			£24	3	1				£24	3	1
Mar	3	To Exp truck Cows & Cows from Grandale		17	6	Mar	3	By Pt Chq No 9. these Amounts	1	11	9
		Wires		11	4						
		Tel. Calls		3	11						
			£1	11	9				£1	11	9
1926 Jany	25	C.P. & Mil Ass on Stock	3	2	6	Mar	31	By Chq No 252. 262. Pt 263 Pt 286. Total these Chqs	8	8	6
Feb	13	G. Ass & E. Cttd Man. Levy	2	11	7						
	15	Postmaster Pwis? Bay		18	4						
Mar	31	Exp Mil Truck Cows	1	8	.						
		? Clunes Spec Mess.		5	.						
		Telegrams & Tel Calls		3	1						
			£8	8	6				£8	8	6

Gen Management

1772				£	s	d
Aug	18	To 6 Ross Wages	1	2	13	4
	18	A Stenson	1	1	12	8
	20	J Hapaw	1	5		
Sept	2	To J Baker	1	4	10	
		6 Ross	2	6	10	
		V Blumes	2	32	10	
		J Hapaw	2	12	10	
		Murray Wm	2	19	10	
		Exchanges			17	6
				£62	12	6
Dec	6	To 6 Ross Wages		5	0	
	22	J Ross		26	14	2
	22	6 Ross		1	14	0
	28	J Hapaw		15		
		Murray Wm		9		
	31	Baker J J Salary		50	17	11
		Blumes V Wages		22	10	
		Murray W.		4	8	2
		Hapaw J.		1	10	
		Ross 6		2	5	
		Exchanges			17	6
				£126	1	7
		To R Jenkinson Wages		5	8	4
				131	9	11
		Less Ex			3	
				£131	6	11

Gen Management

1772				£	s	d
Dec	27	To 6 Ross Wages		5		
	22	6 Ross		11	11	
	23	J Hapaw		15		
	23	W Murray		19		
	31	J J Baker		50	19	11
		V Blumes		22	10	
		W Murray		4	8	2
		Hapaw J.		4	10	
		Ross 6		2	6	
		R Jenkinson		5	8	11
		Ex			14	6
				£131	6	11
1773						
Feb	28	To 6 Ross Wages		6		
Mar	10	J Hapaw		22	16	9
		G Wilson		26	4	8
		R Jenkinson		28	3	1
Mar	16	J Hapaw Wages		10		
	31	J J Baker Salary		6	19	7
		V Blumes Wages		27	9	
		Murray Wm		16	9	
		Hapaw J		9	11	
		Ross 6		111	4	8
		Jenkinson			2	
		Wilson			2	
		J Hapaw			2	
		Add Exchange			1	6
				£414	15	7
May	9	To J Hapaw Wages		6		
June	11	V Blumes Wages 27th		1	5	
		J Baker 9th		1	5	
		J Ross 9th		1	5	
		J Hapaw 9th			15	
		W Murray 9th			15	
		W Ross 9th			15	
		Carried forward		£9	15	

Gen. Management

1923

		Bal Fwd	72	16	0
June	20	To W Blanch Wages	16	18	8
		" W Murray "	10	17	
	21	" J J Butler Salary	27	8	6
		" C Ross Wages	20	15	5
		" F Hayes "	13	11	9
		" W Ross "	8	0	0
		" Add Exchanges	24	11	8
			£ 182	1	
			2	8	
			179	14	

1923

Sept	30	To J J Butler	60	10	9
		" F Hayes	19	3	9
		" C Ross	20	12	9
		" C Bacon	1	5	0
		" Add Exchanges		11	6
			£101	14	9

Nov	23	To F Hayes Wages	11	11	6
Dec	13	" W Ross "	1	0	0
		" J Ross "	12	0	0
		" J Ross "	20	10	0
		" F Hayes "	14	15	3
		" Ross C. "	32	24	9
		" Butler J J Salary	60	8	8
		" Add Exchanges		12	10
			£183	11	10

1924

Feb	16	To F Hayes Wages	10	7	10
	23	" Welsh Bro	19	0	2
	24	" Ross C Wages	7	14	0
Mar	18	" J "	10	15	7
	14	" Jas Kirwan R.	20	0	0
	14	" Murray Wm	5	0	0
		Car Fwd	£72	17	7

Gen. Management

1924

		Bal Fwd	72	17	7
Mar	17	To W Ross Wages	2	0	0
	31	" W Blanch "	32	6	3
		" Murray Wm "	14	5	5
		" Jas Kirwan R "	12	17	7
		" Ross C "	14	17	3
		" W "	23	18	3
		" Carstens C "	22	17	0
		" Butler J J Salary	38	11	1
		Add Ex	1	13	0
			244	13	5
		Less £10 7 6 Rep Taxes	10	15	7
1924			£230	17	10

May	12	To Ross Chas Jr Wages	8	17	6	June	30	By Orders Nos 3-4-5-6-7-10-11-12	
	13	" W Ross " No 11	11	0	0			13 - 7 Pd No 19	No 11 8 0
	17	" Carstens " No 3	11	17	1			" Exchanges	1 6 10
	17	" Murray " C	11	14	11				
		" Jas Kirwan " 7	15	17	5				
	24	" W Blanch " 10	19	9	8				
June	30	" J J Butler " 11	60	12	1				
		" W Ross " 12	9	0	0				
		" W Blanch " 13	12	3	3				
		" Ross Pd No 17	1	11	0				
		" Carstens " 17			10				
		" Jas Kirwan " 17			6				
		" Jas Kirwan Add Exchanges 17 Fwd Butler	1	6	10				
			£ 14	11	1				£161 11 1

1924

Sept	13	To D Bacon Order No 21	6	0	0	Sept	30	By Orders No 21 22	
	22	" J J Butler " 22	10	0	0			27-28-31-30 &	138 10 3
	23	" W Ross " 27	2	8	7			Add Exchanges	19 10
	30	" J J Butler " 28	48	14	9				
		" Carstens " 28	28	3	9				
		" C Ross " 35	10	14	5				
		" W Blanch " 36	28	11	9				
		Add Exchanges	£	19	10				
			£129	10	1				£129 10 1

Gen Management

Date		Particulars	£	s	d	Date		Particulars	£	s	d
1924											
Dec	6th	To J Bacon Order No 43 wages	6	.		Dec 3	31	By Orders No 43. 46. 46. 47. 48. 49. 50			
.	20	W Murray wages Order No 45	15	10	6			+ 51. A/c wages	151	1	10
.	23	C Carstens . No 46	15	.				+ Exchange	1	4	2
.	.	W Ross . . 47	10	.	.						
	31	T J Butler Salary . 48	61	15	4						
	31	C Carstens Wages . 49	17	4	3						
	.	L Blanch . . 50	22	11	9						
		W Ross . . 51	3	.							
		Add Exchange	1	4	2						
			£152	6	.				£152	6	.
1925											
Mar	31	To T J Butler Salary	56	1	.	Mar	31	By Chqs + Dockages Ex. total this amount	85	12	10
		C Carstens wages	12	18	.						
		L Blanch .	13	2	6						
		Clunes A .	7	10	.						
		. . . Greg .	5	.	.						
		Renner J .	3	10	.						
		Abel W .	1	13	4						
		Ex.		1	.						
			£85	12	10				£85	12	10
June	30	To T J Butler Salary	67	10	.	June	30	By Chqs Nos 107 + 84. 90 76. 103. 100. 104 65. 105. 57. 58. 63. 106. + 7 Dock. 7/9 Making this total	159	8	4
		Carstens C wages	37	10	.						
		Hagan W .	27	18	4						
		Blanch L do	22	15	.						
		King B .	17	14	2						
		Abel W .	1	.	10						
			£159	8	4				£159	8	4
Sept	30	To T J Butler Salary	62	10	.	Sept	30	By Chqs No 154. 153. 154. 155. 156 + 157 + Dock. 7/2. total	105	7	6
		Blanch L wages	22	17	6						
		King B .	19	15	.						
			£105	7	6				£105	7	6

Rebates				Rebates		L	D	d	Rebates		Others to		L	D	Own share	L	D	D
Annuity Co				Mc Taggarts					Aust Estates.									
3	3/-	34	6	8							Carrie	34	6	8		34	6	8

Wheeler Thomas

1923

Date		Particulars	£ s d	Date		Particulars	£ s d
May	18	To Order No 904 & Ex 16	17 1 6	June	30	By 3 wks Scoop[illegible] @ 65/- per wk	9 15
June	2	" No 907 &	1 . 6			By 3 wks & 2 days re-clearing leasehold where fear cut before @ 65/- per wk	9 3 4
	30	Store Account	5 .			By 6 wks fear [illegible] lease @ 55/- per wk	16 10 .
		Dock of 3d per wk for 15 wks & 2 days	3 1			Exchange	4 .
	30	Order No 9[illegible] & W.W.	1 5 .			[illegible]	
	30	Order " 99	30 17 3				
			£35 12 4				£35 12 4
Aug	11	To Order No 930 & Ex 6	3 6	Sept	22	By 11 wks wages to 22nd Sept @ 55/- per wk	30 5
Sept	22	To Store Account	1 1 8			Exchange	3 6
		To Dock of 3d per wk for 11 wks for [illegible]	2 9				
		Order No 941 & Ex 3/1	26 3 7				
			£30 8 6				£30 8 6

King Bertie Cowboy 25/- per wk

Date		Particulars	£ s d	Date		Particulars	£ s d
May	9	To Chq No 37 wages	1 . .	June	30	By 10 wks 1 day wages @ 25/-	13 14 2
	30	" No 58	7 15 .				
June	3	" " 62	1 . .				
"	30	" No. 106	3 19 2				
			£13 14 2				
Sept	30	To Chq No 187	19 11 5	Sept	30	By 15 wks wages @ 25/-	18 . .
		Dock of 3d per wk	3 7			" 1 " @ 35/-	1 15 .
			£19 15 .				£19 15 .
Dec	31	To Dock of 3d per wk	3 7	Dec	31	By 13 wks wages @ 33/6 per wk	21 2 6
		Chq No 245	20 18 11				
			£21 2 6				£21 2 6
Mar	31	To Dock of 3d per wk	3 4	Mar	31	By 12 wks 2 days wages @ 33/6	20 17 1
		Chq No 282	20 13 9				
			£20 17 1				£20 17 1

King Bertie Cowboy

1926

Date		Particulars	£ s d	Date		Particulars	£ s d
June	30	To Dock of 3d per wk	3 7	June	30	By 4 wks 2 days @ 33/6	7 . 10
"	"	Chq No 339	21 15 11			1 Day @ 5/5	5 5
						8 wks 3 days @ 34/6	14 13 3
			£21 19 6				£21 19 6
Aug	17	To Chq No 371 Pt wages	2 . .	Sept	30	By 13 wks 1 day @ 34/6	22 14 3
Sept	13	Pt Chq No 392	10 .				
"	30	Dock of 3d per wk	3 7				
"	"	Chq No 411 Bal wages	20 . 8				
			£22 14 3				£22 14 3
Dec	31	To Dock of 3d per wk	3 5	Oct	31	Wages due to date	7 9 6
		Chq No 470 wages	22 10 10	Nov	30	By 4 wks 2 dys wages	7 9 6
				Dec	31	By 4 3 wages	7 15 3
			£22 14 3				£22 14 3

1927

Date		Particulars	£ s d	Date		Particulars	£ s d
Mar	31	To Dock U[illegible]	3 5	Jany	31	By 4 wks 2 dys wages	7 9 6
		Chq No 509	21 19 4	Mar	28	4 wages	6 18 .
				Mar	31	4 3 dys wages	7 15 3
			£22 2 9				£22 2 9
May	17	To Chq No 521	2 . .	Ap	30	By 4 wks 2 dys wages	7 9 6
		Dock U[illegible] 7	3 5	May	31	4 2	7 9 6
June	30	Chq No 535	2 4	June	30	4 1	7 3 9
		No 536	17 15 4				
			£22 2 9				£22 2 9
July	17	Dock U[illegible] 7	10	July	17	By 2 wks 2 dys	4 . 6
		Chq No	3 19 8				
			£4 0 6				£4 . 6

Ross. Walter

June	14	To £ Order No 911 A/c	15	June	30	By 3 wks & 2 days scoop @ 30/- per wk	5 . .
	30	Order No	14 7			3 wks & 3 day G.M. @ 20/- per wk	3 15 .
	3					5 wks pearcutting on lease @ 20/-	6 6 .
						Exchange	2 .
						Pear lease 7/- Scoop 7/-	
			£15 2 .				£15 2 .
Sept	8	To Order No 938 & Ex	2 . 6	Sept	30	By 3 wks Scooping @ 30/-	4 10
		Order No 948 & Ex	15 1 6			10 . Pearl lease @ 20/-	12 10 .
						Exchange	2 .
			£17 2 .				£17 2 .
Dec	13	To Order No 963	13 17 2	Dec	13	By 1 wk & 5 days scooping @ 30/-	2 15 .
						Pearcutting 8 wks ~~& days~~ @ 20/- per wk	10 0
		Cancelled				4 days G.M. @ 30/-	1 0 .
						Ex	2 2
			£13 17 2				£13 17 2
Dec	13	To Order No 963	13 17 2	Dec	13	By 1 wk & 5 days scoop @ 30/-	2 15 .
						3 wks & 4 days Pear R.C.L. @ 27/-	3 6 8
						4 wks 3 days Pear on Lee @ 25/-	5 12 6
						~~wk~~ & 5 days Pear on lease @ 7/-	1 0 10
						4 day G.M. @ 30/-	1
						Exchange	7 7
			£13 17 2				£13 17 2

Lester J.

