

		6330.90	
Sept 15	" CW Beasley ²⁻ W H Morris ¹⁰⁻ M E Morris ¹⁰⁻ Mary Morris ⁵⁻ W H Wood ⁵⁻ Mary Hat Lee ^{6.50} M White ¹⁰⁻ J E White ^{7.50}	213 50	
Oct 11	" a c Thomas ⁵⁻ E c Thomas ²⁻ E c Thomas ⁵⁻ Eliza Thomas ²⁻ M H Elliott ^{3.50} Frank Elliott ⁵⁻ W H Hammond ^{7.00} Emily Helen ^{1.50} Helen Thomas ²⁻ M D McCulloch ²⁻ M T Carey ¹⁰⁻ A T Carey ⁵⁰⁻ E E Montgomery ¹⁰⁻	133	
Sept 20	" Interest of Colonial Trust	10 85	
Nov 1	" Mrs Thurstall ²⁻ Berrie Price ⁵⁻ J D Smith ¹⁰⁻ T J Hunter ⁵⁻ J N Parker ¹⁰⁻ E H Parker ⁵⁻ H M Foster ¹⁵⁻ J B Roberts ³⁰⁻ C R Cary ¹⁰⁻ J R Cary ³⁰⁻ M E Cary ¹⁰⁻ E B Cary ¹⁰⁻ C Grant ¹⁵⁻ J Lindley ⁶⁻ J Lindley ⁴⁻ W D Watkins ¹⁰⁻ Lawrence ³⁰⁻ W Carl of Mary M Roberts " " collected by J B Smith W D Carl ⁵⁻ M H H ²⁻ W H Hoffman ²⁻ J C Noel ²⁻ W Schellman ¹⁻ J Smith ²⁻ J E Stewart ²⁻ J W Walker ²⁻	7 16 15 45 145 15 18	
		6939.25	

		5364.14	
Nov	yearly Mtg Quota 952		
	Qtr Mtg Quota 67 20	1019 20	
	Sarah Wands Prov Fund	15	
	J Nicholson Minn details	24 85	
	Convol Garlo to 1/5	9 68	
	A L Lunn & Co	6 50	
	A S Abell Co advertisement	22 38	
	W G Finkel	49 50	
	C E James bond & jumper	3 50	
	Water Rents	5	
		6475.20	
By Balance		464.05	
		6939.25	