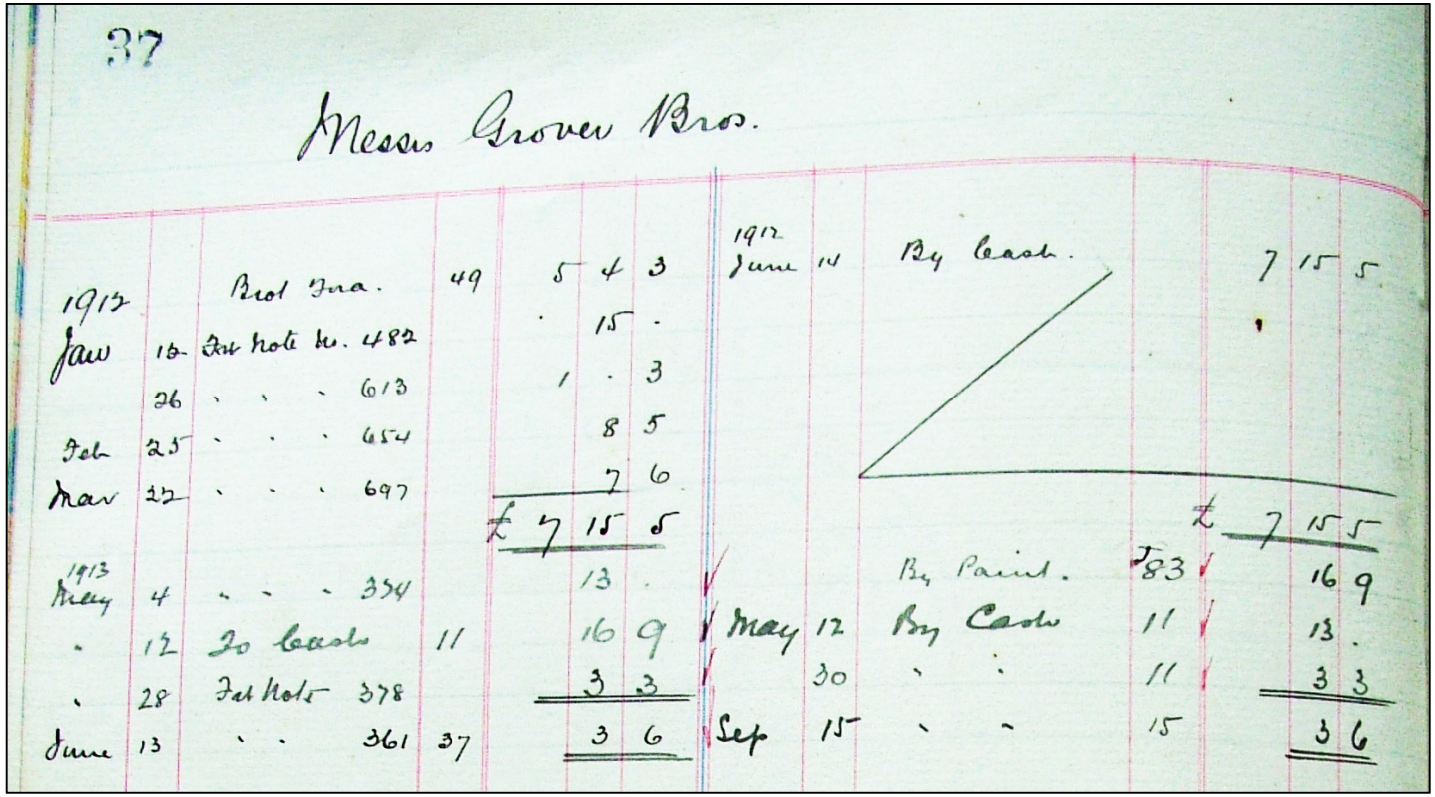
The Northern Steamship Company Limited – Opunake Branch 1912-1917

A Ledger kept by Walter Lawrence Frederick Chambers (1867-1932), the Opunake agent for the Company

Example: Humphrey William Thomas Grover (1880-1971), builder and David Ernest Grover (1887-1951), painter

This is a record of the account that the Grover Brothers had with the Northern Steamship Company. Purchases are recorded on the left and payments for same, made at a later date, are recorded on the right. In this example one payment is received in the form of paint valued at 16s 9d. More specific information about these transactions would have been recorded in the Company's Journals.



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Messrs Grover Bros.

1913		Bros Inv.		£	s	d
Jan	15	Tar hole No. 482	49	5	4	3
	26	" " 613			15	
Feb	25	" " 654		1		3
Mar	22	" " 697			8	5
					7	6
				£7	15	5
1913 May	4	" " 354			13	
	12	To Cash	11		16	9
	28	Tar hole 378			3	3
June	13	" " 361	37		3	6

1912				£	s	d
June	14	By Cash.		7	15	5
		By Paint.	783		16	9
May	12	By Cash	11		13	
	30	" "	11		3	3
Sep	15	" "	15		3	6
				£7	15	5

Messrs Thomas Pole Hughson & Sons, Rahotu

Balance forward		£32	2s	8d	1912 Jan 12	By cash	£32	2s	8d
1912 Jan 12	Note 476	£5	12s						
1912 Jan 12	Note 475		18s	3d					
1912 Jan 24	Note 496	£4	0s	0d					
		£10	10s	3d					
1912 Feb 07	Note 624	£3	5s						
1912 Feb 25	Note 652	£2	16s	0d					
		£16	11s	3d					
1912 Mar 06	Note 667	£2	15s						
1912 Mar 22	Note 689	£4	12s	0d					
		£23	18s	3d	1912 Apr 12	By cash	£23	18s	3d
1912 Apr 03	Note 707	£7	8s	6d					
1912 Apr 18	Note 739	£2	10s	6d					
		£9	19s						
1912 May 08	Note 746	£8	17s	0d					
		£18	16s		1912 Jul 12	By Cash	£18	16s	
1912 Jun 11	Note 803		10s	3d					
1912 Jul 05	Note 843	£10	19s	3d					
1912 Jul 27	Note 867	£4	13s	6d					
1912 Aug 07	Note 892	£3	2s						
1912 Aug 23	Note 549	£2	16s	3d					
		£22	1s	3d					
1912 Sep 06	Note 560	£7	16s	3d					
		£29	17s	3d	1912 Aug 31	By Cash	£10	19s	3d
1912 Oct 18	Note 36	£2	11s	9d	1912 Nov 16	By Cash	£21	10s	0d
		£32	9s	3d			£32	9s	3d

Messrs Thomas Pole Hughson & Sons, Rahotu continued

1912 Nov 16	Note 72	£2	19s	3d						
1912 Dec 01	Note 96	£2	1s	3d						
1912 Dec 15	Note 113	£1	9s	7d						
		£6	10s	1d						
1913 Jan 04	Note 135	£3	18s	9d						
		£10	8s	10d	1913 Jan 29	By Cash	£10	1s	4d	
					Balance forward			7s	6d	
Balance forward			7s	6d						
1913 Feb 17	Note 157	£1	8s	3d						
1913 Feb 27	Note 193	£4	15s	0d						
		£6	10s	9d	1913 Apr 24	By Cash	£6	10s	9d	
1913 Apr 01	Note 240	£1	2s	6d						
1913 Apr 11	Note 258	£6	10s	9d						
		£7	13s	3d						
1913 Apr 25	Note 287		6s	9d						
		£8								
1913 Jun 13	Note 351	£5	13s	9d						
		£13	13s	9d	1913 Jun 25	By Cash	£13	13s	9d	
1913 Jun 28	Note 414	£1	2s	6d						
1913 Jul 17	Note 435	£11	18s	6d						
1913 Jul 24	Note 454	£3	15s	0d						
		£16	16s		1913 Aug 14	By Cash	£16	16s		
1913 Aug 09	Note 463	£4	17s	6d						
1913 Aug 22	Note 487	£1	17s	6d						
		£6	15s							
1913 Sep 14	Note 516	£5		3d						
		£11	15s	3d	1913 Oct 10	By Cash	£11	15s	3d	

Messrs Thomas Pole Hughson & Sons, Rahotu continued

1913 Oct 08	Note 565	£5	15s	9d					
1913 Oct 25	Note 607	£4	7s	3d					
		£10	3s		1913 Nov 13	By Cash	£10	3s	
1913 Nov 20	Note 629	£2	9s	10d					
1913 Dec 05	Note 640	£1	10s	3d					
1913 Dec 07	Note 666	Nil	Nil	Nil					
		£4		1d					
1914 Jan 09	Note 679	£3	3s	7d					
No date	Note 692	£10	11s	4d					
1914 Jan 12	Note 706	£1	1s	1d					
		£18	16s	1d	1914 Feb 12	By Cash	£18	16s	1d
1914 Feb 08	Note 732		14s	6d					
1914 Feb 22	Note 763	£5	2s	11d					
		£5	17s	5d					
1914 Mar 19	Note 810	£8		6d					
		£13	17s	11d	1914 Mar 28	By Cash	£13	17s	11d
1914 Apr 19	Note 838	£9	6s	8d					
1914 Apr 30	Note 877	£2	10s	0d					
		£11	16s	8d					
1914 May 14	Note 909	£9		9d					
1914 May 28	Note 942	£7	16s						
1914 May 30	Note 944		8s	0d					
		£29	1s	5d					
1914 Jun 10	Note 956	£1	10s	3d	1914 Jun 30	By Claim	£4	17s	6d
1914 Jun 18	Note 970	£6	3s	5d		By Cash	£31	17s	7d
		£36	15s	1d			£36	15s	1d

Messrs Thomas Pole Hughson & Sons, Rahotu continued

Claim		£4	17s	6d						
1914 May 14	… flour	£3	15s							
1914 Jul 01	Note 987	£6	10s							
1914 Jul 16	Note 18	£6		4d						
1914 Jul 31	Note 34	£4	12s	0d						
		£25	14s	10d						
1914 Aug 05	Note 46	£11	15s	1d						
1914 Aug 18	Note 71	£3	17s	3d	1914 Sep 30	By Cash	£39	15s	11d	
1914 Aug 26	Note 97	£3	6s	3d	*Balance forward*		£4	17s	6d	
		£44	13s	5d			£44	13s	5d	
Balance Forward		£4	17s	6d						
1914 Sep 11	Note 120	£2	17s	1d						
1914 Sep 17	Note 151	£16	3s	4d						
		£23	17s	11d						
1914 Oct 09	Cheque	£4	17s	6d						
		£28	15s	5d						
1914 Oct 10	Note 206	£1	10s	3d						
1914 Oct 25	Note 211	£5	11s	6d						
		£30	19s	8d						
1914 Nov 08	Note 233	£4	15s	5d						
1914 Nov 10	Note 255	-	-	-						
1914 Nov 26	Note 263	£6	3s	4d						
		£41	18s	5d	1914 Dec 29	By Cash	£41	18s	5d	
1914 Dec 24	Note 307	£4	10s	9d						
1915 Jan 06	Note 333	£1	19s	4d						
		£6	10s	1d						
1915 Feb 04	Note 365	£2	16s							
1915 Feb 06	Note 387	£3	8s	6d						
1915 Feb 12	Note 397	£4	7s	10d						
1915 Feb 25	Note 420	£3	14s	2d						
		£20	16s	7d	1915 Mar 25	By Cash	£20	16s	7d	

Messrs Thomas Pole Hughson & Sons, Rahotu continued

1915 Mar 19	Note 436	£2	5s	4d
1915 Mar 27	Note 459	£4	18s	11d
1915 Apr 08	Note 481	£1s	11s	9d
1915 Apr 21	Note 504	£1	16s	6d
		£10	12s	6d
1915 May 07	Note 578	£2	4s	10d
1915 May 19	Note 545	£5	6s	
	Overallowance		5s	0d
		£7	15s	10d
1915 Jun 05	Note 572	£1	10s	3d
1915 Jun 21	Note 603	£5	5s	3d
		£14	11s	4d
1915 Jul 03	Note 630	£4		3d
1915 Jul 24	Note 656	£5	5s	1d
		£23	16s	8d
	… Paper	£2	19s	5d
		£26	16s	1d
1915 Aug 01	Note 681	£4	6s	4d
1915 Aug 19	Note 711	£4	6s	2d
		£8	12s	6d
1915 Sep 03	Note 741		8s	9d
1915 Sep 29	Note 786		5s	0d
		£9	6s	3d
1915 Oct 13	Note 797	£3	2s	9d
		£12	9s	

1915 May 21	By Cash	£9	12s	6d
	By Allce	£1 (should be 15s)*		
		£10	12s	6d

* (First cheque in error 20s Ld.. N.P.)

1915 Jun 01	By Cash		5s	
1915 Aug 14	By Cash	£26	11s	1d
		£26	16s	1d
1915 Nov 10	By Cash	£12	9s	

Messrs Thomas Pole Hughson & Sons, Rahotu continued

1915 Oct 28	Note 823	£4	19s	4d					
1915 Nov 19	Note 854	£3	14s	8d					
		£8	14s						
1915 Dec 03	Note 882	£2	13s	4d					
1915 Dec 15	Note 898		9s	9d					
1915 Dec 22	Note 914	£2	15s	0d					
		£14	12s	1d	1916 Jan 12	By Cash	£14	12s	1d
1916 Jan 12	Note 932	£1	15s						
1916 Feb 01	Note 955	£2	18s	2d					
1916 Feb 09	Note 988	£2	9s	8d	1916 Mar 31	By Cash	£9	19s	10d
1916 Feb 25	Note 904a	£4	5s	3d	1916 Apr 01	By Cash	£1	8s	3d
		£11	8s	1d			£11	8s	1d
1916 Mar 15	Note 923a	£6	3s	10d					
1916 Mar 17	Note 942a	£1	10s	3d					
1916 Mar 29	Note 961a	£3	10s	6d					
		£11	4s	7d					
1916 Apr 12	Note 997a	£1	13s	2d					
1916 Apr 14	Note 18		6s						
1916 Apr 27	Note 31	£3	17s	3d					
		£17	1s						
1916 May 21	Note 55	£2	11s	3d					
1916 May 27	Note 67	£3	12s	3d					
		£23	4s	6d	1916 May 31	By Cash	£23	4s	6d

Messrs Thomas Pole Hughson & Sons, Rahotu continued

1916 Jun 08	Note 95	£1	14s	2d					
1916 Jun 10	Note 118	£3	6s						
1916 Jun 22	Note 141	£5	11s	11d					
1916 Jun 25	Note 147	£1	8s	0d					
		£12		1d					
1916 Jul 06	Note 162		7s	3d					
1916 Jul 19	Note 172	£6	15s						
1916 Jul 21	Note 195	£4	1s	6d					
		£23	3s	10d	1916 Aug 30	By Cash	£23	3s	10d
1916 Aug 12	Note 199	£8	4s	8d					
1916 Aug 27	Note 219	£9	18s	0d					
		£18	2s	8d	1916 Oct 10	By Cash	£18	2d	8d
1916 Sep 10	Note 248	£7	8s	9d					
1916 Sep 24	Note 260	£5	5s	6d					
		£12	14s	3d					
1916 Oct 05	Note 282	£1	14s	2d					
1916 Oct 24	Note 306	£17	7s	2d					
		£31	15s	7d	1916 Nov 20	By Cash	£31	15s	7d
1916 Nov 02	Note 339	£12	13s	8d					
1916 Nov 15	Note 341	£3	3s	3d					
		£15	16s	11d					
1916 Dec 01	Note 352	£1	17s	8d					
1916 Dec 05	Note 376	£8	8s						
1916 Dec 09	Note 400		17s	3d					
		£26	19s	10d	1917 Mar 10	By Cash	£26	19s	10d

Messrs Thomas Pole Hughson & Sons, Rahotu continued

1917 Jan 06	Note 445	£2	8s	9d					
1917 Jan 22	Note 467	£2	17s	0d					
		£5	5s	9d					
1917 Feb 03	Note 477	£2	8s	8d					
		£7	14s	5d					
1917 Mar 01	Note 490	£8	6s	9d					
1917 Mar 15	Note 540	£2	1s	0d					
		£18	2s	2d	1917 Apr 14	By Cash	£18	2s	2d
1917 Apr 02	Note 547	£5	19s	8d					
1917 Apr 14	Note 567	£2	2s	9d					
1917 Apr 21	Note 584	£4	10s	0d					
		£12	12s	5d	1917 May 21	By Cash	£12	12s	5d
1917 May 03	Note 616	£6	5s	8d					
1917 May 19	Note 630	£1	17s	6d					
		£8	3s	2d					
1917 Jun 03	Note 652	£1	15s	8d					
1917 Jun 16	Note 668	£6	7s	6d					
		£16	6s	4d	1917 Jul 20	By Cash	£16	6s	4d
1917 Jul 15	Note 685	£9	15s	8d					
1917 Jul 28	Note 714	£15	12s	0d					
		£25	7s	8d	1917 Aug 27	By Cash	£25	7s	8d
1917 Aug 21	Note 731	£1	17s	6d					
1917 Sep 01	Note 746	£3	13s	2d					
1917 Sep 29	Note 801	£2	3s	1d					
		£7	13s	9d	1917 Oct 10	By Cash	£7	13s	9d
1917 Oct 13	Note 821	£1	13s	9d	1917 Dec 10	By Cash	£1	13s	9d

Messrs Thomas Pole Hughson & Sons, Rahotu continued

1917 Nov 12	Note 851	£1	19s	6d				
1917 Dec 05	Note 884	£2	3s	0d				
		£4	2s	6d	*Balance forward*	£4	2d	6d

Messrs Thorpe & Callaghan – Ernest Lawrence Thorpe, assistant storekeeper; Charles and Edward Callaghan, bakers

Balance forward		£13	16s	3d	1912 Jan 31	By cash	£13	16s	3d
1912 Jan 12	Note 468	£	18s	0d					
1912 Jan 24	Note 497	£	14s	0d					
1912 Jan 24	Note 491	£2	14s	6d					
		£4	6s	6d					
1912 Feb 07	Note 622	£1	8s	9d					
1912 Feb 25	Note 650	£3	0s	11d					
		£8	16s	2d	1912 Mar 14	By cash	£8	16s	2d
1912 Mar 06	Note 678		5s	6d					
1912 Mar 22	Note 685	£5	9s	9d					
		£5	15s	3d	1912 Apr 13	By cash	£5	15s	3d
1912 Apr 03	Note 719		6s	3d					
1912 Apr 05	Note 724								
1912 Apr 18	Note 730		13s	9d					
1912 Apr 20	Note 741	£1	7s	0d					
		£2	7s						
1912 May 08	Note 754	£2	5s	10d					
1912 May 10	Note 767	£1	5s	6d					
1912 May 24	Note 799	£1	13s	8d					
		£7	12s		1912 Jun 26	By cash	£7	12s	
1912 Jun 11	Note 804	£4	11s	6d					
1912 Jun 21	Note 831	£1	2s	0d					
		£5	13s	6d					
1912 Jul 07	Note 839	£4	6s	9d					
1912 Jul 10	Note 861	£1	19s	7d					
1912 Jul 27	Note 873	£3	2s	0d					
		£15	1s	10d	1912 Aug 24	By cash	£15	1s	10d

Messrs Thorpe & Callaghan continued

1912 Aug 07	Note 898	£1	7s	6d					
1912 Aug 21	Note 545	£1	6s						
1912 Sep 06	Note 574	£6	19s	11d					
1912 Sep 20	Note 1	£5	9s	0d					
		£15	2s	5d					
1912 Oct 18	Note 34	£3	18s	8d		To c…		2s	6d
		£19	1s	1d	1912 Nov 12	By cash	£18	18s	7d
1912 Nov 01	Note 45	£4	13s	8d					
1912 Nov 16	Note 69	£3	1s	2d					
		£7	14s	10d					
1912 Dec 01	Note 87		5s	6d					
1912 Dec 15	Note 117	£2	19s	2d					
		£10	19s	6d					
1913 Jan 04	Note 136	£3	15s	3d					
		£14	14s	9d	1913 Jan 28	By cash	£14	14s	9d
1913 Feb 17	Note 167	£3	1s	3d					
1913 Feb 27	Note 187	£7	9s	1d					
		£10	10s	4d	1913 Mar 10	By cash	£10	10s	4d
1913 Mar 12	Note 213	£4	10s	6d	1913 Apr 31	By cash	£4	10s	6d
1913 Apr 01	Note 237	£13	14s	5d					
1913 Apr 11	Note 267	£3	0s	9d					
1913 Apr 25	Note 292		15s	2d					
		£17	10s	4d	1913 May 30	By cash	£17	10s	4d
1913 May 04	Note 322		4s						
1913 May 18	Note 335	£6	16s	1d					
1913 May 28	Note 368	£3	6s	0d					
		£10	6s	1d	1913 Jun 30	By cash	£10	6s	1d

Messrs Thorpe & Callaghan continued

1913 Jun 13	Note 382	£1	10s	3d					
1913 Jun 28	Note 408	£1		9d					
		£2	11s	0d	1913 Jul 31	By cash	£2	11s	0d
1913 Jul 17	Note 431	£2	19s	9d					
1913 Jul 24	Note 444	£1	10s	0d					
		£4	9s	9d	1913 Aug 30	By cash	£4	9s	9d
1913 Aug 09	Note 470	£1	3d						
1913 Aug 22	Note484	£6	4s	3d					
		£7	7s	3d					
1913 Sep 14	Note 514	£5	6s	2d	1913 Sep 03	By cash	£7	7s	10d
1913 Sep 26	Note 544	£8	13s	2d	1913 Sep 30	By cash	£13	18s	9d
		£21	6s	7d			£21	6s	9d
1913 Oct 08	Note 583	£2	6s	7d					
1913 Oct 13	Note 595	£2	13s	9d					
1913 Oct 25	Note 603	£4	19s	1d					
		£9	19s	5d	1913 Nov 29	By cash	£9	19s	5d
1913 Nov 20	Note 627		3s	3d					
1913 Dec 05	Note 652	£8	3s	6d					
		£8	6s	9d	1914 Jan 31	By cash	£8	6s	9d
1914 Jan 09	Note 690	£2	15s	3d					
1914 Jan 12	Note 710	£3	3s	8d					
1914 Jan 22	Note 716	£1	10s	3d					
		£7	9s	2d	1914 Feb 28	By cash	£7	9s	2d
1914 Feb 08	Note 722	£5	1s	4d					
1914 Feb 22	Note 766	£7	17s	4d					
		£12	18s	8d	1914 Mar 30	By cash	£12	18s	8d

Messrs Thorpe & Callaghan continued

1914 Mar 05	Note 790	£1	14s	9d
1914 Mar 08	Note 809	£3	19s	4d
1914 Mar 19	Note 812	£9	12s	9d
		£15	6s	10d
1914 Apr 19	Note 839	£5	16s	4d
1914 Apr 30	Note 886	£2	8s	3d
		£8	4s	7d
1914 May 14	Note 899	£5	9s	8d
1914 May 28	Note 939	£10	1s	3d
1914 May 30	Note 953		11s	3d
		£16	2s	2d
1914 Jun 10	Note 960	£1	10s	3d
1914 Jun 18	Note 972		7s	6d
		£17	19s	11d
1914 Jul 05	Note 13		16s	3d
1914 Jul 16	Note 24	£2		8d
1914 Jul 31	Note 35	£6	7s	6d
		£27	4s	4d
1914 Aug 05	Note 42	£2	11s	
1914 Aug 18	Note 77	£1	12s	9d
1914 Aug 26	Note 98	£3	6s	3d
		£34	14s	4d

	By allowance		19s	3d	
1914 Apr 30	By cash	£14	7s	7d	
			£15	6d	10d
1914 Jun 12	By cash	£8	4s	7d	
1914 May 14	By.. 30 Flour	£3	15s		
1914 May 14	… T P H & Son				
1914 May 12	By… 30 Flour	£3	15s		
	… J. P. H & Son				
1914 Aug 10	By cash	£17	19s	11d	
1914 Aug 29	By cash	£9	4s	5d	
	Balance	£3	15s	0d	
		£34	14s	4d	

Messrs Thorpe & Callaghan continued

1914 Sep 11	Note 131	£2	15s	10d
1914 Sep 13	Note 143			
1914 Sep 17	Note 153	£12	17s	10d
K. Rowe	Note 57		3s	9d
		£15	17s	5d
1914 Oct 10	Note 199	£1	10s	3d
1914 Oct 25	Note 227		3s	3d
		£1	13s	6d
1914 Nov 08	Note 247	£3	6s	4d
1914 Nov 26	Note 260	£1	12s	9d
		£6	12s	7d
1914 Dec 06	Note 286	£1	9s	11d
1914 Dec 24	Note 305	£8	0s	2d
		£16	2s	8d
1915 Jan 06	Note 345	£1	0s	3d
1915 Jan 20	Note 361	£4	9s	5d
		£5	9s	8d
1915 Feb 04	Note 367	£9	4s	1d
1915 Feb 06	Note 388		9s	9d
1915 Feb 12	Note 392	£1	6s	
1915 Feb 25	Note 403	£1	5s	1d
1915 Feb 27	Note 426	£1	3s	0d
		£18	17s	7d
1915 Mar 19	Note 440	£3	10s	
1915 Mar 27	Note 460	£1	16s	2d
		£24	3s	9d

1914 Sep 30	By cash	£3	15s	
1914 Oct 31	By cash	£15	13s	8d
	By Rowe		3s	9d
		£15	17s	5d
1915 Jan 29	By cash	£16	2s	8d
1915 Mar 30	By cash	£5	9s	8d

Messrs Thorpe & Callaghan continued

1915 Apr 08	Note 483	£1	13s	6d					
1915 Apr 21	Note 505		2s	6d					
		£25	19s	9d					
1915 May07	Note 533	£3	19s	4d	1915 Mar 30	By cash	£5	9s	8d
1915 May 19	Note 543	£4	4s	10d	1915 Jun 29	By cash	£20	10s	1d
1915 May 21	Note 565	£1		3d	1915 Aug 11	By cash	£9	4s	5d
		£35	4s	2d			£35	4s	2d
1915 Jun 05	Note 578	£4	5s	11d					
1915 Jun 21	Note 608		15s	1d					
1915 Jul 03	Note 641	£2	3s	9d					
1915 Jul 24	Note 679	£4	8s	7d					
		£11	13s	4d					
1915 Aug 01	Note 693	£4	13s	4d	1915 Sep 30	By cash (693)	£4	13s	4d
1915 Aug 19	Note 709	£0	0s	0d					
		£16	6s	8d					
1915 Sep 03	Note 738	£3	17s	4d					
1915 Sep 16	Note 751	£5	6s	4d					
		£20	17s						
1915 Sep 29	Note 776		17s	10d					
		£21	14s	10d	1915 Oct 30	By cash	£21	14s	10d
1915 Oct 13	Note 816	£3	5s	5d					
1915 Oct 28	Note 827		19s	0d					
		£4	4s	5d	1915 Dec 01	By cash	£4	4s	5d
1915 Nov 19	Note 850	£3	3s	4d	1915 Dec 31	By cash	£3	3s	4d
1915 Dec 03	Note 895		14s						
1915 Dec 15	Note 906	£3	8s	11d					
1915 Dec 22	Note 917	£6	9s	2d					
		£10	12s	1d	1916 Jan 29	By cash	£10	12s	1d

Messrs Thorpe & Callaghan continued

1916 Feb 01	Note 969		8s	3d					
1916 Feb 09	Note 993	£4	8s	5d					
1916 Feb 25	Note 911	£8	13s	8d					
		£13	10s	4d	1916 Mar 28	By cash	£13	10s	4d
1916 Mar 15	Note 934	£1	17s	5d					
1916 Mar 29	Note 967a	£3	18s	8d					
		£5	16s	1d	1916 Apr 19	By cash	£5	16s	1d
1916 Apr 12	Note 8	£1	13s	2d					
1916 Apr 27	Note 28	£4	0s	0d					
		£5	13s	2d	1916 May 30	By cash	£5	13s	2d
1916 May 21	Note 40	£3	4s	2d					
1916 May 27	Note 65	£2	2s	9d					
		£5	6s	11d	1916 Jun 30	By cash	£5	6s	11d
1916 Jun 08	Note 107		12s						
1916 Jun 10	Note 117		16s						
1916 Jun 22	Note 127	£3	9s	11d					
1916 Jun 25	Note 149		8s	3d					
		£5	6s	2d	1916 Jul 31	By cash	£5	6s	2d
1916 Jul 06	Note 155	£3	8s	5d	1916 Aug 31	By cash	£3	8s	5d
1916 Aug 12	Note 205	£2							
1916 Sep 10	Note 246	£2	17s	2d					
1916 Sep 24	Note 269	£2	3s	9d					
		£7	0s	11d	1916 Oct 31	By cash	£7	0s	11d

Messrs Thorpe & Callaghan continued

1916 Oct 05	Note 281	£3	9s	11d						
1916 Oct 24	Note 313		17s	0d						
		£4	6s	11d	1916 Nov 30	By cash	£4	6s	11d	
1916 Nov 02	Note 324		14s	9d						
1916 Nov 15			3s	10d						
			18s	7d	1916 Dec 30	By cash		18s	7d	
1916 Dec 01	Note 351	£6	7s	8d						
1916 Dec 09	Note 395	£2	3s							
1916 Dec 23	Note 419	£2	13s	9d						
		£11	4s	5d	1917 Jan 31	By cash	£11	4s	5d	
1917 Jan 22	Note 455	£2	7s	1d	1917 Feb 10	By cash	£2	2s	9d	
1917 Feb 03	Note 470	£3	7s	2d	1917 Mar 30	By cash	£3	11s	6d	
		£5	14s	3d				£5	14s	3d
1917 Mar 01	Note 503	£1	16s	8d						
1917 Mar 15	Note 523	£3	19s	2d						
		£5	15s	10d	1917 Apr 30	By cash	£5	15s	10d	
1917 Apr 02	Note 549	£5	13s	2d						
1917 Apr 14	Note 565	£4	0s	9d						
1917 Apr 21	Note 594	£3	8s	6d						
		£13	2s	4d						
1917 May 03	Note 602	£4	5s	11d						
1917 May 19	Note 629	£1	15s	1d						
1917 May 23	Note 642		19s	10d						
		£20	3s	2d	1917 Jun 30	By cash	£20	3s	2d	

Messrs Thorpe & Callaghan continued

1917 Jun 03	Note 656	£8	11s	6d
1917 Jun 16	Note 676	£1	6s	9d
		£9	18s	3d
1917 Jul 15	Note 686	£12	14s	4d
1917 Jul 28	Note 702	£4	5s	6d
		£16	19s	10d
1917 Aug 21	Note 743		18s	
1917 Sep 01	Note 762		11s	
1917 Sep 15	Note 770	£2	0s	3d
1917 Sep 29	Note 789	£7	7s	3d
		£10	16s	6d
1917 Oct 13	Note 822		8s	3d
1917 Oct 25	Note 838	£3	1s	2d
		£3	9s	5d
1917 Nov 12	Note 852	£4	1s	5d
1917 Nov 25	Note 868	£1	2s	6d
		£5	3s	11d
1917 Dec 05	Note 882	£2	18s	2d

1917 Jul 31	By cash	£6	18s	3d
From …Gibbons		£3	0s	0d
		£9	18s	3d
From Gibbons			4s	8d
1917 Aug 30		£16	15s	2d
		£16	19s	10d
1917 Oct 31		£10	16s	6d
1917 Nov 30		£3	9s	5d
1917 Dec 31	By cash	£5	3s	11d
1918 Jan 01		£2	18s	2d

Messrs Gibbons & Knott, Pihama – Fred Gibbons, Puniho, farmer

Brought forward		£10	18s	5d						
1912 Jan 12	Note 469	£4	18s	6d						
		£15	16s	11d	1912 Jan 18	By cash	£15	16s	11d
1912 Feb 07	Note 627	£1	5s							
1912 Feb 25	Note 644	£1	5s							
		£2	10s							
1912 Mar 22	Note 693	£3	6s							
		£5	16s							
1912 Apr 03	Note 709	£1	18s	7d						
		£7	14s	7d	1912 Apr 11	By cash	£7	14s	7d
1912 Apr 18	Note 738		2s	6d						
1912 May 08	Note 750	£3	4s	4d						
1912 May 24	Note 776	Nil	Nil	Nil						
		£3	6s	9d	1912 Jul 02	By cash	£3	6d	9d
1912 Jun 11	Note 810	£1	7s	6d						
1912 Jul 07	Note 849	£1	17s							
1912 Jul 27	Note 878	£1	16s	6d						
		£5	1s							
1912 Aug 21	Note 535	£1	9s							
1912 Sep 06	Note 565	Nil	Nil	Nil						
		£6	10s		1912 Oct 10	By cash	£6	10s	
1912 Oct 18	Note 29	£3	10s	9d	1912 Jan 14	By cash	£9	5s	9d
1912 Nov 16	Note 71	£5	18s	6d		Allowance		3s	6d
		£9	9s	3d			£9	9s	3d