June	30	To Store Account	2 9 7	June	30	By 3 wks & 3 days scooping @ 50/- per wk	8 6 8
	30	Dockage 7/3 per wk for U.S.F. for 6 wks 5 days	1 9		30	By 3 wks 3 days pear on lease @ 55/- per wk	6 17 6
	30	Order No 930	15 9 10			By 1 week reclearing pear lease @ 55/-	2 15 .
						Exchange	2 .
						Scoop 7/- Pearlease £ 7/-	
			£18 1 2				£18 1 2
Sept	30	By Store A/c	3 8 2	Sept	30	By 3 wks scoop @ 50/- per wk	7 10
		Dock 7/3 per wk 14 wks	3 .			1 wk 2 days pear on Lea @ 55/- per wk	3 13 4
		Order No 949 & Ex 3/6	28 12 4			7 wks & 4 days R.C.L. Pear @ 55/- per wk	21 1 8
						Exchange	3 6
			£32 8 6				£32 8 6
Dec	22	To Store Account	1 12 11	Dec	22	By 5 weeks & 1 day Pear on Freehold	14 4 2
		Dock 7/3 per wk				6 weeks & 5 days Pear R.C.L.	18 15 10
		Nev. Ins Fund	3 .			Exchange	4 2
		Order No. 966	31 8 3				
			£33 4 2				33 4 2
1976		Ross W. 37/6 per wk					
Mar	27	To Dock 7/3 per wk	2 .	Mar	27	By 8 wks wages @ 37/6	15 0 0
		Chq No 278	14 18				
			£15 .				£15 . .
June	30	To Dock 7/3 per wk	3 4	June	30	By 3 wks 4 days @ 32/6	5 17 2
		Chq No 338	20 9 1			8 3 @ 34/6	14 15 3
			£20 12 5			To Folio 405	£20 12 5

Ross Walker

Date		Particulars	Amount	Date		Particulars	Amount
Mar	17	To Order No 99 & Exch	2 1 8	Mar	31	By 1 weeks wages	
		Dock 3/3 pr wk				Expences	1 . .
		for 7 wks	1 9			6 week wages	
		Order No 999	4 19 3			G.M.	6 . .
						Ex	2 8
			£7 2 8				£7 2 8
May	13	To Order No 11 & Exch	4 1 2	June	30	By 13 wks wages to date @ 20/- pr wk	13 . .
June	30	Order No 12 & Ex ½	9 2 2			Exchange	3 4
			£13 3 4				£13 3 4
Sept	25	To Order No 27 & Exch	2 10 3	Sept	30	By 13 wks wages to date @ 20/- pr wk	13 . .
	30	No 35 & Ex ½	10 13 1			Ex	3 4
			£13 3 4				£13 3 4
Dec	23	To Order No 47 & Exch	10 1 8	Dec	31	By 13 wks wages to date	13 . .
	31	No 51 & Exch	3 1 8			Ex	3 4
			£13 3 4				£13 3 4
Feb	7	To Order No 62	5 12 2	Feb	7	By 5 wks & 3 days wages to date	5 10 .
						Exchange	2 2
			£5 12 2			Folio 403	£5 12 2

Sth Aust Invest Co. Books closed

Hagan W.

Date		Particulars	Amount	Date		Particulars	Amount
June	30	To Chq No 100	3 16 .	June	30	By 11 wks 1 day	27 18 4
		Dock 3/3 pr wk	2 11				
		Chq No 103	23 19 5				
			£27 18 4				£27 18 4

Hagan W. 50/- pr wk

Date		Particulars	Amount	Date		Particulars	Amount
Aug	29	To Dock U Ins F	2 4	Aug	29	By 8 wks 4 days wages	21 13 4
		To Chq No 162	21 11 0				
			£21 13 4				£21 13 4

Moffatt F. 55/- pr wk

Date		Particulars	Amount	Date		Particulars	Amount
Jany	30	To Dock 3/3 pr wk	11	Jany	30	By 4 wks wages @ 55/- pr wk	11 . .
		Chq No 254	10 18 11				
			£11 0 .				£11 . .

Ross W. 57/6 pr wk

Date		Particulars	Amount	Date		Particulars	Amount
~~Sept~~	13	~~To Pt Chq No 392 Wo~~					
Sept	13	To Pt Chq No 392 wages	5 . .	Sept	30	By 7 wks & 5 days wages @ 57/6	22 14 3
	30	Dock 3/3 pr wk	3 7				
		Chq No 410 Bal wages	22 5 8				
			£22 14 3				£22 14 3
Dec	31	To Dock 3/3 pr wk	3 5	Oct	31	Wages to date	7 9 6
		Chq No 469	12 10 10	Nov	30	By 4 wks 2 days wages	7 9 6
				Dec	31	4 3 wages	7 15 3
			£22 14 3				£22 14 3
Mar	31	To Dock M. Ins Fund	3 4	Jany	31	By 4 wks 1 days wages	7 3 9
		Chq No 510	21 13 8	Feb	28	4 wages	6 18 .
				Mar	31	4 3 days wages	7 15 3
			£21 17 .				£21 17 .
June	30	To Dock U Ins F	3 5	Ap	30	By 4 wks 2 days wages	7 9 6
		To Chq No 540 wages	22 5 1	May	31	4 2	7 9 6
				June	30	4 2	7 9 6
			£22 8 6				£22 8 6

Carstens C

1924

			£	s	d				£	s	d
Mar	31	To Dock 3d per				Mar	31	By Breaking in			
		wk for 11 wks 3 days		3	.			5 horses @ 30/	7	10	.
		Order No 1000	36	7	2			11 wks & 3 days			
								wages G.M.	28	15	.
								Exchange		5	2
			£36	10	2				£36	10	2
May	17	To 6 lbs Bey		2	.	May	17	By 6 wks & 5 days			
		6 wks & 5 days dock						wages to date	17	1	8
		3d per wk to Ins. Fund		1	9			Exchange		3	2
		Cash			10						
		To Order No 5	17	.	3						
			£17	4	10				£17	4	10
Sept	30	To Dock 3d per wk				Sept	30	By 11 wks & 2 days			
		to Ins. Fund		2	11			wages to date	28	6	8
Sept	30	Order No 34	28	7	11			Exchange		4	2
			£28	10	10				£28	10	10
Dec	23	To Order No 06 Wages & Ex 7/8	15	2	8	Dec	31	By 3 months wages			
		Stores		2	6			to date	32	10	.
		Dock to Ins. Fund		3	3			Exchange		5	10
		Order No 49 . Ex 3/2	17	7	5						
			£32	15	10				£32	15	10
Feb	7	To Store Account			11	Feb	7	By 5 wks & 3 days			
		Dock to Ins Fund		1	6			wages to date	13	15	.
		Order No 60 . Ex 1/2	13	15	3			Exchange		2	8
			£13	17	8				£13	17	8

Sect. Aust. Invest. Co. his books closed.

			£	s	d				£	s	d
Mar	31	To Dock of 3d per wk				Mar	31	By 7 wks & 3 days			
		to Ins. Fund		1	9½			wages to date	18	15	
		To Chq No.	18	13	2½						
			£18	15	.				£18	15	.

Carstens C — Stockman 50/ per wk

			£	s	d				£	s	d
June	30	To Chq No. 76 wages	10			June	30	By 3 months wages			
		Divise %		13	3			to date	32	10	
		Dock 3d per wk		3	5						
		Chq No 103	21	13	4						
			£32	10	.				£32	10	
Sept	30	To Chq No. 185	32	11	5	Sept	30	By 12 wks wages			
		Dock 3d per wk		3	7			@ 50/	30	.	
								1 weeks wages			
								@ 55/	2	15	.
			£32	15	.				£32	15	.
Dec	31	To Chq No 284	10	.		Dec	31	By 18 wks wages			
		Dock of 3d per wk		3	7			@ 55/ per wk	33	.	
	31	To Chq No 347	27	6	5			Breaking 3 horses			
								@ 30/	4	10	
			£37	10	.				£37	10	

1926

			£	s	d				£	s	d
Mar	31	To Dock of 3d per wk		3	4	Mar	31	By 12 wks 5 days			
		Chq No 280	35	2	6			wages @ 55/ per wk	35	5	10
			£35	5	10				£35	5	10
June	30	To Dock 3d per wk		3	7	June	30	By 4 wks & 3 days @ 55/	11	18	4
		To Chq No 336	37	13	11			1 Day @ 9/2		9	2
								8 wks & 3 days @ 60/	25	10	.
			£37	17	6				£37	17	6
Sept	13	To Pt Chq No 395 wages		5	.	Sept	30	By 13 wks & 1 day / 3 months wages			
	30	Dock 3d per wk		3	7			@ £3 per wk	39	10	.
		Chq No 407 Bal wages	39	1	5						
			£39	10	.				£39	10	
Dec	22	To Chq No 460 Pt wages	10	.	.	Oct	31	Wages due to date	13	.	
	31	Dock of 3d per wk		3	5	Nov	30	4 wks 2 days wages	13	.	
		Chq No 467 Bal wages	29	6	7	Dec	31	4 . 3 .	13	10	.
			£39	10	0				£39	10	

Carstens C. Stockman £3 per wk

1927

			£	s	d				£	s	d
Mar.	31	To Dock. U Ins Fund		2	11	Jany	31	By 1 wk. 4 dys wages	5	.	.
.	31	. Chq No 507	30	7	1	Feb	28	4 wks wages	12	.	.
						Mar	31	. 4 wks 3 dys wages	13	10	.
			£30	10	.				£30	10	.
June	30	To Dock U Ins Fund		2	11	Ap.	30	By 2 wks 2 dys wages	7	.	.
.		Chq No. 538.	45	17	1			Breaking in 8 horses & handling 2 horses. £13	13	.	.
						May	31	. 4 wks 2 dys wages.	13	.	.
						June	30	. 4 " 2 "	13	.	.
			£46	.	.				£46	.	.

