

1903	Jan 1	Trbalance (Book 363)	49	
	10	Rents received	8 55	
	17	do	15 20	
	19	do	8 55	3230
Feb	7	Rents received	16 15	
	28	do	7 60	2375
March	7	Rents received	8 55	
	14	do	15 20	
	16	do	8 55	
	30	do	8 55	4085
April	11	Rents received	23 75	
	27	do	8 55	3230
	1	Interest received of Provident Sav Bank	2 75	
May	9	Rents received	16 15	
	23	do	16 15	3230
June	6	Rents received	7 60	
		do	8 55	
		do	16 15	3230
July	27	Rents received	7 60	
	11	do	8 55	
	20	do	8 55	2470
Aug	1	Rents received	7 60	
	8	do	16 15	
	31	do	16 15	3990
			31015	

1903	Jan 23	By State City Taxes 1903		60 63
	Feb 10	" Repairs Hairig Bros		10 10
	April 25	" Repairs J W Walker	3 50	
		M J Hill	1 50	
		C T Mitchell	67	567
		" Repairs G F Sloan		3 50
	May 8	" Repairs M J Hill	7 50	
		M J Hill	40	
		C T Mitchell	86	126
	June 11	" Repairs G F Sloan	11 22	
		M J Hill	3 50	
		C T Mitchell	21	114 93
		Sec on defence	21	7 46
	Sept 3	Repairs		7 47
		J W Walker	80	
		M J Hill	2	
		Hairig Bros	50	
		C T Mitchell	48	
		Conrad Ernst	8 50	
		J W Walker	6	1878
	Dec 11	" Repairs C T Mitchell		50
		" Water Rent 1903		
		1013 Janus abey	3	
		Rem	6	9
		Water Rents		
		1007 Janus	3 02	
		1009	3 02	
		1011	3 02	906
				12597