Messrs Gibbons & Knott, Pihama continued

1912 Dec 15	Note 115	£1	7s	6d					
1913 Feb 27	Note 198	£1	7s	6d					
1913 Mar 12	Note 211	£7	19s	3d					
		£10	14s	3d	1913 Mar 31	By cash	£10	14s	3d
1913 Apr 01	Note 246	£1	7s	6d					
1913 Apr 11	Note 261		11s	8d					
1913 Apr 25	Note 283	£1	10s	1d					
		£3	9s	3d	1913 May 14	By cash	£3	9s	3d
1913 May 18	Note 346	£1	2s	6d					
1913 May 28	Note 400	£1	7s	6d					
		£2	10s		1913 Jul 15	By cash	£2	10s 1d	
1913 Jul 15	*	£1	5s	4d					
* short changed? 11/4/13									
1913 Jul 17	Note 437	£2	15s	0d					
		£4	0s	4d					
1913 Aug 09	Note 467	£1	11s	3d					
1913 Aug 22	Note 486	£3	6s	3d					
		£8	17s	10d	1913 Aug 30	By cash	£8	17s	10d
1913 Sep 14	Note 539	£1	10s	3d					
1913 Oct 08	Note 566	£1	13s	3d	1913 Nov 13	By cash	£5	0s	5d
1913 Oct 25	Note 617	£1	17s	2d	1913 Nov 25	By cash			3d
		£5	0s	8d			£5	0s	8d
1913 Dec 05	Note 651	£2	5s	5d					
1914 Jan 09	Note 681	£2	5s	6d					
		£4	10s	11d	1914 Feb 10	By cash	£4	10s	11d

Messrs Gibbons & Knott, Pihama continued

1914 Feb 08	Note 723	£1	10s	3d					
1914 Feb 22	Note 762	£5	2s	7d					
		£6	12s	10d	1914 Mar 15	By cash	£6	12s	10d
1914 Mar 05	Note 785	£1	16s	2d	1914 Apr11	By cash	£1	16s	2d
1914 Apr 19	Note 844		6s	6d					
1914 Apr 30	Note 874	£1	10s	3d					
		£1	16s	9d					
1914 Jun 10	Note 962	£2	19s	2d					
		£4	15s	11d	1914 Jul 15	By cash	£4	15s	11d
1914 Jul 16	Note 32	£2	17s	11d					
1914 Jul 31	Note 36	£3	4s	6d					
		£6	2s	5d					
1914 Aug 05	Note 55	£3	10s	6d					
		£9	12s	11d		a/ch No 32		17s	6d
1914 Sep 11	Note 129	£1	10s	3d	1914 Oct 10	By cash	£10	5s	8d
		£11	3s	2d			£11	3s	2d
1914 Oct 10	Note 203	£1	10s	3d	1914 Nov 13	By cash	£1	10s	3d
1914 Nov 08	Note 234	£1	10s	3d					
1914 Nov 26	Note 261		10s	7d					
		£2	0s	10d					
1914 Dec 24	Note 310	£4	0s	3d					
		£6	1s	1d					
1915 Jan 20	Note 356	£1	11s	9d					
		£7	12s	10d	1915 Feb 03	By cash	£7	12s	10d

Mr W. Gibbons, Pihama continued

1915 Feb 04	Note 368	£1	17s	10d					
1915 Mar 19	Note 439	£1	10s	3d					
		£3	8s	1d	1915 Apr 24	By Cash	£3	8s	1d
1915 Apr 21	Note 501	£3	17s	6d	1915 Jul 01	By Cash	£3	17s	6d
1915 Jun 05	Note 571	£2	0s	4d					
1915 Jul 03	Note 634	£1	10s	3d					
1915 Jul 24	Note 668	£2	17s	11d					
		£6	8s	6d	1915 Aug 12	By Cash	£6	8s	6d
1915 Aug 19	Note 699	£1	15s	8d					
1915 Sep 16	Note 757	£3	12s	4d	1915 Oct 01	By Cash	£2	19s	6d
1915 Sep 29	Note 783	£1	10s	9d	1915 Oct 21	By Cash	£3	19s	3d
		£6	18s	9d			£6	18s	9d
1915 Nov 19	Note 855	£1	13s	1d	1915 Dec 30	By Cash	£1	13s	1d
1915 Dec 15	Note 897	£1	13s	2d					
1916 Feb 01	Note 958	£2	1s	7d					
1916 Feb 25	Note 901a	£1	13s	2d					
		£5	7s	11d	1916 Mar 03	By Cash	£5	7s	11d
1916 Mar 15	Note 925a	£2	1s	3d	1916 Apr 22	By Cash	£2	1s	3d
1916 May 21	Note 49	£1	16s	2d					
1916 May 27	Note 64	£	17s	1d					
		£2	13s	3d	1916 Jun 17	By Cash	£2	13s	3d
1916 Jun 08	Note 97	£1	14s	2d	1916 Jul 20	By Cash	£1	14s	2d
1916 Aug 27	Note 224	£10	10s	11d	1916 Sep 10	By Cash	£10	10s	11d
1916 Oct 24	Note 308	£2	1s	3d	1916 Nov 20	By Cash	£2	1s	3d

Mr W. Gibbons, Pihama

1916 Dec 01	Note 358	£2	9s	11d					
1916 Dec 23	Note 426	£1	15s	9d					
		£4	5s	8d	1917 Jan 13	By Cash	£4	5s	8d
1917 Jan 22	Note 454	£1	14s	2d					
1917 Mar 01	Note 501	£1	16s	0d					
1917 Mar 15	Note 521	£2	8s	5d					
		£5	18s	7d	1917 Apr 13	By Cash	£5	18s	7d
1917 Apr 14	Note 570	£1	15s	8d					
1917 Apr 21	Note 590	£2	11s	4d					
		£4	7s	0d	1917 May 15	By Cash	£4	7s	0d
1917 May 03	Note 608	£0	17s	10d					
1917 May 19	Note 626	£1	6s	9d					
		£2	4s	7d	1917 Jun 30	By Cash	£2	4s	7d
1917 Jul 15	Note 697	£5	2s	4d					
1917 Jul 28	Note 719	£3	0s	0d					
		£8	2s	4d	1917 Aug 17	By Cash	£8	2s	4d
1917 Sep 01	Note 747	£1	15s	8d					
1917 Sep 29	Note 792	£1	1s	0d					
		£2	16s	8d	1917 Oct 31	By Cash	£2	16s	8d
1917 Oct 13	Note 811	£0	15s	0d					
1917 Oct 25	Note 840	£1	15s	8d					
1917 Nov 12	Note 859	£1	10s	0d					
1917 Nov 25	Note 869	£3	16s	0d					
		£7	16s	8d	1917 Dec 18	By Cash	£7	16s	8d
1917 Dec 05	Note 901	£1	2s	6d		Fo.. Ledger	£1	2s	6d

Mr Adolphus Harry Moore – commission agent

1912	Note 68	£2	9s	4d					
1912 Jan 12	Note 472	0	0	0					
1912 Feb 25	Note 660	£1			1912 Mar 22	By Cash	£1		
1912 Mar 06	Note 676	£1	10s	6d					
1912 Mar 22	Note 700	£2	5s	0d					
		£3	15s	6d	1912 May 09	By Cash	£3	15s	6d
1912 May 01	Note 762	£2	5s	0d					
1912 May 24	Note 772	£8	9s	9d					
		£10	14s	9d	1912 Jun 24	By Cash	£10	14s	9d
1912 Jun 11	Note 805	£2	19s	9d					
1912 Jul 27	Note 888	£2	5s	0d					
		£5	4s	9d	1912 Aug 31	By Cash	£5	4s	9d
1912 Aug 07	Note 899	£2	5s		1912 Sep 21	By Cash	£2	5s	
1912 Sep 06	Note 579	Nil	Nil	Nil					
1912 Sep 20	Note 15	£2	5s						
1912 Oct 18	Note 35	£1	2s	6d					
		£3	7s	6d	1912 Nov 18	By Cash	£3	7s	6d
1912 Nov 01	Note 57	£1	13s	9d					
1912 Nov 16	Note 65		14s	9d					
1912 Dec 15	Note 124	£1	13s	9d					
		£4	2s	3d	1913 Jan 30	By Cash	£4	2s	3d
1913 Feb 17	Note 174	£5	5s		1913 Mar 28	By Cash	£5	5s	
1913 Mar 12	Note 216	£2	5s		1913 Apr 26	By Cash	£2	5s	

Mr A. H. Moore continued

1913 Apr 01	Note 252	£2	17s	3d					
1913 Apr 25	Note 290	£2	7s	3d					
		£5	4s	6d	1913 May 30	By Cash	£5	4s	6d
1913 May 04	Note 325		19s	6d					
1913 May 18	Note 344		4s	2d					
1913 May 28	Note 380	£2	16s	3d					
		£3	19s	11d	1913 Jun 25	By Cash	£3	19s	11d
1913 Jun 28	Note 416	£2	16s	3d	1913 Jul 31	By Cash	£2	16s	3d
1913 Jul 17	Note 439	£5							
1913 Jul 24	Note 446	£2	18s	6d					
1913 Aug 09	Note 469	£1	6s	3d					
		£9	4s	9d	1913 Sep 29	By Cash	£9	4s	9d
1913 Sep 14	Note 521	£1	5s						
1913 Sep 26	Note 545	£0	7s	6d					
		£1	12s	6d	1913 Oct 30	By Cash	£1	12s	6d
1913 Oct 08	Note 582	£2	4s	6d	1913 Nov 29	By Cash	£2	4s	6d
1913 Oct 25	Note 613	Nil	Nil	Nil					
1914 Jan 09	Note 686	£33	2s	6d	1914 Feb 20	By Cash	£33	2s	6d
1914 Feb 08	Note 737	£3	4s	6d	1914 Mar 30	By Cash	£3	4s	6d
1914 Mar 05	Note 781	£2	10s		1914 Apr 29	By Cash	£2	10s	
1914 Apr 19	Note 846	£2	10s		1914 May 30	By Cash	£2	10s	
1914 May 14	Note 920	£2	10s						
1914 May 28	Note 936	£1	17s	6d					
1914 Jun 10	Note 964	£2	10s	0d					
		£6	17s	6d	1914 Jul 29	By Cash	£6	17s	6d

Mr A. H. Moore continued

1914 Jul 16	Note 31	£5	5s		1914 Aug 31	By Cash	£5	5s	0d
1914 Aug 05	Note 48	£6	5s						
1914 Aug 18	Note 94	£4	15s	0d					
		£11			1914 Oct 09	By Cash	£11	0s	0d
1914 Sep 11	Note 132	£1	13s	6d	1914 Oct 30	By Cash	£1	13s	6d
1914 Oct 10	Note 183	£1	0s	0d	1914 Nov 28	By Cash	£1	0s	0d
1914 Nov 10	Note 257		2s	6d	1915 Mar 27	By Cash		2s	6d
1914 Dec 06	Note 292								
1915 Feb 04	Note 372	£1	5s						
1915 Mar 27	Note 470	£2	10s	0d					
		£3	15s	0d	1915 Apr 30	By Cash	£3	15s	
1915 May 07	Note 524	£2	6s	8d					
1915 May 19	Note 550	£2	10s						
1915 Jun 05	Note 586	£8	15s						
1915 Jun 21	Note 612		18s	5d	1915 Aug 12	By Cash	£16	18s	10d
1915 Jul 03	Note 647	£2	10s	0d	1915 Aug 12	Freight	£0	1s	3d
		£17	0s	1d			£17	0s	1d
1915 Aug 01	Note 690	£12	10s		1915 Oct 06	By Cash	£12	10s	
1915 Sep 03	Note 737	£18	3s	2d					
1915 Sep 16	Note 758	£4	4s	6d					
1915 Oct 13	Note 809	£1	5s						
1915 Oct 28	Note 821	£7	10s	0d					
		£31	2s	8d	1915 Nov 30	By Cash	£31	2s	8d
1915 Nov 19	Note 848	£6	17s	6d	1915 Dec 31	By Cash	£6	17s	6d
1915 Dec 03	Note 877	£8	7s	9d	1916 Jan 29	By Cash	£8	8s	9d

Mr A. H. Moore continued

1916 Feb 01	Note 973		3s	10d					
1916 Mar 15	Note 931a	£1	7s	6d					
		£1	11s	4d	1916 Apr 28	By Cash	£1	11s	4d
1916 Apr 12	Note 10	£2	15s		1916 May 31	By Cash	£2	15s	
1916 Jul 19	Note 173	£1	8s	6d					
1916 Jul 21	Note 188	£0	5s	6d					
		£1	14s	0d	1916 Aug 31	By Cash	£1	14s	
1916 Aug 12	Note 209		3s	10d					
1916 Aug 27	Note 235	£1	12s	4d					
1916 Sep 24	Note 276	£0	6s	11d					
		£2	3s	1d	1916 Oct 30	By Cash	£2	3s	1d
1916 Oct 24		£2	19s	3d	1916 Nov 30	By Cash	£2	19s	3d
1916 Dec 09	Note 396	£9	0s	2d	1917 Jan 30	By Cash	£8	19s	8d
						Allowance			6d
							£9	0s	2d
1917 Jan 22	Note 468	£7	2s	6d	1917 Feb 28	By Cash	£7	2s	6d
1917 Mar 01	Note 507	£2	17s						
1917 Mar 15	Note 526	£7	16s	9d					
		£10	13s	9d	1917 Apr 30	By Cash	£10	13s	9d
1917 Apr 02	Note 554	£2	2s	9d					
1917 Apr 21	Note 592	£4	10s	0d					
		£6	12s	9d	1917 May 31	By Cash	£6	12	9d

Mr A. H. Moore continued

1917 May 03	Note 599	£2	5s		1917 Jul 05	By Cash	£2	5s	
1917 Jun 16	Note 670	£3	15s		1917 Jul 31	By Cash	£3	15s	
1917 Jul 28	Note 709	£3	7s	2d	1917 Sep 26	By Cash	£3	7s	2d
1917 Sep 15	Note 782	£2	5s		1917 Oct 31	By Cash	£1	17s	6d
						Allowance		7s	6d
							£2	5s	0d

New Zealand Loan Mercantile Agency Co.

Brought forward		£36	7s	6d					
1912 Jan 12	Note 480	£1	17s	10d	1912 Jan 23	By Cash	£36	7s	6d
1912 Jan 24	Note 492	£2	10s	0d	1912 Mar 02	By Cash	£4	7s	10d
		£40	15s	4d			£40	15s	4d
1912 Feb 07	Note 619	£7	14s	0d					
1912 Mar 06	Note 675	£11	5s	0d					
		£18	19s		1912 Apr 20	By Cash	£18	19s	
1912 Apr 03	Note 717	£11	5s	0d					
1912 Apr 18	Note 734	£4	17s	6d					
		£16	2s	6d	1912 May 23	By Cash	£16	2s	6d
1912 May 08	Note 745	£28	9s	6d					
1912 Jun 11	Note 806	£1	4s	0d					
		£29	13s	6d	1912 Jun 24	By Cash	£29	13s	6d
1912 Jun 21	Note 833	£10	11s	6d					
1912 Jul 07	Note 856	£2	15s						
1912 Jul 10	Note 862		17s						
1912 Jul 27	Note 885	£1	4s	2d					
		£15	7s	8d					
1912 Aug 07	Note 897	£9							
1912 Aug 21	Note 541	£12	15s	0d					
		£37	2s	8d	1912 Sep 13	By Cash	£37	2s	8d
1912 Sep 06	Note 574	£7	3s	9d					
1912 Dec 15	Note 125	£3	7s	6d	1912 Nov 21	By Cash	£1	5s	
		£10	11s	3d	Balance		£9	6s	3d
Balance		£9	6s	3d					
1913 Jan 04	Note 140	£5	12s	6d					
		£14	18s	9d	1913 Feb 04	By Cash	£14	18s	9d

New Zealand Loan Mercantile Agency Co. continued

1913 Feb 17	Note 166	£7	17s	6d					
1913 Feb 27	Note 186	£6	15s	0d					
		£14	12s	6d	1913 Mar 22	By Cash	£14	12s	6d
1913 Mar 12	Note 217	£12	17s	6d	1913 Apr 23	By Cash	£12	17s	6d
1913 Apr 11	Note 280	£16	17s	6d	1913 May 21	By Cash	£16	17s	6d
1913 May 04	Note 319	£16	17s	6d					
1913 May 28	Note 374		2s	6d					
		£17			1913 Jun 17	By Cash	£17		
1913 Jun 13	Note 405		4s	3d					
1913 Jun 28	Note 410	£7	3s	0d					
		£7	7s	3d	1913 Jul 23	By Cash	£7	7s	3d
1913 Jul 24	Note 455	£1	17s		1913 Aug 19	By Cast	£1	17s	
1913 Aug 09	Note 472	£9	16s						
1913 Aug 22	Note 491	£2	17s	6d					
		£12	13s	6d					
1913 Sep 14	Note 517	£7	3s		1913 Sep 25	By Allce…		3s	5d
1913 Sep 26	Note 539	£3	0d	7d	1913 Sep 30	By Cash	£22	13	8d
		£22	17s	1d			£22	17s	1d
1913 Oct 08	Note 569	£14	6s	11d					
1913 Oct 13	Note 588	£5	15s						
1913 Oct 25	Note 605	£2	6s	9d					
		£22	8s	8d	1913 Nov 01	By Cash	£22	8s	8d

New Zealand Loan Mercantile Agency Co. continued

1913 Nov 20	Note 630	£4	2s	7d
1913 Dec 05	Note 658	£25		
1914 Jan 09	Note 676	£12	10s	
	Note 701	£3	3s	6d
1914 Feb 22	Note 761	£12	10s	0d
		£57	6s	1d

	Allowance		16s	8d
1914 Feb 28	By Cash	£56	9s	5d
		£57	6s	1d

1914 Mar 05	Note 780	£7	7s	8d
1914 Mar 08	Note 801	£3	5s	
1914 Apr 19	Note 841	£11	13s	2d
1914 Apr 30	Note 884	£33	7s	6d
1914 May 14	Note 916		6s	3d
1914 May 30	Note 950	£3	7s	9d
1914 Jun 10	Note 963	£10	7s	
1914 Jul 01	Note 17	£4	15s	
1914 Jul 16	Note 26	£31	15s	
1914 Jul 31	Note 39	£1	7s	6s
1914 Aug 05	Note 49	£35	11s	9d
1914 Aug 18	Note 85	£2	14s	9d
1914 Aug 26	Note 110	£7	10s	
1914 Sep 11	Note 117	£1	17s	2d
1914 Sep 17	Note 150	£26	12s	6d
1914 Oct 10	Note 205	£22	15s	2d
1914 Oct 25	Note 225		15s	3d
1914 Nov 08	Note 251	£1	19s	9d
1914 Nov 10	Note 256	£1	1s	
1914 Nov 26	Note 264	£13	15s	0d
Total		£222	4s	2d

1914 Mar 01	Allowance	£1	10s	
1914 Jun 16	By Cash	£51	17s	4d
1914 Jun 30	By Cash	£6	19s	6d
1914 Jul 23	By Cash	£3	7s	6d
1914 Jul 30	By Cash	£36	10s	
1914 Jul 30	By Cash	£3	3s	
1914 Aug 31	By Cash	£47	4s	
1914 Oct 05	By Cash	£27	14s	8d
1914 Oct 05	Allowance		15s	
1914 Nov 13	By Cash	£20	9s	
1914 Nov 30	By Cash	£2	14s	9d
1914 Nov 30	By Cash	£1	7s	7d
	Allowance		6s	
1915 Dec 07	By Cash	£14	10s	3d
1915 Dec 07	By Cash	£1	9s	5d
	Balance	£2	6s	2d
		£222	4s	2d

New Zealand Loan Mercantile Agency Co. continued

	Balance	£2	6s	2d
1914 Dec 06	Note 280	£21	5s	
1915 Jan 06	Note 343	£19	2s	6d
1915 Jan 20	Note 350	£7	10s	0d
		£55	3s	8d

1915 Jan 12	By Cash	£21	5s	
1915 Jan 26	By Cash	£24	1s	9d
	Allowance			9d
1915 Feb 08	By Cash	£7	10s	
	Balance	£2	6s	2d
		£55	3s	8d

	Balance	£2	6s	2d
1915 Feb 06	Note 385	£5	15s	
1915 Feb 12	Note 399	£6	5s	
1915 Mar 19	Note 444	£6	5s	
1915 Mar 21	Note 452	£2	12s	0d
		£23	3s	2d

1915 Apr 15	By Cash	£20	17s	
	Balance	£2	6s	2d
		£23	3s	2d

	Balance	£2	6s	2d
1915 Apr 08	Note 478	£20		
1915 Apr 21	Note 499		18s	9d
1915 May 07	Note 528	£5	18s	3d
1915 Jun 05	Note 570		8s	6d
1915 Jul 24	Note 662	£12	10s	
1915 Aug 01	Note 697	£18	15s	
1915 Aug 19	Note 703	£19	10s	
1915 Aug 21	Note 728	£1	14s	3d
		£82	0s	11d

1915 Jun 29	By Cash	£20	18s	9d
1915 Sep 01	By Cash		8s	6d
1915 Sep 04	By Cash	£20	12s	9d
1915 Sep 08	By Cash	£31	5s	
1915 Sep 11	Allowance		2s	8d
	Allowance	£3	2s	6d
1915 Sep 10	By Cash	£4	19s	3d
		£82	0s	11d

New Zealand Loan Mercantile Agency Co. continued

1915 Sep 03	Note 734		9s	11d					
	Claim Revenue		11s	6d					
1915 Sep 16	Note 753		7s	7d	1915 Oct 01	By Cash		17s	6d
1915 Sep 29	Note 775		7s	7d	1915 Oct 22	By Cash	£11	8s	
1915 Oct 13	Note 812	£11	8s	0d	1915 Oct 23	By Cash		19s	1d
		£13	4s	7d			£13	4s	7d
1915 Oct 28	Note 825		8s	10d	1915 Nov 12	By Cash		8s	10d
1915 Nov 19	Note 849	£22	9s	2d					
1915 Dec 03	Note 874	£7	10s	0d					
		£29	19s	2d	1915 Dec 13	By Cash	£29	19s	2d
1915 Dec 15	Note 907	£1	0s	9d					
1915 Dec 22	Note 920		8s	3d					
1916 Jan 14	Note 953	£1	15s		1916 Mar 11	By Cash	£1	0s	9d
1916 Feb 01	Note 964	£21	13s	9d	1916 Mar 14	By Cash	£27	2s	8d
1916 Feb 25	Note 909a	£3	6s	6d		Allowance			10d
		£28	4s	3d			£28	4s	3d
1916 Mar 15	Note 937a	£21	6s	3d	1916 Mar 24	By Cash	£21	6s	3d
1916 Mar 29	Note 974a	£16	13s	6d					
1916 Apr 12	Note 5	£2	19s	9d					
		£19	13s	3d	1916 Apr 18	By Cash	£19	13s	3d
1916 Apr 27	Note 24	£12	2s	6d					
1916 May 21	Note 48	£2	11s		1916 May 30	By Cash	£6	17s	6d
1916 Jun 08	Note 100	£7	2s	6d	1916 Jun 17	? already paid	£11	11s	
1916 Jun 10	Note 120	£1	17s	6d		Amt in dispute	£5	5s	0d
		£23	13s	6d			£23	13s	6d

New Zealand Loan Mercantile Agency Co. continued

	Amount in dispute	£5	5s						
1916 Jun 22	Note 129	£7	9s	8d					
1916 Jun 25	Note 151	£3	15s		1916 Jul 24	By Cash	£11	11s	11d
1916 Jul 06	Note 161		7s	3d		Amt in dispute	£5	5s	0d
		£16	16s	11d			£16	16s	11d
	Suspense	£5	5s						
1916 Jul 19	Note 182	£14	5s		1916 Aug 12	By Cash	£16	13s	9d
1916 Jul 21	Note 189	£2	8s	9d	1916 Sep 01	By Allowance	£5	5s	0d
		£21	18s	9d			£21	18s	9d
1916 Aug 12	Note 201	£7	9s						
1916 Aug 27	Note 236	£9	19s	6d					
		£17	8s	6d	1916 Sep 06	By Cash	£17	8s	6d
1916 Sep 10	Note 244	£4	6s	5d					
1916 Sep 24	Note 267	-	-	-					
1916 Oct 24	Note 312	£6	1s	3d					
		£10	7s	8d	1916 Nov 30	By Cash	£4	17s	6d
						Balance	£5	10s	2d
							£10	7s	8d
1916	Brought Forward	£5	10s	2d	1916 Dec 20	By Cash	£9		
1916 Dec 05	Note 388	£1	17s	6d	1916 Dec 20	By Cash	£4	3s	
1916 Dec 09	Note 408	£7	2s	6d		Alllowance	£1	7s	2d
1916 Dec 23	Note 423		18s	9d	1917 Jan 22	By Cash		18s	9d
		£15	8s	11d			£15	8s	11d
1917 Jan 22	Note 457	£16	8s	7s	1917 Feb 07	By Cash	£16	8s	7d

New Zealand Loan Mercantile Agency Co. continued

1917 Feb 03	Note 472		18s	9d					
1917 Mar 01	Note 510	£3			1917 Mar 21	By Cash	£2	11s	10d
1917 Apr 14	Note 576	£7	10s	0d	1917 Apr 24	By Cash	£8	16s	11d
		£11	8s	9d			£11	8s	9d
1917 May 03	Note 600	£4	17s	6d					
1917 May 19	Note 620	£15	15s						
1917 Jun 03	Note 655	£7	10s		1917 Jun 14	By Cash	£28	2s	6d
1917 Jun 16	Note 669	£7	10s	0d	1917 Jun 27	By Cash	£7	10s	0d
		£35	12s	6d			£35	12s	6d
1917 Jul 15	Note 691		9s	4d					
1917 Aug 21	Note 736	£18	2s	5d					
		£18	11s	9d	1917 Sep 29	By Cash	£18	11s	9d
1917 Sep 15	Note 779		3s	7d					
1917 Sep 29	Note 805		3s	6d					
1917 Oct 13	Note 814		8s	11d					
1917 Nov 25	Note 878	£1	7s	2d					
1917 Dec 05	Note 883	£1	16s	10d					
		£4			1917 Oct 20	By Cash		3s	7d
						Balance	£3	16s	5d
							£4		

Messrs Holmes and Arthur – Harry Holmes, storekeeper; James John Arthur, fruiterer

	Brought forward	£18	18s	7d	1912 Jan 30	By Cash	£18	18s	7d
1912 Jan 12	Note 484	£1	7s	6d					
1912 Jan 24	Note 490	£4							
1912 Jan 26	Note 607		12s	6d					
1912 Feb 07	Note 621	£2	15s						
1912 Feb 09	Note 634		6s						
1912 Feb 25	Note 646	£9	17s	4d					
		£18	18s	4d	1912 Mar 14	By Cash	£18	18s	4d
1912 Mar 06	Note 668	£2	7s	3d					
1912 Mar 22	Note 686	£3	12s	11d	By o/ch	Note 646		10s	
1912 Mar 22	From E. Cain…	£1	2s	6d	1912 Apr 15	By Cash	£6	12s	8d
		£7	2s	8d			£7	2s	8d
1912 Apr 03	Note 704	£1	14s	9d					
1912 Apr 18	Note 735	£6	19s	11d					
1912 Apr 20	Note 742		2s	6d					
1912 May 08	Note 747	£3	3s	8d					
1912 May 10	Note 769		8s	3d					
1912 May 24	Note 781	£1	7s	6d					
		£13	16s	7d	1912 Jun 25	By Cash	£13	16s	7d
1912 Jun 11	Note 802	£6	2s	6d					
1912 Jun 21	Note 830	£2	8s	6d					
1912 Jul 07	Note 842	£2	12s	11d					
1912 Jul 27	Note 877	£3	0s	3d					
1912 Aug 07	Note 895	£5	11s	11d					
1912 Aug 13	Note 528	£1	3s	9d					
1912 Aug 21	Note 537		10s	6d					
1912 Aug 23	Note 565		8s	3d					
		£21	18s	7d	1912 Sep 16	By Casn	£21	18s	7d

Messrs Holmes and Arthur continued

1912 Aug 13	Error in 528		12s	6d
1912 Sep 06	Note 577	£3	19s	4d
1912 Sep 20	Note 10	£4	9s	6d
1912 Oct 18	Note 26	£3	18s	8d
1912 Nov 01	Note 43	£7	11s	9d
1912 Nov 16	Note 66	£4	14s	6d
		£25	6s	3d

1912 Dec 31	By Cash	£23	7s	6d
1912 Dec 31	Allowance J81	£1	18s	9d
		£25	6s	3d

1912 Dec 01	Note 98	£4	1s	6d
1912 Dec 15	Note 122	£2	0s	6d
1913 Jan 04	Note 134	£3	2s	11d
		£9	4s	11d

1912 Nov 01	By o/c J82		8s	3d
1913 Feb 28	By Cash	£8	16s	8d
		£9	4s	11d

1913 Feb 17	Note 169	£9	6s	8d
1913 Feb 27	Note 192	£3	16s	9d
		£13	3s	5d

1913 Mar 28	By Cash	£13	3s	5d

1913 Mar 12	Note 214	£2	19s	9d
1913 Mar 14	Note 228			
1913 Apr 01	Note 251	£10	5s	2d
1913 Apr 11	Note 268	£6	9s	
1913 Apr 25	Note 293	£7	2s	8d
1913 Apr 27	Note 308	£1	0s	3d
1913 May 04	Note 321	£2	4s	5d
1913 May 18	Note 338	£5	3s	3d
1913 May 28	Note 371	£1	0s	9d
		£36	5s	3d

1913 Apr 30	By Cash	£26	16s	7d
1913 Jun 30	By Cash	£9	8s	8d
		£36	5s	3d

Messrs Holmes and Arthur continued

1913 Jun 13	Note 384	£7	4s	1d					
1913 Jul 17	Note 427	£6	17s	3d					
1913 Jul 24	Note 458	£2	3s	9d					
1913 Aug 09	Note 475	£4	10s						
1913 Aug 22	Note 489	£6	6s	9d	1913 Jul 30	By Cash	£7	4s	1d
1913 Sep 14	Note 520	£5	9s	3d	1913 Sep 27	By Cash	£9	1s	
1913 Sep 26	Note 538	£3	2s	11d	1913 Oct 30	By Cash	£19	8s	11d
		£28	9s	11d			£28	9s	11d
1913 Oct 08	Note 577	£10	13s	1d					
1913 Oct 13	Note 594	£2	0s	6d					
1913 Oct 25	Note 610	£7	0s	10d					
1913 Nov 20	Note 634	£1	4s	6d					
		£20	18s	11d	1913 Nov 29	By Cash	£20	18s	11d
1913 Dec 05	Note 649	£5	10s	2d					
1913 Dec 07	Note 625				1914 Jan 31	By Cash	£5	10s	2d
1914 Jan 09	Note 674	£7	7s	6d					
1914	Note 689	£6	0s	8d					
1914 Jan 12	Note 704	£10	13s	11d					
1914 Jan 22	Note 715		3s	9d					
1914 Feb 09	Charge omitted 674		11s	10d					
1914 Feb 08	Note 719	£2	9s	6d	1914 Feb 28	By Cash	£24	5s	10d
1914 Feb 22	Note 753	£4	2s	6d	1914 Mar 30	By Cash	£7	3s	10d
		£31	9s	8d			£31	9s	8d
1914 Mar 05	Note 792	£1	16s	3d					
1914 Mar 19	Note 816	£8	9s	7d					
		£10	5s	10d	1914 Apr 30	By Cash	£10	5s	10d

Messrs Holmes and Arthur continued

1914 Apr 19	Note 831	£4	0s	2d
1914 Apr 30	Note 893	£3	18s	8d
1914 May 14	Note 913	£3	19s	
1914 May 16	Note 924		5s	9d
1914 May 28	Note 940	£3	9s	4d
1914 Jun 10	Note 955	£2	6s	3d
1914 Jun 18	Note 969	£3	7s	0d
		£21	6s	2d

1914 Jun 29	By Cash	£21	6s	2d

1914 Jul 01	Note 985	£5	12s	
1914 Jul 16	Note 21	£1	17s	6d
1914 Jul 31	Note 37	£11	18s	3d
1914 Aug 05	Note 59	£5	9s	3d
1914 Aug 18	Note 81	£1	10s	3d
1914 Aug 20	Note 101	£5	7s	9d
		£31	15s	

1914 Sep 29	By Cash	£31	15s	

1914 May 16	To J. Stanton 925		15s	
1914 Sep 11	Feb note 130	£1	16s	3d
1914 Sep 17	Note 162	£2	14s	0d
		£5	5s	3d

1914 Oct 31	By Cash	£5	5s	3d

1914 Oct 10	Note 207	£2	15s	9d
1914 Oct 25	Note 224	£4		
1914 Nov 08	Note 238	£1	19s	4d
1914 Nov 26	Note 277		13s	9d
1914 Dec 06	Note 287	£1	13s	9d
1914 Dec 24	Note 314	£1	10s	3d
1915 Jan 06	Note 337	£3	3s	8d
1915 Jan 20	Note 355	£1	11s	9d
		£17	8s	3d