Contingency A/c

1926

Date		Particulars	£	s	d	Date		Particulars	£	s	d
June	30	To Way Shire Council Rates 27	25	12	4	June	30	By Chqs Nos 294. 295. 306. 323. Pd No 345 & 350 .... total these Chqs	143	5	.
		W Erb Car Hire	1	10			30	By refund from W Erb Car fare	1	10	.
		Mill Shire Council Rates	84	14	2						
		Postmaster Rent Telephone	8	8	6						
		W Abets Car Hire Election Day	9	5	.						
		G Phister Sub Los. Chron		7	6						
		Telegrams 4/ Tel Calls 4/ Exp & Land Court 7/ Stock Inv Jour Sub 2/6	1	17	6						
		J Ross Cair Telephone Poles & Tim. for Build	£11	5							
			£143	5	.						
		To Cash Account	1	10	.						
			£144	15					£144	15	.
Sept	30	To Way Shire Council Rates	1	18	7	Sept	30	By Chqs Nos 354. 368 Pd 378. 397. 398. + Pd 405. Pd 401.	427	4	
		New Zealand Loan Tel wire & Material	16	8	3						
		Postmaster Tel A/c	1								
		Geo. Wade & Sons Limit Fees	1	16	5						
		Gov. Ins. Office Prem on Works Comp. Policy	18	15	.						
		Gray Jour. Sub		15	4						
		Rly & Co. Rail on Tel Wire & Material	1	10	6						
		Telegrams August		3	3						
			£427	4					£427	4	
Nov.	13	To Mar. R. Board Ass	15	6	6	Nov.	13	By Chq No 440	15	6	6
..	..	D. D. R. Board Ass	3	18	11	..	..	No 441	3	18	11.
Dec	18	Bris. D. Mail Sub	2	16	6.	Dec	18	.. No 455.	2	16	6.
..	..	Pas. Rev. Sub	1	5	6	..	..	No 456.	1	5	6
			£23	1	5				£23	1	5

Contingency Account

1927

Date		Particulars	£	s	d	Date		Particulars	Fol	£	s	d
Mar	31	To Chqs & Pd Chqs Nos 489. 492. 500 503. 512. 482. 485	39	3	.	June	3	Ex on Order chgd in Error Chqd 24/12/26			2	8
		To Balance	1	9			5	Ex on Draft			2	8
							12	120 Chq Book		1	.	.
							18	Ex on Order			2	8
							27	C. P. S. Stock Ass.	482	2	13	.
							31	Bris News p. Co. Sub. to Co.	485	1	8	
						Feb.	1	By Exchange			1	.
						.	8	Postmaster Tel A/c	Pd Chq 489.	4	10	6
							13	W A Russell Stamp Duty	492	28	.	
						Mar.	11	Land Agent Stamp Duty	500		13	
							23	Gray Ass. Mem. Levy	503	1	17	6
							31	Grad & Co. Telegram A/c	Pd Chq 512		1	
			£40	12	.					£40	12	

Butler E O No — Housekeeper

Sep	30	To Chq No 1094 wages	24 7 6	Sept	30	By 3 months wages	24 7 6
			£24 7 6				£24 7 6
1927				Jany	31	By wages 3 days wages	6 15 ·
Mar	31	To Chq No 571	19 7 10	Feb	28	" H " wages	6 · ·
				Mar	31	" H " 3 days wages	6 12 10
			£19 7 10				£19 7 10

Hobbs Sur A

1927

Jany	28	To Chq House & P wages	1 · ·	Jany	31	By wages 1 day	3 5 ·
Feb	5	" No 1067	1 · ·	Feb	28	" H " wages	6 · ·
	18	" No 1143	1 · ·	Mar	31	" H " 3 days wages	6 15 ·
	19	" No 1144	2 · ·				
	21	" No 1195	1 · ·				
Mch	5	" No 1198	1 10				
	17	" No 607	4 · ·				
	31	Store a/c Chq No 573	2 18 9				
		Back to Insce Fund	2 10				
	31	To Chq No 574 Bal wages	1 8 5				
			£16 · ·				£16 · ·

Stock Sales

1926

	Bullocks	Bullocks	Cows	Heifers	Bullocks	Cows	Horses	Total
Brought Forward		34	160	–	239 · ·	1038 9 5		1277 9 5
Nov. 29 To Curtis Bros. 10 Cows @ £7 8 0		–	10	–	–	72 10 ·		72 10 ·
Dec. 14 · " Cowlishaw Bros @ £9 5 0			11			79 15 ·		79 15 ·
· · · 1 · · · @ £5 5 0			1			5 5 ·		5 5 ·
· · 31 · 8 · · · @ £7 5 0			8			58 · ·		58 · ·
Totals		34	190		£239 · ·	£1253 19 5		£1492 19 5
1927								
Feb. 1 8 Cows to Cowlishaw Bros @ £7 5 0			8			58 · ·		58 · ·
3 · · · @ £6 5 0			3			18 15 ·		18 15 ·
1 Bullock · · £7 5 0		1			7 5 ·			7 5 ·
Mch. 7 5 Cows · · @ £6 5 0			5			31 5 ·		31 5 ·
· · 7 · · · @ £7 5 0			7			50 15 ·		50 15 ·
· · 1 · · · @ £6 5 0			1			6 5 ·		6 5 ·
20 · · @ £7 5 0			20			145 · ·		145 · ·
1 · · @ £7 5 0		1			7 5 ·			7 5 ·
1 · · @ £6 0 0		1			6 · ·			6 · ·
May 20 " Cullens Swiftlet £6 0 0		4			26 · ·			26 · ·
4 · · @ £6 · ·		4			24 · ·			24 · ·
1 Steer Horns @ £11 5 0		1			11 15			11 15
3 Cows Lame @ £37 6			3			111 7 6		111 7 6
5 · Sick @ £4 5 0			5			21 5 ·		21 5 ·
1 · Cartilage @ £4 · ·			1			4 · ·		4 · ·
1 · · @ £2 10 0			1			2 10 ·		2 10 ·
1 Heifer Lame @ £3 7 6			1			3 7 6		3 7 6
7 · Anderson @ £3 · ·			7			21 · ·		21 · ·
10 Calves Rupture £2 2 6			10			21 5 ·		21 5 ·
23 Steers Sundries @ £2 15 0			23			63 5 ·		63 5 ·
					75 5 ·	461 15 ·		537 · ·
Less Com. Charges Railage etc								40 8 5
								£496 11 7

Hair Hides & Beef

Hair & Hides	Hair & Hides	Beef	
Brought Forward	£2 9 6		3 ·
1927			
Feb. 5 N. Z. Loan 13 Hides	6 11 3		

Gould M. — Carpenter

Date		Particulars	£ s d	Date		Particulars	£ s d
Nov	3	To Chq No 435 wages	10 . .	Nov	3	By 2 wks wages	10 . .
			£10 . .				£10 . .

Barr M. — House Cook £3 per wk

Date		Particulars	£ s d	Date		Particulars	£ s d
Ap	16	To Chq No. 515 ✓	1 1 .	Ap	30	By 3 wks 6 days wages	7 14 3
..	29	No 518 ✓	3 . .	May	31	4 3 days	8 17 1
May	6	No 519 ✓	1 8 .	June	30	4 2	8 11 5
..	19	No 522 ✓	2 . .				
June	4	No 527	2 . .				
	6	No 529	5 . .				
June	30	Dock U Ins fund	3 4				
..		Chq No 541 & 542	5 3 8 5 6 9				
			£25 2 9				£25 2 9

King O. — House Cook 37/- per wk

Date		Particulars	£ s d	Date		Particulars	£ s d
1926							
Oct	12	To Chq No 427 wages	1 . .	Oct	31	By wages due to date 4 wks 3 days	6 ~~15~~ 12 10
Nov	13	Chq No 439 & 41 wages	3 15 6	Nov	30	4 wks 2 days wages	6 8 6
Dec	29	Chq No 445 & 7 wages	2 14 6			4 1 days wages	6 4 3
..	27	Dock 3/- per wk	3 6				
..	13	Chq No 451	1 . .				
..	27	No 464	10 15 2				
			£19 5 7				£19 5 7

Fuller E. — 17/7 per day

Date		Particulars	£ s d	Date		Particulars	£ s d
~~June~~	~~4~~	~~To Chq No. 528.~~					
June	4	To Chq No 528	10 11 .	May	31	By 1 wk & 2 days	7 . 8
..	18	No. 531	9 13 11	June	30	4 wages	21 2 .
	30	Dock U Ins F.	1 5				
..	30	Chq No. 543	7 16 4				
			£28 2 8				£28 2 8
	4	To Chq No 553 wages	1 15 2	July	9	By 1 wk & 2 days wages @ 105/6	7 . 8
July	9	Dock of 4 pr	6				
.	.	To Chq No 562 & 4 wages	5 5 .				
			£7 0 8				£7 . 8

Gould M — Carpenter

Nov 3	To Chq No 1135	10		Nov 3	By 2 wks wages	10
		£10				£10

Barr M — House Cook £2 per wk

Apr 15	To Chq No 515	1 1		Apr 30	By 2 wks 6 days wages	7 14 3
29	" No 518	3		May 31	" 4 " 3 days	8 17 1
May 6	" No 519	1 8		June 30	" 4 " 2	8 11 5
19	" No 522	2				
June 4	" No 527	2				
6	" No 529	5				
June 30	Dock'd 4 hrs June	3 4				
	Chgs 511 & 512	5 3 8				
		5 6 9				
		£25 2 9				£25 2 9

King D — House Cook £2 per wk

1926

Oct 15	To Chq No 1129	1		Oct 31	By Wages 4 wks 3 days less to date	6 15 10
Nov 13	" Chq No 1139	3 15 6		Nov 30	" 4 wks 2 days to date	6 8 6
Dec 29	" Chq No 1158	2 14 6			" 4 " 1 days wages	6 4 3
" 27	" Chq 3 hrs wk	3 6				
" 18	" Chq No 1151	1				
" 27	" No 1164	10 15 2				
		£19 5 7				£19 5 7

Fuller E — Wkg by day

Sept 11	To Chq No 528					
June 4	To Chq No 528	10 11		May 31	By 1 wk 2 days	7 8
" 18	" No 531	9 13 11		July 30	" 4 " wages	21 2
" 30	Dock'd 4 hrs 7	1 5				
" 30	Chq No 5113	7 16 4				
		£28 2 8				£28 2 8
11	To Chq No 533	1 15 2		July 9	By 1 wk 3 days wages @ 10/6	7 8
July 9	Dock'd 4 hrs	6				
"	To Chq No 5337	5 5				
		£7 0 8				£7 8

1935 — Ringbarking Freehold —

			£	s	d				£	s	d
June	30	To A Peno.	34	3	10	June	30	Chqs Nos. 14. 30. 73 Pl 75. 89.			
		D Bell.	33	17	2.			17. 37. 114. 99			
		Moffatt F.	38	7	2.			10. 35. 43. 57 Pl 90 82.			
		Yates W.	35	7	2.			11. 30. 45. Pl 61 + 75. 92.			
		S. W Swann.	22	18	10			14. 28. 45. 53. Pl 61. 72			
		Clunes Gordon.	2	10				84 + Pl 75.			
		Swann A.M.	17	2	2.			13. 29. 46. 71. Pl 75.			
		Leonard Jnr. J.	10	16	8.			88. Pl 90.			
		Phister C.	5	·	6.			13.			
		Christiansen E.	13	6	8			67. Pl 75. 81			
		Young H.	31	13	10.			2. 41. 52. Pl 61 + 75. 74. 97			
		Clunes. Greg.	33	15	6.			18. 33. 54. Pl 61 + 75. 93. 94. 96			
		Woods. W.	19	18	9.			69. Pl 75. 80.			
		Wilson Geo.	4	15	10.			60.			
		Moulden J.	5	4	2.			26.			
		Archer F.	17	14	2			Pl Chq No 20.			
		Vyner. A.	46	13	·			34. 57. Pl 61 + 75. 70. 98.			
		O'Toole. B.	28	6	8			31. 55. Pl 61 + 75. 68. 91.			
		Stockbridge S.	15	16	8.			66. 100. Pl 76.			
		Clunes. V.	11	13	4			83. Pl 75.			
		Greenan S.	5	16	8.			87 + Pl 90.			
		Sinker H.	5	16	8.			96 + Pl 90.			
		Wilkins C.H.	5	8	4.			85 + Pl 90.			
		Ferdinand C.	4	6	8.			86 + Pl 90.			
								Sum total these Cheques.	438	10	5
			£438	10	5				£438	10	5
		Add Stores for Quarter							88	9	5
		" Beef " Quarter							36	1	9
		" Working P. "							60	18	8
									£624	0	3
Sept	30	To Peno A.	34	8	4	Sept.	30	By Pl Chq 132. 175. 207			
		Bell D.	33	15	10			Chq No 161. 171. 196.			
		Moffatt F.	49	3	4			119. 130. 151. 159. 164. 209 Pl 143.			
		Leonard Jnr J.	16	13	4			132. 144.			
		Car. Fwd	£134	·	10			Car Fwd	£134	·	10

