ADMINISTRATOR GENERAL OF MADRAS.

Ledger

1893 — 1895

605

Avanis, Gregory – For the Church of St John at Rangoon	2	188.
Ansell – James for next of kin	41	106., 203. 235, 236.
Avery. Ann E for the deceased's next of kin	75	
Allardice Alfred Thomas Jno – For Richard Cannon Allardice	87	302
Adams Frederick Edwin For Alexina Elizabeth Adams	151	
—— do —— do —— For Walter Thomas Adams	152	
—— Do —— Do – For Daisy Mildred Adams	157	
Anderson John Richard For Charles Anderson's Son	178	
Aitken E.M for the deceased's Two Bro	197	
Aitken E.M. for Allen Aitken, Maryoice Aitken, Jeanie Aitken and Keith Aitken	198	
Allardice Robert George for David Lindsay Allardice	201	
—— Do —— do —— for Kenneth Allardice	202	
Ashton Henry For George Ashton	280	
Anderson John Richard For Edwin William Anderson's children	283	

Bowen - miss Frances - For Beneficiaries	18	234.
Boyne. George Edward For the deed's for children	38	
Boyne. George Edward - For George Herbert Boyne	43	✓131., 251
Boyne. George Edward - For Edward Augustus Boyne	44	✓140, 254
Boyne. George Edward - For Henery Wilfred Boyne	45	✓134, 252
Boyne. George Edward - For Ernest Egbert Boyne	46	✓141 - 253.
Bardolt - Carlo Giovani Felice - (Separate Trust a/c)	81	135, 213, 260, 261.
Brooks - Mrs Maria - for margaret Amelia Brooks	85	
Brooks - Mrs Maria - for Richard Alfred Brooks	86.	
Beauchamp Mrs Mary For Winnie Fredrose Beauchamp	119	
Baldock John joseph Seton For Jane Helen Baldock	120.	
Barwell George For Mary Johannus	125	
Barnes Frederick For James Gordon Sanderson Barnes	160	
Brown William For William Ernest Brown + charles Victor Brown	174	
Bay George For Laura Ellen Bay	181	
Barry Serjeant Charles George. For joseph Charles George Barry.	267.	
Bishop Lt. Col. Forster Frederick - For Frederick Edward Bishop	269	
~~ do ~~~ do ~~~ For Francis Elizabeth Caroline Bishop	270.	

Coleman - Mrs. Agnes Josephine Meadowcroft - For E. M. C. Currie	22	95, 196, 221, 247, 248.
Cheeman. George - For Edwin George Cheeman	42	
Cole. William Alexander. For children	49	192
Chew - Roger William Sutherland - For Emily Sarah Chew	56	
Chew - Roger William Sutherland - For Daisy Chew	57	
Chew. Roger William Sutherland - For Effie Chew	58	
Cunningham W. J. for the deceased Minor Sister + Brother	103	
Carroll James for next of Kin	111	244, 245,
Chicken John for Elizabeth Ellen Chicken	148	
Cotter Mrs Elizabeth For Miss Emily Hogg	150.	
Conyn William Horatio for Edward Walker Conyn	161	
Carroll Mrs Julia. Residue account For the Faheys.	164	
Chicken John For Ralph Robson Chicken	167	
~~ do ~~~ For Thomas Henry Chicken	168	
Cotter Mrs Elizabeth for the deceased next of Kin	242	
Carroll Mrs Julia - Legacy a/c for the children of the late Rev. by Major Patrick Fahey	265	
Conroy W. A. For the deceased next of Kin.	273	

D'Castellas Mrs Louisa for Mrs Anne LaFontaine & her children	9	82. 194, 264.
Deschambeaux. Ernestine - for the Rep of the late Ernest Deschambeaux	28.	
Dyer. Lieutenant colnel Thomas - For the dec'd 3 children	60	
Davis. Acqua Robert. for James Hutton	71	
~~ Do ~~ do ~~ for Mary Hutton	73	
Dennison. Captain John Henry for Hilda Edith Dennison Patrick - (Dennison's only child)	80	
Dempster George. for Mrs. Dempster	98	
~~ Do ~~ for R. Dempster	97	
~~ Do ~~ for J. Dempster	96	
Duckworth Honorary Surgeon Joseph Victor for the dec'd five children	107	
Davis Acqua Robert for John Swill Hutton	129	
D'St Pierre Monsieur Victor For the deceased's next of Kin	166	
D'Castellas Mrs Louisa For Mr A.G. Moraes children	175	
Deschamps B.J. For Mrs Jeanne Marie Felicie Deschamps	225	
~~ Do ~~ for Dorienne Deschamps, Jean Deschamps and Germaine Lucie Deschamps	226.	
de Wilton Surgeon Major Gerald. For Ernest Montegoire de Wilton	277	

Eaton. mrs margaret jane for for Lydia Hans Wyntham nee Bacon	36	259.
Eaton. mrs margaret jane for henry wm Bacon (Lunatic)	48	
Edwards William for Beneficiaries	121	
Elliot Asst. Surgn William Charles for. W. F. W. C. + C. R. C.	212.	