1915 Feb 01	By Cash	£12	12s	10d
1915 Feb 26	By Cash	£4	15s	5d
		£17	8s	3d

Messrs Holmes and Arthur continued

1915 Feb 04	Note 376	£2	4s	9d					
1915 Feb 25	Note 405	£4	6s	9d					
		£6	11s	6d	1915 Mar 31	By Cash	£6	11s	6d
1915 Mar 19	Note 434	£10	12s	5d					
1915 Mar 27	Note 466		18s	3d					
1915 Apr 08	Note 484	£1	13s	3d					
1915 Apr 21	Note 498	£1	6s	3d					
1915 May 07	Note 536	£1	14s	3d					
1915 May 19	Note 544	£3	13s	2d					
1915 Jun 05	Note 587	£3	10s	5d					
1915 Jun 21	Note 626	£5	8s	10d					
1915 Jul 03	Note 635	£3	5s	6d	1915 May 27	By Cash	£11	10s	8d
1915 Jul 24	Note 655	£4	11s	19d	1915 Jul 30	By Cash	£15	17s	7d
1915 Aug 01	Note 692		2s	6d	1915 Jun 29	By Cash	£4		
1915 Aug 19	Note 701	£7	12s	1d	1915 Sep 30	By Cash	£13	0s	5d
		£44	8s	8d			£44	8s	8d
1915 Sep 03	Note 733	£1	16s	2d					
1915 Sep 16	Note 762	£1	1s	3d					
1915 Sep 29	Note 779	£6	12s	10d					
1915 Oct 13	Note 808	£3	6s						
1915 Oct 28	Note 819	£1	16s	10d					
		£14	13s	1d	1915 Nov 27	By Cash	£14	13s	1d
1915 Nov 19	Note 859	£6	1s	2d	1915 Dec 31	By Cash	£6	1s	2d
1915 Dec 03	Note 886	£2	7s	7d					
1915 Dec 15	Note 909	£3	3s	7d					
1915 Dec 22	Note 921	£2	1s	7d					
		£7	12s	9d	1916 Jan 29	By Cash	£7	12s	9d

Messrs Holmes and Arthur continued

1916 Jan 12	Note 943	£2	3s	4d					
1916 Feb 01	Note 967	£8	6s	6d					
1916 Feb 09	Note 996	£1	13s	2d					
1916 Feb 25	Note 913a	£4	6s	11d					
		£16	9s	11d	1916 Mar 28	By Cash	£16	9s	11d
1916 Mar 17	Note 952a		10s	6d					
1916 Mar 29	Note 966a	£4	13s	11d					
		£5	4s	5d	1916 Apr 29	By Cash	£5	4s	5d
1916 Apr 01	Note 987a		11s	6d					
1916 Apr 12	Note 7	£1	14s	6d					
		£2	6s		1916 May 30	By Cash	£2	6s	
1916 May 21	Note 42	£3	19s						
1916 May 27	Note 43	£1	0s	9d					
		£4	19s	9d	1916 Jun 30	By Cash	£4	19s	9d
1916 Jun 08	Note 92	£1	18s	5d					
1916 Jun 22	Note 133	£1	18s	6d					
		£3	16s	11d	1916 Jul 31	By Cash	£3	16s	11d
1916 Jul 06	Note 156	£3	10s	1d					
1916 Jul 19	Note 176	£3	1s	6d					
		£6	11s	7d	1916 Aug 31	By Cash	£6	11s	7d
1916 Aug 12	Note 203	£1	5s	9d					
1916 Aug 27	Note 225	£3	17s	0d					
		£5	2s	9d	1916 Sep 30	By Cash	£5	2s	9d

Messrs Holmes and Arthur continued

1916 Sep 10	Note 253		14s	3d					
1916 Oct 05	Note 280	£4	6s	2d					
1916 Oct 24	Note 298	£2	8s	8d					
		£7	9s	1d	1916 Oct 30	By Cash	£7	9s	1d
1916 Nov 02	Note 321	£1	6s	3d					
1916 Nov15	Note 340	£1	15s	9d					
		£3	2s		1916 Dec 30	By Cash	£3	2s	
1916 Dec 01	Note 353	£4	19s	2d					
1916 Dec 05	Note 383		5s	9d					
1916 Dec 09	Note 403	£1	14s	3d					
1916 Dec 23	Note 415	£1	14s	2d					
		£8	13s	4d	1917 Jan 31	By Cash	£8	13s	4d
1917 Jan 06	Note 434		4s	3d					
1917 Jan 22	Note 456	£2	5s	8d					
		£2	9s	11d	1917 Feb 28	By Cash	£2	9s	11d
1917 Feb 03	Note 482	£1	15s	9d	1917 Mar 30	By Cash	£1	15s	9d
1917 Mar 01	Note 491	£3	15s	2d					
1917 Mar 15	Note 535	£2	1s	0d					
		£5	16s	2d	1917 Apr 30	By Cash	£5	16s	2d
1917 Apr 02	Note 552		17s	11d					
1917 Apr 14	Note 566	£5	3s	2d					
1917 Apr 21	Note 589	£2	7s	11d					
		£8	9s		1917 May 31	By Cash	£8	9s	
1917 May 03	Note 610		10s	6d					
	Note 628	£1	15s	8d					
		£2	6s	2d	1917 Jun 30	By Cash	£2	6s	2d

Messrs Holmes and Arthur continued

1917 Jun 03	Note 651	£2	10s	8d	1917 Jul 30	By Cash	£2	10s	8d
1917 Jul 15	Note 693	£7	3s	10d					
1917 Jul 28	Note 710		9s						
1917 Aug 21	Note 734	£3	18s	8d					
		£11	11s	6d	1917 Sep 29	By Cash	£11	11s	6d
1917 Sep 01	Note 748	£1							
1917 Sep 15	Note 772	£2	1s	1d					
1917 Sep 29	Note 791	£1	2s	3d					
		£4	3s	4d	1917 Oct 31	By Cash	£4	3s	4d
1917 Oct 13	Note 824		15s						
1917 Oct 25	Note 835	£3	0s	5d					
		£3	15s	5d	1917 Oct 30	By Cash	£3	15s	5d
1917 Nov 12	Note 854	£1	2s	6d					
1917 Nov 25	Note 866	£3	1s	8d					
		£4	4s	2d	1917 Dec 31	By Cash	£4	4s	2d

Jack Yep and Co. - storeman

	Brought forward	£19	11s	4d	1912 Jan 18	By Cash	£19	3s	10d
1912 Jan 12	Note to 486					By O/Ch J81		7s	6d
1912 Jan 24	Note 493	£1	16s	9d					
1912 Feb 07	Note 625	£1	11s	3d					
1912 Feb 25	Note 648	£4	0s	1d					
		£7	8s	1d	1912 Mar 13	By Cash	£7	8s	1d
1912 Mar 06	Note 674	£2	19s	6d					
1912 Mar 22	Note 684	£4	5s	6d					
1912	From E… Feb 10		11s	3d					
		£7	16s	3d	1912 Apr 13	By Cash	£7	16s	3d
1912 Apr 03	Foot note to 710	£1	7s	6d	1912 May 25	By Cash	£1	6s	9d
1912 Apr 18	Note 736	£1	3s	6d		Refund	£1	19s	9d
		£3	6s	6d			£3	6s	6d
1912 May 08	Note 751	£5	12s	5d					
1912 May 24	Note 800	£1	9s	0d					
		£7	1s	5d	1912 June 17	By Cash	£7	1s	5d
1912 Jun 11	Note 822	£3	3s	9d					
1912 Jun 21	Refunded…	£1	19s	9d					
1912 Jun 21	Note 828	£3	18s	3d					
1912 Jul 07	Note 838	£4	8s	9d					
1912 Jul 10	Note 860	£3	7s	1d					
1912 Jul 27	Note 875	£2	10s	9d					
		£19	8s	4d	1912 Aug 12	By Chas	£19	8s	4d

Jack Yep and Co. continued

1912 Aug 13	Note 531		11s	6d					
1912 Aug 21	Note 540	£2	13s	1d					
1912 Sep 06	Note 572	£7	9s	8d		o/c No.275	£1		
1912 Sep 20	Note 13	£5	0s	3d	1912 Sep 30	By Cash	£14	14s	6d
		£15	14s	6d			£15	14s	6d
1912 Oct 18	Note 39	£3	16s	3d	1912 Nov 15	By Cash	£3	16s	3d
1912 Nov 01	Note 41	£8							
1912 Nov 16	Note 70	£2	7s	6d					
1912 Dec 01	Note 99	£2	9s						
1912 Dec 15	Note 118	£4	8s	10d	1913 Jan 18	By Allowance J82		6s	
1913 Jan 04	Note 133	£1	19s	9d		By Allowance J82		8s	1d
1913 Feb 17	Note 171	£5	7s	1d	1913 Jan 28	By Cash	£18	19s	11d
1913 Feb 27	Note 199	£1	4s		1913 Mar 08	By Cash	£5	7s	1d
1913 Mar 12	Note 218	£3	2s	2d	1913 Apr 28	By Cash	£3	18s	1d
		£28	18s	4d			£28	18s	4d
1913 Apr 01	Note 208	£6	8s	4d					
1913 Apr 11	Note 266	£4	12s	6d					
1913 Apr 25	Note 296		14s	0d					
		£11	14s	10d	1913 May 20	By Cash	£11	14s	10d
1913 May 04	Note 320	£2	10s	7d					
1913 May 18	Note 347	£4	5s	9d					
1913 May 28	Note 269	£1	7s	6d					
		£8	3s	10d	1913 Jun 30	By Cash	£8	3s	10d
1913 Jun 13	Note 363	£4	12s						
1913 Jun 28	Note 407	£1	8s	3d					
		£6	0s	3d	1913 Jul 30	By Cash	£6	0s	3d

Jack Yep and Co. continued

1913 Jul 17	Note 433	£4	19s	3d					
1913 Jul 24	Note 443	£5	2s	3d					
		£10	1s	6d	1913 Aug 30	By Cash	£10	1s	6d
1913 Aug 09	Note 468	£3	9s	10d					
1913 Aug 22	Note 495	£5	19s	10d					
1913 Feb 27	Note omitted 199	£3	8s	9d	1913 Sep 18	By Cash	£3	8s	9d
1913 Sep 14	Note 532	£5	7s	3d	1913 Sep 28	By Cash	£9	9s	8d
1913 Sep 26	Note 546	£7	0s	1d	1913 Sep 30	By Cash	£12	7s	4d
		£25	5s	9d			£25	5s	9d
1913 Oct 08	Note 574	£1	10s	3d					
1913 Oct 13	Note 593	£2	19s	3d					
1913 Oct 25	Note 616	£2	5s	3d					
		£6	14s	9d	1913 Nov 29	By Cash	£6	14s	9d
1913 Nov 30	Note 628	£3	11s	2d					
1913 Dec 05	Note 618	£4	5s	2d					
1913 Dec 07	Note 664	-	-	-					
1914 Jan 09	Note 686a	£2	13s	3d					
	Note 687	£6	15s	4d					
		£17	4s	11d	1914 Jan 31	By Cash	£17	4s	11d
1914 Feb 08	Note 720	£5	11s	5d					
1914 Feb 12	Note 777	£3	19s	10d					
		£9	11s	3d	1914 Feb 28	By Cash	£9	11s	3d
1914 Mar 05	Note 786	£5	13s	10d					
1914 Mar 08	Note 797	£4	7s						
1914 Mar 19	Note 820	£4	3s	2d					
		£14	4s		1914 Mar 30	By Cash	£14	4s	

Jack Yep and Co. continued

1914 Apr 19	Note 840	£3	16s	3d					
1914 Apr 30	Export ~~880~~		15s	0d					
		£4	11s	3d	1914 Apr 30	By Cash	£4	11s	3d
1914 May 14	Note 894	£2	9s	9d					
1914 May 16	Note 926	-	-	-					
1914 May 28	Note 941	£4	17s						
1914 Jul 01	Note 986	£2	10s	5d					
1914 Jul 05	Note 3	-	-	-					
1914 Jul 16	Note 19	£3	10s						
1914 Jul 31	Note 40	£2	2s	3d					
		£15	9s	5d	1914 Aug 29	By Cash	£15	9s	5d
1914 Aug 05	Note 43	£5	9s	6d					
1914 Aug 18	Note 84	£2	12s	10d					
1914 Aug 26	Note 100	£4	1s	4d					
1914 Sep 11	Note 124	£5	9s	7d					
1914 Sep 17	Note 156	£3	12s	3d					
		£21	5s	6d	1914 Oct 07	By Cash	£21	5s	6d
1914 Oct 10	Note 204	£4	7s	11d					
1914 Oct 25	Note 226	£1	16s	3d					
1914 Nov 08	Note 236	£3	10s						
1914 Nov 10	Note 253	-	-	-		Railage o/ch		9s	10d
1914 Dec 06	Note 293	-	-	-	1914 Dec 18	By Cash	£9	4s	4d
		£9	14s	2d			£9	14s	2d
1914 Dec 08	Note 294	£1	2s						
1914 Dec 24	Note 309	£1	7s	5d					
1915 Jan 06	Note 338	£1	16s	2d					
1915 Jan 20	Note 351	£7	2s	4d					
		£11	7s	11d	1915 Jan 29	By Cash	£11	7s	11d

Jack Yep and Co. continued

1915 Feb 12	Note 393	£2	16s						
1915 Feb 25	Note 408	£1	10s	3d					
		£4	6s	3d	1915 Mar 30	By Cash	£4	6s	3d
1915 Mar 19	Note 435	£9	9s	7d					
1915 Mar 21	Note 453	£1	8s	6d					
1915 Mar 27	Note 473	£1	16s	2d					
1915 Apr 21	Note 500	£1	14s	2d					
		£14	8s	5d	1915 Apr 29	By Cash	£14	8s	5d
1915 May 07	Note 523		5s	9d					
1915 May 19	Note 541	£6	0s	9d					
1915 May 21	Note 564	£1	0s	6d					
1915 Jun 05	Note 579	£5	6s	6d					
1915 Jun 21	Note 607	£2	9s	9d					
1915 Jul 03	Note 632	£2	4s	3d					
1915 Jul 24	Note 667	£1	16s	2d	1915 May 31	By Cash	£7	7s	
1915 Aug 19	Note 710	£4	9s	5d	1915 Aug 12	By Cash	£11	16s	8d
1915 Aug 21	Note 724	-	-	-	1915 Sep 01	By Cash	£4	9s	5d
		£23	13s	1d			£23	13s	1d
1915 Sep 16	Note 755	£9	17s	9d					
1915 Sep 29	Note 780	£2	13s	10d					
1915 Oct 30	Note 841	£4	6s	9d					
		£16	18s	4d	1915 Nov 06	By Cash	£16	18s	4d
1915 Nov 19	Note 847	£1	9s	1d					
1915 Dec 03	Note 872	£3	10s	5d					
1915 Dec 15	Note 905	£1	14s	1d					
1915 Dec 22	Note 918	£5	17s	11d	1915 Dec 06	By Cash	£1	9s	1d
	Bal o/pd	£1	9s	1d	1915 Dec 31	By Cash	£12	11s	6d
		£14	0s	7d			£14	0s	7d

Jack Yep and Co. continued

1915 Dec 15	Export…		9s	6d
1916	Brought Forward		19s	7d
1916 Jan 12	Note 930		18s	5d
1916 Feb 01	Note 965	£6	3s	3d
1916 Feb 09	Note 905	£6	8s	11d
1916 Feb 25	Note 910a	£6	8s	9d
1916 Mar 15	Note 928a	£7	11s	2d
1916 Mar 17	Note 951a		15s	6d
1916 Mar 29	Note 964a	£1	17s	6d
		£30	3s	6d

1916 Mar 29	By Cash	£29	3s	9d
1916 Apr 01				2d
		£30	3s	6d

1916 Apr 12	Note 7	£8	0s	1d
1916 Apr 27	Note 29	£3	15s	9d
1916 May 21	Note 39	£6	18s	11d
1916 May 27	Note 71	£3	11s	9d
		£22	6s	6d

1916 May 31	By Cash	£15	7s	10d
1916 Jun 30	By Cash	£6	10s	8d
	Balance		8s	0d
		£22	6s	6d

1916	Brought Forward		8s	
1916 Jun 08	Note 93	£4	12s	9d
1916 Jun 22	Note 123	£1	16s	0d
		£6	16s	9d

1916 Jul 31	By Cash	£6	8s	9d
	Balance		8s	0d
		£6	16s	9d

1916	Brought Forward		8s	
1916 Jul 19	Note 155	£9	14s	9d
1916 Jul 21	Note 190	£1	4s	6d
		£10	19s	3d

1916 Aug 31	By Cash	£10	19s	3d

1916 Aug 12	Note 215	£8	12s	3d

1916 Sep 27	By Cash	£8	12s	3d

Jack Yep and Co. continued

1916 Sep 10	Note 245		14s	10d
1916 Oct 24	Note 297	£7	3s	11d
		£8	3s	9d
1916 Nov	Brought Forward	£1	15s	9d
1916 Nov 02	Note 325	£1	15s	9d
1916 Nov 15	Note 350	£1	14s	0d
		£5	5s	6d
1916 Dec	Brought Forward	£1	15s	9d
1916 Dec 01	Note 355	£2	1s	9d
1916 Dec 09	Note 404	£2	12s	6d
1916 Dec 23	Note 418		17s	1d
		£7	7s	1d
1917 Feb 03	Note 471	£3	16s	9d
1917 Mar 01	Note 494	£4	14s	1d
1917 Mar 15	Note 538	£3	5s	9d
		£7	19s	10d
1917 Apr 02	Note 548	£7	1s	1d
1917 Apr 14	Note 571		17s	10d
1917 Apr 21	Note 587	£21	7s	10d
		£29	6s	9d
1917 May 03	Note 603	£3	3s	1d
1917 May 19	Note 631		3s	0d
		£3	6s	1d
1917 Jun 16	Note 674	£1	1s	5d

1916 Oct 30	By Cash	£6	8s	
	Balance	£1	15s	9d
		£8	3s	9d
1916 Dec 30	By Cash	£3	9s	9d
	Balance	£1	15s	9d
		£5	5s	6d
1917 Jan 31	By Cash	£2	18s	10d
1917 Feb 10	By Cash	£4	8s	3d
		£7	7s	1d
1917 Mar 30	By Cash	£3	16s	9d
1917 Apr 14	By Cash	£7	19s	10d
1917 May 30	By Cash	£29	6s	9d
1917 Jun 30	By Cash	£3	6s	1d
1917 Jul 31	By Cash	£1	1s	5d

Jack Yep and Co. continued

1917 Jul 15	Note 687	£2	0s	10d					
1917 Jul 28	Note 720	£3	1s	6d					
		£5	2s	4d	1917 Aug 30	By Cash	£5	2s	4d
1917 Aug 21	Note 732	£2	5s						
1917 Sep 15	Note 771	£1	15s	9d					
		£4	0s	9d	1917 Sep 26	By Cash	£4	0s	9d
1917 Sep 29	Note 793	£1	16s						
1917 Oct 13	Note 836	£5	11s						
1917 Oct 25	Note 839	£2	16s	3d					
		£10	3s	3d	1917 Nov 30	By Cash	£10	3s	3d
1917 Nov 12	Note 857	£9	5s	6d					
1917 Nov 25	Note 865	£5	17s	0d					
		£15	2s	6d	1917 Dec 31	By Cash	£15	2s	6d
1917 Dec 05	Note 897	£5	8s	9d	1918 Jan 01	By Cash	£5	8s	9d

Mr Walter Lawrence Frederick Chambers - carter

1912 Jan 12	Note 479	£8	9s	10d
1912 Jan 26	Note 609	£1	10s	
1912 Feb 25	Note 656		4s	11d
1912 Mar 06	Note 669	£5	15s	11d
1912 Mar 22	Note 689		10s	
1912 Mar 12	Cheque etc Jan	£5	14s	
1912 Apr 12	Cheque etc Feb	£4	18s	4d
1912 Apr 15	Cheque etc Mar	£6	9s	3d
1912 Apr 03	Note 718	£5	19s	3d
1912 Apr 05	Note 723	£1		
1912 May 10	Note 765	£1	15s	
1912 May 24	Note 797	£9	8s	4d
1912 Jun 27	Cheque etc Apr	£8	17s	3d
1912 Jun 27	Cheque etc May	£8	3s	4d
1912 Jul 18	Cheque etc	£8	3s	6d
1912 Jul 27	Note 884	£6	13s	6d
1912 Aug 07	Note 896	£7	14s	11d
1912 Aug 13	Note 529		10s	
1912 Sep 06	Note 578		3s	5d
1912 Aug 17	Cheque July	£10	15s	11d
1912 Dec 15	Note 119		4s	6d
1912 Sep 13	August Commission	£15	7s	3d
1912 Sep 30	Sep Commission	£8	1s	5d
	Balance Forward	£24	16s	3d
		£152	6s	1d

1912 Feb 29	By Cash	£20		
1912 Jan 31	Com etc J81	£5	14s	
1912 Feb 29	Com etc J81	£4	18s	
1912 Mar 31	Com etc J81	£6	9s	3d
1912 May 30	By Cash	£10		
1912 Apr 30	Com etc J81	£8	17s	3d
1912 May 31	Com etc J81	£8	3s	4d
1912 Jul 30	By Cash	£6	13s	6d
1912 Sep 30	By Cash	£12		
1912 Jun	Com etc J82	£8	3s	6d
1912 Jul	Com etc J82	£10	15s	11d
1912 Aug	Com etc J82	£15	7s	3d
1912 Sep	Com etc J82	£8	1s	5d
1912 Oct	Com etc J82	£8	3s	10d
1912 Nov	Com etc J82	£11	0s	6d
1912 Dec	Com etc J81	£7	18s	0d
		£152	6s	1d

Mr W. Chambers

1913 Jan 17	Cheque	£24	16s	3d
1913 Jan 04	Note 154		1s	6d
	Adjustment Deegan	£1	6s	3d
1913 Jan 31	Com etc	£5	13s	8d
1913 Feb 28	Com etc	£14	18s	2d
1913 Mar 14	Note 225		10s	
1913 Apr 30	Cheque		17s	
1913 May 28	Note 379		5s	1d
1913 Feb 28	Adjustment J82	£2	10s	0d
1913 Mar 31	N S S Co J82		2s	
1913 Jun 30	Op… J83	£1	10s	
1913 May 30	N S S Co J83		9s	
	Balance Forward		9s	1d
		£63	1s	1d

1913 Jan 31	By Cash	£1	7s	9d
1913 Mar 08	By Cash		3s	3d
1913 Jan 31	Com etc J82	£5	13s	8d
1913 Feb 28	Com etc J83	£14	18s	2d
1913 Apr 29	By Cash		10s	
1913 May 31	By Cash		5s	1d
1913 Mar 31	Com J82	£9	13s	1d
1913 May 14	By Cash	£3	7s	
1913 Feb 28	Town Board		2s	9d
1913 Jun 20	Cash		5s	1d
1913 May 30	Knowles J83		9s	
1913 Sep 11	By Cash	£1	10s	
	Brought forward	£60	17s	0d
		£63	1s	1d

Mr John Greenhill - carpenter

	Brought Forward	£6	1s	6d					
1912 Jan 12	Note 481		13s	6d					
1912 Feb 25	Note 663	£1	5s	3d					
1912 Mar 22	Note 696	£2	3s	5d					
		£10	3s	8d	1912 Apr 04	By Cash	£10	3s	8d
1912 Apr 03	Note 715		4s	6d					
1912 May 24	Note 787	£2	6s	8d	1912 Aug 29	Cash on a/c	£5		
1912 Aug 21	Note 552	£7	17s	6d	1912 Nov 14	Cash on a/c	£5	8s	8d
		£10	8s	8d			£10	8s	8d
1912 Nov 01	Note 47	£5							
1912 Nov 16	Note 84		10s	0d					
		£5	10s		1913 Feb 28	By Cash	£5	10s	
1913 Feb 17	Note 175	£6	14s	3d	1913 Mar 31	By Cash	£6	14s	3d
1913 Apr 01	Note 254	£1	4s	6d					
1913 Apr 27	Note 313		10s	0d					
		£1	14s	6d	1913 May 31	By Cash	£1	14s	6d
1913 May 28	Note 372	£8	19s	9d	1913 Jun 30	By Cash	£8	19s	9d
1913 Jun 13	Note 366		8s						
1913 Jul 17	Note 428	£1	12s	11d					
1913 Jul 24	Note 451	£1	5s	11d					
		£3	6s	10d	1913 Aug 30	By Cash	£3	6s	10d
1913 Aug 09	Note 471	£8	17s	10d	1913 Sep 30	By Cash	£8	17s	10d
1913 Sep 14	Note 512		14s	3d					
1913 Sep 26	Note 552	£1	11s	9d					
		£2	6s		1913 Oct 31	By Cash	£2	6s	

Mr J. Greenhill

1913 Sep 26	Note 563		3s	9d					
1913 Oct 25	Note 604		2s	6d					
1914 Feb 08	Note 706		10s	0d					
			16s	3d	1914 Mar 02	By Cash		16s	3d
1914 Apr 19	Note 851	£1	10s						
1914 Apr 30	Note 882	£2	5s	9d					
1914 May 14	Note 902		15s	9d					
1914 May 30	Note 946	£2	0s	3d	1914 Jun 29	By Cash	£3	15s	9d
1914 Jun 18	Note 979		2s	6d		Balance	£2	18s	6d
		£6	14s	3d			£6	14s	3d
1914	Brought Forward	£2	18s	6d					
1914 Jul 05	Note 8		7s	3d					
1914 Aug 05	Note 66		10s	0d					
		£3	15s	9d	1914 Nov 28	Cash	£3	15s	9d
1914 Dec 08	Note 299		10s						
1915 Feb 06	Note 383	£1	0s	3d					
1915 Feb 12	Note 395	£1	7s	0d					
		£2	17s	3d	1915 Mar 29	Cash	£2	17s	3d
1915 Apr 10	Note 493		10s						
1915 Jul 03	Note 650		10s						
1915 Aug 21	Note 726		10s	0d					
		£1	10s		1915 Nov 11	Cash	£1	10s	
1915 Dec 03	Note 889	£1							
1915 Dec 22	Note 927		15s	0d					
		£1	15s		1916 Mar 11	By Cash	£1	15s	
1916 Mar 17	Note 954a	£1			1916 May 31	By Cash	£1		

Mr J. Greenhill

1916 Jun 10	Note 112	£1	10s						
1916 Aug 12	Note 215	£1	15s	0d					
		£3	5s		1916 Sep 30	By Cash	£3	5s	
1916 Nov 04	Note 338	£1	15s		1917 Feb 28	By Cash	£1	15s	
1917 Mar 01	Note 516	£1	10s	6d	1917 Mar 03	By Cash	£1	10s	6d
1917 Apr 02	Note 355		12s	3d	1917 Jun 30	By Cash		12s	3d
1917 Jul 27	Note 725	£1	5s	8d					

Messrs Grover Bros - Humphrey William Thomas Grover, builder and David Ernest Grover, painter

1912	Brought Forward	£5	4s	3d					
1912 Jan 12	Note 482		15s						
1912 Jan 26	Note 613	£1	0s	3d					
1912 Feb 25	Note 654		8s	5d					
1912 Mar 22	Note 697		7s	6d					
		£7	15s	5d	1912 Jun 14	By Cash	£7	15s	5d
1913 May 04	Note 374		13s		1913 May 12	By Cash		13s	
1913 May 12	To Cash		16s	9d		By Paint J83		16s	9d
1913 May 28	Note 378		3s	3d	1913 May 30	By Cash		3s	3d
1913 Jun 13	Note 361		3s	6d	1913 Sep 15	By Cash		3s	6d

Mr William Kingston Connell - hotelkeeper

1912	Brought Forward	£2	15s	1d					
1912 Jan 12	Note 485	£1	10s						
1912 Feb 25	Note 659	£1	6s	0d					
		£5	11s	1d	1912 Mar 14	By Cash	£5	11s	1d
1912 Apr 03	Note 716		14s	6d					
1912 May 10	Note 763		10s						
1912 May 24	Note 798		10s						
1912 Jun 21	Note 826	£1	10s						
1912 Jul 27	Note 881	£1	19s	8d					
		£5	4s	2d	1912 Aug 15	By Cash	£5	4s	2d
1912 Aug 13	Note 530	£1							
1912 Aug 23	Note 556	£1	10s						
1912 Sep 20	Note 22	£1	8s	3d					
1912 Nov 01	Note 50	£2	9s	9d					
1912 Nov 16	Note 83	£2	0s	0d					
		£8	8s		1912 Dec 17	By Cash	£8	8s	
1913 May 18	Note 343		5s	6d	1913 Sep 28	By Cash		5s	6d

Mr G. Gibbs

1913 Mar 12	Note 219		19s						
1913 Mar 14	Note 232	£1	10s	0d					
		£2	9s		1913 Apr 28	By Cash	£2	9s	
1913 Apr 01	Note 255	£2	19s	1d	1913 May 30	By Cash	£2	19s	1d
1913 Apr 25	Note 300	£1	9s	9d					
1913 May 04	Note 317	£1	12s	6d					
1913 May 18	Note 336	£4	13s	6d					
		£7	15s	9d	1913 Jun 16	By Cash	£7	15s	9d
1913 Jun 13	Note 401	£1	15s	5d	1913 Jul 31	By Cash	£1	15s	5d
1913 Jul 17	Note 429	£3	4s	10d	1913 Aug 30	By Cash	£3	4s	10d
1913 Sep 14	Note 522	£5	7s	5d					
1913 Sep 20	Note 564	£1							
1913 Oct 13	Note 590	-	-	-					
		£6	7s	5d	1913 Nov 29	By Cash	£6	7s	5d

Mr Albert Edward Brunette – hotelkeeper

1914 Apr 19	Note 871	£1	1s						
1914 May 14	Note 897	£3	3s	3d					
1914 May 16	Note 927	£29	14s	9d					
1914 May 30	Note 951	£1	6s	6d					
1914 Jun 18	Note 976	£1	0s	0d					
		£36	5s	6d	1914 Jun 29	By Cash	£36	5s	6d
1914 Jul 05	Note 9	£4	6s						
1914 Aug 05	Note 69	£1	13s	3d	1914 Jul 28	By Cash	£5	6s	
1914 Aug 18	Note 92		15s	3d	1914 Aug 31	By Cash	£1	8s	6d
		£6	14s	6d			£6	14s	6d
1914 Sep 11	Note 133	£2	18s	9d	1914 Oct 07	By Cash	£7	6s	6d
1914 Sep 13	Note 145	£6	1s	3d			£1	13s	6d
		£9					£9		
1914	… 133	£1	13s	6d					
1914 Oct 10	Note 172		13s	9d					
1914 Nov 08	Note 243	£2	2s	6d					
1914 Nov 10	Note 254	£4	14s	6d					
		£9	4s	3d	1914 Dec 08	By Cash	£9	4s	3d
1914 Dec 08	Note 296	£3							
1914 Dec 24	Note 326	£6	18s	9d					
		£9	18s	9d	1915 Feb 26	By Cash	£9	18s	9d
1915 Feb 04	Note 380	£1	0s	3d					
1915 Feb 06	Note 384	£1	5s	6d					
1915 Feb 12	Note 390	£1	12s	9d					
1915 Feb 25	Note 412		15s	9d					
1915 Feb 27	Note 432		18s	9d					
		£5	13s		1915 Mar 30	By Cash	£5	13s	

Mr A. E. Brunette

1915 Mar 21	Note 449	£2	11s						
1915 Mar 27	Note 471	£5	8s	6d					
1915 Apr 10	Note 496	£3	1s	3d					
		£11	0s	9d	1915 May 27	By Cash	£11	0s	9d
1915 May 07	Note 534	£3	11s	9d					
1915 May 21	Note 562	£2	16s	3d					
		£6	8s		1915 Jun 29	By Cash	£6	8s	
1915 Jun 05	Note 597	£1	7s						
1915 Jun 21	Note 617	£4	17s	3d					
1915 Jul 03	Note 637	£4	1s	7d					
1915 Jul 24	Note 680	£2	11s	3d					
		£12	17s	1d	1915 Aug 11	By Cash	£12	17s	1d
1915 Aug 21	Note 720	£5	11s	9d					
	Error Note 562		5s	6d					
		£5	17s	3d	1915 Sep 02	By Cash	£5	17s	3d
1915 Sep 03	Note 746		5s	3d					
1915 Sep 29	Note 795		11s	9d					
1915 Oct 13	Note 814	£1	6s	9d					
		£2	3s	9d	1915 Oct 30	By Cash	£2	3s	9d
1915 Oct 30	Notes 835, 836	£7			1915 Nov 11	Cash	£7		
1915 Nov 19	Note 868	£2	16s	9d	1915 Dec 31	Cash	£2	16s	9d
1915 Dec 03	Note 891	£3	5s	8d					
1915 Dec 22	Note 926	£2	13s	3d					
		£5	18s	11d	1916 Jan 29	Cash	£5	18s	11d