— Ringbarking Freehold —

			£	s	d				£	s	d
		Bt Fwd	134	·	10			Bt Fwd	134	·	10
Sept.	30	To Lumby W.	21	8	4	Sept.	30	By Pl Chq 132. 152. 160. 197 Pl 193.			
		Christiansen E.	13	15	·			Chq No 112. 131.			
		Young H.	24	3	4			116. 123. 148. 160. 163.			
		O'Toole E.	22	6	8			139. Pl 132 + 143. 173. 204.			
		Vyner A.	48	2	·			138. 147. 176. 208.			
		Blake. J.	2	10	·			186.			
		Kelly J.	3	6	8.			187			
		Wilkins Snr C.G.	3	6	8.			Pl 132. 188.			
		" Jnr C.G.	7	1	8			132. 177.			
		Stockbridge S.	33	11	8			Chq No 117. 145. 170. 198. Pl 193.			
		Clunes Vin	16	13	4			140.			
		Greenan S.	15	8	4			131. 141.			
		" Vin	15	8	4			Pl 132. 142. 179.			
		Sinker H.	30	18	6.			118. 125. 136. 149. 156. 158. 167. 181.			
		Wilkins C.H.	15	16	8			114. 179 Pl 188. 174. 183. 199 Pl 193.			
		Murray W.	26	18	4			Pl 132. 146. 203. Pl 193.			
		Wilkins A.	8	15	·			Chq 173. 180			
		Leonard Snr J.	14	11	8.			113. 130. 143.			
		Hooper G.	13	15	·			Pl 132. 166. 202 Pl 193.			
		Quinlan S.	18	15	·			Pl 132 + 193. 200. 168.			
		Beaufoy. J.	17	15	·			Pl 132 + 193. 165. 194. 195.			
		Pillar Geo.	13	11	8.			132 + 193. 201.			
		Carey P.	5	5	·			193. 206.			
		Carstens C.	23	15	·			185			
		Hagan. W.	21	13	4.			163.			
		Wilkins C.H.	11	13	4.						
		Ferdinand C.	5	13	4			115.			
								Sum Total these Cheques.	591	13	8
			591	13	8				136	18	6
		Add Stores for Quarter	136	18	6.				41	8	4
		" "	41	8	4				17	6	6
		Work Plant for "	17	6	6.						
			£787	7	·				£787	7	·

—Ringbarking Freehold—

Date		Particulars	£	s	d	Date		Particulars	£	s	d
1885											
Dec.	31	To Quinlan P. Wages	28	8	4	Dec.	31	By Dockages	6	.	
		" Hooper G. "	28	8	4			Chqs No. 228. 229. 230			
								231 & 232	56	10	8
			£56	16	8				£56	16	8
		Add Stores for Quarter							12	19	2
		" Beef " Quarter							3	7	.
									£73	2	10
1886											
Mar	31	To G. Hooper Wages	31	12	6	Mar	31	By Chqs Nos 260. 270			
		" J Kelly "	11	.	.			283. 261 & 274			
		" P. McCrae "	4	2	6			& Dock 4/7	46	15	.
			£46	15	.				£46	15	.
		add Stores for Quarter							14	5	11
		" Beef " Quarter							3	.	9
									£64	1	8
June	30	McLeod J. Wages	17	2		June	30	By Chqs Nos 300. 313. 301			
		Hooper G. "	30	15	.			313. 340 & 341. 322.			
		Lo Gregg W. "	3	15				332(Pt) 342. 333(Pt) &			
		" Cockburn A	15	.				343.	80	12	9
		" Milne A	15	.				By Dockages		7	10
			£81	15	.			" Stores Charged		14	5
									£81	15	.
		Add Stores for Quarter							20	4	7
		" Beef " "							7	1	.
									£109	.	7
Sept	30	To Milne A. Wages	5	15		Sept	30	By Chqs Nos 359 & 360 & Dock 1/6	12	.	.
		" Cockburn A. "	6	5	.						
			£12	.	.				£12	.	
		Add Stores							2	3	11
		" Beef							1	1	10
									£15	5	9

Amounts Paid Ringbarking Contractors

				£	s	d
W. Pattle	ring barking	95 acres	@ 5/6 pr acre	26	2	6
	ring barking	2	@ 5/6		11	
		54½	@ 8/	13	16	
		530	@ 8/	212		
Smith & Co		618¾	@ 8/	247	10	
Clunes & Co		408	@ 8/	163	4	
" & Co		643	@ 8/	257	4	
A. McNamara		635	@ 8/	254		
H Young & Co		269	@ 8/	107	12	
" & Co		28	@ 8/	11	4	
James Webber & Co		885	@ 7/6	331	17	6
Pleas & Bell		1259	@ 8/	503	12	
Pleas & Bell		4380	@ 6/	1314		
Watkins & Co		365	@ 8/	146		
Wilson & Milne		128½	@ 8/	51	8	
Cost 6/10 $\frac{1513}{2645}$ pr acre		10280¾ Acres		£3640	1	

2038¾ acres still to do in Sheep Paddo.

Dr. Balance Sheet. Cr.

Feb.	1	Loss on Milk Rent Value	3537	9	Feb.	6	By 324 cows taken by Grandall @ £2	787 0
		cows purchased from Grandall @ £2					19 Bullocks taken by Grandall @	
		1 Bull purchased @ £8					1 Bull taken by Grandall @	
							9 Hay Stacks taken by Farm @	
					Feb.	14	15 Cows sold	
							2 Bros for	
							Less Charges	
							5 Bullocks sold	
							2 Bros for	
							Less Charges	

Pearcutting Leasehold –

1922

Sept	2	To J Ross wages	1		12				
		" Waler	1		7				
		" J Ross	1		19	8	4		
		" Kahu J Kw	1		16	15	10		
		" Kahu P	2		16	15	10		
		" Exchanges				9	6		
				£	91	9	6		
1923									
June	2	To J Ross loaps			15	16	8	15	16 8
		" W Ross			6	5	.	6	5 .
		" J Waler			16	5	.	16	10 .
		" J Chester			14	7	11	6	17 6
						5	6		5 6
				£	70	19	7	42	14 8
Sept	2	To J Ross			27	6	9	29	10
		" W Ross			12	10	.	12	15 .
		" J Waler			29	.	7	30	5 .
		" J Chester			3	13	4	3	13 4
		" Cash Exchanges				7	6		18 4
				£	72	18	2		
Dec	22	To J Ross Wages			3	5	10		
		" W Ross			1	.	10		
				£	3	6	8		

Pearcutting Freehold

1922.												
Sept	30	To John Kahu wages		3	5							
		" R Kahu "	2	3	6							
		Exchange			1							
				£6	11							
Dec	31	To J Ross wages		8	13	4						
		Sex.			1							
				£8	14	11						
1923												
Dec	31	To J Ross wages		13	15							
		" W Ross "		5	13	6						
		" Hester "		14	4	7						
		" Ada Cox			5	3						
				£33	18	11						
1926												
Sept	30	To W Chambers wages		5	14	8	Sept	30	By Chq No 1132 Bocr	5	14	8
				£5	14	8				£5	14	8
Nov	4	To W Chambers	1137	17	14	4	Nov	4	By Chq No 1137	17	14	4
		Boerage			1	14			Boerage		1	4
		Store			6				Store		6	
				£18	1	8				£18	1	8
1927												
Jany	31	To W Chambers	1150	11	1	8	Feb	10	By Chq Nos 1145 & 1196	21	12	1
Feb	10	Boerage			1	7			Store		13	
		Store &c			13				Boerage		1	7
	10	Chq Chambers wages	1196	9	10	5						
				£22	6	8				£22	6	8
1926												
Oct	16	To A Smith wages			13	4	Oct	16	By Chq No 1140		13	4
					13	4					13	4

Suckling Freehold

1922

Aug	6	To R Lumsby wages	1	12	9	2
		" N McDade	1	11	8	11
Sept	30	" G Wilson	1	17	10	
		" Raha Kiwi	1	11	18	4
		" " Q	2	11	18	11
		" Murray R	2	13		
		" Thomson A	1	17	16	1
		Ex charges			11	6
				£99	1	9

Stoping

1903

Dec 7	To J Ross wages	26	19	7	
	Ex		3		
		£27	2	2	
	To V Clemes wages	10			
	W Murray	6			
	Ex		2		
		£43	4	2	

1903

May 10	To R Jackson	3	5		
"	W Murray	3			
" 31	V Clemes	5			
"	Ross J	14	5	6	
"	Pillar G	12	8	1	
	Add Exchange		5		
		£38	13	7	

June 30	To V Clemes wages	10	8	4	
	W Murray	6	5		
	Ross W	5			
	Ross J	24	15	1	
	Whaler J	9	11	11	
	Lester J	8	11	11	
	Clemes H	7	14	2	
	Add Exchange		10		
		£72	9	5	
July 7	To Geo Pillar 2nd	3	5	3	
		£76	14	8	

Sept 2	To J Ross wages	9	15		
	W Ross	4	10		
	Lester	7	10		
	Add Ex		5	6	
		£21	18	6	

Dec 17	To J Ross wages	7	10		
	W Ross	2	15		
	Add Ex		1	6	
		£9	17	11	

Pear Cutting Re Clearing Lease

1783

June	30	Do J Whelen Wages	9	3	11
		J Ross	1	7	6
		J Chester	2	15	
		Add Exchange		1	
			£13	6	10
Sept	30	To J Chester	17	8	6
		Add Ex		2	
			£17	10	6
Dece	31	To J Ross Wages	9	9	3
		J Chester	3	6	8
		W Ross	16	19	11
				4	3
			£30	0	1

Dr. Payments made on a/c of Management of Western Bank for the Year ending 30th June 1899

Cattle					
E. W. Butler	Manager	200	.	.	
J. White	Stockman	76	.	.	
P. White	.	62	.	.	
E. C. Butler	.	52	.	.	
J. Keefe	.	31	.	.	
E. Riddell	House servant	10	6	-	
M. White	Gen assist	14	8	7	
P. Smullen	Gardener	1	3	4	
L. Woodward	Cook	2	9	.	
Runner's Wife	House	44	3	7	
F. Eggy	Stockman	14	-	.	
M. Thompson	.	9	17	1	
W. Keefe	.	9	17	1	
J. De Lacy	Cook	10	8	6	
M. Mc Donald	Horseman	3	10	7	
		540	3	7	
				£ 330	3 9
Buildings					
R. D. Rowlands		8	13	4	
				£ 8	13 4
Dams					
J. Smullen		2	13	4	
E. Robinson		2	.	.	
R. Golden Snr		1	16	8	
J. Bolger		4	10	.	
C. Phillips		4	10	.	
R. Golden Snr		3	.	.	
				£ 18	10 .
Scrub cutters					
P. Kelly	scrub cutter	3	3	4	
J. Bolger	. .	3	3	4	
M. Moffatt	Cook	3	11	5	
M. Clemens	scrub Cutter	3	3	4	
W. Keeley	. .	3	3	4	
C. Phillips	. .	3	3	4	
D. Murphy	. .	3	3	4	
		22	11	5	
				£ 557	7 1