Fox Henry for Mrs Georgiana Kenny Fox	10	133, 293. 294
Franklin - Benjamin Augustus - To Ernest Franklin	14	
Franklin - Benjamin Augustus - To Daisy Franklin	15	
Franklin - Benjamin Augustus - To Lilly Franklin	16	
Ford - James - To William Patrick Ford	39	295
Ford - James - To Henry James Joseph Ford	40	296
Fletcher - captain Joseph John - To the dec'd's Two Ch:	55	230.
Freeman - Mrs Euphrasia - In trust for Children	62	300.
Fenn - Mrs Georgiana - To the dec'd's Three Children	65	
Fletcher Lt Henry Arthur To the dec'd's next of kin	149	
Fisher Lt Edwin Harley To Ann Constance Fisher, Emily Gertrude Goodrick charles and b. M. Fisher	162	
Fitzgerald Charles Edwin To Ethel Ruth Fitzgerald	290	

Garratt William – For Frank Williams money	3	
Gatting, Mathew for the Children of the late Mrs E Barboza	5	108, 257
Gage William Josiah seperate Trust a/c for the decd children	8	145
Garratt William – Laurie Carttet a/c	12	94, 211
Garratt William – For George Frederick Wilkins	19	123. 227
Garratt William. For Amy Constance Wilkins	50	193
Gray Charles – For Nester Alice Gray	69	301
Gardner. Daniel Allan – For Paul Warren Gardner	88	
Greengelt John Jacob For the deceased next of kin	127	
Garratt William for Margaret Vivian Garratt Wilkins	146	
—— do —— do —— for John Percy Wilkins	147	
Gray Charles For Mary Harriet Annie Wilson wife of William Herbert Wilson	176	
Gray Charles Marriage Legacy a/c of Miss H. A. Gray	177	
Garratt William For Florence May Wilkins	186	

Henry - Charles Edward For Alice Henry	72	222.
Holland William for William Holland	112,	303.
Herford Miss C. V. J for Ivan William Herford	113	304
Hughes Arthur Alfred For the deceased Sister & Brother	122	
Haine Henry (Legacy a/c) of Kaliane Mapallie Homeley	130	233.
Hall John Travers For next of Kin	138	
Henry David for Alice Henry	143.	
Hamilton James For the deceased children	180	
Holland William For Mary Lyons Holland	183	
— Do — Do — For George Robert Holland	184	
Harrison Joseph For the deceased next of Kin.	276	
Hargreaves James For Hiram Holmes	285	
— Do — Do — For Lena Holmes	286	
— Do — Do — For James Holmes	287	

Sir Thomas Silvester for L. L. V + BC. 241

Jemeaux	John Eugene Edward	For Zampa Magadee	4. 189
James.	mrs Hester	For Adeline Izabel James	30
James.	mrs Hester	For Florence Helena James	31
James.	mrs Hester	For Mary Ann Gertrude James.	32
James.	mrs Hester	For Daisy Maud James	33
James.	mrs Hester	For Ida Irene James	34
James.	mrs Hester	For Hester Mabel James	35.
Jefferies	James Frederick	For Frederick William Jefferies	52 298.
—do—	—do—	For Herbert Thomas Jefferies	53
—do—	—do—	For Edith Maria Jefferies	182
Jemeaux	John Eugene Edmund	For Benjamin Jemeaux	217

Kelly	Thomas Ignatius for Mary Ann Kelly	77
Kuppusawmy Moodelly	Gandrucherri For Runganmall	292

Langford John	For Wd Mary Ross	109
Leslie Henry Haworth	For Martin Leslie Leslie's Children	163