Mr A. E. Brunette

1916 Jan 14	Note 948	£2	10s	6d					
1916 Feb 01	Note 977		18s	6d					
1916 Feb 25	Note 916a	£3	3s	6d					
		£6	12s	6d	1916 Mar 28	By Cash	£6	12s	6d
1916 Mar 17	Note 947a		18s	9d					
1916 Apr 01	Note 981	£10	5s	7d					
1916 Apr 14	Note 19	£2	0s	0d					
		£13	4s	4d	1916 May 03	By Cash	£13	4s	4d
1916 May 20	Note 44	£4	8s						
1916	Note 89		9s	6d					
		£4	17s	6d	1916 Jun 30	By Cash	£4	17s	6d
1916 Jun 10	Note 113	£4	19s	6d					
1916 Jun 22	Note 140	£2	2s	10d					
1916 Jun 25	Note 144	£3	5s	4d					
1916 Jul 19	Note 181	£2	1s	5d					
1916 Jul 21	Note 191	£1	2s	3d					
		£13	11s	4d	1916 Aug 31	By Cash	£13	11s	4d
1916 Aug 12	Note 218	£1	6s	3d					
1916 Aug 27	Note 228	£7	5s	4d					
		£8	11s	7d	1916 Sep 30	By Cash	£8	11s	7d
1916 Oct 24	Note 301	£1	16s	7d					
1916 Nov 04	Note 326	£3	9s	8d					
		£5	6s	3d	1916 Dec 30	By Cash	£5	6s	3d
1916 Dec 05	Note 377	£9	3s	9d					
1916 Dec 09	Note 410		5s	3d					
		£9	9s		1917 Feb 01	By Cash	£9	9d	

Mr A. E. Brunette

1917 Jan 06	Note 439	£2	2s	9d	1917 Feb 28	By Cash	£2	2s	9d
1917 Feb 03	Note 475	£3	0s	11d	1917 Mar 30	By Cash	£3	0s	11d
1917 Mar 01	Note 512	£5	2s		1917 Apr 28	By Cash	£5	2s	
1917 Apr 02	Note 559	£5	16s	3d	1917 May 31	By Cash	£5	16s	3d
1917 May 19	Note 663	£2	19s	9d					
1917 May 23	Note 644		3s	6d					
1917 Jun 03	Note 660	£4	4s	0d					
		£7	7s	3d	1917 Jul 31	By Cash	£7	7s	3d
1917 Jul 15	Note 698	£9	17s	11d	1917 Aug 30		£9	17s	11d
1917 Aug 21	Note 744	£3	6s	3d	1917 Sep 29	By Cash	£3	6s	3d
1917 Sep 15	Note 777		18s	9d					
1917 Oct 13	Note 817	£3	15s						
1917 Oct 16	Note 835	£6	12s	6d					
1917	Brought Forward	£11	6s	3d					
1917 Nov 12	Note 864	£5	0s	9d					
1917 Nov 25	Note 881		18s	9d					
		£17	5s	9d	1917 Nov 30	By Cash	£17	5s	9d

Mr Charles Harry Hodgson - tinsmith

1912	From…		12s						
1912 Jan 12	Note 474		2s	6d					
1912 Jan 24	Note 604		6s						
1912 Feb 07	Note 623		5s						
1912 Feb 25	Note 651		5s						
1912 May 10	Note 768		10s	9d					
1912 May 24	Note 780		5s	9d					
1912 Jun 21	Note 832	£1	6s						
1912 Jul 05	Note 847		2s	6d					
1912 Jul 10	Note 863	-	-	-					
		£3	15s	6d	1912 Aug 12	By Cash	£3	15s	6d
1912 Aug 07	Note 527		10s	3d					
1912 Aug 20	Note 14		17s						
1912 Oct 18	Note 28	£1	4s	3d					
1912 Dec 01	Note 94	£1	2s	0d					
		£3	13s	6d	1912 Mar 01	By Cash	£3	13s	6d
1913 Mar 12	Note 215		2s	6d					
1913 Apr 25	Note 305	£1	17s	3d					
1913 May 18	Note 337	£1	6s	0d					
		£3	5s	9d	1913 Jun 30	By Cash	£3	5s	9d
1913 Jun 13	Note 365		18s	6d					
1913 Jul 17	Note 438	£1	8s	9d					
1913 Jul 24	Note 460		5s	0d					
		£2	12s	3d	1913 Aug 30	By Cash	£2	12s	3d
1913 Aug 09	Note 473	£2	0s	6d					
1913 Aug 22	Note 492	£1	3s	9d					
1913 Sep 14	Note 519	£1	8s	3d					
		£4	12s	6d	1913 Nov 07	By Cash	£4	12s	6d

Mr C. H. Hodgson

1913 Oct 08	Note 570	£1	1s	3d
1913 Oct 25	Note 611		5s	
1913 Nov 20	Note 626	£1		
1913 Dec 05	Note 639		15s	0d
		£3	1s	3d
1914 Feb 08	Note 740		12s	6d
1914 Mar 05	Note 795	£1	0s	0d
		£1	12s	6d
1914 Apr 19	Note 832	£2		
1914 Apr 30	Note 890		7s	6d
1914 May 14	Note 915		17s	6d
1914 Jun 10	Note 954	£1	17s	7d
1914 Jun 18	Note 975		10s	3d
		£5	12s	9d
1914	Balance Forward	£2	7s	9d
1914 Jul 01	Note 994	£1	13s	9d
1914 Jul 16	Note 20		17s	6d
1914 Aug 25	Note 111	£1	9s	6d
1914 Sep 11	Note 116	£1	2s	6d
		£7	11s	
1914 Oct 01	Balance Forward	£2	11s	
1914 Oct 10	Note 184	£2	5s	
1914 Oct 25	Note 229		11s	3d
1914 Nov 26	Note 278	£1	15s	9d
		£7	3s	

1914 Jan 31	By Cash	£3	1s	3d
1914 Mar 30		£1	12s	6d
1914 Jun 30	Cash	£3	5s	
	Balance	£2	7s	9d
1914 Aug 31	Cash	£5		
	Balance		£2	11s
1915 Feb 13	Cash	£4		
	Balace	£3	3s	

Mr C. H. Hodgson

1915	Balance Forward	£3	3s	
1915 Feb 25	Note 424		17s	6d
1915 Jul 03	Note 648		3s	9d
1914 Jul 24	Note 664		5s	9d
1914 Sep 03	Note 729	£1	0s	4d
1914 Sep 29	Note 794		6s	11d
1914 Oct 13	Note 818	£1	6s	9d
		£7	4s	

1914 Jul 30	By Cash	£2	3s	10d
	Balance	£5	0s	2d

1915	Brought Forward	£5	0s	2d
1915 Oct 30	Note 845	£1	11s	9d
		£6	11s	11d

1915 Oct 08	By Cash	£3	13s	5d
1915 Nov 29	By Cash	£2	18s	6d
		£6	11s	11d

1915 Nov 19	Note 846	17s	6d
1915 Dec 03	Note 894	16s	6d
		£1	14s

1916 Jan 29	By Cash	£1	14s	

1916 Feb 01	Note 980	7s	3d
1916 Feb 25	Note 912	£1	12s	0d
		£1	19s	3s

1916 Mar 31	By Cash	£1	19s	3d

1916 May 21	Note 60	£1	2s	

1916 Jul 31	By Cash	£1	2s	

Egmont County Council

1912 Jan 01	From…	£2		
1912 Sep 20	Note 23	£10		
1912 Dec 01	Note 95	£2	15s	
1912 Dec 15	Note 130		14s	6d
1913 Jan 31	To cheque	£1	18s	11d
		£5	8s	5d
1913 Jun 13	Note 403	£5		
1913 Sep 26	Note 555		12s	3d
1913 Oct 25	Note 602	£3	18s	
1913 Nov 20	Note 632		4s	3d
		£4	14s	6d
1914 Feb 08	Note 747	£4		
1914 Feb 22	Note 758	£1	0s	0d
		£5		
1914 Jul 05	Note 10	£5		
1914 Sep 13	Note 146	£5		
1914 Dec 08	Note 301	£5		
1915 Apr 10	Note 404		12s	
1915 Apr 23	Note 513	£4	8s	
1915 May 27	Note 563	£5	0s	0d
		£9	8s	
1915 Oct 13	Note 815	£1	5s	5d
1915 Dec 03	Note 890	£5		
1916 Feb 01	Note 979	£5	18s	6d

1912 Jan 20	By Cash	£2		
1912 Dec 16	By Cash	£10		
1912 Dec 07	Claim J82	£1	18s	11d
1912 Mar 28	Cash	£3	9s	6d
		£5	8s	5d
1912 Aug 16	By Cash	£5		
1913 Aug 16	By Cash	£4	2s	3d
1914 Feb 14	By Cash		12s	3d
		£4	14s	6d
1914 Mar 14	Cash	£5		
1914 Aug 14	Cash	£5		
1914 Dec 14	Cash	£5		
1915 Feb 12	Cash	£5		
1915 May 16	Cash		12s	
1915 Jun 14	Cash	£9	8s	
1915 Nov 13	Cash	£1	5s	5d
1916 Jan 17	Cash	£5		
1916 Feb 13	By Cash	£5	18s	6d

Egmont County Council

1916 Mar 17	Note 955a	£2	10s						
1916 Mar 29	Note 968a		13s	2d					
		£3	3s	2d	1916 Apr 18	By Cash	£3	3s	2d
1916 Apr 01	Note 989	£2	19s	6d	1916 May 13	By Cash	£2	19s	6d
1916 May 21	Note 58	£5			1916 Jun 14	By Cash	£5		
1916 Jun 25	Note 150	£7	10s		1916 Jul 15	By Cash	£7	10s	
1916 Oct 24	Note 300	£9	11s	3d	1916 Nov 15	By Cash	£9	11s	3d
1916 Dec 05	Note 386	£8	16s	3d					
1916 Dec 23	Note 437		9s	4d					
		£9	5s	7d	1917 Jan 17	By Cash	£9	5s	7d
1917 Feb 03	Note 476	£8	6s	3d					
1917 Mar 01	Note 513	£1	0s	10d					
1917 Mar 15	Note 537		8s	7d					
		£9	15s	8d	1917 Apr 11	By Cash	£9	15s	8d
1917 Apr 02	Note 562		11s	3d	1917 May 11	By Cash		11s	3d
1917 May 03	Note 613		12s	8d	1917 Jun 14	By Cash		12s	8d
1917 May 19	Note 634	£3	5s	9d	1917 Jul 30	By Cash	£3	5s	9d
1917 Sep 01	Note 769	£1	1s	3d	1917 Dec 10	By Cash	£1	1s	3d
1917 Nov 25	Note 875		18s		1917 Dec 12	By Cash		18s	

Kaupokonui Coop Dairy Co.

1912 Jan 12	Note 473	£2	13s	2d	1912 Jan 23	By Cash	£2	13s	2d
1912 Mar 06	Note 664	£5	11s	6d					
1912 Mar 22	Note 694	£4	2s	6d					
		£9	14s		1912 May 31	By Cash	£9	14s	
1912 May 24	Note 773	£5	10s		1912 Jul 22	By Cash	£5	10s	
1912 Jul 05	Note 845	£5	3s	3d					
1912 Jul 27	Note 872	£4	5s						
1912 Sep 06	Note 564	£4	19s						
1912 Sep 20	Note 4	£4	10s	0d					
		£18	17s	3d	1912 Nov 27	By Cash	£18	17s	3d
1913 Apr 01	Note 238	£4	8s						
1913 Apr 25	Note 284	£4	2s	6d					
		£8	10s	6d	1913 May 21	By Cash	£8	10s	6d
1913 May 28	Note 398	£5	13s	3d	1913 Jun 23	By Cash	£5	13s	3d
1913 Jun 28	Note 411	£5	4s	6d	1913 Jul 23	By Cash	£5	4s	6d
1913 Jul 17	Note 422	£3	15s						
1913 Aug 09	Note 464	£4	10s						
1913 Sep 14	Note 515	£13	5s	6d					
		£21	10s	6d	1913 Sep 22	By Cash	£21	10s	6d
1914 Apr 30	Note 878	£4	19s	10d	1914 May 20	By Cash	£4	19s	10d
1914 Jul 01	Note 984	£4	18s	3d	1914 Aug 21	By Cash	£4	18s	3d
1914 Aug 05	Note 54	£6	1s		1914 Aug 21	By Cash	£6	1s	
1914 Sep 11	Note 119	£5	18s		1914 Sep 22	By Cash	£5	18s	
1914 Oct 10	Note 193	£7	11s	3d	1914 Dec 31	By Cash	£7	11s	3d

Kaupokonui Coop Dairy Co.

1914 Dec 24	Note 306	£5	18s						
1915 Feb 04	Note 370	£6	10s	1d					
1915 Feb 25	Note 409	£6	1s						
1915 Apr 08	Note 482	£6	8s	6d	1915 Mar 21	By Cash	£6	1s	
1915 May 07	Note 521	£7	11s	3d	1915 Jun 22	By Cash	£26	7s	10d
		£32	8s	10d			£32	8s	10d
1915 Jul 03	Note 636	£1	17s	10d	1915 Aug 20	By Cash	£1	17s	10d
1915 Sep 16	Note 750	£5	18s	10d	1915 Oct 22	By Cash	£5	18s	10d
1916 Jul 19	Note 178	£6	16s	8d	1916 Oct 21	By Cash	£6	16s	8d
1916 Nov 15	Note 345	£7	5s	8d					
1916 Dec 09	Note 407	£7	13s	9d					
1916 Dec 23	Note 417	£7	4s	6d					
		£22	13s	11d	1917 Jan 26	By Cash	£22	13s	11d
1917 Mar 01	Note 499	£3	17s	5d	1917 Aug 07	By Cash	£3	5s	5d
					1917 Aug 26	By Cash		12s	0d
							£3	17s	5d

Opunake Sawmilling Co

1912 Jan 01	From O.h.			18s		1912 Nov 04	By Cash		18s	
1913 Sep 14	Note 530			12s	6d	1913 Sep 30	By Cash		12s	6d
1915 Aug 19	Note 696		£2	6s	9d	1916 Jan 31	By Cash	£2	6s	9d

Mr David Duncan – general importer

1912	From O L	£5	6s	1d	1912 Jan 25	Cash	£5	6s	1d
1912 Jan 31	To Cash		15s		1912 Jan	By overcharge		15s	
1912 Jan 12	Note 477		6s	5d					
1912 Feb 07	Note 631		15s	9d					
1912 Mar 22	Note 702		15s	6d					
1912 Apr 18	Note 737		7s	6d					
1912 May 08	Note 744	£8	2s	11d					
		£10	8s	1d	1912 May 11	Cash	£8	2s	11d
						Balance	£2	5s	2d
1912	Brought Forward	£2	5s	2d	1912 Jul 06	By Cash		16s	10d
1912 Jul 05	Note 837		15s	4d	1913 Feb 03	1st Dividend…		5s	8d
		£3	0s	6d		Balance	£1	18s	0d
							£3	0s	6d
1913	Brought Forward	£1	18s		1913 Dec 31	… J1	£1	18s	

Mr Frank De Forges, Signalman - hairdresser

1913 Nov 25	To Cheque	£8	6s	8d	1913 Jun 30	1 month sal	£2	1s	8d
					1913 Sep 30	1…	£6	5s	0d
							£8	6s	8d

Mr John Dickson, Pihama – Patiki Road, farmer

1912 Aug 07	Note 893	£1	13s	9d	1912 Sep 06	By Cash	£1	13s	9d
1913 Jan 04	Note 145		11s		1913 Feb 10	By Cash		11s	
1913 May 18	Note 333	£1	5s	5d	1913 May 20	By Cash	£1	5s	5d
1913 Sep 26	Note 548	£1	1s	9d	1913 Oct 01	By Cash	£1	1s	9d
1913 Dec 05	Note 642		9s	3d	1913 Dec 06	By Cash		9s	3d
1914 Jan 09	Note 685	£2	6s	3d	1914 Jan 28	By Cash	£2	6s	3d
1914 Feb 08	Railage…		7s	11d	1914 Mar 30	By Cash		7s	11d
1914 Sep 17	Note 161	£2	1s	4d	1914 Sep 19	By Cash	£2	1s	4d
1915 Aug 19	Note 712	£4	5s	5d	1915 Oct 26	By Cash	£4	7s	10d
1915 Sep 03	Note 737		3s	8d		Allowance J5		1s	3d
		£4	9s	1d			£4	9s	1d
1915 Aug 27	Note 222		5s	9d	1915 Sep 06	By Cash		5s	9d

Mr John Franklin Shepherd – house decorator

1912 Jan 01	From O.L.		12s	6d
1912 Jan 12	Note 487	£2		
1912 Jan 26			8s	
1912 Mar 22	Note 698		11s	
1912 Jun 11	Note 823		2s	6d
1912 Aug 23	Note 557	£1	1s	
1912 Sep 20	Note 21		8s	3d
1912 Nov 01	Note 55	£1	5s	6d
1912 Nov 06	Note 81		18s	
1912 Dec 15	Note 112		8s	6d
1913 Feb 27	Note 185		14s	1d
		£8	9s	4d

1912 Oct 08	By Cash	£2	2s	9d
1913 Jan 17	By Cash	£3	0s	6d
1913 Mar 29	By Cash	£3	6s	1d
		£8	9s	4d

1913 Apr 11	Note 279		11s	
1913 Apr 25	Note 297		14s	3d
1913 May 18	Note 385	£1	8s	6d
		£2	13s	9d
1913 Jul 17	Note 432	£2	3s	6d
1913 Sep 26	Note 560		9s	9d
1913 Oct 08	Note 580		4s	8d
			14s	5d
1913 Dec 05	Note 661		3s	9d
1913 Dec 07	Note 667		7s	6d
1914 Mar 05	Note 782		12s	6d
1914 Apr 19	Note 852	£2	16s	9d
		£4	0s	6d

1913 Jun 30	By Cash	£2	13s	9d
1913 Sep 19	By Cash	£2	3s	6d
1913 Nov 29	By Cash		14s	5d
1914 Apr 03	By Cash	£4	0s	6d

Mr J. F. Shepherd continued

1914 Jul 01	Note 982		2s	6d					
1914 Jul 05	Note 6		13s	6d					
1914 Aug 05	Note 70		18s	3d					
1914 Sep 17	Note 163		12s	3d					
1914 Oct 10	Note 178		11s	3d					
1914 Nov 08	Note 246	£1	0s	7d					
1914 Nov 26	Note 274		6s	10d					
1914 Dec 24	Note 330		10s	6d					
		£4	15s	8d	1915 Feb 27	By Cash	£4	15s	8d
1915 Feb 25	Note 418		18s	3d					
1915 May 07	Note 535		10s						
1915 May 19	Note 551		17s						
1915 Jun 05	Note 596		9s	9d					
1915 Jul 24	Note 677		10s	9d					
1915 Aug 26	Note 727		15s	9d					
1915 Oct 30	Note 840	£1	8s	9d					
		£5	10s	3d	1915 Nov 27	By Cash	£5	10s	3d
1916 Jan 12	Note 942		7s	2d					
1916 Feb 25	Note 915a		15s	8d	1916 Mar 31	By Cash	£1	8s	
1916 Mar 17	Note 919		6s	6d		A/ce		1s	4d
		£1	9s	4d			£1	9s	4d
1916 Apr 01	Note 978a	£2	3s	3d					
1916 Apr 27	Note 22		16s	10d					
		£3	0s	1d	1916 May 31	By Cash	£3	0s	1d
1916 May 27	Note 74	£1	11s	6d					
1916 Jun 22	Note 130	£1	7s	10d					
		£2	19s	4d	1916 Jul 29	By Cash	£2	19s	4d
1916 Oct 24	Note 299	£2	13s	6d	1916 Nov 30	By Cash	£2	13s	6d

Mr J. F. Shepherd continued

1916 Nov 15	Note 309	£1	5s						
1916 Dec 09	Note 406		7s	3d					
		£1	12s	3d	1917 Jan 30	By Cash	£1	12s	3d
1917 Jan 22	Note 459	£3	12s	1d	1917 Mar 29	By Cash	£3	12s	1d
1917 Apr 21	Note 588	£5	3s	10d					
1917 May 03	Note 397		10s	6d					
1917 May 23	Note 641		5s	3d					
		£5	19s	7d	1917 Jun 30	By Cash	£5	19s	7d
1917 Aug 02	Note 737		11s	3d	1917 Sep 29	By Cash		11s	3d

Mr Marcus John MacReynolds – Eltham Road, farmer

1912 Jan 01	From O.L.	£1	2s	
1912 Feb 07	Note 632	£1		
1912 May 08	Note 755		11s	3d
1912 Nov 01	Note 58		11s	3d
1913 Mar 12	Note 223		6s	9d
1913 Mar 14	Note 224		5s	6d
1913 May 18	Note 390		19s	
1913 Aug 09	Note 478		12s	6d
		£5	8s	3d

1912 Jan 22	By Cash	£1	2s	
1912 Feb 28	By Cash	£1		
1912 Aug 12	By Cash		11s	3d
1913 Jan 17	By Cash		11s	3d
1913 Mar 18	By Cash		5s	6d
1913 Apr 12	By Cash		6s	9d
1913 Jul 17	By Cash		19s	
1913 Aug 31	N.S.S. Co.		1s	
	Balance		12s	6d
		£5	8s	3d

1913	Brought Forward		12s	6d
1913 Dec 05	Note 655		3s	9d
1914 Jan 09	Note 694	£1	0s	1d
1914 Jul 01	Note 999		12s	6d
		£2	8s	10d

1913 Oct 18	By Cash		12s	6d
1914 Jan 29	By Cash		3s	9d
1914 Jan 29	By Cash	£1	0s	1d
1914 Oct 05	By Cash		12s	6d
		£2	8s	10d

Mr Edward Cain, Te Kiri – postmaster and storekeeper

1912 Jan 24	Note 495	£2	15s						
1912 Feb 25	Note 645	£1	6s	3d					
1912 Mar 06	Note 665	£1	7s	6d	1912	By Tran…	£1	13s	9d
1912 Mar 22	Note 688	£3	18s	3s	1912 Apr 09	By Cash	£7	13s	3d
		£9	7s				£9	7s	
1912 Apr 17	Note 729	£1	17s	3d					
1912 Jun 11	Note 811	£1	9s						
1912 Jul 27	Note 879	£1	17s	3d					
1912 Aug 21	Note 536	£1	11s	9d					
		£6	15s	3d	1912 Sep 12	By Cash	£6	15s	3d
1912 Sep 20	Note 25		2s	6d					
1912 Oct 18	Note 32	£1	11s	9d					
1912 Nov 16	Note 67	£1	7s	6d					
1912 Dec 01	Note 101		11s						
1912 Dec 15	Note 116	£3	4s	9d					
1913 Jan 04	Note 147	£1	15s	9d					
		£8	13s	3d	1913 Jan 29	By Cash	£8	13s	3d
1913 Feb 27	Note 200	£3	2s	3d	1913 Mar 22	By Cash	£3	2s	3d
1913 Apr 01	Note 247	£2	15s						
1913 Apr 11	Note 277	£1	6s						
1913 Nov 25	Note 296	£3	8s	3d					
		£7	9s	3d	1913 May 06	By Cash	£7	9s	3d
1914 Jun 10	Note 958	£2	2s	4d	1914 Jul 13	By Cash	£2	2s	4d
1914 Aug 05	Note 62	£3	6s	3d					
1914 Aug 18	Note 83	£1	10s	3d					
1914 Aug 26	Note 112		17s	6d					
		£5	14s		1914 Sep 30	By Cash	£5	14s	

Mr E. Cain, Te Kiri continued

1914 Sep 11	Note 118		17s	8d					
1914 Sep 17	Note 159	£3	12s	3d					
1914 Oct 10	Note 189	£1	13s	3d					
1914 Nov 08	Note 231	£5	5s	3d					
		£11	8s	5d	1914 Dec 30	By Cash	£11	8s	5d
1914 Dec 24	Note 312	£2	3s	10d					
1915 Jan 20	Note 357	£1	10s	3d					
		£3	14s	1d	1915 Feb 20	By Cash	£3	14s	1d
1915 Feb 25	Note 421	£4							
1915 Mar 27	Note 465		12s	0d					
		£4	12s		1915 Apr 28	By Cash	£4	12s	
1915 Apr 08	Note 474		3s	3d					
1915 May 07	Note 517	£1	14s	9d					
1915 May 19	Note 542	£1	18s						
		£3	16s		1915 Jun 23	By Cash	£3	16s	
1915 Jun 05	Note 574		19s	2d					
1915 Jun 21	Note 604		15s	2d					
1915 Jul 03	Note 631	£1	18s	9d					
		£3	13s	1d	1915 Aug 20	By Cash	£3	13s	1d
1915 Aug 19	Note 702	£1	17s						
1915 Sep 03	Note 730		9s	11d					
1915 Sep 29	Note 781		6s	3d					
1915 Oct 13	Note 798		8s	7d					
		£3	1s	9d	1915 Nov 12	By Cash	£3	1s	9d

Mr Albert William Holder, Te Kiri – Kiri Road, millhand

1915 Dec 03	Note 880	£2	0s	10d					
1915 Dec 15	Note 896	£1	13s	2d					
		£3	14s		1915 Dec 31	By Cash	£3	14s	
1916 Feb 01	Note 959	£5	1s	5d					
1916 Feb 09	Note 986	£1	14s	11d					
1916 Feb 25	Note 903a		11s		1916 Feb 19	By Cash	£1	10s	11d
1916 Mar 15	Note 922a	£3	2s	8d	1916 Mar 20	By Cash	£8	15s	1d
		£10	10s				£10	10s	
1916 Mar 29	Note 975a	£1	13s	2d					
1916 Apr 01	Note 986	£2	11s						
		£4	4s	2d	1916 Apr 20	By Cash	£4	4s	2d
1916 May 27	Note 70	£1	1s	4d					
1916 May 21	Note 52	£2	0s	11d					
		£3	2s	3d	1916 Jun 29	By Cash	£3	2s	3d
1916 Jun 22	Note 124	£1	17s	11d	1916 Jul 31	By Cash	£1	17s	11d
1916 Jul 06	Note 157	£1	15s	9d					
1916 Aug 12	Note 197	£1	16s	3d					
		£3	12s		1916 Oct 30	By Cash	£3	12s	
1916 Oct 24	Note 304	£1	17s	7d	1916 Oct 30	By Cash	£1	17s	7d
1916 Nov 01		£1	15s	9d		By O/che	£1	15s	9d
1916 Dec 01	Note 369	£1	14s	2d	1917 Feb 19	By Cash	£1	14s	2d
1917 Mar 01	Note 500	£3	8s	4d	1917 Apr 20	By Cash	£3	8s	4d
1917 Apr 02	Note 544	£1	16s						
1917 Apr 14	Note 569	£1	6s	9d					
		£3	2s	9d	1917 Jun 23	By Cash	£3	2s	9d

Mr A. W. Holder, Te Kiri continued

1917 Jun 16		£1	14s	1d	1917 Jul 31	By Cash	£1	14s	1d
1917 Jul 15	Note 688	£2	13s	6d					
1917 Jul 28	Note 716	£1	17s	6d					
		£4	11s		1917 Sep 29	By Cash	£4	11s	
1917 Sep 15	Note 786		15s						
1917 Nov 12	Note 849	£3							
1917 Nov 25	Note 873		15s						
		£4	10s		1917 Dec 19	By Cash	£4	10s	
1917 Dec 05	Note 898		18s						

Mr Robert Hall Gatenby – Te Kiri, farmer

1912	Brought Forward	£5	14s						
1912 Jan 12	Note 470	£1	5s	0d					
		£6	19s		1912 Mar 02	By Cash	£6	19s	

Mr Luke Luckin – Dorset Street, farmer

1912 Feb 25	Note 641		3s	6d	1912 Apr 09	By Cash		3s	6d
1913 Jun 28	Note 406		3s	3d	1913 un 28	By Cash		3s	3d

Opunake Coop Dairy Co.

1912 Jan 12	…		9s	9d	1912 Apr 29	By Cash		9s	9d
1912 Sep 20	Note 18	£1	1s	3d	1912 Oct 29	By Cash	£1	1s	3d
1912 Dec 01	Note 93		5s	6d	1913 Mar 11	To D. Markham		5s	6d
1913 Jul 24	Note 456		5s	9d					
1913 Sep 14	Note 531		18s	0d					
		£1	3s	9d	1913 Nov 07	By Cash	£1	3s	9d
1913 Oct 08	Note 584	£2	3s	3d	1913 Dec 06	By Cash	£2	3s	3d

Mr John Judson - coachbuilder

1912	From O.L.	£3	12s						
1912 Sep 20	Note 6		4s	6d					
		£4	16s	6d	1912 Nov 30	By Cash	£3	16s	6d
1913 Apr 25	Note 301		2s	6d	1913 Jun 04	By Cash		2s	6d
1914 Mar 08	Note 800	£2	14s		1914 Mar 30	By Cash	£2	14s	

Opunake Town Board

1912	Brought Forward	£2	10s	6d	1912 Jan 18	By Cash	£2	10s	6d
1912 Jan 12	Note 483		11s	3d					
1912 Jan 24	Note 499	£1	17s	11d					
		£2	9s	2d	1912 Mar 25	By Cash	£2	9s	2d
1912 Mar 22	Note 681		12s		1912 May 14	By Cash		12s	
1912 Jun 11	Note 819	£6	4s	11d	1912 Jul 06	By Cash	£6	4s	11d
1912 Aug 21	Note 539	£2	10s	3d	1912 Dec 31	By Cash	£10	3s	9d
1912 Sep 06	Note 575	£10	1s	0d		Allowance J81	£2	7s	6d
		£12	11s	3d			£12	11s	3d
1912 Dec 15	Note 129		15s						
1913 Jan 04	Note 152	£2	0s	3d	1913 Feb 04	By Cash	£2	0s	3d
1913 Feb 17	Note 179	£9	15s		1913 May 06	By Chambers		15s	
1913 Apr 01	Note 257		11s	3d		Allce Carbide	£2	0s	6d
1913 Apr 11	Note 281	£3	18s	3d	1913 May 14	By Cash	£12	4s	0d
		£16	19s	9d			£16	19s	9d
1913 May 18	Note 345	£8	1s		1913 May 31	By Cash	£8	1s	
1913 Jul 24	Note 461	£5	3s		1913 Aug 30	By Cash	£5	3s	
1913 Sep 26	Note 554		9s						
1913 Oct 25	Note 615	£8	9s	0d					
		£8	18s		1913 Dec 08	By Cash	£8	18s	
1914 Feb 08	Note 736	£5	0s	8d	1914 Mar 02	By Cash	£5	0s	8d
1914 Mar 05	Note 788	£3	16s	5d					
1914 Mar 08	Note 808	£1	8s	6d					
1914 Mar 19	Note 829	£3	0s	5d					
		£8	5s	4d	1914 Apr 01	By Cash	£8	5s	4d

Opunake Town Board

1914 Apr 19	Note 860	£6	12s	10d
	Note 873		13s	6d
		£7	6s	4d
1914 Apr 30	Note 892	£4	0s	6d
1914 Jul 01	Note 997	£6	0s	9d
1914 Oct 10	Note 202	£1	16s	
1914 Nov 26	Note 271	£6	0s	9d
		£7	16s	9d
1915 Apr 08	Note 485	£2	0s	3d
1915 May 07	Note 538	£2	11s	6d
1915 Jun 05	Note 589	£1	10s	2d
		£6	1s	11d
1915 Jun 21	Note 624	£20	2s	6d
1915 Sep 28	Note 826	£5	1s	8d
1916 Feb 01	Note 974	£15	12s	4d
1916 Apr 12	Note 9		9s	2d
1916 Sep 24	Note 272	£2	7s	8d
1916 Dec 01	Note 361	£11	18s	4d
1917 Apr 21	Note 581	£4	16s	3d
1917 May 19	Note 635	£1	2s	
1917 Nov 25	Note 867	£2		

1914 Apr 30	By Cash	£7	6s	4d
1914 Jun 04	By Cash	£4	0s	6d
1914 Jul 10	By Cash	£6	0s	9d
	By allc o/ch		7s	6d
1915 Feb 01	By Cash	£7	9s	3d
		£7	16s	9d
1915 May 12	By Cash	£2	0s	3d
1915 Jul 06	By Cash	£4	1s	8d
		£6	1s	11d
1915 Aug 11	By Cash	£20	2s	6d
1915 Nov 11	By Cash	£5	1s	8d
1916 Feb 24	By Cash	£15	12s	4d
1916 Jun 09	By Cash		9s	2d
1916 Nov 20	By Cash	£2	7s	8d
1917 Jan 11	By Cash	£11	18s	4d
1917 May 16	By Cash	£4	16s	3d
1917 Jul 03	By Cash	£1	2s	
1918 Jan 01	To N/L	£2		

Mr Thomas Knowles - hotelkeeper

1912 Nov 16	Note 82		7s	6d
1912 Dec 15	Note 132	£2	6s	
1913 Feb 17	Note 173		17s	
1913 Mar 14	Note 221	£3	11s	9d
1913 Apr 27	Note 306	£1	15s	9d
1913 May 31	Chambers J83		9s	0d
		£9	7s	

1913 Jan 13	By Cash		7s	6d
1913 Feb 28	By Cash	£2	6s	
1913 Mar 31	By Cash		17s	
1913 Apr 29	By Cash	£3	11s	9d
1913 May 31	By Cash	£1	15s	9d
	N.S.S. Co. J83		9s	0d
		£9	7s	