Brought forward	22	11	5	£ 557 11 1 2
Scrub Cutters Continued				
P. Smullen scrub cutter	2	.	.	
J. Smullen . .	3	3	4	
J. Greenwood . .	3	3	4	
E. Tisdale . .	3	3	4	
A. Bowers . .	3	3	4	
P. Kiely . .	4	16	8	
W. Kiely . .	8	16	8	
R. Golding Snr . .	8	16	8	
M. White . .	8	16	8	
J. Smullen . .	8	8	4	
G. Bauer . .	5	.	.	
D. Mc Sweyne . .	8	.	.	
J. Mc Gowan . .	7	16	8	
J. Bolger . .	8	.	.	
J. Kiely . .	8	.	.	
D. Murphy . .	2	6	8	
H. Moffatt Cook	5	.	.	
R. Golden Snr scrub cutter	3	10	.	
H. Thompson . .	16	10	.	
C. Keefe . .	1	10	.	
G. Clemens Snr . .	16	10	.	
L. Williams . .	15	16	8	
P. Smullen . .	16	3	4	
H. Moffatt Cook	16	13	4	
R. Golden Snr scrub cutter	8	6	8	
J. Bolger . .	13	10	.	
C. Phillips . .	12	16	8	
J. Mc Gowan . .	15	3	4	
G. Clemens Snr . .	9	13	4	
G. Clemens . .	6	3	4	
M. Phillips . .	14	.	.	
T. E. Ryan . .	14	10	.	
J. Harris . .	1	6	8	
J. Smullen	4	16	8	£ 306 15 1
				£ 864 9 2

Payments on a/c Management continued

	Brought forward				864	9 2
Dressing						
	A. Markey		71 . 8		71 . 8	
Carriage						
	W. O'Toole		3 9 3		3 9 3	
Stock						
	J. Moloney 2 mares		9 . .			
	D. Hicks 1 Cow		2 . .			
	Mr Reddin 2 pigs		10 .			
	Machinery		5 .		11 15 .	
Repairs						
	R. Lynch saddles &c		13 12 .			
	J.F. Purcell Hoes &c		2 8 6			
	Sundry		1 .		16 . 6	
Rates						
	Rabbit		64 2 5			
	Dressmeat Board		64 7 11			
	Marsupial		36 19 8		169 8 .	
Store						
	Mr P. Bolger		115 6 8			
	Mr J. Moloney		126 1 3			
	Mr Greenbury		1 9 .			
	Mr Harvey		15 12 .			
	Marwood & Co		5 8 .			
	J.C. Bevin & Co		8 11 8			
	L. Hartin		2 4 4			
	L. Bevin Bros		3 11 .			
	Finney Sons & Co		6 15 .			
	J.H. Robertson		2 4 2			
	Sundries		1 14 3			
	Mr Searle		1 4 8			
	Mr Lynch		20 15 .		309 16 7	
					£1045 19 2	

	Brought forward			1045	19 2
Sundries					
	Private Bag	2 2 .			
	Stamps	5 16 1			
	Telegrams	3 7 3			
	Travelling expenses	3 7 6			
	Com. on engaging & expenses of Married Couple	5 . .			
	Advertising	16 .			
	Papers	3 18 .			
	Church	4 4 .			
	Political	2 2 .			
	Cultivation paddock	8 5 3			
	Various	1 . 6			
	Batteus	2 . .			

Cost of Management of Western Creek Station for year ending 30th June 1899

Cattle

Wages	£530:3:9		
	178:17:10		
		£ 709	1 7

Weeding

Wages Contract	71:0:8		
		£ 71	0 8

Buildings

Wages	8:13:4		
Rations	2:16:8		
Iron	38:0:0		
Coppering	2:11:0		
Nails	2:0:0		
Battens	2:5:0	56	6 .

Dams

Wages	18:10:0		
Rations	4:10:2		
		£ 23	. 2

Scrub Cutters

Wages	306:10:1		
Rations	103:7:11	0 6	.
		£ 410	6 .

Stock

Cultivation	8:5:3		
Seeds	2:11:0		
Maize sale &c	29:15:6		
		£ 41	11 9

Repairs

Sundry	16:0:6		
		£ 16	0 6

Rates

Sundry	169:8:0		
		£ 169	8 .

1491 14 8

Brought forward 1491 14 8

Sundries

Private Bag	2:0:0		
Stamps	2:17:11		
Telegrams	2:7:3		
" Sydney Office	2:8:0		
Trav. expenses	3:7:6		
Com. & expenses sundry up country Couples	5:0:0		
Advertisement	16:0		
Papers	4:13:4		
Church	4:6:0		
Political	2:2:0		
Vans	1:8:6		
Stationery	3:2:7		
Drapery & G Horse	23:10:7		
Husdesps	2:19:2		
Working Plant	40:1:1		
Seeds & Fruit bis	1:0:3		
Rent	450:8:1		
Insurance	40:4:0	527 2 3	
		2018 16 11	

1491 14 8

Dr. Payments made on ac of Management of Western Creek Station for the year ending 30th June 1900

Cattle						
E. H. Butler	Manager	200	.	.		
J. White	Stockman	45	.	.		
P. White	"	52	.	.		
E. C. Butler	"	20	6	3		
F. Eggy	"	40	17	2		
G. Eggy	"	23	2	9		
W. Keefer	"	12	14	2		
Wilson & wife	Cooks	31	10	.		
J. Shortall & wife	"	88	9	.		
H. Moffatt	"	3	2	10		
					£ 497	2 2
Droving						
E. C. Butler	Bulls	4	10	.		
D. Murphy	"	4	10	"		
E. C. Butler	Bullocks & Cows	15	9	"		
E. C. Butler		8	15	8	Warrenyou	
D. Murphy		7	1	5		
E. C. Butler	Bullocks	3	2	10		
D. Murphy	"	2	7	2		
W. Keefer	"	2	7	2		
G. Eggy	"	16	5	.	£ 68	3 3
W. Sutton	"	4	0	.		
					£ 68	8 3
Horse Breaking						
J. White	4 head	4	"	"		
P. White	7 "	7	.	.		
F. Eggy	7 "	7	.	.		
E. C. Butler	4 "	4	.	.		
					£ 22	. .
Dams						
J. Smellie		5	13	4		
J. Mitchell		5	12	4	£ 11	6 8
Ringbarking						
M. Phillips		76	17	8	£ 76	17 8
					£ 675	14 9

Brought forward

Contingencies	1014	4	11
Private bag	2	2	.
Church	4	4	.
Telegrams	2	6	6
Postage	3	5	4
Travelling expenses	3	10	8
Newspapers	5	12	4
Advertising		10	3
Mrs Marsh cow tending re married couple	2	10	.
Stationery	3	11	4
Working Plant	14	7	6
Drapery Mens & Co & Horse	15	8	10
Sundries	4	3	8
Paid by Sydney Office			
Rates	454	8	1
Insurance	29	6	10
Telegrams	1	7	3

Payments made on Management of Western Creek Station for year ending 30th June 1901

Cattle				
E. H. Butler	Manager	200	.	.
J. White	Storekeeper	47	6	8
P. White	"	49	13	6
E. C. Butler	"	42	18	4
F. Eggy		24	5	8
G. Eggy		25	8	6
W. Kiefer		22	14	2
J. Shortall & wife		4	0	8
J. Johnston & wife		35	3	10
J. J. Butler		3	8	6
J. Robertson & Wife		15	14	10
J. Hartley		9	.	.
H. Pittman & wife		14	19	7
J. Shaw		2	.	.
W. H. Wright		12	.	.
Droving				
E. G. Butler		36	2	9
D. Murphy		9	4	3
W. Stiefer		17	14	2
J. Bourgoin		3	4	3
G. Eggy		9	14	3
H. E. Butler		3	12	10
J. J. Butler		3	12	10
J. McGowan		3	12	10
G. Clinch		3	12	10
J. Summers		3	12	10
L. Mackay		3	4	3
P. White		15	17	.
F. Eggy		15	17	.
W. White		14	5	7
Ringbarking				
G. Joseph	Contract	81	19	.
Repairs				
J. Curry	saddlery	3	10	
J. Bird	Waggonette	1	3	6

				Brought forward	695 1
Rates					
	Mg. Mar. Board	32	5	.	
	" Div. "	32	12	.	0
	Sou " "	17	4	8	
	Stock Assessment	9	13	10	
Repairs					91 18
	W. Kiefer	scoop	1	9	3
	Lee Foundry	pump	1	1	3
	J. P. Purcell	saddlery	6	5	6
	Burwell & Co	pump	3	.	.
	J. Box	buggy	2	5	.
	R. Lynch	saddlery &c	6	3	6
	Smith	Ironware		13	.
	Walkis	clock		4	6
	Baxter	"		3	6
Stores					21 5
	Mr Maloney		113	.	10
	Mr Bolger		64	17	11
	Fenwick Sells & Co		9	11	4
	Robertsons & Co		3	10	4
	A. J. Harvey		16	10	4
	Lee Hardie		7	4	11
	R. Lynch		5	1	6
	Wyeth			12	6
	Lascelles			6	6
	Ratiners on board		2	4	4
	O. Brien			17	6
	Searle			10	2
Contingencies					224 8
	Private bag & stamps		9	6	.
	Telegrams		2	6	6
	Church		4	4	.
	Newspapers		5	13	4
	Carriage		4	1	2
	Com & rail fare married couple		2	10	.
					29 1 .

Cost of Management of Western Creek Station for the year ending the 30th June 1900

Cattle						
Wages	494	2	2			
Rations	190	3	10			
				£	684	6
Shearing						
Wages	68	8	3			
Rations	3	15	5			
				£	72	3
Dams						
Wages	11	6	8			
Rations	3	2	15			
				£	14	9
Ringbarking						
Contract	76	17	8			
				£	76	17
Stock						
Horsebreaking 22 head	22	-	-			
Barley seed		17	6			
Horse Feed	21	7	-			
Sale	5	19	6			
				£	50	4
Repairs						
Sundry	21	5	6			
				£	21	5
Rates						
Sundry	91	18	6			
				£	91	18

1014 £ 4

Repairs Continued

Brought forward	4	13	6

Butler & Hearne LTD

Butler & and Hearne LJD.

2 pes Shoes	2	1	6
2 Hand bags	4	10	1
3 Handerchiefs		10	0
	£8	1	7

Wages	60	8	3
Salaries	3	15	5

Dawes W.