	20. 144, 218.
Mcleafe - Robert - For deceased's next of kin	49 297
Morrison - Rev: Jno: Duncan For L.D. Morrison	51
Millin - John Maxwell - For Rose Millin	
Macquoid Colonel Richard Kerwan for Richard Thomas Hyacerith Macquoid ✓	74
MacMahon Pensioner Charles Robert. For the deceased's next of kin	76
Mitchell Richard For Douglas Maxwell	84
Monat Colonel Charles - For the deceased's next of Kin	93. 208
Mollan A.R. for the deceased's 5 children.	105, 224.
Macfarlain Thomas Milbourn for Miss Mildred Macfarlain	114
Mullen John For the deceased's next of Kin	128
McMahon John For Anne and John Mc Mahon	142
Mc Donald John James For the party or parties beneficially interested	165
Mitchell Hugh For Eliza Charlotte Mitchell	169 closed
" Do " For Ada Mitchell	170
" Do " For Hugh Chesney Mitchell	171
Morrison Reverend John Duncan For Robert Leechman Morrison	179
Macdonald Wm A.J. for Bertie Statham.	243
Maddox Mrs Margaret - (S.F.a)	250
Macquoid Col Richard Kirwan - For Katherine Elizabeth Noona Macquoid - ✓	266
" do " do " For Helen Kirwan Macquoid ✓	268.
" do " do " For Patrick Miller Purton Macquoid ✓	272.
" do " do " For Francis Sara Macquoid ✓	275
Millman James Henry. For deceased next of Kin.	291.

Narraimsing: D.K for D.K. Soondra Singh	13 132
Narayanaswamy Naidu. Avala for charities	23. 191.
Narayanaswamy Naidu - Avala. for Ramammall	24. 210
Narayanaswamy Naidu. Avala. for Moonammall	25. 83, 136
Narayanaswamy naidoo. Calladipetta for C. Theroovengadamah	64 214.
Nicholls Colonel Cecil for Cecil Philomel Hayes decd & son	116, 255
Noll Mrs Annammah for decd next of Kin	209.
Nailer J. J. C. for children	246
Nailer Mrs Sophia Anastatia. for Edith Blanch Nailer	282

O'Sullivan Patrick – annuities a/c		b 102, 215. 238, 239. 240
OBrien - Pensioned Gunner Simon - For wife Bridget Ryan		54
Auchterlony - J.W. annuity a/c For wife Louisa Nathan		68 206, 262, 263.
Auchterlony Major Edward Thomas for the deceased children		110
Owen J.T. for children		256.

Prescott - Executrix Robert Newey For Children	61	
Pistoll - Jno: Peter Kingslow - Trusts of Will a/c	63	
Pollett Thomas Howe For Maude Anne Pollett	153	
—— Do —— Do for Hilda Mable Pollett	154	
—— Do —— Do for Winnifred Alice Pollett	155	

Ringa Pillay - Chetpet. For Soondram annuals Ch: (N. Doraisamy Pillay alias Durai and Pushpavallee annuall.)	37.	124. 216
Rammell Gunner Thomas. For the deceased's children	59	
Richardson. Herbert Tenerife. For A.C. Richardson	69	204.
Roberts Mrs E. for next of Kin	89	
Ricketts Anthony for Sophia Windfield	137	
Roberts John James For William Frank Eagne Alfred Roberts.	274	
Reid Alexander For J. Brearey's eldest child	281	
Rapson William Everard for deed's children	284	

Sabapathy Moodelly I for Thoye Ummall	7	190.
Stewart Serjeant Charles - for Mrs Mary anne Catherine Stewart	11	92, 199.
Spratt - Reverend James - For James William Spratt	21	207
Scott - Mrs M.A.A. For miss Amelia Eleanor Scott	26	
Scott - Mrs M.A.A. For miss Hilda Ruby Scott	27	
Soojun mull Lallah for Maig Hunn Lallah	66	
Stevens. Captain James Albert for the deceased Childrew	78	
Smithwhite Mrs Sarah jane for Elizabeth Smithwhite.	91	
Sheppard Harry for Reginald Sheppard	99	
Shenker Asst Sup George for Miss M.H.H. Lionel	100	237.
Stephenson Mrs Georgiana Charlotte for Clifton Haldwell Stephenson	101	
Salmon Lieut Genl William Broom for Mabel Madden	117	
Salmon Lieut Genl William Broom for Kathleen Madden	118	
Smith Mrs Eleanor For childrew	172	
Salmon Lt. Genl. William Brooms For the Children of the late Captain Mardaunt Broom Salmon	185	
Smith Pensioned Apothecary James for childrew	200	
Scott Mrs Catherine For Mrs Margaret Perkins childrew	228, 249	
——— Do ——— For Daisy Scott	229	
Sheppard Abraham - For the deceased next of Kin	278	
Steenews George For Daniel Steenews.	288.	
Stephenson Mrs Georgiana Charlotte For Ida Maud Charlotte Stephenson	289	

Fulloch James for the deed's next of Kin	156
Thompson Leslie Cecil for Frances Ethel Thompson	158
do do for Dorathy Leslie Thompson	159
Turner Thomas for deed's next of kin	220.