Mr Charles Callaghan - baker

1912	Brought Forward	£15	10s	
1912 Jan 24	Note 498	£6	2s	
1912 Feb 25	Note 653	£4		
1912 Mar 06	Note 670	£3	7s	6d
1912 Mar 22	Note 690	£4	10s	0d
		£17	19s	6d

1912 Jan 20	By Cash	£14	13s	6d
1912 Jan 31	By Cash		16s	6d
1912 Apr 15	By Cash	£12		
	Balance	£5	19s	6d
		£17	19s	6d

1912	Brought Forward	£5	19s	6d
1912 Apr 03	Note 713	£3	7s	6d
1912 May 08	Note 749	£6	19s	6d
1912 Jun 11	Note 816	£3	7s	6d
1912 Jul 05	Note 854	£3	7s	6d
1912 Jul 10	Note 865	£3	9s	9d
1912 Jul 27	Note 883	£3	8s	0d
		£31	4s	9d

1912 Aug 06	By Cash	£20	8s	10d
	Balance	£10	15s	11d
		£31	4s	9d

1912	Brought Forward	£10	15s	11d
1912 Aug 21	Note 544		6s	9d
1912 Sep 20	Note 5	£5	14s	9d
		£16	17s	5d

1912 Sep 30	By Cash	£15		
	Balance	£1	17s	5d
		£16	17s	5d

1912	Brought Forward	£1	17s	5d
1912 Nov 01	Note 59	£3	7s	6d
1912 Nov 16	Note 79	£4	10s	0d
		£9	14s	11d

1912 Dec 31	By Cash	£9	14s	11d

Mr C. Callaghan - continued

1912 Dec 01	Note 97	£2	16s	4d					
1912 Dec 15	Note 127	£3	7s	6d					
		£6	3s	10d	1912 Feb 27	By Cash	£6	3s	10d
1913 Apr 11	Note 276	£2	9s	6d					
1913 May 18	Note 389	£3	9s	9d					
1913 May 28	Note 377	£2	9s	6d					
		£8	8s	9d	1913 May 31	By Cash	£4	14s	8d
						Balance	£3	14s	1d
							£8	8s	9d
1913	Brought Forward	£3	14s	1d	1913 Jun 30	By Cash	£3	14s	1d
1913 Dec 05	Note 657	£2	10s						
1913 Dec 07	Note 668	£3	8s	11d					
		£5	18s	11d	1914 Jan 13	By Cash	£5	18s	11d
1914 Feb 08	Note 721	£3	15s		1914 Mar 30	By Cash	£3	15s	
1914 Apr 19	Note 850	£5	15s		1914 Jun 05	By Cash	£5	15s	
1914 May 14	Note 911	£3	15s						
1914 Jun 11	Note 978		6s	2d					
1914 Jul 01	Note 15	£2							
1914 Aug 05	Note 45	£2	0s	0d					
		£8	1s	2d	1914 Aug 31	By Cash	£6	1s	2d
						Balance	£2	0s	0d
							£8	1s	2d
1914	Brought Forward	£2			1914 Oct 31	By Cash	£2		
1914 Oct 10	Note 195		2s	6d	1915 Mar 05	By Cash		2s	6d

Mr C. Callaghan - continued

1916 Nov 04	Note 337	£1	6s	3d					
1916 Dec 01	Note 375	£1	18s	6d					
		£3	4s	9d	1917 Feb 01	By Cash	£3	4s	9d
1917 May 03	Note 612		17s	10d					

Mr Walter Carew Dudley – deceased Oct 1917 - butcher

1912	Brought Forward	£2							
1912 Jan 24	Note 606		15s						
1912 May 24	Note 788	£1							
1912 Sep 06	Note 581	£1	6s	3d					
		£5	1s	3d	1912 Nov 12	By Cash	£5	1s	5d
1912 Nov 01	Note 52	£3	10s		1913 Mar 29	By Cash	£3	10s	
1913 Apr 01	Note 250		10s						
1913 Apr 25	Note 303		6s	9d					
			16s	9d	1913 May 31	By Cash		16s	9d
1913 Jul 24	Note 448	£3	0s	6d	1913 Aug 30	By Cash	£3	0s	6d
1913 Sep 26	Note 549	£3			1913 Nov 29	By Cash	£3		
1914 Jan 09	Note 673		4s	6d	1914 Feb 10	By Cash		4s	6d
1914 Feb 08	Note 727		5s						
1914 Feb 22	Note 758	£1	15s	3d					
1914 Apr 30	Note 885		5s	9d					
1914 Aug 05	Note 67		10s						
1914	Note 103	-	-	-					
		£2	16s		1914 Sep 04	By Cash	£2	16s	
1914 Oct 10	Note 177		6s	3d					
1914 Nov 08	Note 250	£1	9s	9d					
1914 Dec 24	Note 316		9s	11d					
1915 Jan 20	Note 360		3s	9d					
1915 May 07	Note 528	£1	9s	9d					
1915 May 21	Note 546		9s	6d					
		£4	8s	11d	1915 Jul 30	By Cash	£4	8s	11d

Mr W. C. Dudley – deceased Oct 1917 continued

1915 Jun 21	Note 614		3s	6d					
1915 Sep 29	Note 782		7s	7d					
1915 Oct 13	Note 811		3s	10d					
			14s	11d	1915 Nov 30	By Cash		14s	11d
1915 Dec 03	Note 883	£1	12s	8d					
1915 Dec 15	Note 912	£2	3s	1d					
		£3	15s	9d	1916 Mar 11	By Cash	£3	15s	9d
1916 Feb 01	Note 976		4s	10d					
1916 Feb 09	Note 907		18s	2d					
1916 Mar 29	Note 965a	£4	7s	11d					
		£5	10s	11d	1916 Mar 28	By Cash	£5	10s	11d
1916 May 21	Note 47	£1	6s	11d					
1916 Jun 22	Note 135		7s	10d					
		£1	14s	9d	1916 Jul 31	By Cash	£1	14s	9d
1916 Sep 24	Note 275	£4	16s	8d	1916 Nov 30	By Cash	£4	16s	8d
1917 Feb 03	Note 483	£2	2s		1917 Apr 30	By Cash	£2	2d	
1917 May 19	Note 632	£1	17s	6d	1917 Jul 31	By Cash	£1	17s	6d
1917 Sep 01	Note 753		7s	6d					
1917 Sep 15	Note 788		1s	11d					
			9s	5d					

Walter John Scott Dudley - butcher

1912 Nov 01	Note 60		4s	11d	1912 Nov 06	By Cash		4s	11d

Mr A. C. Thomas (Smith & Caughey)

1912 Jan 24	Note 488		3s		1912 Jan 24	By Cash		3s	

Mr Lewis Eustace – Waiteika Road, farmer

1912 Jan 24	Note 500		7s	9d	1912 Apr 19	To Cash		19s	9d
1912 Apr 18	Note 720		11s	8d					
1912 Dec 01	Note 91	£1	4s	3d	1913 Mar 01	By Cash	£1	4s	3d
1913 Mar 12	Note 210		10s	2d	1913 Mar 15	By Cash		10s	2d
1913 Jul 17	Note 423		13s	3d	1913 Jul 31	By Cash		13s	3d

Mr Shippey – Arthur Shippey, factory assistant

1912 Jan 24	Note 601	-	-	-					
1912 May 24	Note 796		5s	2d	1912 May 24	By Cash		5s	2d

Mr A. Crawley – Alfred Ernest Crawley, carpenter

1912 Jan 24	Note 602	-	-	-					
1912 May 24	Note 770	£1	15s						
1912 Aug 07	Note 523		3s	9d					
		£1	18s	9d	1912 Oct 16	By Cash	£1	18s	9d
1912 Nov 01	Note 56		4s	6d					
1912 Dec 01	Note 85		15s	3d					
			19s	9d	1913 Apr 30	By Cash		19s	9d
1914 Apr 19	Note 855		5s		1914 Aug 08	By Cash		5s	

Mr Knofflock – Otto Knofflock, Ihaia Road, farmer

1912 Jan 24	Note 603	£1	4s	5d	1912 Jan 29	By Cash	£1	4s	5d

Mr Bert Cooke

1912 Jan 24	Note 605		2s	6d	1912 Jan 29	By Cash		2s	6d

Mr James Alexander Pettigrew – Pihama, farm labourer

1912 Jan 26	Note 611	£2	3s	9d	1912 Feb 13	Cash	£2	3s	9d
1913 Sep 20	Note 561		12s	6d	1913 Oct 16	Cash		12s	6d

Mr A. Martin – Arthur Martin, Dorset Street, Pihama, hotelkeeper

1912 Jan 01	From O.L.		3s	3d	1912 May 21	By Cash		3s	3d

Mr George William Rogers – land agent

1912	Brought Forward		2s	6d					
1912 Jun 21	Note 835	£1	8s	6d					
		£1	11s		1912 Feb 27	By Cash	£1	11s	

Mr Arthur Charles Donnelly – South Road, Opunake, labourer

1912 Jan 01	From O.L.		2s	6d	1912 Dec 01	Cash		2s	6d

Mr Thomas James Smith, Rahotu - settler

1912 Jan 01	Brought Forward		17s	8d	1912 Mar 07	Cash		17s	8d
1912 Jul 27	Note 868	£2	2s	3d	1912 Sep 21	Cash	£2	2s	3d

Mr John James Gregson, Manaia - builder

1914 May 16	Note 928	£3	13s	3d	1914 Jun 16	By Cash	£6	7s	1d
1914 May 30	Note 952	£2	18s	6d		Allce J2		4s	8d
		£6	11s	9d			£6	11s	9d

Mr John Feaver - chemist

1912 Jan 01	From O.L.		8s	3d					
1912 Feb 07	Note 630		6s						
1912 Sep 20	Note 20		3s	0d					
			17s	3d	1912 Nov 30	By Cash		17s	3d
1913 Jan 04	Note 135	£2	12s						
	Note 148	-	-	-	1912 Jan 28	By Cash	£2	2s	
1913 Jan 28		£2	2s	0d	1912 Mar 15	By Cash	£2	12s	0d
		£4	14s				£4	14s	
1913 May 04	Note 327		10s	6d					
1913 Jun 28	Note 409		4s	0d					
			14s	6d	1913 Jul 31	By Cash		14s	6d
1913 Jul 17	Note 426		17s	3d	1913 Aug 26	By Cash		17s	3d
1913 Aug 09	Note 474		5s		1913 Oct 03	By Cash		5s	

Mr John Percival Burton - draper

1912 Jan 01	Brought Forward	…								

Mr Robert Greig – Havelock Street, sawmill manager

1912 Jan 01	From O.L.	£2	18s	6d		1912 Nov 04	By Cash	£2	18s	6d

Messrs Reynolds & Taylor, Oaonui (E. M. Reynolds)

– Edward Reynolds, storekeeper; Arthur John Tayler, storekeeper OR Samuel Richard Taylor, farmer

1912	Brought Forward	£5	14s	9d					
1912 Jan 24	Note 494	£1	1s	11d					
1912 Feb 07	Note 615	£2	6s						
1912 Feb 25	Note 647		18s	9d					
		£10	1s	5d	1912 Mar 14	By Cash	£10	1s	5d
1912 Mar 22	Note 691	£1	17s	9d					
1912 Apr 03	Note 714	£1	2s	6d					
1912 May 24	Note 777	£1	6s	10d					
1912 Jun 11	Note 814	£1	7s						
1912 Jul 07	Note 834	£1	0s	9d					
1912 Jul 10	Note 864		17s						
1912 Jul 27	Note 876	£1	0s	9d					
1912 Sep 06	Note 563	£2	1s	6d					
1912 Sep 30	Note 2		16s	6d					
1912 Oct 18	Note 33		13s	9d					
		£12	4s	4d	1912 Nov 12	By Cash	£12	4s	4d
1912 Nov 01	Note 49	£1	19s	6d					
1912 Dec 01	Note 100	£1	0s	9d					
1913 Jan 04	Note 139	£1	12s	3d					
1913 Feb 17	Note 172	£1	7s	6d					
		£6			1913 Mar 29	By Cash	£6		
1913 Apr 01	Note 249	£2	7s	3d					
1913 Apr 25	Note 291	£1	2s						
1913 May 18	Note 341	£3			1913 Jun 25	By Cash	£6	9s	3d
1913 Jun 30	Cash	£1	1s	10d	1913 Jul 30	Claim	£1	1s	10d
		£7	11s	1d			£7	10s	1d

Messrs Reynolds & Taylor, Oaonui (E. M. Reynolds) continued

1913 Jun 13	Note 362		13s	9d					
1913 Jun 28	Note 415		15s	3d					
1913 Aug 09	Note 477		15s	0d					
		£2	4s		1912 Sep 17	By Cash	£2	4s	
1913 Sep 14	Note 507	£1	4s						
1913 Oct 08	Note 573	£1	4s	2d					
1913 Oct 25	Note 600		16s	3d					
1913 Nov 20	Note 637	£1	10s	3d					
1913 Dec 05	Note 653	£1	14s						
1914 Jan 09	Note 678	£1	10s	3d	1913 Oct 10	By Short Credit	£1	0s	5d
1914	Note 702		6s	6d	1914 Jan 31	Cash	£7	5s	0d
		£8	5s	5d			£8	5s	5d
1913 Dec 05	To Short Charge		1s						
1914 Feb 22	Note 764		15s	2d					
1914 Feb 08	Note 733	£1	15s	8d					
1914 Mar 05	Note 787		7s	11d					
1914 Mar 19	Note 811	£4	5s	0d					
		£7	4s	9d	1914 Apr 02	By Cash	£6	14s	9d
						Balance		10s	0d
							£7	4s	9d
1914	Brought Forward		10s						
1914 Apr 19	Note 837	£2	4s	2d					
1914 Apr 30	Note 876	£1	11s	8d					
1914 Jun 10	Note 959		15s	2d					
1914 Jul 16	Note 25	£1	5s	9d					
		£6	6s	9d	1914 Jul 31	By Cash	£6	6s	9d

Messrs Reynolds & Taylor, Oaonui (E. M. Reynolds) continued

1914 Aug 05	Note 51	£7	0s	6d					
1914 Aug 16	Note 82	£2	6s	10d					
1914 Aug 26	Note 102	£3	6s	3d					
		£12	13s	7d	1912 Oct 24	Cash	£12	13s	7d
1914 Sep 17	Note 167	£3	19s	6d					
1914 Sep 11	Note 134		12s	6d					
1914 Oct 25		£1	14s	3d					
		£6	6s	3d	1912 Dec 14	By Cash	£6	6s	3d
1914 Nov 08	Note 232	£1	2s	8d					
1914 Nov 26	Note 262	£1	4s	2d					
1914 Dec 06	Note 282		11s	3d					
1914 Dec 24	Note 311	£2	17s	6d					
1915 Jan 20	Note 358	£1	13s	3d					
		£7	8s	10d	1913 Feb 13	By Cash	£7	8s	10d
1915 Feb 04	Note 378	-	-	-					
1915 Feb 25	Note 410	£2	11s	6d					
1915 Mar 19	Note 437	£2	6s	4d					
1915 Apr 08	Note 480	£2	4s	3d					
1915 May 07	Note 520	£1	10s	5d					
1915 May 19	Note 540		16s	8d					
1915 Jun 05	Note 577		15s	1d					
1915 Jun 21	Note 602		19s	8d					
1915 Jul 03	Note 629	£1	13s	3d					
1915 Jul 24	Note 670	£3	12s	4d					
1915 Aug 01	Note 688	£1	17s	6d					
1915 Aug 19	Note 700		15s	2d					
		£19	2s	2d	1915 Sep 04	By Cash	£19	2s	2d

Messrs Reynolds & Taylor, Oaonui (E. M. Reynolds) continued

1915 Sep 03	Note 735	£2	12s	6d					
1915 Sep 16	Note 752	£1	13s	3d					
1915 Sep 29	Note 788	£1	5s	6d					
1915 Oct 13	Note 799	£2	3s	10d					
1915 Oct 28	Note 828	£1	5s	5d					
1915 Nov 19	Note 851		15s	9d					
		£9	16s	3d	1915 Nov 30	By Cash	£9	16s	3d
1915 Dec 03	Note 881	£1	5s						
1915 Dec 22	Note 916	£1	5s						
1916 Jan 12	Note 931	£2	14s	0d					
		£5	4s		1916 Feb 22	By Cash	£5	4s	
1916 Feb 01	Note 956	£3	1s	7d	1916 Mar 31	By Cash	£3	1s	7d
1916 Mar 15	Note 940	£2	5s	6d					
1916 Mar 29	Note 970a	£1	19s	5d					
		£4	4s	11d	1916 Apr 28	By Cash	£4	4s	11d
1916 Apr 12	Note 999a	£1	17s	5d					
1916 Apr 27	Note 26		8s	3d					
1916 May 21	Note 41		18s	11d					
1916 May 27	Note 66	£1	7s	4d					
		£4	11s	11d	1916 May 31	By Cash	£4	11s	11d
1916 Jun 08	Note 96		17s	1d					
1916 Jun 22	Note 126	£2	1s	0d					
		£2	18s	1d	1916 Jul 31	By Cash	£2	18s	1d
1916 Jul 06	Note 159	-	-	-					
1916 Aug 12	Note 207		3s	6d	1916 Aug 31	By Cash		3s	6d
1916 Aug 27	Note 220	£1	19s	11d	1916 Sep 04	By Cash	£1	19s	11d

Messrs Reynolds & Taylor, Oaonui (E. M. Reynolds) continued

1916 Sep 10	Note 258		5s	3d					
1916 Sep 24	Note 270	£1	14s	2d					
		£1	19s	5d	1916 Sep 30	By Cash	£1	19s	5d
1916 Oct 24	Note 296	£1	17s	8d	1916 Nov 03	By Cash	£1	17s	8d
1916 Nov 15	Note 344	£1	14s	2d					
1916 Dec 01	Note 357	£3	16s						
1916 Dec 05	Note 381		5s	3d					
1916 Dec 23	Note 413	£3	8s	4d					
		£9	3s	9d	1916 Dec 30	By Cash	£9	3s	9d
1917 Feb 03	Note 479	£1	14s	2d					
1917 Mar 01	Note 487	£1	5s	9d					
1917 Mar 15	Note 518	£1	5s	9d					
		£4	5s	8d	1917 Apr 14	By Cash	£4	5s	8d
1917 Apr 02	Note 546	£5	9s	6d	1917 May 26	By Cash	£5	9s	6d
1917 Apr 21	Note 593	-	-	-					
1917 May 03	Note 607	£1	6s	9d					
1917 May 19	Note 627	£1	5s	7d					
1917 May 23	Note 640		7s	0d					
1917 Jun 16	Note 672		17s	10d					
		£3	17s	2d	1917 Jul 31	By Cash	£3	17s	2d
1917 Jul 28	Note 718	£1	17s	6d	1917 Aug 17	By Cash	£1	17s	6d
1917 Aug 21	Note 735	£1	15s	8d					
1917 Sep 15	Note 780	£1	8s	6d					
1917 Sep 29	Note 790		15s	0d					
		£3	19s	2d	1917 Oct 05	By Cash	£3	19s	2d

Messrs Reynolds & Taylor, Oaonui (E. M. Reynolds) continued

1917 Oct 13	Note 80	£1	17s	6d	
1917 Nov 12	Note 850	£2	18s	2d	
1917 Nov 25	Note 874		15s		
1917 Dec 05	Note 885	£2	5s	2d	
		£7	15s	10d	Transferred to New Ledger

Mr Hubert James Eaves, Otakeho - storekeeper

1912	Brought Forward	£5	1s	10s					
1912 Jan 01	Note 629	£3	3s	9d					
1912 Feb 07	Note 692	£2	15s	0d					
		£5	18s	9d	1912 May 02	By Cash	£5	18s	9d
1912 Jun 11	Note 812	£2	6s	2d					
1912 Aug 07	Note 890	£2	11s						
1912 Oct 18	Note 30	£2	8s	3d					
1912 Nov 16	Note 68	£2	10s	11d					
		£9	16s	4d	1912 Dec 24	By Cash	£9	16s	4d
1913 Jan 04	Note 138	£3	15s	1d	1912 Mar 12	By Cash	£3	15s	1d
1913 Mar 12	Note 202	£2	8s	3d					
1913 Apr 25	Note 294	£2	4s	0d					
		£4	12s	3d	1912 May 07	By Cash	£4	12s	3d
1913 May 28	Note 397	£2	1s	3d	1912 Jul 23	By Cash	£2	1s	3d
1913 Jul 24	Note 445	£2	5s	10d	1912 Sep 11	By Cash	£2	5s	10d
1913 Sep 14	Note 525	£2	9s	6d					
1913 Oct 08	Note 567	£2	5s	5d					
1913 Dec 05	Note 646	£3	7s	11d					
		£8	2s	10d	1913 Dec 17	By Cash	£8	2s	10d
1914 Jan 09	Note 695	£3	2s						
1914 Feb 22	Note 765	£3	18s	8d					
		£7	0s	8d	1914 Mar 07	By Cash	£7	0s	8d
1914 Apr 19	Note 836	£3	18s	8d	1914 Apr 30	By Cash	£3	18s	8d

Mr H. J. Eaves, Otakeho continued

1914 Jun 18	Note 968	£3	17s	2d					
1914 Aug 18	Note 72	£2	8s	4d					
1914 Aug 26	Note 96	£1	10s	3d					
		£7	15s	9d	1914 Sep 10	By Cash	£7	15s	9d
1914 Oct 25	Note 218	£3	18s	7d					
1914 Nov 08	Note 239	£1	14s	10d					
		£5	16s	5d	1914 Dec 10	By Cash	£5	16s	5d
1915 Feb 25	Note 407	£3	18s	8d	1915 Mar 13	By Cash	£3	18s	8d
1915 Apr 21	Note 502	£3	15s	7d	1915 May 21	By Cash	£3	15s	7d
1915 Jun 05	Note 575	£2	3s	10d	1915 Aug 20	By Cash	£2	3s	10d
1915 Aug 19	Note 698	£3	15s	8d	1915 Oct 21	By Cash	£3	15s	8d
1915 Nov 19	Note 856	£4	13s						
1916 Feb 01	Note 957	£4	3s	10d					
		£8	16s	10d	1916 Feb 12	By Cash	£8	16s	10d
1916 Mar 29	Note 976a	£2	6s	6d					
1916 Apr 12	Note 998a	£1	13s	2d					
		£3	19s	8d	1916 Apr 28	By Cash	£3	19s	8d
1916 Jul 06	Note 166	£2	13s	1d					
1916 Aug 12	Note 202	£2	15s	10d					
1916 Aug 27	Note 233		7s	7d					
		£5	16s	6d	1916 Sep 04	By Cash	£5	16s	6d
1916 Oct 24		£2	14s	9d					
1916 Dec 01	Note 354	£3	5s	9d					
1916 Dec 23	Note 422		16s	2d					
		£6	16s	8d	1917 Jan 25	By Cash	£6	16s	8d
1916 Jun 03	Note 653	£2	3s	9d	1916 Jul 31	By Cash	£2	3s	9d

Mr H. J. Eaves, Otakeho continued

1916 Jul 28	Note 717	£1	17s	6d					
1916 Sep 29	Note 803	£2	18s	11d					
		£4	16s	5d	1916 Nov 22	By Cash	£4	16s	5d
1916 Nov 25	Note 877	£2	13s	9d	1916 Dec 21	By Cash	£2	13s	9d

Mr J. Eversfield – John William Eversfield, blacksmith

1912	Brought Forward		3s		1912 Nov 30	By Cash		3s	
1912 Dec 15	Note 105		3s	6d		D. Mourie	£1	10s	
1913 Jan 31	To Cheque	£1	10s	0d	1913 Jun 30	By Chambers		3s	6d
		£1	16s	6d			£1	16s	6d
1913 Sep 14	Note 523		3s	9d	1913 Oct 31	To Sund a/c		3s	9d

Mr Edmund Mills, Kaponga - storekeeper

1912	From O.L.	£1	5s						
1912 Feb 07	Note 628	£1	5s						
1912 Apr 03	Note 705	£1	13s	0d					
		£4	3s		1912 Apr 15	By Cash		£4	3s
1912 May 08	Note 783	£5	1s	6d	1912 Nov 16	By Cash		£5	1s 6d

Mr Oscar Albert Mullon – cordial manufacturer

1912	Brought Forward	£9	9s		1912 Mar 19	By Cash	£9	9s	
1912 May 24	Note 778	£2	5s						
1912 May 08	Note 760		16s	3d					
1912 Jun 11	Note 814		13s	4d					
1912 Jun 21	Note 834	£1	15s	9d					
1912 Sep 20	Note 19	£13	17s	6d					
1912 Nov 16	Note 77	£4	10s		1912 Nov 30	By Cash	£5	10s	4d
1912 Dec 01	Note 86	£5	10s	0d	1913 Jan 17	By Cash	£23	17s	6d
		£29	7s	10d			£29	7s	10d
1913 Mar 14	Note 234	£1	13s	3d					
1913 Apr 27	Note 315		16s	3d					
1913 Jun 13	Note 404		10s	0d					
		£2	19s	6d	1913 Jun 30	Cash W.C.	£2	19s	6d
1913 Sep 14	Note 518	£3	19s						
1913 Sep 26	Note 537	£2	7s	8d					
		£6	6s	8d	1913 Oct 31	By Cash	£6	6s	8d
1913 Nov 20	Note 623	£1	10s	3d					
1914 Feb 22	Note 759	£4	9s	9d					
1914 Feb 08	Note 730	£4	9s	3d					
		£10	9s	3d	1914 Feb 28	By Cash	£10	9s	3d
1914 May 14	Note 918	£2	5s	5d					
1914 May 16	Note 929		11s	6d					
1914 May 30	A. R. Moore	£1	4s	6d					
1914 Jul 01	Note 983		16s	3d					
1914 Aug 05	Note 63		15s	6d	1914 Sep 08	By Cash	£5	18s	11d
1914 Aug 18	Note 95	£1	10s	3d		B/ce A.R.M.	£1	4s	6d
		£7	3s	5d			£7	3s	5d

Mr O. A. Mullon continued

1914 Oct 10	Note 174	£2	4s	7d
1914 Oct 25	Note 221	£5	18s	11d
1915 Jan 08	Note 334	£2	3s	7d
		£10	7s	1d
1915 Feb 25	Note 406	£1	10s	3d
		£11	17s	4d
1915 Mar 19	Note 445		2s	6d
1915 Mar 21	Note 454	£5	11s	3d
		£5	13s	9d
1915	Brought Forward		2s	6d
1915 May 21	Note 567	£6	8s	0d
		£6	10s	6d
1916 Feb 01	Note 966	£3	14s	4d
1916 Feb 09	Note 991		19s	3d
1916 Mar 17	Note 957a	£1	6s	3d
1916 Mar 29	Note 977a	£1	13s	2d
		£3	18s	8d
1916 Apr 01	Note 988a	£3	10s	
1916 Apr 27	Note 37	£4	9s	1d
1916 May 21	Note 61	£3	10s	
1916 May 27	Note 68	£1	16s	1d
		£13	5s	2d
1916 Jun 25	Note 155	£1	8s	3d

1915 Mar 29	By Cash	£11	17s	4d
1915 Apr 01	By Cash	£5	11s	3d
	Balance		2s	6d
		£5	13s	9d
1916 Jan 31	By Cash	£6	10s	6d
1916 Feb 04	By Cash	£3	14s	4d
1916 May 01	By Cash	£3	18s	8d
1916 May 30	By Cash	£9	6s	6d
1916 Jun 01	By Cash	£3	18s	8d
		£13	5s	2d
1916 Aug 12	By Cash	£1	8s	3d

Mr O. A. Mullon continued

1916 Aug 12	Note 196	£1	14s	2d					
1916 Oct 24	Note 303	£3	0s	9d					
1916 Dec 01	Note 356	£2	2s	9d					
		£6	17s	8d	1916 Dec 10	By Cash	£6	17s	8d
1916 Dec 09	Note 399	£3	18s						
1917 Jan 06	Note 451	£6	17s	9d					
		£10	15s	9d	1917 Feb 22	By Cash	£10	15s	9d
1917 Feb 03	Note 473	£3	11s	8d					
1917 Mar 01	Note 493	£1	5s	9d					
		£4	17s	5d	1917 Apr 20	By Cash	£4	17s	5d

Mr John Abrams Colmer – Rahotu, blacksmith

1912 Jan 01	From O.L.	£1	19s		1912 Mar 20	By Cash	£1	9s	
1912 Jul 27	Note 886	£1							
1912 Sep 06	Note 582	£3	12s	3d					
		£4	12s	3d	1912 Nov 04	By Cash	£4	12s	3d
1912 Nov 01	Note 62	£1	16s	2d					
1913 Jun 13	Note 352		3s	3d					
		£1	19s	5d	1913 Jun 19	By Cash	£1	19s	5d
1913 Jun 28	Note 417	£2							
1914 Jan 12	Note 707	£2	3s	0d					
		£4	3s		1914 Jan 31	By Cash	£4	3s	
1914 Oct 25	Note 212	£1	16s		1914 Oct 27	By Cash	£1	16s	
1915 Sep 16	Note 764		12s	0d		To folio 151		12s	
		£2	8s						
1915 Nov 15	Note 302	£3	11s	1d	1917 Feb 20	By Cash	£3	11s	1d
1917 May 03	Note 602		14s	1d	1917 Jun 30	By Cash		14s	1d
1917 Sep 15	Note 783	£1	15s	9d	1918 Jan 01	To N/L	£1	15s	9d

Mr Charles Alister Trotter & Co. - blacksmith

1912 Jan 01	Brought Forward		15s						
1912 Mar 06	Note 677	£4	9s	3d					
1912 Apr 18	Note 740	£1	3s	3d					
1912 Jul 05	Note 859		13s	9d	1912 Nov 30	By Cash	£5		
1912 Sep 20	Note 24		16s	3d	1913 Mar 11	By Cash	£2	17s	6d
		£7	17s	6d			£7	17s	6d
1913 Mar 14	Note 233	£3	11s	6d	1913 May 30	By Cash	£3	11s	6d
1913 Jul 24	Note 462	£2	4s		1913 Sep 29	By Cash	£2	4s	
1914 Mar 08	Note 799	£4	11s	9d	1914 Mar 30	By Cash	£4	11s	9d
1914 Jul 31	Note 38	£2	8s	9d	1914 Sep 08	By Cash	£2	8s	9d
1915 Feb 12	Note 391	£3	17s	6d					
1915 Apr 08	Chq			9d					
1915 Jun 21	Note 628		13s						
1915 Aug 19	Note 719		8s	3d					
		£4	19s	6d	1915 Oct 08	By Cash	£4	19s	6d
1916 Mar 17	Note 958a		7s						
1916 May 21	Note 38		14s	3d					
		£1	1s	3d	1916 Jun 30	By Cash	£1	1s	3d
1916 Dec 05	Note 389		5s	9d					
1917 Jan 06	Note 452		13s	3d					
1917 Apr 02	Note 563		11s	3d					
		£1	10d	3d	1917 Mar 30	By Cash	£1	10s	3d

Mr James Robertson, Awatuna – Eltham Road, Awatuna East, storekeeper and postmaster

1912 Jan 01	From O. L.	£1	5s		1912 Feb 21	By Cash	£1	5s	
1912 Mar 06	Note 666	£1	7s	6d	1912 Apr 10	By Cash	£1	7s	6d
1912 May 24	Note 782	£1	7s	6d	1912 Jul 22	By Cash	£1	7s	6d
1912 Aug 21	Note 534	£1	7s	6d	1912 Oct 22	By Cash	£1	7s	6d
1913 Feb 27	Note 194	£1	7s	6d	1913 Mar 20	By Cash	£1	7s	6d
1913 Apr 11	Note 265	£3	0s	11d	1913 May 30	By Cash	£3	16s	8d
1913 May 18	Note 386		15s	9d					
1913 Jul 17	Note 419	£1	13s		1913 Aug 06	By Cash	£1	13s	
1913 Aug 09	Note 465	£1	10s	0d	1913 Aug 30	By Cash	£1	10s	0d
		£13	14s	8d			£13	14s	8d
1913 Oct 08	Note 575	£1	10s	3d	1913 Nov 08	By Cash	£1	10s	3d

Mr James Kent Silby – Awatuna, baker

1914 Feb 08	Note 726	£2	13s	9d					
1914 Mar 05	Note 784	£1	16s	2d					
1914 Jun 10	Note 961	£1	16s						
1914 Aug 05	Note 41	£3	6s	2d					
		£9	12s	1d	1914 Aug 08	By Cash	£9	12s	1d

Mr M. Heath – Martin Francis Heath, carpenter

1912 Feb 25	Note 655		5s	6d
1912 Jul 27	Note 874		6s	
1912 Aug 07	Note 894		7s	9d
1912 Sep 20	Note 16	£3	9s	9d
1912 Nov 16	Note 80		5s	3d
		£4	14s	3d
1912 Dec 01	Note 89		12s	6d
1912 Dec 15	Note 104		3s	3d
			15s	9d
1913 Apr 27	Note 307	£1	10s	
1913 Jun 13	Note 353		7s	9d
1913 Jul 17	Note 436		16s	5d
1913 Aug 22	Note 494		3s	6d
			19s	11d
1913 Sep 14	Note 511		14s	3d
1913 Oct 13	Note 589		11s	3d
1913 Dec 05	Note 654		10s	9d
1914 Feb 22	Note 754		8s	3d
1914 Feb 08	Note 745		7s	6d
		£1	17s	9d