Cost of Management of Western Creek Stations for the year ending 30th June 1901

Cattle						
Wages	214	18	8			
Rations	187	12	8	£ 402	11	4
Droving						
Wages	143	9	8			
Rations	34	10	4			
Horse shoeing	6	8	6			
Telegrams		10	9			
Assistance	2	19	2			
Repairs	2	.	1			
Sundries	1	2	6	£ 191	1	"
Prickly pear						
Wages	38	19	5			
Rations	14	14	2			
Shovels		17	6	54	11	1
Scrubbing for water						
Wages	5	.	.			
Rations	1	14	.	6	14	"
Suckering						
Wages	7	10	.			
Rations	2	18	4	10	8	4
Stock						
Cutting horns Wages	2	.	.			
Rations		15	2			
Breaking 1 filly	1	.	.			
Horse feed	13	11	.			
Salt	5	17	.			
Seeds		6	6	£ 23	9	8
Repairs & Ringbarking						
4 Sets Contract	81	14	.	£ 81	14	.
				£ 1070	14	5

Continued

				Brought forward	£ 1070	14 5
Repairs						
Wages	4	10	.			
Rations	1	4	11			
Sundry	1	9	9	£ 7	4	8
Rates						
Marsupial	30	6	.			
Divisional Board	31	11	6			
Rabbit	21	4	3			
Stock	9	19	4			
Licence Fee	1	.	6	94	1	7
Contingencies						
Parcels bag	2	2	.			
Church	4	4	.			
Tobacco Licence		5	.			
Exchange		1	9			
Telegrams	3	10	1			
Postage	4	6	7			
Newspapers	4	18	.			
Advertising		8	.			
Travelling expenses	16	10	.			
Stationery	2	.	10			
Com. & cartage on Livestock	5	.	.			
Council fees & parcels	3	9	5			
Working plant	14	11	1			
Drapery utensils &c	12	12	5			
Wardsips	4	3	4			
1 Draught mare	8	.	.	£ 89	2	6
Sydney Office Charges						
Rent	40	14	4			
Insurance	29	3	3			
Telegrams	1	14	2	441	11	9

Cost of Mangement of Western Creek Station for the year ending 30th June 1902

Cattle						
Wages	339	1	6			
Rations	208	9	3			
				£	747	10 9
Droving						
Wages	17	.	.			
Rations	2	11	2			
					19	11 2
Prickly Bar						
Wages	36	3	4			
Rations	13	13	2			
					49	16 6
Fencing						
Wages	16	12	10			
Rations	4	14	2			
Wire	11	5	.			
Wrapers	7	4	9			
					39	16 9
Scrub Cutting						
Wages	2	.	.			
Rations		16	2			
					2	16 2
Water Supply						
Wages	29	13	4			
Rations	12	2	9			
					41	16 1
Stock						
Horse Feed	84	5	2			
Salt	15	11	.			
Kerosene		18	.			
					100	6 2
Taxes						
Dis. Board Rates	47	4	2			
Mar .	30	3	6			
Stock Tax	12	4	6			
					89	11 2
				£	1091	4 9
					1091	4 9

Continued

				Brought forward	1091	4 7
Repairs						
Saddlery 2 years	15	12	4			
Furniture	1	1	6		16	13 10
Contingencies						
Private bag	2	2	.			
Church	4	4	.			
Stamps	3	6	9			
Telegrams	1	11	10			
Coach Fares	4	14	.			
News papers	3	8	.			
Carriage on Stores	2	3	6			
Travelling expenses	1	16	2			
Commissions	6	.	.			
" 7 cartage	5	.	.			
Hire of Station	5	.	.			
Repairs Maintenance	16	16	8			
" Working Plant	18	7	.			
" Office	5	10	6			
Rations issued to Shearers	3	19	2			
Seeds Vines &c	1	12	6		85	12 1
Political					1	. .
					£1194	11 8
Sydney Office						
Rent	410	2	4			
Inspection	36	12	.			
Insurance	29	1	9			
Telegrams		7	8		£ 476	3 9
					£1670	14 5

Cost of Management of Western Creek Station

for the 12 months ending the 30th June 1903

Cattle			
Wages	528 10 3		
Stores	194 3 9		
Beef	46 1 7		
		£ 798 15 7	
Prickly Pear			
Wages	14 10 .		
Stores	6 3 11		
Beef	2 4 10		
		25 18 9	
Conserving Water			
Wages	51 . .		
Stores	13 14 7		
Beef	4 13 9		
		£ 69 8 4	
Repairs			
Wages	40 13 6		
Stores	7 9 .		
Beef	3 15 10		
		£ 51 18 4	
Agriculture			
Wages	10 7 6		
Stores	11 4		
Beef	5 10		
		£ 11 4 8	
Yardups			
Stores	2 14 7		
Beef	15 10		
		3 13 5	
Stock			
Forage	180 15 2		
Seeds	5 8 8		
Salt	3 17 .		
		£ 190 . 10	
Maintenance of Office			
Stores	23 2 9	£ 23 2 9	
		£ 1174 2 8	
		1174 2 8	

	Brought forward		£ 1174 2 8
Working Plant			
Hires	5 14 9		
		£ 15 14 9	
Taxes			
Divisional Board	4 8		
Marsupial	15 11		
Rabbit	12 3 9		
Stock	6 4 4		
		88 8 8	
		32 7 7	
Contingencies			
Private Bag	2 2 .		
Tobacco Licence	5 .		
Stamps	3 12 3		
Telegrams	3 2 2		
Newspapers	4 18 .		
Stipend Fund	2 2 .		
Legal expenses	6 6 .		
Travelling expenses	3 9 6		
Repairs motor	3 9 8		
Carriage on hides	3 1 .		
Sydney Office	1 9 10		
		£ 33 14 5	
Rent			
Leasehold	233 18 .		
Grazing Right	138 19 4		
C. C. Licence	37 12 .		
		£ 410 6 4	
		£ 1722 12 10	
Insurance		29 1 9	
		1722 12 10	

Cost of Management of Western Creek Station

for the 12 months ending the 31st June 1904

Cattle						
Wages	421	12	11			
Rations	128	10	10	£633	12	1
Beef	83	8	4			
Weaning Texas Cattle						
Stores		7	.			
Beef		19	.	1	6	.
Repairs Sundry						
Wages	14	9	6			
Stores	2	5	3			
Beef	2	10	6	20	5	3
Repairs to Bridge						
Wages	12	13	4			
Stores	2	5	.			
Beef	2	16	7	17	14	11
Harvesting						
Wages	14	.	.			
Stores	3	8	6			
Beef	3	2	.	20	10	6
Pig Paddock						
Wages	22	13	4			
Rations	4	19	9			
Stores Beef	4	10	4	32	3	5
Prickly Pear						
Wages	30	16	8			
Stores	6	12	7			
Beef	6	5	2	43	14	5
Dams						
Wages	13	.	.			
Stores	1	11	5			
Beef	1	4	5	15	15	10
Repairing Fences						
Wages	5	.	.			
Stores		12	1			
Beef		9	5	6	1	6
				£791	3	11

	By Brought forward			£791	3	11
Taxes						
Sundry	122	1	4	122	1	4
Maintenance						
Stores	21	17	.	21	17	.
Stock						
Horsebreaking	22	.	.			
Stallion "Morisgee"	25	.	.			
Fodder & Salt	29	7	.	76	7	.
Working Plant						
Stores	18	15	2	18	15	2
Fencing Account						
Wire	8	13	.	8	13	.
Weaning						
Contract	18	10	.	18	11	.
Contingencies						
Private Bag	2	2	.			
Church	4	4	.			
Postage	3	2	3			
Telegrams		14	6			
Office	3	12	10			
Rations & Hardships	11	6	10			
Repairs		18	6			
Travelling expenses	6	14	7			
Newspapers	5	11	5			
Tobacco Licence		5	.			
Carriage on hides	1	1	6	39	16	5
Sydney Office						
Rent on Lease hold	233	15	.	£1097	6	10
Telegrams		14	5			
Insurance	23	4	6			
Mc Little's expenses	12	14	4			
Commission	31	18	8			
Railage on Bulls	18	13	6	322	3	8
				£1419	10	6

Cost of Management of Western Creek Station

for the 12 months ending the 30th June 1905

Cattle				
Wages	357	18	10	
Stores	90	14	6	
Beef	62	.	8	£510 6 .
Sheep				
Wages	21	13	4	
Stores	4	.	10	
Beef	5	3	3	£28 17 5
Drowning				
Wages	5	2	10	
Stores		19	4	
Beef		14	8	£6 16 10
Stock				
Horse breaking	6	.	.	
Horse Feed & Salt	19	19	6	£25 19 6
Rations issued to Hardcastle				
Stores	5	5	6	
Beef	6	7	9	£11 13 3
Prickley Pear				
Wages	29	3	4	
Stores	5	9	3	
Beef	5	4	10	£39 17 5
Dams				
Wages	6	10	.	
Stores	1	8	9	
Beef	1	2	9	£9 1 6
Undergrowth				
Wages	29	10	.	
Stores	6	7	.	
Beef	6	15	1	£41 12 1
Fencing				
Wages	15	.	.	
Stores	2	18	2	
Beef	3	15	1	
Wire	37	18	9	£60 12 .
				£234 16 .

			Brought forward	£234 16 .
Taxes				
Sundry	69	15	1	£ 69 15 1
Maintenance				
Stores	27	14	4	£ 27 14 4
Working Plant				
Stores	11	1	6	£ 11 1 6
Office				
Stationery	1	19	6	1 19 6
Contingencies				
Private Bag	2	2	.	
Church	4	4	.	
Postage	2	13	3	
Telegrams		17	.	
Carriage hides	1	15	9	
Travelling expenses	1	2	.	
Repairs		18	.	
Newspapers	4	14	.	18 6 .
	£328	11	5	£863 7 5

Cost of Management of Wiston Creek Station for the 12 months ending the 30th June 1906.

Cattle					
Wages	358	14	4		
Stores	86	4	11	£504	16 1
Beef	59	16	10		
Droving					
Wages	6	2	6	£ 6	2 6
Sheep					
Wages	5	6	8		
Stores	1	7	3		
Beef	1	8	4	8	2 3
Stock					
~~Horseshoeing~~					
Horse fuel coals	30	17	1	30	17 1
Rations issued to Hardups					
Stores		19	3		
Beef	1	6	3	2	5 6
Prickly Pear					
Wages	43	.	.		
Stores	6	6	3		
Beef	6	2	11	55	9 2
Fencing					
Wages	4	.	.		
Stores		14	6		
Beef		13	6	5	8 .
				£613	. 7
				613	0 7

Brought forward				£613	. 7
Taxes					
Divisional Board	18	14	8		
Municipal Board	11	3	10		
Rabbit "	31	6	.		
Stock Assess.	4	9	2	65	13 8
Maintenance					
Stores	19	19	5	19	19 5
Working Plant					
Stores	13	1	2	13	1 2
Office					
Stationery	2	14	2	2	14 2
Contingencies					
Postage Stamps	2	11	11		
Telegrams		18	.		
Wire Netting	8	.	9		
Church	4	4	.		
Offices	1	17	4		
Private Bag					

Cost of Management of Western Creek Station for the 12 months ending the 30th June 1907.

Cattle			
Wages	298 1 6		
Stores	57 1 2	£410 4 3	
Beef	55 1 7		
Goats			
Wages	52 . .		
Stores	6 12 5	£69 5 .	
Beef	10 12 7		
Scrub Cutting			
Wages	55 19 7		
Stores	14 2 .		
Beef	14 8 6	£95 8 7	
Working plant	10 18 6		
Repairs Sundry			
~~Wages~~			
~~Stores~~	~~1 3 2~~		
~~Beef~~	~~2 2 9~~		
Prickly Pear			
Wages	23 13 4		
Stores	4 4 6	£33 8 2	
Beef	5 10 4		
Stock			
Horse feed	17 5 .		
Salt	4 8 .	£21 13 .	
Hardups			
Stores	1 12 2		
Beef	2 9 8	£4 0 10	

By Brought forward.		£633 19 .
Maintenance		
Stores	11 15 9	£11 15 9
Offices		
Stores	1 9 9	£1 9 9
Fencing		
Wages	4 . .	
Stores	4 9	
Beef	18 3	
Wire	2 5 .	
Droppers	1 4 .	£8 12 .
Taxes		
Div. Board	45 15 .	
Rabbit "	33 7 2	
Marcup "	6 5 4	
Stock	6 13 3	£92 . 9
Contingencies		
Private Bag	1 . .	
Stipend fund	4 4 .	
Postage	1 10 11	
Telegrams	1 0 10	
Repairs	15 .	
Buggy	35 . .	
Travelling expenses	. 14 .	
Shoeing	2 6	
Rewards stores	6 .	
Service of Stallion	1 . .	
Newspapers	7 15 9	
Cartage on hides &c	4 19 6	
Drafting	7 2 4	
Buggy whips	7 6	65 18 4
		£813 15 7

By Carried forward.

Cost of Management of Weston Creek Station for the 12 months ending the 31st June 1907 — Contd —

1907			1907			
				To Brought forward	£813	15 7
Contingencies						
Rail Coach fare & Commission on Married Couple	3	10 8			3	10 8
Sydney Office						
Rent on Leasehold	208	2 6				
Insurance	21	8 ·				
Commission	30	11 6				
Telegrams	7	9				
					£260	9 9
					£1077	16 0

Cost of Management of Western Creek Station for the 12 months ending the 30th June 1908.