Vigliani.	Signora Sarah Corina ——— For Il Signor Commendatore Paolo Onorato Vigliani	1	187.
Vertue.	Lieutenant Colonel James For the deceased's five children	70	
Vigor.	Mrs Elizabeth For the deceased's children	79	
Vauspall	Francis Christian For Philip William Abraham Vauspall	219.	
Vauspall	Mrs Catherine. For deceased's next of Kin.	279.	

Wilson - Miss Charlotte - for the deceased's next of kin	29.	104, 205, 223.
Wilson Serjeant Frank for Margaret Eliza Wilson	115.	305
Whelpdale Henry For Mrs Caroline Elizabeth Dixon Spurr	126	
Williams Engine Driver Thomas For the deceased's next of Kin	271	

Xavier John (S. J. A) 90 195, 231 232, 258

Yellamah for two children 139
Yore Peter For John Frederick yore 173

For Il Signor commendatore Paolo Onorato Vigliani

1

Dr. Cash Account of Estate of Signora Sarah Corinna Vigliani

Vol 13: Fol 146.

1893						
July	1	To Balance			16,600	-
	✓8	To nett interest on 8pl Notes				
		No. 068018 of 1854/55 of 4%.	Rs 4000			
		068017	" 3000			
		068016	" 2000			
		068015	" 2000			
		068014	" 2000			
		068013	" 2000			
		068005	" 1000			
		067995	" 600	to 30 June 1893	- -	324 4
					- ✓ 16,600	✓ 324 4
Dec	31	To Balance			- -	✓ 11 -
					- ✓ 16600	✓ 335 4
1894						
Jany	1	To Balance			- ✓ 16600	
	✓10	To nett interest on 8pls as of 8th July 1893 -		to 31 December 1893.	" "	✓ 324 4
June	30	To Balance			" ✓ 16,600	✓ 336 -

with the Administrator-General. Cr.

1893							
July	1	By Balance			10	5	1
	24	By cash remitted to the India office London for payment to Charles Crawley Esqr being the balance of interest accrued to 30 June 1893 payable to Dl Signor commendator Paolo Onorato Vigliani.					
		£ 19.17.11 at 1/3 1/2			308	"	11
		Paid for stamp to cheque No 234			"	1	"
Augt	9	By cash paid Admor Genls comn at 2½% on Rs 324.4.4 recd in July 93	"	"	8	1	8
		By " do " do on Rs 308.1.11 Paid in July 93			7	11	2
Sept	1	By cash paid Postage and Stationery	"	"	"	10	"
Oct	4	By cash paid Admor Genls comn at 2½% on Rs 6 Paid in Sept 1893.					3
Dec	22	By " on Rs 15.13.1 comn Paid in Dec 1893				6	3
					335	4	4
			-	-	335	4	4
"	31	By Balance	-	16600	-	-	-
			-	16600	335	4	4.
1894							
Feby	1	By Balance	-	-	11	-	-
Feby	7	By cash paid Admor Genls Comn @ 2½% on Rs 324-4-4 recd in Jany 94	"	"	8	1	8
	12	By cash remitted to the India office London for payment to Charles Crowley Esq. being the balance of interest to 31 December 1893, on 6 P. Notes for Rs 16,600 payable to Dl Signor Commendator Paolo Onorata Vigliani £ 17-14-7 @ 1/1 13/16	"	"	308	"	11
	"	By cash paid for stamps to Cheque No 56	"	"	"	1	4
	20	By do Postage and Stationery	"	"	"	10	"
March	12	By do Admor Genls Comn at 2½% on Rs 308-11-11 paid in Feby 1894	"	"	7	11	5
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	4
June	30	By do Admor Genls Comn @ 2½% on Rs 15-13-1 Comn paid in June 94	"	"	"	6	3
			"	"	336	"	3
	"	By Balance	"	16,600	"	"	"
			"	16,600	336	"	3

Fol 187

For The Church of S' John at Rangoon

Dr. Cash Account of Estate of Gregory Avanis

Vol 13 Fol 152.