1912 Dec 31	By Cash	£4	14s	3d
1912 Mar 28	By Cash		15s	9d
1913 May 30	By allowance		13s	1d
1913 May 31	By Cash		16s	11d
		£1	10s	
1913 Jul 31	By Cash		7s	9d
1913 Sep 19	By Cash		19s	11d
1913 Oct 30	By Cash		14s	3d
1914 Mar 03	By Cash	£1	17s	9d

Mr M. Heath continued

1914 Apr 19	Note 857		7s	5d					
1914 Jul 01	Note 981		2s	6d					
1914 Jul 05			19s	6d					
1914 Aug 26	Note 105		3s	6d					
		£1	12s	11d	1914 Sep 08	By Cash	£1	12s	11d

Mr Robert Elliott, Otakeho - farmer

1912 May 24	Note 771	£2	16s	3d	1912 Jun 07	Cash	£2	16s	3d

Mr George Gibson, Oaonui

1912 Feb 07	Note 620	£1	3s	11d	1912 Feb 12	By Cash	£1	3s	11d
1912 Sep 06	Note 571	£1	19s	8d	1912 Sep 23	By Cash	£1	19s	8d
1914 Sep 17	Note 158	£2	17s	11d	1914 Sep 18	By Cash	£2	10s	
					1914 Oct 05	By Cash		7s	11d
							£2	17s	11d
1917 Jul 28	Note 726	£2	5s		1917 Aug 17	By Cash	£2	5s	

Mr Edward Bourne - clerk

1912 May 24	Note 775		5s		1912 May 25	By Cash		5s	

Mr F. J. Shaw, ~~Awatuna E~~. - Kapuni

1912 Feb 07	Note 626	£1	17s	6d	1912 Feb 10	By Cash	£1	17s	6d
1912 Feb 25	Note 649	£1	17s	6d	1912 Mar 02	By Cash	£1	17s	6d
1912 Apr 18	Note 728	£1	17s	6d	1912 Apr 26	By Cash	£1	17s	6d
1912 Dec 15	Note 114	£2	1s	3d	1913 Jan 16	By Cash	£2	1s	3d
1913 Feb 17	Note 170	£1	10s	3d	1913 Mar 01	By Cash	£1	10s	3d

Mr John Ridge, Auroa - storekeeper

1912	Brought Forward	£1	5s		1912 Jan 06	Cash	£1	5s	
1912 Apr 03	Note 706	£1	14s	6d	1912 Apr	By Cash	£1	14s	6d
1912 Jul 27	Note 871	£1	7s	6d	1912 Aug 03	By Cash	£1	7s	6d

Mr W. G. Gibbs

1913 May 04	Note 318	£1	7s	11d	1913 Jun 30	By Cash	£1	7s	11d

Mr Momona, Rahotu

1912 Feb 25	Note 642		5s		1912 Mar 16	Cash		5s	

Mr George Stanley Edlin – Eltham Road, Te Kiri, factory hand

1912 Feb 25	Note 658	£1	12s	5d	1912 May 22	By Cash	£1	12s	5d

Mr E. Cooper – Edwin David John Cooper, King Street, builder

1912 Jun 11	Note 807		9s		1913 Sep 30	Written off		9s	

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1913 Jun 13	Mr Higgin Note 356		3s	3d	1913 Jun 14	By Cash		3s	3d

Sundry Accounts

1912 Mar 22	A. Wallis		11s	11d	1912 Mar 23	Cash		11s	11d
Mr T. Corkill									
1912 Mar 26			2s	6d					
1912 Mar 22			2s	9d					
			5s	3d	1912 Apr 11	Cash		5s	3d
1912 Sep 06	Note 561		16s	9d	1912 Sep 09	Cash		16s	9d
1912 Dec 15	Note 121	£1			1913 Mar 25	Cash	£1		
1913 Apr 11	Note 271		11s	9d	1913 Aug 21	Cash		11s	9d
1914 Sep 11	Note 127	£1	4s	6d	1914 Sep 18	Cash	£1	4s	6d
1912 Jun 21	C. B. Hickey		4s	11d	1912 Jun 25	Cash		4s	11d
1912 Sep 06	C. B. Hickey Note 568		3s	3d	1912 Oct 02	Cash		3s	3d
1912 Jun 21	D. W. Hickey		4s	6d	1912 Jun 25	Cash		4s	6d
1912 Dec 15	D. W. Hickey		5s	6d					
1913 Jan 04	D. W. Hickey		9s	6d					
			15s		1913 Feb 03	Cash		15s	
1912 Feb 27	J. Hickey	£1	19s	11d	1913 Mar 20	Cash	£1	19s	11d
1912 Jul 10	A. Corbett		15s	9d	1912 Jul 12	A. Corbett		15s	9d
1912 Jul 05	W. G. Emery		4s		1913 Apr 29	Per W. Chambers		4s	
1912 Jul 05	F. Des Forges		6s	9d	1913 Jul 30	Cash		6s	9d
1912 Jul 05	B. Bowman		6s	8d	1913 Oct 10	Cash		6s	8d
1912 Jul 05	F. Butterworth		6s	8d	1912 Jul	Credit error J81		6s	8d
	D. Markham								
1912 Jul 27	Note 887		2s	6d	1913 Mar 08	By Cash		2s	6d
1912 Dec 01	From Op. Coop J83		5s	6d	1913 Mar 11	By Cash		5s	6d
1913 Jun 28	Note 412		7s	9d	1913 Oct 31	To Sundry a/c 133		7s	9d

1912 Sep 06	Ritson Note 576		9s		1912 Oct 15	By Cash		9s	
1912 Sep 06	R. Rd. Bd. Note 580		6s	6d	1912 Nov 01	By Cash		6s	6d
1912 Sep 06	W. Bradshaw	£1	8s	4d	1912 Sep 07	By Cash	£1	8s	4d
1912 Aug 07	F. Julian Note 524	£1			1912 Aug 14	By Cash	£1		

Small Accounts

1912 Aug 21	G. Looney	£3	10s	3d	1912 Aug 24	Cash	£3	10s	3d
1912 Aug 21	S. Campbell	£3	14s		1912 Dec 30	By Cash	£3	14s	
1912 Aug 21	M. Brophy		13s	3d	1912 Aug 29	Cash		13s	3d
1912 Nov 01	P. Smith		5s	6d	1912 Dec 04	Cash		5s	6d
Opunake Wharf Company									
1912 Nov 01	Note 44	£20	2s	6d	1913 Jan 15	By Cash	£20	2s	6d
1913 Jan 17	Note 155	£8	1s						
1913 Jan 30	Note 156	£12	17s		1913 Feb 28	By Cash	£12	17s	
1913 Mar 12	Note 212		10s	0d	1913 Mar 29	By Cash	£8	11s	0d
		£21	8s				£21	8s	
J. H. Sinclair									
1912 Dec 01			10s	6d	1913 Jan 31	By Cash		10s	6d
1913 Feb 17	Note 165		7s	3d	1913 Mar 01	By Cash		7s	3d
1913 Apr 01	Note 243		10s	6d	1913 Apr 02	By Cash		10s	6d
1913 May 28	Note 376		3s	3s	1913 Jul 30	By Cash		3s	3d
Opua Dairy Co.									
1912 Apr 18	Note 736		3s	6d	1912 May 24	By Cash		3s	6d
1912 Nov 01	D. Deegan	£1	2s	6d					
	J82	£1	6s	3d					
		£2	8s	9d	1913 Jan 13	By Cash	£2	8s	9d

Cape Egmont Dairy Co.

1912 Nov 01	Note 53		16s	3d	1913 Jan 23	By Cash		16s	3d
1913 Feb 17	Note 180		16s	3d					
1913 Mar 12	Note 220		13s	0d					
		£1	9s	3d	1913 Apr 29	By Cash	£1	9s	3d
1912 Nov 01	L. S. Caves		3s	5d	1912 Nov 09	By Cash		3s	5d
1912 Dec 15	W. McNeil		3s	3d	1913 Feb 10	By Cash		3s	3d

Mr Thomas John Mildenhall - saddler

1912 Mar 22	Note 701		3s	6d					
1912 Nov 16	Note 78		9s	0d					
			12s	6d	1912 Dec 24	By Cash		12s	6d
1913 Feb 17	Note 168		6s	9d	1913 Mar 31	By Cash		6s	9d
1916 Oct 20	Note 320	£1	11s	3d	1917 Jan 20	By Cash	£1	11s	3d
1916 Dec 23	Note 438		10s	1d					

Mr Michael Joseph Brennan – King Street, farmer

1912 May 08	Note 757		3s	6d
1912 Sep 20	Note 17	£1	14s	7d
1912 Nov 12	To Cheque	£4	10s	
1913 Feb 17	Note 177	£1	12s	6d
1913 Mar 31	To Cheque	£3		
1913 May 18	Note 394	£1	11s	
1913 Jul 17	Note 434	£1	19s	
1913 Aug 09	Note 483		10s	
1913 Aug 26	Cheque	£1	10s	0d
		£3	19s	
1913 Oct 13	Note 592		10s	
1913 Nov 29	Cheque	£2	14s	
1913 Dec 07	Note 669	£1	18s	8d
1913 Dec 21	Cheque	£1	10s	
1914 Mar 08	Note 807		10s	
1914 Jul 05	Note 11		10s	
1914 Sep 13	Note 147		10s	0d
		£1		
1915 Jan 08	Note 347		10s	
1915 Jul 03	Note 653		10s	
1916 Jan 14	Note 949		10s	

1912 Jul 25	Cash		3s	6d
1912 Nov 12	Cash	£1	14s	7d
1912 Nov	By Notice J81	£4	10s	
1913 Mar 31	Cash	£1	12s	6d
1913 Mar 31	By Notice J82	£3		
1913 May 22	Cash	£1	11s	
1913 Jun 30	J83	£1	10s	
1913 Aug 20	Cash	£2	9s	0d
		£3	19s	
1913 Nov 29	By Cash		10s	
	By Ad… J1	£2	14s	
1914 Mar 06	Cash	£1	18s	8d
1914 Mar 06	By Adv. a/c J2	£1	10s	
1914 Jun 06	Cash		10s	
1914 Oct 23	Cash	£1		
1915 Apr 22	Cash		10s	
1915 Sep 28	Cash		10s	
1916 Mar 31	Cash		10s	

Surf Boat account

1912 Mar 16	P. Thompson	£2	16s	3d
1912 Mar 25	P. Thompson	£2	4s	0d
		£5	0s	3d

1912 Mar 16	Head Office	£5	0s	3d

1913 Feb 17	E. H. Lister		3s	3d
1913 Jun 13	Note 360		3s	6d
1913 Aug 22	Note 493		3s	3d
1913 Feb 17	Mr McLean		8s	8d
1913 Apr 11	Mr McLean		5s	6d

1913 Mar 03	By Cash		3s	3d
1913 Jun 13	By Cash		3s	6d
1913 Sep 17	By Cash		3s	3d
1913 Mar 01	By Cash		8s	8d
1913 Apr 12	By Cash		5s	6d

1913 Feb 17	Rev Welsh	£40	14s	6d
1913 Mar 12	Rev Welsh	£2	8s	10d
		£43	2s	16d

1913 Mar 14	By Cash	£2	8s	10d
1913 Mar 31	By Cash		6s	
1913 May 02	By Cash	£40	8s	6d
		£43	2s	16d

1913 Apr 27	Rev Welsh		3s	9d
1913 May 18	Rev Welsh	£1	2s	6d
1913	Rev Welsh	£1	11s	9d
		£2	18s	

1913 Jun 27	By Cash	£2	18s	

1913 Aug 09	Rev Welsh		10s	

1913 Sep 30	By Cash		10s	

1912 Dec 15	Mr J. Macfie Jr		5s	9d
1912 Apr 18	Mr J. S. Tosland		16s	8d
1913 Apr 11	Rev Menard		3s	3d
1912 May 08	Mr S. Ornstein Freight		3s	9d
1913 Jun 13	Mr C. Corbett		3s	6d

1913 Mar 01	By Cash		5s	9d
1912 May 14	By Cash		16s	8d
1913 Jun 25	By Cash		3s	3d
1912 Jun 26	By Cash		3s	9d
1913 Jun 14	By Cash		3s	6d

Mr K. Connell

1912 Apr 18	Note 743		6s						
1912 May 24	Note 779		18s						
1912 May 08	Note 756		3s	6d					
1912 Aug 07	Note 900		4s	6d					
1912 Aug 21	Note 548		4s						
1912 Oct 18	Note 27	£2	16s						
1912 Nov 01	Note 54	£1	14s		1913	Cheque in error		6s	6d
1912 Nov 16	Note 76	-	-	-	1913 Jan 17	By Cash	£5	19s	6d
		£6	6s				£6	6s	
1913 Apr 11	Note 272		3s	9d					
1913 Apr 27	Note 316		5s	6d					
			9s	3d	1913 May 31	By Cash		9s	3d
1913 Jul 17	Note 438a		3s	6d	1913 Aug 30	By Cash		3s	6d
1913 Oct 08		£1	3s	9d					
1913 Oct 25	Note 612	£1	16s	8d					
		£3	0s	5d	1913 Oct 31	By Cash	£3	0s	5d
1913 Nov 20	Note 625		13s	5d					
1914 Feb 08	Note 728		8s	3d					
1914 Apr 19	Note 830		5s						
1914 Aug 05	Note 61		4s	6d					
1914 Aug 18	Note 75	-	-	-					
		£1	11s	2d	1914 Aug 31	By Cash	£1	11s	2d
1914 Oct 10	Note 188	£1	8s	9d					
1914 Oct 25	Note 220		13s	9d					
1914 Dec 06	Note 288		3s	3d					
		£2	5s	9d	1915 Feb 27	By Cash	£2	5s	9d

Mr K. Connell continued

1915 Feb 25	Note 423		3s	3d					
1915 May 07	Note 539		8s	3d					
			11s	6d	1915 Oct 07	By Cash		11s	6d
1915 Sep 28	Note 791		15s						
1915 Oct 28	Note 822		4s	6d					
			19s	6d	1915 Nov 30	By Cash		19s	6d
1916 Oct 24	Note 315	£2	4s	3d	1916 Nov 30	By Cash	£2	4s	3d
1916 Nov 15	Note 348		3s	7d					
1916 Dec 09	Note 398	£2	16s	2d					
1916 Dec 23	Note 418		3s	9d					
		£3	3s	6d	1916 Feb 27	By Cash	£3	3s	6d
1917 May 23	Note 645		6s	7d					

Mr William Henry Black – Pihama, butcher

1912 Jun 11	Note 820	£1	16s	3d	1913 Jan 16	Cash	£1	16s	3d

Charles Anderson Wilkinson, Eltham - storekeeper

1916 May 21	Note 54	£14	5s		1916 May 30	By Cash	£14	5s	
1916 May 27	Note 79	£14	5s		1916 Jun 21	By Cash	£14	5s	
1916 Aug 12	Note 208	£14	5s		1916 Aug 21	By Cash	£14	5s	

Mr De Castro, Ihaia Road

1913 Jan 04	Note 151	18s		1913 Feb 03	By Cash	18s	

Mr W. Blyth, Jeweller - South Road, Opunake

1912 Oct 18	Note 38	9s	9d	1913 Jan 18	By Allowance	9s	9d
1912 Nov 01	Note 42	5s	6d	1913 Jan 17	Cash	5s	6d

Mr Birkett

1913 Jun 28	Note 413	4s	6d	1913 Jul 03	By Cash	4s	6d

Mr W. C. Green – Walter Clement Guy Green, Rahotu, butter factory manager

1913 Jul 17	Note 424	12s	9d	1913 Sep 11	By Cash	12s	9d

Mr R. Dawson – Raymond William Dawson, Kahui Road, Rahotu, farm hand

1913 Jul 17	Note 39	2s	6d	1913 Oct 31	By Cash	2s	6d

Passenger Fares

1912 Nov	Head Office J81	£1	2s	6d	1913 Nov 30	J. Young	£1	2s	6d
1913 Mar 12	Mr Pickering		3s	3d	1913 Mar 18	By Cash		3s	3d
1913 Mar 12	A. Callender		6s	9d	1913 Mar 14	By Cash		6s	9d
1913 Mar 12	Mr J. Hickey Jnr		18s		1913 Jul 31	By Cash		18s	
1913 Jul 17	Mr J. Hickey Jnr		3s	3d	1913 Oct 29	By Cash		3s	3d
D. Harrop									
1913 Mar 12	Note 209		3s	6d					
1913 Apr 11	Note 269		9s	0d					
			12s	6d	1913 Apr 26	By Cash		12s	6d
1913 Jun 13	Note 364		4s		1913 Jul 02	By Cash		4s	
1913 Aug 22	Note 490		2s	6d	1913 Aug 30	By Cash		2s	6d
1913 Sep 14	Note 506		5s		1913 Oct 04	By Cash		5s	
1913 Oct 08	Note 576		4s	6d	1913 Nov 22	By Cash		4s	6d

Mr Frederick Hammond - coachbuilder

1912 Dec 15	Note 103		10s	9d
1913 Mar 12	Note 222		4s	0d
			14s	9d
1913 Apr 11	Note 278		19s	9d
1913 Apr 27	Note 309		2s	9d
		£1	2s	6d
1913 Jul 24	Note 457		4s	6d
1913 Aug 09	Note 481		5s	6d
			10s	
1913 Sep 26	Note 558		2s	9d

1913 Mar 31	By Cash		14s	9d
1913 May 31	By Cash	£1	2s	6d
1913 Sep 19	By Cash		10s	
To Sund a/c 133			2s	9d

Mr Alexander Readman Moore, Oeo Hotel - hotelkeeper

1913 Mar 14	Note 230		18s	9d	1913 Mar 31	By Cash		18s	9d
1913 Jul 05	Note 1	£2	3s		1914 Jul 13	By Cash	£2	3s	
1913 Dec 08	Note 297	£1	14s						
1913		£1	4s	6d					
1913 Dec 24	Note 378	£2	0s	9d					
		£4	19s	3d	1915 Mar 06	By Cash	£4	19s	3d
1915 Apr 10	Note 492		4s						
1915 Jun 05	Note 598		3s	9d					
1915 Jun 21	Note 623		15s	5d					
1915 Jul 03	Note 649		4s	6d					
1915 Sep 03	Note 749		3s	9d					
		£1	11s	5d	1915 Dec 02	By Cash	£1	11s	5d
1915 Dec 03	Note 893	£1	2s	6d	1916 Jan 01	By Cash	£1	2s	6d
1916 Jan 14	Note 945		18s		1916 Feb 05			18s	
1916 Feb 25	Note 1000		2s	6d					
1916 May 21	Note 59		4s	6d					
1916 May 27	Note 88		6s	6d					
1916 Jun 08	Note 102		7s	3d					
1916 Jun 10	Note 116	£2	8s	3d					
1916 Jun 25	Note 153	£2	13s	6d					
		£6	2s	6d	1916 Jun 30	By Cash	£6	2s	6d
1916 Jul 21	Note 193		4s	6d	1916 Oct 31	By Cash		4s	6d
1917 Nov 12	Note 861	£1	1s	8d	1917 Dec 31	By Cash	£1	1s	8d

Small accounts

1913 Apr 01	W. Lambie	£1	11s		1913 Apr 02	By Cash	£1	11s	
1913 Apr 01	D. M. Rogers		15s		1913 May 30	By Cash		15s	
1913 Apr 01	G. Baylis		7s	9d	1913 May 19	By Cash		7s	9d
1913 Apr 25	W. Short		11s	3d	1913 May 10	By Cash		11s	3d
1913 Jul 24	R. J. Morris		9s	9d	1913 Aug 11	By Cash		9s	9d
1914 Apr 19	T. H. O. Lewes	£6	5s		1914 Apr 01	By Cash	£6	5s	
1914 Apr 19	T. H. O. Lewes	£2	5s		1914 May 29	By Cash	£2	5s	

Mr Arthur Joseph Brennan - printer

1914 Jul 05	Note 12	£2	0s	8d	1914 Aug 31	By Cash	£2	0s	8d
1914 Dec 24	Note 331	£1	19s						
1915 Apr 10	Note 495		13s						
1915 Jul 03	Note 651	£1	17s	6d					
	…		3s	0d					
		£4	12s	6d	1915 Oct 08	By Cash	£4	12s	6d
1915 Nov 07	Note 953a	£1	18s	4d	1916 Mar 31	By Cash	£1	18s	4d
1915 Nov 07	Short charged		15s		1915 Apr 05	By Cash		15s	
1917 Mar 01	Note 574		16s	10d	1917 Jun 05	By Cash		16s	10d
1917 May 19	Note 636	£1	5s	10d	1917 Jul 30	By Cash	£1	5s	10d

Mr J. R. Julian, Auroa

1913 Apr 25	Note 289	£1	1s	6d
1913 May 28	Note 399	£1	12s	7d
1913 Jun 13	Note 367	£1	1s	6d
1913 Aug 22	Note 455	£4	6s	3d
1913 Sep 14	Note 499	£1	16s	2d
1913 Sep 26	Note 535	£1	16s	2d
1913 Nov 20	Note 621	£5	8s	6d
1914 Jan 22	Note 714	£1	5s	9d
1914 Feb 08	Note 718	£1	10s	3d
1914 Mar 19	Note 819	£4	9s	5d
1914 Apr 19	Note 835	£2	15s	3d
1914 May 28	Note 935	£5	6s	6d
1914 Jun 18	Note 971	£3	12s	1d
1914 Jul 16	Note 23	£1	10s	3d
1914 Aug 05	Note 47	£2	3s	9d
1914 Aug 26	Note 99	£1	13s	3d
		£5	7s	3d
1914 Oct 25	Note 215	£4	13s	10d
1914 Nov 08	Note 235	£1	8s	9d
1914 Nov 26	Note 276	£4	9s	5d
1914 Dec 24	Note 315	£2	13s	9d
1915 Jan 20	Note 362	£5	6s	4d
1915 Feb 04	Note 371	£1	10s	3d
1915 Feb 12	Note 396	£1	12s	7d
		£3	2s	10d
1915 Mar 27	Note 457	£1	2s	7d
1915 Apr 21	Note 503	£1	10s	3d
1915 Jun 05	Note 591	£4	18s	10d

1913 Apr 26	By Cash	£1	1s	6d
1913 May 29	By Cash	£1	12s	7d
1913 Jun 14	By Cash	£1	1s	6d
1913 Aug 23	By Cash	£4	6s	3d
1913 Sep 19	By Cash	£1	16s	2d
1913 Oct 01	By Cash	£1	16s	2d
1913 Nov 29	By Cash	£5	8s	6d
1914 Jan 22	By Cash	£1	5s	9d
1914 Feb 09	By Cash	£1	10s	3d
1914 Mar 24	By Cash	£4	9s	5d
1914 Apr 22	By Cash	£2	15s	3d
1914 Jun 09	By Cash	£5	6s	6d
1914 Jul 29	By Cash	£3	12s	1d
1914 Aug 29	By Cash	£3	14s	
1914 Aug 29	By Cash	£1	13s	3d
		£5	7s	3d
1914 Oct 27	By Cash	£4	13s	10d
1914 Nov 16	By Cash	£1	8s	9d
1914 Dec 15	By Cash	£4	9s	5d
1915 Jan 04	By Cash	£2	13s	9d
1915 Jan 25	By Cash	£5	6s	6d
1915 Feb 19	By Cash	£3	2s	10d
1915 Apr 16	By Cash	£1	2s	7d
1915 May 12	By Cash	£1	10s	3d
1915 Jun 22	By Cash	£4	18s	10d

Mr J. R. Julian, Auroa continued

1915 Jun 21	Note 606		15s	2d					
1915 Jul 03	Note 638		15s	2d					
		£1	10s	4d	1915 Jul 26	By Cash	£1	10s	4d
1915 Sep 03	Note 732	£2	19s	4d	1915 Sep 22	By Cash	£2	19s	4d
1916 Mar 15	Note 936a	£1	5s		1916 Apr 15	By Cash	£1	5s	
1916 Jun 08	Note 98	£3	7s	11d	1916 Jun 17	By Cash	£3	7s	11d
1916 Sep 24	Note 261	£2	18s	4d	1916 Oct 09	By Cash	£2	18s	4d
1917 Mar 01	Note 502	£2	11s	3d					
1917 Apr 02	Note 545	£1	14s	2d					
		£4	5s	5d	1917 Apr 14	By Cash	£4	5s	5d
1917 Apr 14	Note 568	£1	6s	9d					
1917 May 03	Note 615	£9	0s	0d					
		£10	6s	9d	1917 May 26	By Cash	£10	6s	9d

Mr Edwin Baldwin Stohr - hotelkeeper

1913 Jun 13	Note 402	£2	13s		1913 Jul 31	By Cash	£2	13s	
1913 Jul 17	Note 430	-	-	-					
1913 Aug 09	Note 479	£2	13s	2d					
1913 Sep 14	Note 498	£2	5s						
1913 Sep 26	Note 556	£2	6s	9d					
		£7	4s	11d	1913 Sep 30	By Cash	£7	4s	11d
1913 Oct 13	Note 586	£1	6s	9d					
1913 Oct 25	Note 599	£2	13s	0d					
		£3	19s	9d	1913 Nov 29	By Cash	£3	19s	9d
1914 Jan 09	Note 691	£2	13s		1914 Jan 31	By Cash	£2	13s	
1914 Feb 22	Note 756	£4	18s	9d					
1914 Feb 08	Note 741	£3	3s	0d					
		£8	1s	9d	1914 Mar 02	By Cash	£8	1s	9d
1914 Mar 08	Note 802	£2	13s	3d	1914 Mar 30	By Cash	£2	13s	3d
1914 Apr 19	Note 870	£6	4s	6d					
1914 Apr 30	Note 889	-	-	-	1914	By a/ch	£2	0s	9d
1914 May 30	Note 945	£3	0s	0d	1914 Jun 12	By Cash	£7	3s	9d
		£9	4s	6d			£7	4s	6d
1914 Jun 18	Note 974	£3	0s	11d					
1914 Jul 01	Note 988		9s						
1914 Jul 05	Note 14	£2	1s	6d					
1914 Aug 05	Note 52		5s	1d					
1914 Aug 18	Note 91	£5	6s	0d					
		£11	2s	6d	1914 Aug 31	By Cash	£11	2s	6d
1914 Sep 13	Note 148	£3			1914 Oct 31	By Cash	£3		

Mr E. B. Stohr continued

1914 Nov 26	Note 280		6s	3d					
1914 Dec 08	Note 295	£5	17s	0d					
		£6	3s	3d	1915 Jan 28	By Cash	£6	3s	3d
1915 Feb 04	Note 377		11s	3d					
1915 Feb 06	Note 386	£5	6s						
1915 Feb 27	Note 431	-	-	-					
1915 Mar 21	Note 451	£2	9s	9d					
		£8	7s		1915 Apr 30	By Cash	£8	7s	
1915 Apr 10	Note 491	£1	0s	3d					
1915 Apr 23	Note 511	£2	15s	3d					
1915 May 07	Note 531		19s	11d					
1915 Jun 03	Note 593	£4	3s	3d					
1915 Jul 24	Note 678	£2	15s						
1915 Aug 19	Note 718		12s	3d					
		£12	5s	11d	1915 Sep 30	By Cash	£12	5s	11d
1915 Sep 03	Note 748		18s	3d					
1915 Sep 29	Note 774	£5	13s	1d					
1915 Oct 13	Note 807	£1	6s	9d					
1915 Oct 30	Note 837	£2	13s						
1915 Nov 19	Note 869		9s	6d					
		£11	0s	7d	1915 Nov 30	By Cash	£11	0s	7d
1915 Dec 03	Note 892		12s	3d					
1915 Dec 22	Note 925	£5	6s	3d					
		£5	18s	6d	1916 Jan 29	By Cash	£5	18s	6d
1916 Jan 12	Note 937	£1	3s	10d					
1916 Jan 14	Note 952	£1	0s	6d					
1916 Feb 01	Note 978	£3	5s	6d					
		£5	9s	10d	1916 Feb 29	By Cash	£5	9s	10d

Mr Newton King, New Plymouth

1913 Jul 17	Note 440	£107	10s		1913 Jul 30	To H.O.	£100		
					1913 Aug 23		£7	10s	0d
							£107	10s	
1914 Jun 18	Note 966	£117	17s	6d	1914 Jul 10	By Cash	£117	15s	6d
1914 Jul 01	Note 989		2s			Exch. J3		4s	0d
		£117	19s	6d			£117	19s	6d

Mr J. Neilson, Te Kiri

1913 Jul 17	Note 418	£1	6s	9d	1913 Jul 31	By Cash	£1	6s	9d

Mr Edward William Good, Builder, Hawera - carpenter

1914 Apr 18	Note 847	£6	5s						
	Kneebone Note 842	£12	10s						
1914 Apr 30	Note 881	£12	10s						
1914 May 28	E. W. Good Note 907	£5	6s		1914 Apr 29	By Cash	£18	15s	
1914 Jun 10	Kneebone Note 965	£12	10s	0d	1914 Jun 13	By Cash	£30	6s	0d
		£49	1s				£49	1s	
1914 Jul 01	E. W. Good Note 995	£1	2s	6d					
1914 Jul 16	Kneebone Note 22	£5	18s	3d					
1914	E. W. Good Note 30	£2	12s	5d	1914 Sep 01	Cowell Kneebone	£5	18s	3d
1915 Aug 05	E. W. Good Note 68	-	-	-	1914 Sep 05	By Cash	£3	14s	11d
		£9	13s	2d			£9	13s	2d

Mr W. Aitken 20134

1913 Jul 24	Note 459	2s	6d				
1913 Aug 09	Note 480	3s	0d				
		5s	6d	1913 Sep 15	By Cash	5s	6d
1913 Sep 14	Note 524	4s	6d				
1913 Sep 26	Note 557	5s	3d				
		9s	9d	1913 Nov 01	By Cash	9s	9d
1913 Oct 13	Note 587	2s	6d	1913 Nov 01	By Cash	2s	6d

Mr Alfred Charles Walshe, Opunake Hotel - hotelkeeper

1916 Feb 25	Note 908a	£2	19s	6d					
1916 Mar 17	Note 950a	£3	17s	3d					
		£6	16s	9d	1916 Mar 31	By Cash	£6	16s	9d
1916 Apr 01	Note 987a	£4	7s	6d					
1916 Apr 14	Note 15	£4	1s	3d					
1916 Apr 27	Note 36		12s	5d					
		£9	1s	2d	1916 May 31	By Cash	£9	1s	2d
1916 May 21	Note 43	£7	3s						
1916 May 27	Note 81	£1	4s	2d					
		£8	7s	2d	1916 Jun 30	By Cash	£8	7s	2d
1916 Jun 08	Note 106	-	-	-					
1916 Jun 10	Note 115	£4	5s	9d					
1916 Jun 11	Note 121	£2	17s	3d					
		£7	3s		1916 Jul 31	By Cash	£7	3s	
1916 Jul 21	Note 192	£9	6s	2d	1916 Aug 31	By Cash	£9	6s	2d
1916 Aug 27	Note 240	£1	1s	6d	1916 Sep 30	By Cash	£1	1s	6d
1916 Sep 10	Note 253		9s	6d					
1916 Sep 24	Note 277	£2	5s	3d					
1916 Oct 24	Note 295	£4	7s	7d					
		£7	2s	4d	1916 Oct 31	By Cash	£7	2s	4d
1916 Nov 04	Note 336	£1	16s	9d	1916 Dec 30	By Cash	£1	16s	9d
1916 Dec 01	Note 360	£2	3s	3d					
1916 Dec 05	Note 379	£2	16s	10d					
		£5	0s	1d	1917 Jan 31	By Cash	£5	0s	1d
1917 Jan 06	Note 450	£1	8s	6d	1917 Feb 28	By Cash	£1	8s	6d

Mr A. C. Walshe, Opunake Hotel continued

1917 Feb 03	Note 474	£4	7s	9d					
1917 Mar 01	Note 489	£3	16s	6d					
		£8	4s	3d	1917 Apr 30	By Cash	£8	4s	3d
1917 Apr 02	Note 561	£8	2s	6d	1917 May 31	By Cash	£8	2s	6d
1917 May 23	Note 643		3s	6d					
1917 Jun 03	Note 649	£6	3s	5d					
1917 Jun 16	Note 677		18s	9d					
		£7	5s	8d	1917 Jul 31	By Cash	£7	5s	8d
1917 Jul 15	Note 700	£8	5s	8d					
1917 Jul 28	Note 703	£1	17s	6d					
		£10	3s	2d	1917 Aug 30	By Cash	£10	3s	2d
1917 Sep 01	Note 750	£1	10s						
1917 Sep 15	Note 775	£1	17s	6d					
1917 Sep 29	Note 809	£8	8s	2d					
		£11	15s	8d	1917 Oct 31	By Cash	£11	15s	8d
1917 Oct 13	Note 818	£1	17s	6d					
1917 Nov 12	Note 862	£10	8s	10d					
1917 Nov 25	Note 879	£1	17s	6d					
		£14	3s	10d	1917 Nov 30	By Cash	£14	3s	10d