Cattle			
Wages	304 16 ·		
Stores	63 2 6	£423 10 6	
Beef	52 12 ·		
Goats			
Wages	39 · ·		
Stores	4 9 7	£51 2 6	
Beef	7 12 11		
Scrub Cutting			
Wages	66 · 1		
Stores	12 5 ·		
Beef	13 8 1		
Working plant	1 9 8	93 2 10	
Maintenance			
Stores	37 2 3	37 2 3	
Stock			
Horse breaking	11 · ·		
Horse feed + shoeing	23 6 ·	34 6 ·	
Prickly pear			
Wages	10 6 8		
Stores	1 10 10		
Beef	3 11 8	15 9 2	
Yards			
Wages	2 13 4		
Stores	1 1 3		
Beef	1 12 ·	5 6 7	
Fencing			
Wages	11 · ·		
Stores	1 11 8		
Beef	3 13 4	16 5 ·	
Working Plant			
Stores	5 15 ·	5 15 ·	
Headsups			
Stores	1 8 ·		
Beef	1 18 3	3 6 3	
		£685 6 1	

		Brought forward	£685 6 1
Office			
Stationery	· 14 1		14 1
Buildings			
Wages	2 · ·		
Stores	9 6		
Beef	1 2 ·		3 11 6
Repairs Sundry			
Wages	4 6 8		
Stores	2 2 3		
Beef	3 5 2		9 14 1
Taxes			
Sundry	6 6 4		6 6 4
	71 · 8		71 · 8
Contingencys			
Telegrams	12 2		
Sel: Cattle brands	10 6		
Stamps	3 2 4		
Angora Bucks	5 6 9		
Travelling Exs.	5 6 ·		
Repairs	3 7 6		
Sub: to Veterinarian Dip	10 · ·		
Legal fees	6 4 ·		
Carriage on hides	1 15 6		
Private bag	2 1 ·		
Vegetable + ado	6 ·		
Bread	3 ·		
Shoeing horses	1 6		
Sawn timber	1 6		
Stationery	15 ·		
Carriage on parcels	1 16 ·		
Wrought Iron	30 · ·		
Stipend fund	4 4 ·		
Ropes	15 ·		
Newspapers	3 4 ·		49 13 9
Sydney Office			
Rent	208 2 6		
Insurance	21 18 ·		
Commission	20 11 6		
Telegrams	15 10		261 4 10
			£1117 14 4

Cost of Management of Western Creek Station for the 12 months ending the 30th June 1909.

Cattle						
Wages	345	11	8			
Stores	82	8	7	475	4	4
Bef.	47	4	1			
Maintenance						
Stores	21	13	3	21	13	3
Prickly Bar						
Wages	9	10	·			
Stores	2	0	7	13	18	7
Bef	2	8	·			
Hardups						
Stores	4	2	1	8	18	2
Bef	4	16	1			
Fencing						
Wages	4	·	·			
Stores		16	·	5	16	·
Bef	1	·	·			
Working Plant						
Stores	15	7	9	15	7	9
Office						
Stores	1	16	6	1	16	6
Yards						
Wages	8	3	4			
Stores	2	8	1			
Bef.	3	17	3	14	8	8
Stock						
Horsebreaking	9	·	·			
Horsefeed roalts	31	1	3	40	1	3
Droving						
Wages		10	·			
Stores		5	·	15	·	
Working Plant						
Stores	15	7	9	15	7	9
Buildings						
Wages		6	8			
Stores		2	7	9	5	
				£613	16	6

Rabbit distinctions						
Bef.	1	16	6			
Repairs sundry						
Wages	44	13	4			
Stores	19	2	6			
Bef.	23	15	6	87	11	4
Contingencies						
Taxes sundry	64	4	7			
Telegrams		17	9			
Repairs (saddlery)		4	7	·		
Repairs (Waggonette)		6	2	·		
" Pumps			5	·		
Stamps		3	12	·		
Travelling expenses		1	17	6		
Church (stipend)		4	4	·		
Private bag		1	·	6		
Legal fees		3	3	·		
Cartage on hides		1	12	6		
Coach fares on parcels		1	5	10		
Newspapers				10	·	
Composite rates Taxes		65	16	·		
Clothing		1	2	6		
Doctor's stipend		4	4	·		
Empty bag (mail)		1	·	6	105	19	·
Sydney Stamps		5	15	11		
Repairs Waggonette		1	10	·		
" Saddlery		3	6	6		
Selec. Plough			10	6		
Wages on hides			12	·		
Com. Expenses			5	·		
Insurance			17	6		
Stamps		1	7	6		
Wages attendance on employees		5	·	·		
					339	3	1
					£1148	6	5
				Less	15	7	9
					£1132	18	8

Cost of Managment of Western Cruck Station for the 12 months ending the 30th June 1910

Cattle				
Wages	96 9 3			
Stores	11 8 7			
Buf	58 16 0		£ 526 15 11	
			£ 526 14 10	
Maintenance			10 14 10	
Stores	10 14 10			
Prickly pear				
Wages	18 16 8			
Stores	3 17 2		27 18 8	
Buf	5 4 10			
Mardufs				
Wages				
Stores	1 3 4		6 7 9	
Buf	5 3 5			
Repairs Fencing				
Wages	5 10 .			
Stores	2 1 1		9 14 4	
Buf	2 3 3			
Working Plant				
Stores	20 3 11		20 3 11	
Office				
Stores	1 8 9		1 8 9	
Repairs Yards				
Wages	8 13 4			
Stores	5 10			
Buf	9 .		13 5 2	
Droving				
Wages	7 .			
Stores	15 6			
Buf	4 6			
Saddlering hors	7 6		8 7 6	
Rabbit Destruction				
Buf	1 11 3		1 11 3	
			£ 6626 9 5	

Repairs Buildings			Brought forward	626 9 5
Wages	5 10 .			
Stores	1 7 10			
Buf	1 2 .		7 19 8	
Stock				
Horsebreaking	10 . .			
Horsefed roall	23 19 3		33 19 3	
Repairs to Dams				
Wages	3 16 8			
Stores	11 .			
Buf	18 3		5 5 11	
Underground				
Wages	2 3 4			
Stores	8 7			
	10 4		3 4 5	
Repairs Sundry				
Wages	11 13 4			
Stores	5 6 9			
Buf	6 4 3		23 4 4	
Contingencies				
Shire & rates taxes	65 16 9			
Telegrams	1 2 6			
Church stipend	4 4 .			
Parcels by (mail)	1 . 6			
Newspapers	5 15 11			
Repairs Waggonette	1 10 .			
" Saddlery	3 6 6			
" Plough	10 6			
Cartage on hides	12 .			
Hotel Expenses	5 .			
Veterinery attendance	17 6			
Stamps	1 7 6			
Workers attendance on Employees	5 .		91 11 2	
			£ 1226 15 4	

Sydney Office

Rent (Leasehold)	208 2 8
" License	52 17 10
Bulls	88 . .
Insurance	31 18 .
"	2 6 3
Commission	35 . .
Telegrams	17 4
Mr Linton's Expenses	22 10 .
Mr Chiletto's Expenses	3 10 .

Cost of Management of Wolun Creek Station for the 12 months ending the 30th June 1911.

Cattle							
Wages	393	4	4				
Stores	99	11	·				
Beef	81	17	9		£574	13	1
Maintenance							
Stores	9	13	2		9	13	2
Working Plant							
Stores	23	2	3		23	2	3
Prickly pear							
Wages	10	16	2				
Stores	1	19	9				
Beef	2	8	10		15	4	9
Scrub cutting							
Wages	27	14	2				
Stores	15	4	4				
Beef	8	9	6				
Tools etc	12	7	·		43	15	·
Goats							
Wages	1	13	4				
Stores		4	·				
Beef		8	6		2	·	10
Repairs to Buildings							
Wages	12	6	8				
Stores	2	·	7				
Beef	2	9	2		16	16	5
Repairs to Yards							
Wages	3	13	4				
Stores		8	8				
Beef		19	9		5	1	9
Repairs to Fencing							
Wages	11	·	·				
Stores	1	14	3				
Beef	1	3	10		13	18	1
Stock							
Horse keeping	9	·	·				
Stores	20	18	9		29	18	9
	£754	4	1		£754	4	1

Brought forward	754	4	1			754	4 1
Repairs Sundry							
Wages	5	3	4				
Stores	1	·	·				
Beef	1	2	1			7	5 5
Fencing							
Contract price	83	6	2				
Wires	44	16	·				
Stores		4	8			128	2 2
							4 8
Housepainting							
Wages	9	7	6				
Stores	17	9	2			26	16 8
Hardups							
Stores	2	6	11				
Beef	2	13	9			5	· 8
Office							
Stores	1	8	·			1	8 ·
Rates + Taxes	110	2	5			110	2 5
Contingencies							
Church stipend	4	4	·				
Newspapers	5	6	9				
Telegrams		14	10				
Carriage on hides etc	3	12	6				
Stamps	1	18	4				
Shoeing		7	6				
Travelling exs	1	12	10				
Saddlery repairs	4	4	·				
Church building fund	10	·	·				
Droving	87	9	·				
Dipping exs	31	3	·			150	6 9
Sydney Office	19	15	6		Mr Linton's expenses	19	15 6
Rent	262	2	4				
Insurance	24	4	9				
~~Commission~~							
Cooranga Heifers	1683	·	·				
Telegrams		13	8			1970	· 9
	£3173	7	1			£3173	7 1

Cost of Management of Western Creek Station for the 12 months ending the 30th June 1913.

Cattle						
Wages	£375	17	10			
Stores	94	6	9			
Beef	57	16	9	£528	1	4
Maintenance						
Stores	5	1	6	5	1	6
Working Plant						
Stores	12	19	·	12	19	·
Prickly pear						
Wages	21	3	4			
Stores	8	14	·			
Beef	3	13	9	33	11	1
Scrubcutting						
Wages	104	3	4			
Stores	16	1	7			
Beef	15	14	3	135	19	2
Undergrowth						
Wages	1	16	8			
Stores		14	·			
Beef		6	·	2	16	8
Fencing						
Contract price	106	8	3			
Wire, droppers etc	24	13	·	131	1	3
Office						
Stores	2	2	7	2	2	7
Hardups						
Stores	1	11	10			
Beef	1	15	8	3	10	6
Rabbit distinction						
Beef	1	17	3	1	17	3
Stock						
Horsebreaking	2	·	·			
Fodder & salt	58	17	10			
Stock purchased	926	13	·	987	10	10
Droving						
By contract prices	356	2	1	356	2	1
	£2200	13	3	£2200	13	3
	2200	13	3	2200	13	3

Brought forward	2200	13	3	Brought forward	1373	15	7
Rates & Taxes	106	4	9				
Contingencys						
Telegrams	1	5	·		2	15	2
Travelling exs	3	12	6		96	19	11
Stamps	1	·	6				
Newspapers	4	16	·				
Repairs to tools		5	6				
Repairs to vehicles	3	1	6				
" " saddlery	3	11	9				
Hands afc agistments	98	15	·				
Commission & Railfares on Married Couples	4	6	·				
Hotel & meals fees &c		16	·				
Stipend fund	2	2	·				
Private mail bag	2	·	6				
Advertising tenders		7	6				
Laundry work		6	·				
Sundry cash payments	2	15	·		37	4	10
Sydney Office						
Rent	255	19	6				
Insurance	24	4	9				
Telegrams	1	9	9				
	£2717	15	9		£294	11	9
					£1805	7	3

Cost of Management at Wistari Creek Station for the 12½ months ending 30th June 1913.

Cattle						
Wages	£375	17	10			
Stores	94	6	9			
Beef	57	16	9	600	1	4
Maintenance						
Stores	5	1	6	21	16	1
Working Plant						
Stores	12	19	·	14	5	5
Prickly pear						
Wages	21	3	4			
Stores	8	14	·			
Beef	3	13	9	132	6	11
Scrubcutting						
Wages	104	3	4			
Stores	16	1	7			
Beef	15	14	3	31	16	8
Undergrowth						
Wages	1	16	8			
Stores		14	·			
Beef		6	·			
Fencing				52	·	5
Contract price	106	8	3			
Wire, droppers etc	24	13	·			
Office				257	5	7
Stores	2	2	7			
Hardups						
Stores	1	11	10			
Beef	1	15	8	234	16	1
Rabbit destruction						
Beef	1	17	3	20	·	·
Stock						
Horsebreaking	2	·	·			
Fodder & salt	58	17	10	8	4	1
Stock purchased	946	13	·			
Droving				1	3	·
By contract prices	356	2	1			
	£2200	13	3	£1373	15	7
	2200	13				

Brought forward	1373	15	7	Brought forward	1373	15	7
Office						
Stationery	1	18	3			
Stamps		16	11	2	15	2
Rates & Taxes						
Sundry rates	96	19	11	96	19	11
Contingencys						
Stipend fund	4	4	·			
Telegrams	2	·	11			
Repairs to saddlery	4	18	6			
Railage on Bulls						
Roma & Milmurran	13	19	·			
Newspapers	5	13	·			
Repairs to vehicles	1	10	·			
Private mail bag	1	·	6			
Professional advice	1	1	·			
Rail fare on married Couple	2	5	11			
Cartage on hides to Milmurran		12	·	37	4	10
Sydney Office						
Rent	257	4	3			
Insurances	24	4	8			
Telegrams		13	3			
Mr Linton's exs	0 17	10	·	£294	11	9
	£1805	7	3	£1805	7	3
	1805	7		1805	7	

Cost of Management Western Creek Station for the 12 months ending 30th June 1914

Cattle							
Wages	403	10	10				
Stores	101	5	6				
Beef	54	11	9	559	11	1	
Maintenance							
Stores	20	3	11	20	3	11	
Working Plant							
Stores	14	19	1	14	19	1	
Prickly Pear							
Wages	30	10	·				
Stores	6	6	11				
Beef	2	15	9	39	12	8	
Fencing							
To wire issued	70	15	2				
" Wages	7	15	·				
" Stores	2	3	8				
" Beef	1	3	0				
" Wire	8	9	0	90	4	10	
Fencing repairs	57	12	6				
To Stores		10	3				
" Beef	1	4	9				
" Wire	1	·	·	60	7	6	
Repairs to Dams							
To wages	3	15	·				
" Stores	1	7	7				
		5	6	5	8	1	
Cultivation							
To Contract clearing fuses	32	·	·				
" " ploughing	43	1	·				
" Seed	17	14	3				
" Superphosphates	10	9	3				
" Bluestone		10	·				
" Wages	3	15	·				
" Rations	1	18	·	108	19	6	
Stock							
Stores	45	2	·	45	2	·	
	£944	8	8	£944	8	8	

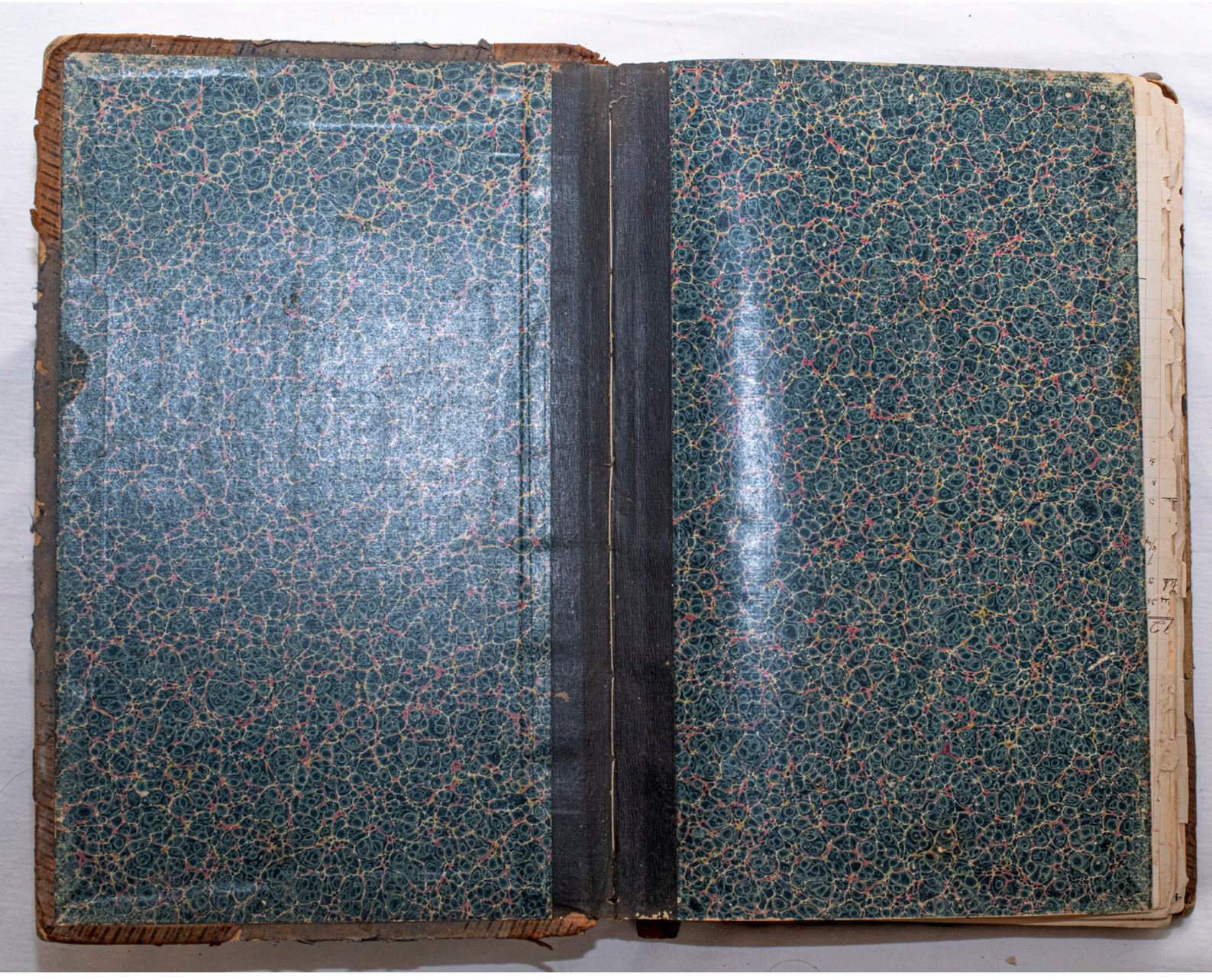
Brought Forward	944	8	8	Brought Forward	944	8	8
Hardups							
Stores	2	6	4				
Beef	1	19	3		4	5	7
Officer							
Stores	1	·	2		1	·	2
Rabbits							
Beef		13	3			13	3
Rates & Taxes							
Sundry taxes	114	19	2		114	19	2
Droving							
To Contract	12	12	9		12	12	9
Yanks sinking							
Beef		2	6				
Hire contract price	65	·	·		65	2	6
Contingencys							
Coach fare Hotel exs on Married couple		16	·				
Telegrams	1	18	·				
Stamps		13	3				
Private mail Bag	1	·	6				
Newspapers	5	3	6				
Advertising tenders	1	·	·				
Repairs to vehicles		6	6				
Repairs to tools	1	4	6				
Travelling exs	2	1	·				
Stipend fund	4	4	·		18	7	3
Sydney Office							
Rent	259	1	·				
Insurance	21	12	·				
Telegrams	1	11	8				
Inspectors exs	66	8	7				
Bulls bought	249	3	6		598	2	9
	£1759	13	1		£1759	13	1

Cost of Management of Western Creek Station for the 12

Cattle							
	Wages	333	5	·			
	Stores	125	7	3			
	Beef	36	11	5	495	3	8
Maintenance							
	Stores	13	·	4	13	·	4
Working Plant							
	Stores	4	7	6	4	7	6
Prickly Pear							
	Wages	29	11	8			
	Stores	4	3	11			
	Beef	2	16	9	36	12	4
~~Fencing~~							
	~~Wages~~						
	~~Stores~~						
	~~Beef~~						
	~~Wire~~						
Stock							
	Stores	87	15	10	87	15	10
Cultivation							
	Contract clearing	43	16	·			
	" ploughing	40	10	·			
	" "	50	·	·			
	" Stumping	21	12	·			
	Rent of road drills	2	7	·			
	~~Wire~~ inserts	74	14	3			
	Beef	3	3	9	335	3	·
Repairs to Dams							
	Stores		2	5			
	Beef		5	6		7	11
Office							
	Stores	1	11	10	1	11	10
Hardware							
	Stores	3	3	11			
	Beef	1	15	6	4	19	5
		£879	1	10	£879	1	10

Gen. Management

			£	s	d				£	s	d
Dec	31	To T. J. Butler Salary	68	10	.	Dec	31	By Chqs No. 234. 241.			
		C. Carstens Wages	33	.				2?4. 248. 211. 235.			
		W. Lumby .	34	7	6.			243. 216. 336. 244 +			
		L. Blanch .	24	7	6.			245 + Dock. 10/1 total	179	17	6
		B. King .	21	2	6.						
		C. Carstens Horseback	4	10	.						
			£179	17	6				£179	17	6
1926.											
Mar	31	To T. J. Butler Salary	68	10	.	Mar	31	By Chqs No. 271. 279.			
		C. Carstens Wages	35	5	10.			280. 254. 273. 281.			
		F. Moffatt .	11	.	.			282. 278. 277. 284			
		W. Lumby .	35	5	10			257. 276 + 285 +			
		B. King .	20	17	1.			Dockage 16/5	198	18	6
		W. Ross .	13	.	.						
		C. Ross. .	12	15	.						
		L. Blanch .	7	18	9.						
			£198	12	6				£198	18	6.
June	30	To T. J. Butler Salary	68	10		June	30	By Chqs No. 335. 336. 337			
		C. Carstens Wages	37	17	6.			324. 338. 339. 292.			
		W. Lumby .	37	17	6.			325 + 329 + 344 ???			
		W. Ross .	20	12	5			Total these Cheques	206	8	
		B. King .	21	19	6.			Dockages.		17	
		C. Ross .	3	15	.						
		L. Blanch .	18	15	3.						
		E. Butler .	3	19	.						
			£207	6	2				£207	6	.
Sept	30	To T. J. Butler Salary	68	10	.	Sept	30	By Chqs No. 393. 395			
		C. Carstens Wages	39	10	.			406. 392. 407. 371			
		Lumby W. .	39	10	.			408. 410. 379. 411.			
		Ross. W. .	22	14	3.			409 + Dockages 114/4	211	6	
		King B. .	22	14	3.						
		Butler E. .	24	7	6.						

Gen Management

						Dec	31	By Cheques Nos 1144	
								1158 1161 1162 1163	
								1166 1160 1167 1170 209	
								1163 1169 1127 1139	
								1165 1171 1172 Total	
								1135 Less Chqs	215 7 0
								Doc Kajes	17 1
									£ 196 4 1
1907									
Jan	28	To A Hotts wages		1		Mar	31	By Chqs Nos 1183	
Feb	3	By Cty A Hotts		1				1187 1188 1193 1194	
	7	" P.J. Butler Salary		7	8 2			1195 1197 1198 502	
	14	" A Hotts wages		4				506 507 508 509 510	
		" W Lumby "		5				511 513 514 Total	
	21	" A Hotts "		1	10			Less Chqs	209 11 9
	28	" A Hotts wages		11				Doc Kajes	16
	31	" P.J. Butler Salary		55	1 10				
		" E Carstens wages		36	7 1				
		" W Lumby "		32	16 8				
		" B Kay "		21	19 4				
		" W Ross "		21	13 8				
		" E Butler "		19	7 10				
		" A Hotts wages		4	7 2				
		Doc Kajes			16				
				£	310 7 9				£ 310 7 9