Mr A. W. Phillips – Archie Wallace Phillips, Rahotu, farmer

1913 Aug 22	Note 488	£1	1s	1d	1913 Aug 26	By Cash	£1	1s	1d

Mr H. Sowman, Kaponga

1917 Nov 25	Note 880	£2	16s	3d	1917 Dec 21	By Cash	£2	10s	
						Balance		6s	3d
							£2	16s	3d

Sundry Freight Account

1913 Sep 14	J. Bell		5s	11d	1913 Sep 16	By Cash		5s	11d
1913 Sep	G. Vickery	£5			1913 Sep 30	By Cash	£5		
1913 Sep	W. Stanton		15s		1913	By Cash		15s	
1913 Sep	L. E. Jackson	£3	15s		1913 Sep 30	By Cash	£3	15s	
1913	J. Eversfield		3s	9d	1913 Nov 26	Eversfield (WC)		3s	9d
1913	D. Markham		7s	9d	1913 Nov 07	D. Markham		7s	9d
1913	F. Hammond		2s	9d	1913 Nov 29	F. Hammond		2s	9d
1913 Oct 08	F. Hammond		18s		1913 Nov 29	F. Hammond		18s	
1913	J. Judson		3s	9d	1914 Mar 02	Judson		3s	9d
1913	Pihama Dairy Co.		3s	3d	1913 Dec 09	Pihama Coop		3s	3d
1913	J. Phillips		3s	5d	1913 Nov 18	Cash Phillips		3s	5d
1913	Oaonui Dairy Co.		6s	3d	1913 Dec 09	Oaonui Coop		6s	3d
1913 Oct 25	Dr Barron		3s	3d	1913 Nov 05	Dr Barron (WC)		3s	3d
1913	W. Stanton		15s	2d	1913 Oct 29	Stanton		15s	
					1913 Nov 05	Stanton			2d
								15s	2d
1913	Bartle Bros		6s		1913 Nov 01	Bartle Bros		6s	
1913 Nov 20	S. Charlton	£1	2s	8d	1913 Nov 20	S. Charlton	£1	2s	8d
1913	J. Neilson		5s		1913 Dec 06	Neilson		5s	
1913	D. Harrop		5s		1914 Mar 06	D. Harrop		5s	
1913	W. H. Grover	-	-	-					
1913	Feaver		3s	3d	1914 Feb 24	Feaver		3s	3d
1913 Dec 05	Stanton	£3	6s	5d	1913 Dec 13	By Cash	£3	6s	5d
1914 Jan 09	Stanton	£1	10s	3d	1914 Jan 28	Cash	£1	10s	3d

Sundry Freight Account continued

1914 Jan 12	Feaver		3s	9d		1914 Jan 29	Per W. Chambers		3s	9d
1914	W. J. Stanton		15s	1d		1914 Jan 28	Cash		15s	1d
1914	J. Neilson		6s	3d		1914 Jan 28	Cash		6s	3d
1914 Jan 05	J. Neilson		3s	9d		1914 Dec 06	Cash		3s	9d
1914 Jan 09	Twomey		18s	9d		1914 Dec 23	Cash		18s	9d
1914	Cleasby		3s	3d		1914 Jan 28	Cash		3s	3d
1914	Blacker	£1	5s	1d		1914 Mar 20	Cash	£1	5s	1d
1914	S. Price		8s	6d		1914 Feb 24	S. Price (W.C.)		8s	6d
1914	W. Aitken		2s	6d		1914 Mar 03	Aitken (W.C.)		2s	6d
1914 Jan 12	E. W. Goode	£2	1s	3d		1914 Jan 20	Goode Cash	£1	12s	6d
						1914 Mar 30	Goode Cash		8s	9d
								£2	1s	3d
1914 Feb 22	Clouston		10s	6d		1914 Feb 23	G. C. Clouston		10s	6d
1914	M. D. Roger	£1				1914 Feb 02	M. D. Roger	£1		
1914	J. Bell		3s	3d			J. Bell		3s	3d
1914 Feb 08	W. Stanton	£1	10s	3d		1914 Mar 13	W. J. F. Stanton	£1	10s	3d
1914 Feb 08	Mrs S. Stronge		4s	3d		1914 Feb 28	Mrs Stronge		4s	3d
1914	D. Harrop		5s			1914 Mar 06	D. Harrop		5s	
1914	J. Eversfield		4s	3d	x					
1914	Aitken		7s	6d		1914 Mar 03	Aitken		7s	6d
1914 Feb 22	J. Feaver		11s	11d		~~1914 Oct 01~~	~~J. Feaver~~		~~11s~~	~~11d~~
1914	Rev Welsh		10s			1914 Mar 10	Rev Welsh		10s	
1914	Mr De Castro		8s			1914 Feb 28	By Cash		8s	
1914	F. Hammond		12s	6d						
1914	A. O'Brien	£1	6s	3d		1914 Mar 14	Cash	£1	6s	3d
1914	Mr Watt		7s	7d		1914 Jun 06	Mr Watt		7s	7d
1914 Mar 19	L. Lusker		7s	1d		1914 Mar 20	L. Luckin		7s	1d
1914 Mar 05	W. Aitken		16s	3d		1914 Mar 30	W. Aitken		16s	3d
1914	D. Harrop		9s	6d		1914 Sep 26	D. Harrop		9s	6d
1914 Mar 19	Mr Thorpe		2s	6d		1914 Sep 30	Mr Thorpe		2s	6d

Sundry Freight Account continued

1914	Cornish		5s	9d	
1914	W. Aitken		2s	6d	
1914	J. C. Clouston		4s	5d	
1914	M. D. Rogers		8s	8d	
1914	Opunake Dairy Co.		2s	6d	x
1914 Apr 19	R. Rowe		3s	9d	
1914	A. Clark		3s	3d	
1914	E. W. Good	£6	5s		
1914	Mr McLean		7s	6d	
1914	Opunake Coop		1s	2d	
1914	J. McHardy		6s	3d	
1914	P. De Forge		19s	3d	
1914	L. Luckin		8s	2d	
1914 Apr 30	M. D. Roger	-	-	-	
1914	A. Clark	£3			
1914	W. Aitken		3s	9d	
1914 Apr 19	J. Feaver		7s	6d	
1914 Apr 30	J. Feaver		3s	9d	
1914 May 14	B. Bowman		2s	6d	
1914	J. H. Sinclair		3s	8d	
1914	A. Crocker		5s		
1914 May 14	W. H. Grover		7s	3d	
1914	J. Feaver		9s	6d	
1914	W. Aitken		3s	9d	
1914	F. Butterworth		10s		
1914	J. Judson		5s	6d	
1914	Opunake Dairy Co.		10s	6d	
1914 May 16	J. J. Gregor	£3	13s	3d	
1914 May 28	Rev Mother		5s	1d	
1914	A. J. Pettigrew	£5	6s	6d	
1914	E. H. Lister		8s	3d	
1914 May 30	W. H. Parker		7s	6d	
1914	F. Butterworth		9s	9d	

1914 Jun	Cash		5s	9d
1914 Mar 30	W. Aitken		2s	6d
1914 Apr 03	J. C. Clouston		4s	5d
1914 Mar 24	M. D. Rogers		8s	8d
1914 Sep 30	To Thorpe & Callaghan		3s	9d
1914 Apr 30	Mr McLean		7s	6d
1914 Apr 20	J. McHardy		6s	3d
1914 Apr 23	De Forge		19s	3d
1914 Apr 25	L. Luckin		8s	2d
1914 Jun 06	Cash	£3		
1914 Sep 01	W. Aitken		3s	9d
~~1914 Dec 01~~	~~J. Feaver~~		~~7s~~	~~6d~~
~~1914 Dec 01~~	~~J. Feaver~~		~~3s~~	~~9d~~
1914 Jun	B. Bowman		2s	6d
1914 Jun 05	J. H. Sinclair		3s	8d
1914 Jun	A. Crocker		5s	
1914 Jun 30	W. H. Grover		7s	3d
~~1914 Oct 01~~	~~J. Feaver~~		~~9s~~	~~6d~~
1914 Sep 01	W. Aitken		3s	9d
1914 Sep 01	F. Butterworth		10s	
		£3	13s	3d
1914 Jun 04	Cash	£5	6s	6d
1914 Jun	E. H. Lister		8s	3d
1914	Parker		7s	6d

Sundry Freight Account continued

1914	A. R. Moore	£1	4s	6d
1914	J. J. Gregson	£2	18s	6d
1914 May 16	W. J. Stanton		15s	
1914 Jun 10	W. Chambers		6s	3d
1914 Jun 18	L. Luckin	£1		
1914	L. Eustace	£1	5s	6d
1914	W. Aitken		2s	6d
1914 Jul 01	Mrs Stronge		7s	6d
1914	J. Feaver		2s	6d
1914 Jul 05	J. Feaver		4s	3d
1914 Jul 16	J. H. Sinclair	-	-	-
1914 Aug 05	W. Lockley		3s	6d
1914	J. Feaver		7s	6d
1914	B. Harrop		2s	6d
1914	W. Aitken		2s	6d
1914	L. Eustace		7s	6d
1914 Aug 18	Tosland	4s	6d	
1914	Eustace	£1	4s	3d
1914 Aug 18	M. Condon		3s	9d
1914	W. Aitken		12s	9d
1914	Buckland		11s	3d
1914 Aug 20	Mr Looney		11s	3d
1914	Master North		3s	8d
1914	J. M. Cornish		17s	6d
1914	L. Eustace		3s	8d
1914	W. Aitken		7s	
1914	J. Feaver		5s	
1914 Aug 18	F. Hammond		6s	3d
1914	W. R. Wright	£1	10s	
1914	Opunake D. Co.		18s	9d
1914 Sep 11	J. Feaver		8s	9d
1914	F. Hammond		3s	5d
1913 Sep 13	Rev Welsh		2s	6d

1914 Jun 25		£1	4s	6d
	To H.O.			
1914 Jun 30	Chambers		6s	3d
1914 Jul 03	Luckin	£1		
	Eustace	£1	5s	6d
1914 Sep 01	W. Aitken		2s	6d
1914 Sep 21	Mrs Stronge		7s	6d
~~1914 Oct 01~~	~~Feaver~~		~~2s~~	~~6d~~
~~1914 Oct 01~~	~~Feaver~~		~~4s~~	~~3d~~
1914 Aug 08	W. Lockely		3s	6d
~~1914 Oct 01~~	~~J. Feaver~~		~~7s~~	~~6d~~
1914 Sep 01	W. Aitken		2s	6d
1914 Aug 08	L. Eustace		7s	6d
1914 Aug 20	L. Eustace	£1	4s	3d
1914 Aug 25	Condon		3s	9d
1914 Sep 01	W. Aitken		12s	9d
1914 Aug 20	A. Buckland		11s	3d
1914 Aug 28	Mr Looney		11s	3d
~~1914 Sep 01~~	~~To M. Heath~~		~~3s~~	~~8d~~
1914 Aug 31	L. Eustace		3s	8d
1914 Sep 01	W. Aitken		7s	
~~1914 Oct 01~~	~~J. Feaver~~		~~5s~~	
1914 Aug 22	Wright	£1	10s	
1914 Sep 18	Rev Welsh		2s	6d

Sundry Freight Account continued

1914	D. Mourie		15s		~~1914 Oct 05~~	~~D. Mourie~~		~~15s~~	
1914	J. K. Law		15s		~~1914 Oct 05~~	~~J. K. Law~~		~~15s~~	
1914 Sep 17	S. J. Con	£1	18s		1914 Sep 22	S. J. Con	£1	18s	
1914	M. Brophy		12s	6d	1914 Sep 19	M. Brophy		12s	6d
1914	J. H. Sinclair		6s	3d	~~1914 Oct 05~~	~~J. H. Sinclair~~		~~6s~~	~~3d~~
1914	Chambers		1s	10d	~~1914 Oct 05~~	~~W. Chambers~~		~~1s~~	~~10d~~
1914	J. Feaver	£2	11s	11d	1914 Oct 01	J. Feaver	£2	11s	11d
1914	Law		15s		1914 Oct 05	J. K. Law		15s	
1914	Sinclair		6s	3d	1914	J. H. Sinclair		6s	3d
1914	Chambers		1s	10d	1914	W. Chambers		1s	10d
1914	Mourie		15s		1914	D. Mouri		15s	
1914 Feb	Eversfield		4s	3d					
1914 Feb	Hammond		12s	6d					
1914 May	Hammond		9s	9d					
1914 Aug	Hammond		6s	3d					
		£1	8s	6d	1914 Oct 09	Hammond	£1	8s	6d
1914 Sep	Hammond		3s	5d					
1914 Mar	Opunake D. Co.		2s	6d					
1914 Apr	Opunake D. Co.		1s	2d					
1914 May	Opunake D. Co.		10s	6d					
1914 Aug	Opunake D. Co.		18s	9d					
		£1	12s	11d	1914 Oct 31	Op. Dy Co.	£1	12s	11d
1914 Apr	A. Clark		3s	3d					
1914 May	J. Judson		5s	6d					
1914	Rev Mother		5s						
1914 Aug	D. Harrop		2s	6d					
1914	Tosland		4s	6d					
1914	M. Heath		3s	8d					
1914 Sep	J. Feaver		8s	9d					

Sundry Freight Account continued

1914 Aug	Cornish		17s	6d	1914 Oct 31	Cornish		17s	6d
1914 Oct	L. Butterworth		3s	9d					
1914	M. Heath		7s	6d					
1914	L. Eustace	£1	12s	4d	1914 Oct 12	Eustace	£1	12s	4d
1914	D. Harrop		3s	9d					
1914	W. Aitken		3s	9d					
1914	A. Clark		17s	6d					
1914 Oct 25	Eustace	£3	0s	2d	1914 Oct 31	Eustace	£3	0s	2d
1914	W. Aitken		12s	6d					
1914	W. Blyth		2s	6d					
1914 Oct 10	F. Hammond		3s	9d					
1914	K. Rowe		3s	9d					
1914	Eversfield		4s	3d					
1914	F. Hammond		3s	5d					
1914	F. Hammond		3s	9d					
1914	A. Clark		3s	3d					
1914	A. Clark		17s	6d					
1914	J. Judson		5s	6d					
1914	Rev Mother		5s						
1914	D. Harrop		2s	6d		Forward		2s	6d
1914	D. Harrop		3s	9d		Forward		3s	9d
1914	J. S. Tosland		4s	6d		Forward		4s	6d
1914	M. Heath		3s	8d					
1914	M. Heath		7s	6d					
1914	J. Feaver		8s	9d					
1914	L. Butterworth		3s	9d					
1914	W. Aitken		3s	9d		Forward		3s	9d
1914	W. Aitken		12s	6d		Forward		12s	6d
1914	W. Blyth		2s	6d					
1914	K. Rowe		3s	9d	1914 Nov 14	K. Rowe		3s	9d
1914 Nov 08	Mrs Johnston	£	2s	6d	1914 Nov 11	Mrs Johnston	£1	2s	6d
1914	J. M. Hickey		13s	3d	1914 Nov 01	J. M. Hickey		13s	3d
1914	D. Markham		9s	6d					

Sundry Freight Account continued

1914 Nov 26	P. De Forge		6s	8d					
1914	Mr Segar		4s	9d	1914 Nov 30	Segar		4s	
1914	J. S. Tosland	£1	19s	11d	1914 Nov 30	Tosland	£1	19s	11d
1914	C. S. Clouston		8s	10d					
1914	B. F. Bowman	-	-	-					
1914	W. Aitken		8s	9d					
1914	W. Aitken		16s	3d					
1914	L. Butterworth		5s						
1914	M. Heath		7s						
1914	J. Judson		3s	9d					
1914	Eversfield		4s	3d					
1914	Hammond		7s	2d					
1914	Clark	£1	9s						
1914	Judson		5s	6d					
1914	Rev Mother		5s						
1914	D. Harrop		5s	3d					
1914	Heath		11s	2d					
1914	J. Feaver		8s	9d					
1914	Butterworth		3s	9d					
1914	W. Blyth		2s	6d					
1914	J. Eversfield		4s	3d		Forward		4s	3d
1914	F. Hammond		7s	2d		Forward		7s	2d
1914	A. Clark	£1	0s	9d	1914 Dec 23		£1	0s	9d
1914	Judson		9s	3d					
1914	Rev Mother		5s		1915 Jan 11	Rev Mother		5s	
1914	D. Harrop		6s	3d		Forward		6s	3d
1914	M. Heath		18s	2d		Forward		18s	2d
1914	J. Feaver		8s	9d		Forward		8s	9d
1914	L. Butterworth		8s	9d	1914 Dec 23	Butterworth		8s	9d
1914	W. Blyth		2s	6d		Forward		2s	6d
1914	D. Markham		9s	6d	1915 Jan 04	By Cash		9s	6d
1914	P. De Forge		6s	8d	1915 Jan 07	By Cash		6s	8d
1914	Mr Segar			9d					

Sundry Freight Account continued

1914	Clouston		8s	10d
1914	Aitken	£1	5s	
1914 Dec 06	L. Eustace		8s	3d
1914 Dec 08	Rahotu D. C.		5s	6d
1914	Opunake D. C.		9s	
1914	W. C. Aitken		5s	6d
1914 Dec 24	P. De Forge		3s	6d
1914	J. Sinclair	£5	16s	4d
1915 Jan 06	D. Holmes		8s	1d
1915	L. MacReynold		2s	6d
1915	W. Aitken		11s	9d
1915	Rev Welsh		7s	6d
1915 Jan 20	J. Dickson	£1	3s	4d
1915	G. Walker	£2	14s	
1915	L. Eustace		16s	7d
1915	A. Shaw		2s	6d
1915	P. Des Forge		3s	9d
1915 Jan 28	J. Eversfield		4s	3d
1915	M. Heath		18s	2d
1915	W. Aitken	£2	2s	3d
1915	W. Blyth		2s	6d
1915	D. Harrop		6s	3d
1915	J. Feaver		8s	9d
1915	Clouston		8s	10d
1915	Rev Welsh		7s	6d
1915	G. Walker	£2	14s	
1915	A. Shaw		2s	6d
1915	P. Des Forges		3s	9d
1915	J. Judson		9s	3d
1915	F. Hammond		7s	2d
1915	Mrs Segar			9d
1915 Feb 04	L. Eustace	£1	7s	5d
1915	G. Walker		6s	
1914 Dec 21	Eustace		8s	3d
1915 Jan 26	R. D. Co.		5s	6d
1914 Dec 28	Opunake D. C.		9s	
	Forward		5s	6d
1915 Jan 07	De Forge		3s	6d
1915 Jan 12	Sinclair	£5	16s	4d
1915 Jan 06	D. Holmes		8s	1d
1915 Jan 09	L. MacReynold		2s	6d
	Forward		11s	9d
	Forward		7s	6d
1915 Jan 23	Dickson	£1	3s	4d
	Forward	£2	14s	
1915 Jan 23	Eustace		16s	7d
	Forward		2s	6d
	Forward		3s	9d
	Forward		4s	3d
	Forward		18s	2d
	Forward	£2	2s	3d
1915 Jan 29	Blyth		2s	6d
1915 Feb 13	Harrop		6s	3d
	Forward		8s	9d
1915 Jan 29	Clouston		8s	10d
1915 Jan 29	Rev Welsh		7s	6d
	Forward	£2	14s	
1915 Feb 09	Shaw		2s	6d
	Forward		3s	9d
1915 Mar 05	Judson		9s	3d
	Forward		7s	2d
	Forward			9d
1915 Feb 05	L. Eustace	£1	7s	5d
	Forward		6s	

Sundry Freight Account continued

1915	J. Mildenhall		2s	6d
1915	W. Aitken		2s	6d
1915 Feb 12	D. Mourie		5s	
1915	C. C. Clouston		6s	7d
1915 Feb 25	M. Heath		3s	6d
1915	J. Feaver		7s	6d
1915	G. Walker		3s	9d
1915	R. Watts		3s	6d
1915	L. Eustace		8s	3d
1915	W. C. Aitken		13s	3d
1915	D. Mourie		2s	6d
1915 Feb 27	M. Heath		2s	6d
1915	J. Feaver		2s	6d
1915 Feb 27	Read			
1915	Eversfield		4s	3d
1915	Heath	£1	4s	2d

	Forward	2s	6d
	Forward	2s	6d
	Forward	5s	
	Forward	6s	7d
	Forward	3s	6d
	Forward	7s	6d
	Forward	3s	9d
1915 Feb 27	R. Watts	3s	6d
	L. Eustace	8s	3d
	Forward	13s	3d
	Forward	2s	6d
	Forward	2s	6d
	Forward	2s	6d

Farmers' Coop Organisation Society of New Zealand Limited

1914 Sep 11	Note 125	£2	6s	9d					
1914 Sep 13	Note 144	£1	1s						
1914 Sep 17	Note 154	-	-	-	1914 Sep 26	By Cash	£3	7s	9d
1914 Dec 24	Note 313		7s	8d	1915 Feb 20	By Cash	£22	19s	
1915 Jan 06	Note 336	£22	19s		1915 Feb 24	By Cash	£19	18s	
1915 Jan 20	Note 349	£19	18s	0d		B/ce Forward		7s	8d
		£43	4s	8d			£43	4s	8d
1915 Feb	Balance Forward		7s	8d					
1915 Feb 04	Note 369	£63	2s	2d					
1915 Feb 12	Note 400	£31	5s						
1915 Mar 19	Note 438	£31	12s	8d					
		£126	7s	6d	1915 Mar 31	By Cash	£126	7s	6d
1915 Mar 27	Note 462	£3	8s	2d	1915 Apr 20	By Cash	£3	8s	2d
1915 Jul 20	Note 657	£3	12s	9d					
1915 Aug 01	Note 689	£8	15s						
1915 Aug 19	Note 704	-	-	-					
		£12	7s	9d	1915 Aug 23	By Cash	£12	7s	9d
1915 Sep 03	Note 740	£2	15s	3d					
1915 Oct 13	Note 810	£3	15s	0d					
		£6	10s	3d	1915 Nov 03	By Cash	£6	10s	3d
1915 Dec 15	Note 911	£4	2s	6d	1916 Jan 29	By Cash	£4	2s	6d
1916 Feb 01	Note 968	£3	6s	4d	1916 Feb 17	By Cash	£3	6s	4d
1916 Feb 09	Note 989	£4	2s	6d	1916 Mar 11	By Cash	£4	2s	6d
1916 Mar 15	Note 930a	£6	17s	6d	1916 Apr 03	By Cash	£6	17s	6d
1916 Mar 29	Note 960a	£9	7s	6d	1916 May 01	By Cash	£9	7s	6d
1916 Apr 27	Note 34	£13	15s		1916 May 25	By Cash	£13	15s	

Farmers' Coop Organisation Society of New Zealand Limited continued

1916 May 21	Note 56	£10	10s						
1916 May 27	Note 80	£10	10s		1916 Jun 30		£21		
1916 Jun 22	Note 122		17s	1d					
1916 Jun 25	Note 152	£11	8s	9d					
1916 Jun 22	Note 143	£12	7s	10d	1916 Jul 21	By Cash		17s	1d
1916 Jul 06	Note 160	£17	12s	6d	1916 Jul 21	By Cash		7s	
1916 Jul 19	Note 177	£64	2s	8d	1916 Aug 02	By Cash	£17	12s	6d
1916 Aug 12	Note 204	£30	15s	6d	1916 Aug 19	By Cash	£64	2s	8d
1916 Aug 27	Note 230	£33	10s	6d	1916 Sep 14	By Cash	£75	14s	9d
		£158	14s				£158	14s	
1916 Sep 10	Note 250	£17	10s		1916 Oct 09	By Cash	£34	3s	6d
1916 Sep 24	Note 267	£17	10s			By Allowance		16s	6d
1916	Note 279	£2	14s	3d		Balance	£2	14s	3d
		£37	14s	3d			£37	14s	3d
1916	Brought Forward	£2	14s	3d	1916 Oct 31	By Cash	£2	14s	3d
1916 Oct 24	Note 310	£3	5s	10d	1916 Nov 20	By Cash	£3	5s	10d
		£6	0s	1d			£6	0s	1d
1916 Nov 02	Note 332	£13	2s	6d	1916 Dec 20	By Allowance		8s	10d
1916 Dec 09	Note 397	£13	2s	6d		By Cash	£13	2s	6d
1916 Dec 23	Note 421	£8	15s	0d		Balance	£21	8s	8d
		£35					£35		
1916	Brought Forward	£21	8s	8d					
1917 Jan 06	Note 441	£3	8s	4d	1917 Jan 24	By Cash	£21	17s	6d
1917 Jan 22	Note 460	£1	7s	8d	1917 Feb 24	By Cash	£4	7s	2d
		£26	4s	8d			£26	4s	8d

Farmers' Coop Organisation Society of New Zealand Limited continued

1917 Mar 01	Note 498	£12	4s	2d	1917 Apr 24	By Cash	£16	16s	1d
1917 Mar 15	Note 541	£4	12s	6d		Balance			7d
		£16	16s	8d			£16s	16s	8d
1917	Balance Forward			7d					
1917 Apr 02	Note 557	£7	2s	6d					
1917 Apr 14	Note 573	£14	2s	8d					
1917 Apr 21	Note 583	£65	18s	5d					
		£87	4s	2d	1917 May 19	By Cash	£87	4s	2d
1917 May 19	Note 619	£48	15s	8d					
1917 Jun 03	Note 656	£3							
1917 Jun 16	Note 671	£7	10s	0d					
		£59	5s	8d	1917 Jul 23	By Cash	£59	5s	8d
1917 Jul 15	Note 690	£9	8s	11d					
1917 Jul 28	Note 727	£55	17s	6d					
1917 Aug 21	Note 733	£24	5s	8d					
		£89	12s	1d	1917 Sep 08	By Cash	£89	12s	1d
1917 Sep 29	Note 802	£2	8s						
1917 Oct 25	Note 836	£22	10s	6d					
1917 Nov 12	Note 858	£21	13s	9d	1917 Nov 22	By Cash	£2	8s	
1917 Nov 25	Note 872	£10	1s	9d	1917 Dec 17	By Cash	£54	6s	0d
		£56	14s				£56	14s	
1917 Dec 05	Note 892	£6	10s	2d	1918 Jan 01	To N/L	£6	10s	2d

Messrs Marshall & Corey, Awatuna E.

– Ernest George Corey, farm hand; Leonard Staples Corey, farm hand – both of Opunake-Stratford Road, Awatuna East; William Marshall, Awatuna

1914 Oct 25	Note 213	£3	10s	7d	1914 Nov 10	By Cash	£3	10s	7d
1914 Nov 08	Note 234	£3	0s	6d	1914 Nov 28	By Cash	£3	0s	6d
1914 Dec 24	Note 308	£6	11s	3d	1915 Feb 20	By Cash	£6	11s	3d
1915 Feb 25	Note 419	£1	10s	3d	1915 Apr 20	By Cash	£1	10s	3d
1915 Mar 27	Note 458	£1	17s	10d					
1915 May 07	Note 519	£1	10s	3d					
1915 May 19	Note 554	£2	0s	5d					
		£5	8s	6d	1915 Jun 29	By Cash	£5	8s	6d
1915 Jun 05	Note 573		18s	2d					
1915 Jun 21	Note 601		19s	1d					
1915 Jul 03	Note 633	£1	10s	3d					
		£3	7s	6d	1915 Sep 30	By Cash	£3	7s	6d
1915 Aug 01	Note 687	-	-	-					
1915 Sep 03	Note 731	£1	18s	9d					
1915 Oct 13	Note 800	£1	10s	8d					
		£3	9s	5d	1915 Oct 29	By Cash	£3	9s	5d
1915 Dec 03	Note 875	£3	11s	11d					
1915 Dec 22	Note 915	£1	10s		1915 Feb 18	Claim	£1	10s	
1916 Jan 12	Note 929	£5	15s	0d		By Cash	£9	6s	11d
		£10	16s	11d			£10	16s	11d
1916 Feb 09	Note 987	£1	13s	1d					
1916 Mar 15	Note 939a	£4	17s	11d	1915 Mar 03	Claim	£2	12s	
1916 Mar 29	Note 973a	£1	19s	3d		Balance	£5	18s	3d
		£8	10s	3d			£8	10s	3d

Messrs Marshall & Corey, Awatuna E. continued

1916 Apr 12	Note 2	£1	13s	2d					
1916 Apr 27	Note 32	-	-	-					
1916 May 21	Note 51	£1	14s	2d					
1916 May 27	Note 69	£3	7s	4d					
		£6	14s	8d	1916 Jun 13	By Cash	£6	14s	8d
1916 Jun 08	Note 94	£1	1s	4d					
1916 Jun 10	Note 114	£1	10s	0d					
		£2	11s	4d	1916 Jul 31	By Cash	£2	11s	4d
1916 Aug 12	Note 198	£1	14s	2d	1916 Nov 10	By Cash	£1	14s	2d

Messrs Lind & Newell, Awatuna

1916 Dec 01	Note 359	£1	16s		1916 Dec 20	By Cash	£1	16s	
1916 Dec 23	Note 416	£2	11s	3d	1917 Jan 18	By Cash	£2	11s	3d
1917 Sep 01	Note 766	£3	3s						
1917 Nov 12	Note 860	£1	10s						
1917 Nov 25	Note 871		18s						
1917 Dec 05	Note 899		15s	0d					
		£6	6s		1918 Jan 01	To N/L	£6	6s	

Sundry Freights

1915 Mar 19	C. Humphries		6s			Forward		6s	
1915	W. C. Aitken		10s			Forward		10s	
1915 Mar 21	A. S. Crawley	£1	3s	3d		Forward	£1	3s	3d
1915	D. Mourie		2s	6d		Forward		2s	6d
1915 Mar 27	L. Luckin		4s	9d		Forward		4s	9d
1915	J. Feaver		2s	6d		Forward		2s	6d
1915	W. Aitken		2s	6d		Forward		2s	6d
1915	A. E. Crawley		7s	6d		Forward		7s	6d
1915 Mar 31	J. Eversfield		43	3d					
1915	M. Heath	£1	4s	2d	1915 Apr 29	Heath	£1	4s	2d
1915	J. Feaver	£1	1s	3d					
1915	G. Walker	£3	3s	9d	1915 May 31	Walker on a/c	£1	10s	
1915	P. Des Forges		3s	9d	1915 Jun 01	P. Des Forges		3s	9d
1915	F. Hammond		7s	2d					
1915	C. Humphries		6s						
1915	W. Aitken	£1	8s	3d					
1915	A. E. Crawley	£1	10s	9d	1915 Jun 01	Crawley	£1	10s	9d
1915	Mr Segar			9d	1915 May 01	Segar			9d
1915	Mildenhall		2s	6d	1915 Apr 22	Mildenhall		2s	6d
1915	D. Mourie		10s		1915 Apr 15	Mourie		10s	
1915	C. G. Clouston		6s	7d	1915 Apr 08	Clouston		6s	7d
1915	L. Luckin		4s	9d	1915 Apr 07	L. Luckin		4s	9d
1915 Apr 08	Mr Wan		10s	9d	1915 May 24	Mr Wan		10s	9d
1915	J. Feaver		7s	6d					
1915 Apr 10	E. Carrie	-	-	-					
1915 Apr 21	W. Aitken		12s						
1915	J. Feaver		3s	3d					
1915	D. Rogers		4s	6d	1915 May 12	D. Rogers		4s	6d
1915	L. Eustace		3s	9d	1915 Apr 24	Eustace		3s	9d
1915 Apr 23	A. Clough		10s		1915 Apr 27	Clough		10s	
1915	J. Judson		5s	6d					

Sundry Freights continued

1915 May 07	W. Aitken		3s	9d
1915	Rev Welsh		10s	
1915 May 19	Pettigrew	£2	17s	3d
1915	B. Bowman		10s	3d
1915	H. Sinclair		9s	6d
1915	Chambers		5s	9d
1915 Jun 01	Eversfield		4s	3d
1915	J. Feaver	£1	12s	
1915	G. Walker	£1	13s	9d
1915	F. Hammond		7s	2d
1915	C. Humphries		6s	
1915	W. Aitken	£2	11s	6d
1915	J. Judson		5s	6d
1915	Rev Welsh		10s	
1915	B. Bowman		10s	3d
1915 Jun 05	L. Eustace	£2	6s	1d
1915	Hy. Mead	£1	17s	10d
1915	F. Graham	£5		
1915	M. Heath		8s	9d
1915	P. Kirkwood		6s	3d
1915	F. Ward		5s	6d
1915	W. C. Aitken		8s	3d
1915	Tom Gilmour		5s	8d
1915	C. A. Wilkinson	£15		
1915	A. E. Crawley		14s	4d
1915 Jun 21	C. B. Stronge		7s	3d
1915 Jul 03	F. Dean		11s	3d
1915	W. O'Sullivan		3s	9d
1915	A. Clark	£1	1s	9d
1915	W. Chambers			5s
1915 Jul 24	T. G. A. Billing	£2	10s	
1915	L. Eustace		7s	
1915	W. Aitken		6s	3d

1915 May 31	Pettigrew	£2	17s	3d
1915 May 31	J. H. H. Sinclair		9s	6d
1915 May 31	Chambers		5s	9d
1915 Jul 10	Feaver	£1	12s	
1915 Aug 11	Walker on a/c	£1		
1915 Jul 03	Rev Welsh		10s	
1915 Aug 12	Bowman		10s	3d
1915 Jun 01	Eustace	£2	6s	1d
1915 Jun 11	Hy. Mead	£1	17s	10d
1915 Jun 14	Kirkwood		6s	3d
1915 Jun 11	Gilmour		5s	8d
1915 Jun 15	Wilkinson	£15		
1915 Jun 22	C. B. Stronge		7s	3d
1915 Jul 26	Dean		11s	3d
1915 Jul 28	O'Sullivan		3s	9d
1915 Aug 11	Billing	£2	10s	
1915 Jul 31	Eustace		7s	

Sundry Freights continued

1915 Jul 24	D. Harrop		3s	3d
1915	D. O'Sullivan	£1	0s	2d
1915	A. S. Crawley		4s	6d
1915 Aug 01	H. Rowlands		3s	3d
1915	R. Watts		3s	8d
1915	J. Feaver		5s	3d
1915 Aug 19	L. Eustace		3s	9d
1915	A. C. Feaver		2s	6d
1915	E. Thorpe		17s	6d
1915 Aug 21	J. Feaver		2s	6d
1915 Aug 01	Chambers		7s	5d
1915 Aug 31	Eversfield		4s	3d
1915	Walker		13s	9d
1915	Hammond		7s	2d
1915	Humphries		6s	
1915	Aitken	£3	6s	
1915	Judson		5s	6d
1915	Heath		8s	9d
1915	Ward		5s	6d
1915	Crawley		18s	10d
1915	Harrop		3s	3d
1915	Feaver		10s	3d
1915	Thorpe		17s	6d
1915	A. Clark	£	1s	9d
1915	Chambers		5s	
1915 Sep 03	Dickson		3s	8d
1915	J. Feaver		8s	9d
1915	Cornish		3s	9d
1915 Sep 03	L. Eustace		16s	
1915 Sep 16	Chambers		3s	9d
1915	W. Blyth		2s	6d
1915	D. Harrop		6s	
1915	Aitken		18s	3d

1915 Jul 26	O'Sullivan	£1	0s	2d
1915 Aug 05	Rowlands		3s	3d
1915 Aug 03	Watts		3s	8d
1915 Aug 28	Eustace		3s	9d
1915 Aug 31	Chambers		7s	5d
1915 Sep 04	G. Walker		13s	9d
1915 Sep 02	Aitken	£3	6s	
1915 Oct 07	Heath		8s	9d
1915 Sep 20	Crawley		18s	10d
1915 Sep 22	Harrop		3s	3d
1915 Sep 30	Thorpe		17s	6d
1915 Nov 04	Clarke			
1915 Sep 01	Chambers		5s	
1915 Nov 05				
1915 Sep 04	L. Eustace		16s	
1915 Sep 30	Blyth		2s	6d
1915 Sep 22	Harrop		6s	

Sundry Freights continued

1915	Heath		16s	3d	1915 Oct 07	Heath		16s	3d
1915	Brophy	£1	9s	10d	1915 Sep 20	M. Brophy	£1	9s	10d
1915 Sep 29	George Gibson	£1	11s	3d					
1915	M. Heath		7s	6d	1915 Oct 07	Heath		7s	6d
1915	Feaver		6s	3d					
1915 Oct 13	McKenzie	£2	4s		1915 Oct 14	Mackenzie	£2	4s	
1915	B. Bowman		7s	3d		Bowman		7s	3d
1915	D. Harrop		7s	6d					
1915 Oct 28	J. Macfie		13s	6d					
1915	John Twomey		3s	9d					
1915	J. Feaver		9s	6d					
1915 Oct 30	M. Heath		5s	3d					
1915	J. Feaver		4s	6d					
1915	W. Aitken		4s	3d					
1915 Nov 01	F. Hammond		7s	2d	1915 Dec 02	F. Hammond		7s	2d
1915	C. Humphries		6s						
1915	J. Eversfield		4s	3d					
1915	W. C. Aitken	£1	2s	6d	1915 Dec 04	W. Aitken	£1	2s	6d
1915	F. Ward		5s	6d					
1915	J. Feaver	£1	19s	3d	1915 Nov 12	Feaver	£1	19s	3d
1915	W. Chambers		3s	9d	1915 Nov 11	W. Chambers		3s	9d
1915	C. Gibson	£1	11s	3d	1915 Nov 27	Gibson	£1	11s	3d
1915	D. Harrop		7s	6d	1915 Nov 11	D. Harrop		7s	6d
1915	Mr Twomey		3s	9d					
1915	M. Heath		5s	3d					
1915	A. Clark	£1	1s	9d	1915 Nov 04	A. Clark	£1	1s	9d
1915	S. Cornish		3s	9d	1915 Nov 03	Cornish		3s	9d
1915	J. Macfie		13s	6d	1915 Nov 04	Macfie		13s	6d
1915	J. Judson		5s	6d	1915 Nov 11	Judson		5s	6d
1915 Nov 19	S. T. Cox		10s	6d					
1915	G. Walker		3s	7d					
1915	W. Aitken		16s	3d	1915 Dec 04	W. Aitken		16s	3d
1915	D. Holmes		1s	9d	1915 Dec 04	D. Holmes		1s	9d

Sundry Freights continued

1915 Dec 01	Colmer		12s						
1915 Dec 01	J. Eversfield		4s	3d					
1915	C. J. Humphries		6s		1915 Dec 21	Humphries		6s	
1915	T. Ward		5s	6d					
1915	Mr Twomey		3s	9d					
1915	M. Heath		5s	3d					
1915	S. T. Cox		10s	6d	1915 Dec 21	Cox		10s	6d
1915	G. Walker		3s	7d					
1915 Dec 03	J. H. Sinclair		7s	2d	1915 Dec 04	Sinclair		7s	2d
1915	A. Callender	-	-	-					
1915	C. Lyttle	£1	17s	6d	1915 Dec 16	C. Lyttle	£1	17s	6d
1915	W. Pentelow		10s	3d	1915 Dec 09	Cash		10s	3d
1915 Dec 03	J. Feaver		3s	6d					
1915	M. Heath		15s	11d					
1915 Dec 15	O. Magon	£2	7s		1915 Dec 20	Magon	£2	7s	
1915	De Castro		5s	7d	1915 Dec 20	De Castro		5s	7d
1915	Mr Page		2s	6d	1915 Dec 20	Mr Page		2s	6d
1915	Bowman		16s	1d	1915 Dec 16	Bowman		16s	1d
1915	J. Feaver		4s	9d					
1915 Dec 22	A. S. Magon	£2	8s	8d	1915 Dec 30	Magon	£2	8s	8d
1915	Chief Engineer		2s	6d	1915 Dec 22	Chief Engineer		2s	6d
1916 Jan 01	Eversfield		4s	3d					
1916	Colmer		12s		1916 Jan 29	J. A. Colmer		12s	
1916	Ward		5s	6d					
1916	Twomey		3s	9d					
1916	M. Heath	£1	1s	2d					
1916	J. Feaver		8s	3d	1916 Jan 29	J. Feaver		8s	3d
1916	C. Walker		3s	7d	1916 Jan 17	G. Walker		3s	7d
1916 Jan 14	S. Hickman		5s		1916 Jan 17	Hickman		5s	
1916	J. Guy		10s						
1916	W. Aitken		8s	9d					

Sundry Freights continued

1916 Feb 01	Eversfield		4s	3d
1916	Ward		5s	6d
1916	Twomey		3s	9d
1916	Heath	£1	15s	8d
1916	Guy		10s	
1916	Aitken		8s	9d
1916	Eustace		3s	6d
1916	Magon	£2	14s	5d
1916	C. Lyttle	£1	1s	6d
1916	L. Eustace	£1	12s	10d
1916	D. Harrop		7s	6d
1916	J. Feaver		13s	9d
1916	Opunake Dairy Co.		3s	7d
1916	W. C. Aitken		11s	
1916	Heath	-	-	-
1916 Feb 09	G. Walker		2s	9d
1916	G. S. Clouston		6s	3d
1916	J. Feaver		2s	6d
1916 Feb 25	H. Jenkins		15s	3d
1916	P. Julian		2s	6d
1916	M. Brophy	£1	3s	6d
1916	W. Aitken		5s	6d
1916	Callaghan	-	-	-
1916	Heath		3s	7d
1916	Agent		2s	2d
1916 Mar 15	H. Jenkins	£3	1s	6d
1916	L. Eustace		4s	1d
1916	G. Walker		5s	6d
1916	J. Feaver		5s	6d
1916 Mar 17	Rev Kelly	£1		
1916	F. Ward	£3	8s	3d
1916	M. Heath		2s	
1916 Mar 29	D. Harrop	£1	7s	6d

1916 Mar 20	Ward		5s	6d
1916 Mar 11	Heath	£1	15s	8d
1916 Mar 28	Aitken		8s	9d
1916 Mar 15	L. Eustace		3s	6d
1916 Feb 22	Magon	£2	14s	5d
1916 Feb 04	Lyttle	£1	1s	6d
1916 Mar 01		£1	12s	10d
1916 Mar 11	Harrop		7s	6d
1916 Mar 31	Feaver		13s	9d
1916 Mar 28			11s	
1916 Mar 31	J. Feaver		2s	6d
1916 Mar 18	H. Jenkins		15s	3d
1916 Feb 28	Brophy	£1	3s	6d
1916 Mar 28	Aitken		5s	6d
1916 Feb 29	Agent		2s	2d
1916 Mar 18	H. Jenkins	£3	1s	6d
1916 Mar 15	L. Eustace		4s	1d
1916 Mar 31	J. Feaver		5s	6d
1916 Mar 28	Rev Kelly	£1		
1916 Mar 20	Ward	£3	8s	3d

Sundry Freights continued

1916 Mar 29	H. Jenkins	£2	16s	9d
1916	J. Feaver		7s	6d
1916	W. Aitken		2s	9d
1916	F. Hammond		2s	9d
1916 Mar 31	M. Heath		14s	3d
1916	Eversfield		4s	3d
1916	Twomey		3s	9d
1916	G. Walker		8s	3d
1916	Opunake Dairy Co.		3s	7d
1916	P. Julian		2s	6d
1916	D. Harrop	£1	7s	6d
1916	Aitken		2s	9d
1916	H. Jenkins	£2	6s	9d
1916	Clouston		6s	3d
1916	J. Guy		10s	
1916 Apr 01	M. Heath		4s	6d
1916	P. Baylis		3s	3d
1916	H. Jenkins	£1	9s	1d
1916	F. Reed		3s	10d
1916	S. Cornish		9s	9d
1916	Rev Gosnell	£2	6s	7d
1916	L. Eustace	£2	3s	6d
1916 Apr 27	L. Luckin	£3	10s	11d
1916	H. Jenkins		13s	1d
1916	J. Feaver		6s	3d
1916	D. Harrop			
1916	R. H. Rathbone		3s	3d
1916 May 01	Eversfield		4s	3d
1916	Twomey		3s	9d
1916	G. Walker		8s	3d
1916	Opunake Dairy Co.		3s	7d
1916	P. Julian		2s	6d
1916	Aitken		2s	9d

1916 Mar 31	J. Feaver		7s	6d
1916 May 31	M. Heath		14s	3d
1916 Apr 11	D. Harrop	£1	7s	6d
1916 Apr 14	H. Jenkins	£2	16s	9d
1916 Apr 03	Clouston		6s	3d
	J. Guy		10s	
1916 May 31	M. Heath		4s	6d
1916 Apr 13	P. Baylis		3s	3d
1916 Apr 14	H. Jenkins	£1	9s	1d
1916 May 08	F. Reed		3s	10d
1916 May 16	Rev Gosnell	£2	6s	7d
1916 Apr 14	L. Eustace	£2	3s	6d
1916 May 25	Luckin	£3	10s	11d
1916 May 18	H. Jenkins		13s	1d
1916 Jun 30	Opunake Dairy Co.		3s	7d
1916 Jun 30	Aitken		2s	9d

Sundry Freights continued

1916 May 01	Cornish		9s	9d
1916	Feaver		6s	3d
1916	Harrop		7s	
1916	Rathbone		3s	3d
1916 May 21	W. Aitken		8s	
1916	C. Lyttle		10s	10d
1916	Rev Gosnell		8s	7d
1916 May 27	M. Heath		7s	1d
1916	K. Cannell		6s	6d
1916	Mr A. Wan		10s	8d
1916	Mr Rowlands		10s	9d
1916	J. Feaver		9s	3d
1916	W. Aitken		2s	6d
1916	D. Harrop		12s	9d
1916	Gilbert Bros		3s	7d
1916	Mr Quinn		9s	6d
1916 Jun 08	R. Campbell	£9	19s	9d
1916	Mrs Wan		3s	9d
1916	J. A. Colmer	£1	5s	
1916 Jun 10	R. Forsyth		11s	3d
1916 Jun 22	R. Campbell	£2	6s	3d
1916	D. Harrop		2s	9d
1916	W. C. Aitken		2s	9d
1916	M. Heath		3s	10d
1916	Mr Quinn	£1	2s	6d
1916 Jun 30	P. Julian		2s	6d
1916	Eversfield		4s	3d
1916	Twomey		3s	9d
1916	G. Walker		8s	3d
1916	M. Heath		10s	11d
1916	R. S. Forsyth		11s	3d
1916	D. Harrop		2s	9d
1916 Jul 06	J. Feaver		6s	6d
1916 Jul 31	Cornish		9s	9d
1916 Jun 30	J. Feaver		6s	3d
1916 Jun 01	D. Harrop		7s	
1916 Jul 31	Rathbone		3s	3d
1916 Jun 30	Aitken		8s	
1916 Jul 07	C. Lyttle		10s	10d
1916 Jun 29	Rev Gosnell		8s	7d
1916 Jul 31	K. Cannell		6s	6d
1916 Jun 13	Mr Wan		10s	8d
1916 Jun 12	Mr Rowlands		10s	9d
1916 Jun 30	J. Feaver		9s	3d
1916 Jul 15	W. C. Aitken		2s	6d
1916 Jun 01	D. Harrop		12s	9d
1916 Jun 20	Gilbert Bros		3s	7d
1916 Jul 15	Mr Quinn		9s	6d
1916 Jun 09	Campbell	£9	19s	9d
1916 Jun 13	Mrs Wann		3s	9d
1916 Jun 30	Colmer	£1	5s	
1916 Jun 26	Campbell	£2	6s	3d
1916 Jul 15	Aitken		2s	9d
1916 Jul 15	Mr Quinn	£1	2s	6d
1916 Aug 30	Written off		4s	3d
1916 Aug 30	Written off		3s	9d
1916 Aug 28	By Cash		8s	3d
1916 Aug 29	By Cash		10s	11d
1916 Aug 21	By Cash		2s	9d

Sundry Freights continued

1916 Jul 06	R. Campbell	£1	0s	9d
1916 Jul 19	C. Butterini	£1	11s	8d
1916	W. Aitken		14s	6d
1916	D. Harrop		10s	
1916	C. J. Collins		10s	
1916	H. W. Grover		17s	6d
1916 Aug 12	W. C. Aitken		2s	9d
1916	D. Harrop		6s	6d
1916	M. Heath		12s	9d
1916	J. Feaver		9s	3d
1916 Aug 27	Cannell		11s	6d
1916	S. M. Cornish		5s	9d
1916	A. Clarke	£1	3s	8d
1916	K. L. Cannell		11s	1d
1916	E. F. Loesch		5s	4d
1916	J. Feaver		2s	6d
1916	J. A. Colmer	£1	15s	
1916	P. Julian		2s	6d
1916	Forsyth		11s	3d
1916	Feaver		18s	3d
1916	Aitken		17s	3d
1916	Collins		13s	
1916	B. L. Cannell	£1	2s	7d
1916	Cornish		5s	9d
1916	A. Clarke	£1	3s	8d
1916	Loesch		5s	4d
1916	Colmer	£1	15s	
1916 Sep 10	M. Heath		12s	9d
1916 Sep 24	M. Heath	£1	10s	9d
1916 Sep 10	W. C. Aitken	£1	1s	6d
1916	Harrop		5s	
1916	J. Judson		5s	6d
1916 Sep 24	R. Morris		3s	7d

1916 Jul 31	Campbell	£1	0s	9d
1916 Jul 21	Butterini	£1	11s	8d
1916 Aug 21	By Cash		10s	
1916 Jul 21	Grover		17s	6d
1916 Aug 21	By Cash		6s	6d
1916 Aug 29	By Cash		12s	9d
1916 Sep 30	Feaver		18s	3d
1916 Sep 30	Cannell	£1	2s	7d
1916 Sep 30	Cornish		5s	9d
1916 Sep 30	Colmer	£1	15s	
1916 Sep 25	R. Morris		3s	7d

Sundry Freights continued

1916 Sep 24	J. Feaver		13s	6d
1916 Oct	P. Julian		2s	6d
1916	S. Forsyth		11s	3d
1916	W. C. Aitken	£1	18s	9d
1916	C. J. Collins		10s	
1916	A. Clarke	£1	3s	8d
1916	E. F. Loesch		5s	4d
1916	M. Heath	£2	3s	6d
1916	D. Harrop		5s	
1916	Judson		5s	6d
1916 Oct 05	W. C. Aitken		3s	6d
1916	J. M. Hickey		2s	6d
1916	M. Heath		14s	3d
1916	E. J. O'Hanlon		8s	5d
1916	J. Feaver		5s	9d
1916 Oct 24	J. K. Law		2s	6d
1916	W. F. Coombridge	£1	2s	10d
1916	Bartle		4s	1d
1916	L. Eustace		15s	10d
1916 Nov 01	P. Julian		2s	6d
1916	W. C. Aitken	£2	2s	3d
1916	C. J. Collins		10s	
1916	A. Clarke	£1	3s	8d
1916	M. Heath	£2	17s	9d
1916	E. F. Loesch		5s	4d
1916	Judson		5s	6d
1916 Dec 23	B. N. Z.		3s	7d
1916	J. Feaver		3s	
1916	J. Burton		2s	6d
1916	Heath		3s	

1916 Sep 30	J. Feaver		13s	6d
1916 Oct 07	Forsyth		11s	3d
1916 Oct 27	D. Harrop		5s	
1916 Oct 31	J. M. Hickey		2s	6d
1916 Oct 31	Coombridge	£1	2s	10d
1916 Oct 30	Bartle		4s	1d
1916 Oct 26	Eustace		15s	10d
1916 Nov 17	By Cash		10s	
1916 Dec 30	Heath		3s	

Sundry Freights continued

1917 Jan 01	~~W. Aitken~~	~~£4~~	~~17s~~	~~3d~~				
1917	~~A. Clarke~~	~~£1~~	~~3s~~	~~8d~~				
1917	~~M. Heath~~	~~£7~~	~~8s~~	~~10d~~				
1917	~~J. Judson~~		~~15s~~	~~1d~~				
1917	J. Feaver	£1	9s	6d				
1917	J. P. Burton		16s	10d				
1917	~~Coombridge~~		~~18s~~	~~3d~~				
1917	D. O'Sullivan		2s	6d				
1917	D. C. Kahui		2s	6d				
1917	B.N.Z.		3s	7d				
1917	J. K. Law		2s	6d				
1917	~~Loesch~~		~~5s~~	~~4d~~				
1917	P. Julian	£2	12s	6d				
1917 Jan 06	Rookes		8s	9d	1917 Jan 10	Rookes	8s	9d
1917	W. C. Aitken		3s	9d				
1917	D. Harrop		6s	6d				
1917	M. Heath		14s	3d				
1917 Jan 22	B. Looney		2s	6d				
1917 Feb 01	J. Feaver	£1	9s	6d				
1917	J. P. Burton		16s	10d				
1917	O'Sullivan		2s	6d				
1917	D. G. Kahui		2s	6d				
1917	B.N.Z.		3s	7d				
1917	J. K. Law		2s	6d				
1917	W. C. Aitken		3s	9d	1917 Feb 10	W. C. Aitken	3s	9d
1917	D. Harrop		6s	6d				
1917	P. Julian		2s	6d				
1917	Looney		2s	6d				
1917	M. Heath		14s	3d				
1917 Feb 03	J. Feaver		5s	9d				
1917	J. S. Tosland		10s	10d				
1917	B. F. Bowman		5s	4d	1917 Feb 06	B; Bowman	5s	4d
1917 Mar 01	J. Feaver	£1	19s	3d				

Sundry Freights continued

1917 Mar 01	M. Heath		14s	3d					
1917	J. P. Burton		16s	10d	1917 Mar 30	Burton		16s	10d
1917	D. O'Sullivan		2s	6d					
1917	D. G. Kahui		2s	6d	1917 Mar 03	D. G. Kahui		2s	6d
1917	B.N.Z.		3s	7d	1917 Mar 03	B.N.Z.		3s	7d
1917	J. K. Law		2s	6d					
1917	D. Harrop		6s	6d					
1917	P. Julian		2s	6d					
1917	G. Looney		2s	6d	1917 Mar 30	Looney		2s	6d
1917	J. S. Tosland		10s	10d	1917 Mar 03	Tosland		10s	10d
1917 Mar 01	Mildenhall		10s	1d					
1917	S. M. Cornish	£1	10s						
1917	R. S. Smith	£9	1s	3d	1917 Mar 24	Smith	£9	1s	3d
1917	D. Mahoney		2s	6d					
1917	M. Heath	£1	6s	4d					
1917	J. K. Law		2s	6d					
1917	Opunake Dairy		5s	10d					
1917 Mar 15	W. Aitken		18s	3d					
1917	C. Lyttle	-	-	-					
1917	M. Heath	£2	14s	9d					
1917	J. Feaver		8s	10d					
1917	Parke & Co.		4s	4d					
1917 Apr 02	J. Feaver	£2	8s	1d	1917 Apr 19		£2	8s	1d
1917	M. Heath	£4	15s	4d	1917 Apr 03	By Cash		14s	3d
1917	J. K. Law		5s						
1917	Opunake Dairy Co.		5s	10d					
1917	W. C. Aitken		18s	3d					
1917	O'Sullivan		2s	6d	1917 Apr 05	By Cash		2s	6d
1917	D. Harrop		6s	6d					
1917	P. Julian		2s	6d					
1917	W. Mahoney		2s	6d	1917 Apr 14	By Cash		2s	6d
1917	S. M. Cornish	£1	10s		1917 Apr 03	By Cash	£1	10s	
1917	Parke & Co.		4s	4d					

Sundry Freights continued

1917 Apr 02	Mildenhall		10s	1d	~~1917 May 03~~	~~By Cash~~		~~10s~~	~~1d~~
1917	C. Lyttle		6s						
1917	W. Aitken		2s	6d					
1917	J. Feaver		3s	9d					
1917	A. J. Rookes		14s	3d	1917 Apr 11	By Cash		14s	3d
1917	Mildenhall	£1	4s	5d	~~1917 May 03~~	~~By Cash~~	~~£1~~	~~4s~~	~~5d~~
1917	Mrs Nicholl		9s	10d					
1917 Apr 17	C. Callaghan		17s	10d					
1917	M. Heath	£1	18s	2d					
1917	L. Eustace		8s	3d	1917 Apr 20			8s	3d
1917	W. Aitken		16s	6d					
1917 Apr 21	J. P. Burton		3s						
1917	J. Feaver		6s						
1917	M. Heath		9s						
1917	J. Pettigrew	£2	7s	6d					
1917 May 01	M. Heath	£6	8s	3d	1917 May 31	M. Heath	£6	8s	3d
1917	J. K. Law		5s						
1917	Opunake Dairy Co.		5s	10d					
1917	W. C. Aitken	£1	17s	3d	1917 May 31	W. C. Aitken	£1	17s	3d
1917	D. Harrop		6s	6d					
1917	P. Julian		2s	6d					
1917	Parkes & Co.		4s	4d					
1917	Mildenhall	£1	14s	6d	1917 May 03	Mildenhall	£1	14s	6d
1917	C. Lyttle		6s						
1917	J. Feaver		9s	9d					
1917	Mrs Nicol		9s	10d					
1917	C. Callaghan		17s	10d					
1917	J. P. Burton		3s						
1917 May 03	C. Callaghan		17s	10d					
1917	J. Feaver		9s	9d					
1917	D. Harrop		9s						
1917 May 19	C. Butterini	£3	8s	6d	1917 May 21	C. Butterini	£3	8s	6d
1917	Mildenhall	£1	17s	10d					

Sundry Freights continued

1917 May 19	C. Humphreys	£1	1s	3d	1917 May 23	Humphreys	£1	1s	3d
1917	A. Clarke		15s						
1917	J. Feaver		6s	6d					
1917 May 23	J. Mildenhall		5s	6d					
1917 Jun 01	J. Mildenhall	£2	3s	4d	1917 Jun 30	By Cash	£2	3s	4d
1917	J. P. Burton		3s						
1917	D. Harrop		15s	6d	1917 Jun 30	By Cash		15s	6d
1917	J. K. Law		5s		1917 Jun 18	By Cash		5s	
1917	Opunake Dairy Co.		5s	10d					
1917	P. Julian		2s	6d					
1917	Parkes & Co.		4s	4d					
1917	C. Lyttle		6s		1917 Jun 14	By Cash		6s	
1917	J. Feaver	£1	6s						
1917	C. Callaghan	£1	15s	8d	1917 Jun 30	By Cash	£1	15s	8d
1917	A. Clarke		15s						
1917	Mr Nicol		9s	10d					
1917 Jun 03	C. Lyttle		6s	4d	1917 Jun 14	By Cash		6s	4d
1917	J. Feaver		11s	3d					
1917	Gosnell		2s	6d					
1917	G. Crocker		7s	6d	1917 Jun 30	By Cash		7s	6d
1917	C. W. Field		6s		1917 Jun 30	By Cash		6s	
1917	Mrs G. Wan		4s		1917 Jun 30	By Cash		4s	
1917	G. Schwerten		4s	6d	1917 Jun 03	By Cash		4s	6d
1917 Jul 01	Burton		3s		1917 Jul 31	Burton		3s	
1917	Opunake Dairy Co.		5s	10d	1917 Jul 31	Opunake Dairy Co.		5s	10d
1917	P. Julian		2s	6d	1917 Jul 31	Julian		2s	6d
1917	Parke & Co.		4s	4d	1917 Jun 13	Parkes & Co.		4s	4d
1917	J. Feaver	£1	17s	3d					
1917	A. Clarke		15s		1917 Jul 31	Clarke		15s	
1917	Mrs Nicol		9s	10d					
1917	Gosnell		2s	6d	1917 Jul 31	Gosnell		2s	6d
1917 Jul 15	R. Gosnell		2s	6d	1917 Jul 31	Gosnell		2s	6d
1917	J. Brown		3s	6d	1917 Jul 31	J. Brown		3s	6d

Sundry Freights continued

1917 Jul 15	W. C. Aitken		6s					
1917	A. Clarke		18s	6d	1917 Jul 31	Clarke	18s	6d
1917	H. W. Parkes		3s	9d				
1917	C. Callaghan		2s	6d				
1917 Jul 28	B. Bowman		3s	6d				
1917	J. Feaver	£1	7s					
1917	M. Brophy		3s	6d	1917 Jul 31	Brophy	3s	6d
1917	W. C. Aitken		7s	6d				
1917	M. Heath	£2	2s	4d				
1917 Aug 01	J. Feaver	£3	4s	3d	1917 Sep 29	Cash	£3	4s	3d
1917	Mrs Nicol		9s	10d	1917 Sep 04	Nicol	9s	10d
1917	W. C. Aitken		13s	6d				
1917	H. W. Parkes		3s	9d	1917 Sep 04	Parkes	3s	9d
1917	C. F. Bowman		3s	6d				
1917	M. Heath	£2	2s	4d	1917 Sep 26	Heath	£2	2s	4d
1917	Callaghan		2s					
1917	Chambers		2s	6d				
1917	Cannell		6s	7d				
1917 Aug 21	C. Callaghan		2s	6d				
1917	J. P. Burton		19s	3d				
1917 Sep 01	M. Heath		18s	19d	1917 Sep 26	Heath	18s	10d
1917	A. S. Packe	-	-	-				
1917	A. R. Moore		18s	9d				
1917	J. Feaver		3s	6d				
1917 Sep 15	J. Feaver		5s					
1917	G. W. Stubbs	£1	10s					
1917	C. Lyttle	£1	7s					
1917 Sep 29	J. Coupe		4s	9d				
1917	J. Feaver		13s	6d				
1917	J. P. Burton		5s	3d				
1917	Oeo Store		2s	6d				
1917	Shepherd		11s	3d				
1917 Oct 01	W. C. Aitken	£2	0s	9d				

Sundry Freights continued

1917 Oct 01	B. Bowman		3s	6d
1917	C. Callaghan		5s	
1917	W. Chambers		2s	6d
1917	K. L. Cannell		6s	7d
1917	J. P. Burton	£1	4s	6d
1917	A. R. Moore		18s	9d
1917	J. Feaver	£1	2s	
1917	G. W. Stubbs	£1	10s	
1917	C. Lyttle	£1	7s	
1917	J. Coupe		4s	9d
1917	Oeo Store		2s	6d
1917	Shepherd		11s	3d
1917 Oct 13	J. Feaver		15s	
1917 Oct 12	K. Cannell	£2	5s	
1917 Oct 13	C. Lyttle		15s	
1917 Oct 16	C. Callaghan		2s	6d
1917 Oct 25	Williamson		5s	
1917	G. Feaver		3s	6d
1917	W. C. Aitken		3s	6d
1917 Nov 01	W. Aitken	£2	4s	3d
1917	B. Bowman		3s	6d
1917	C. Callaghan		7s	3d
1917	W. Chambers		2s	6d
1917	K. Cannell	£3	9s	7d
1917	J. P. Burton	£1	4s	6d
1917	Feaver	£2	0s	6d
1917	C. Lyttle	£1	7s	
1917	J. Coupe		4s	9d
1917	Oeo Store		2s	6d
1917	J. F. Shepherd		11s	3d
1917	A. Williamson		5s	
1917 Nov 12	Mr Macbrae		3s	9d
1917	Rathbone		6s	

1917 Oct 05	Moore		18s	9d
1917 Oct 20	G. W. Stubbs	£1	10s	
1917 Oct 13	C. Lyttle		15s	
1917 Nov 22	Chambers		2s	6d

Sundry Freights continued

1917 Nov 25	H. W. Parkes		4s	6d					
1917	S. M Cornish		3s	6d					
1917 Dec 01	W. C. Aitken	£2	4s	3d	1917 Dec 16	By Cash	£2	4s	3d
1917	B. Bowman		3s	6d					
1917	C. Callaghan		7s	6d					
1917	K. Cannell	£3	9s	7d					
1917	J. P. Burton	£1	4s	6d	1917 Dec 10	By Cash	£1	4s	6d
1917	J. Feaver	£2	0s	6d					
1917	C. Lyttle	£1	7s		1917 Dec 18	By Cash	£1	7s	
1917	J. Coupe		4s	9d					
1917	Oeo Store		2s	6d					
1917	Shepherd		11s	3d					
1917	A. Williamson		5s		1917 Dec 12	By Cash		5s	
1917	Mr Macbrae		3s	9d	1917 Dec 10	By Cash		3s	9d
1917	R. N. Rathbone		6s						
1917	H. W. Parkes		4s	6d					
1917	S. Cornish		3s	6d					
1917 Dec 05	J. Hickey Jnr	£9	1s		1917 Dec 17	By Cash	£9	1s	
1917	E. G. King		11s	9d					
1917	W. Mahoney		17s	3d					
1917	J. Feaver		3s	9d					
1918 Jan 01	Bowman		3s	6d					
1918	Callaghan		7s	6d					
1918	Cannell	£3	9s	7d					
1918	J. Feaver	£2	4s	5d					
1918	J. Coupe		4s	9d					
1918	Oeo Store		2s	6d					
1918	Shepherd		11s	3d					
1918	Rathbone		6s						
1918	H. Parkes		4s	6d					
1918	Cornish		3s	6d					
1918	King		11s	9d					
1918	Mahoney		17s	3d					

Mr C. Sorensen

1917 Apr 14	Note 564	£1	6s	9d	1917 Apr 19	By Cash	£1	6s	9d
1917 May 03	Note 614	£1	6s	9d	1917 May 22	By Cash	£1	6s	9d
1917 May 23	Note 647	£3	15s						
1917 Jun 03	Note 659	£4	0s	0d					
		£7	15s		1917 Jun 22	By Cash	£7	15s	
1917 Jul 15	Note 699	£2	4s	7d	1917 Aug 17	By Cash	£2	4s	7d
1917 Aug 21	Note 739		10s		1917 Sep 04	By Cash		10s	
1917 Sep 26	Note 761		19s	6d	1917 Sep 29	By Cash		19s	6d
1917 Oct 16	Note 830		10s						
1917 Nov 12	Note 848	£2	0s	11d					
		£2	10s	11d	1917 Dec	By Cash	£2	10s	11d