1893						
July	1	To Balance			18,500	
	8	To nett interest on Estate				
		№ 052473.040723 of 1854/55 of 4% - Rs 3000				
		M000233.034891	500	to 30 June 1893	69	13
Augt	10	To nett interest on Estate				
		№ 159788-090664 of 42/43 of 4% - Rs 6000				
		159787.090663	5000			
		159786.090662	4000	to 1 August 1893	299	4
					369	1
Decr.	31	To Balance			24	
					371	5
1894						
Jany	1	To Balance			18,500	
	10	To nett interest on Estate				
		№ 052473.040723 of 54/55 of 4% - Rs 3000				
		M000233.034891	500	to 31 Decr 1893.	69	13
Feby	12	To nett Interest on G. P Notes				
		№ 159788-090664 of 42/43 of 4% Rs 6,000				
		159787-090663	5,000			
		159786-090662	4,000	to 1 Feby 1894	299	4
					369	1
June	30	To Balance			3	
					372	1
					18,500	

with the Administrator-General. Cr.

1893							
July	1	By Balance	-	-	1	9	6
Augt	9	By cash paid Admor. Genls comn at 2½% on Rs 69.13.2 recd in July 1893	-	-	1	11	11
Sept	1	By cash paid Postage and Stationery	"	"	"	10	"
	7	By do Admor Genls comn 2½% on Rs 299-4-0 recd in Augt 93	-	-	7	7	8
Octr	2	By cash paid the Right Revd P. Bigandet being the balance of Interest to 1 august 1893			350	10	-
		Paid for stamp to cheque № 315	-	-	-	1	-
	4	By cash paid Admor. Genls comn at 2½% on Rs 10. Paid in sept 1893.					3
Nov	9	By do " do " do on Rs 350.11 Paid in sept 93				8 12	3
Decr	22	By do do " Rs 18-11 Comm pd	-	-	-	7	2
					371	5	9
			"		371	5	9
	31	By Balance	"	18,500	-	"	"
			"	18,500	371	5	9
1894							
Jany	1	By Balance	"	"	2	4	7
Feby	7	By cash paid Admor Genls Comn at 2½% on Rs 69.13.2 recd in Jany 1894	"	"	1	11	11
	20	By do Postage and Stationery	"	"	"	10	"
March	12	By do Admor Genls Comn at 2½% on Rs 299.4.0 recd in Feby 1894	"	"	7	7	8
	"	By — do — do — Admors 10 paid in Feby 1894	"	"	"	"	3
April	4	By do for stamp on letter to the Collector of Income tax	"	"	"	1	4
June	5	By do the Right Revd Alex Coodat being the balance of Interest to 1 Feby 94 payable under the deceased's will	"	"	350	10	"
	"	By do for stamp to Cheque № 315	"	"	"	1	"
	30	By do Admor Genls Comn @ 2½% on Rs 350-11-" paid in June 94	"	"	8	12	3
	"	By — do — do — on Rs 18-"-1 Comn paid in June 94	"	"	"	7	2
					372	1	10
	"	By Balance	"	18,500	"	"	"
			"	18,500	372	1	10

Fol 188

For Frank - William money

Dr. Cash Account of Estate of William Garratt

From Vol 13 fol 190

1893					
July	1	To Balance		10,300	- -
	29	To amount value of P Note sold by Bank of madras			
		No 318044 of 1865 @ 4%	Rs 300 - -		
		Int 1 may to 29 July 1893	2 13 10		
		Exn at 7/8	21 6 -		
			324 3 10		
		Less Rec: No 3 : tax Rs 10	- 3 10		324 -
Nov	8	To nett interest on @ 4%			
		No M 00 1058 - 283049 of 1865 @ 4% - Rs 10,000 to 1 Nov 93.			195 5
					519 5
Dec.	31	To Balance		10,300	61 13
				10,300	581 2
1894					
Jany	1	To Balance		10,000	- -
May	30	To nett Int on G.P.N. No M 001058 - 283079 of 1865 4% - Rs 10,000 - to 1 May 1894		"	195 5
June	30	To amount refunded		-	9 10
					204 15
	"	To Balance		10,000	4 14
				"	209 13
September	19	To amount transferred from the estate of William Garratt Eastern Castlet account being the amount required to adjust this account		"	4 14
				"	4 14

with the Administrator-General.

Cr.

1893.							
July	1	By Balance	"	"	575	8	7
	29	By amount of Note sold by Bank of Madras					
		№ 318044 of 1865 of 4%	"	300	"	"	"
Sept	1	By cash paid Postage and Stationery	"	"	"	10	"
Octr	4	By cash paid Admr Genls comn at 2½% on Rs10 paid in Sept 1893.	"	"	"	"	3
Dec	5	By cash paid Admr Genls comn at 2½% on Rs195.5.6 recd in Nov 1893.	"	"	4	14	1
	22	By " on Rs4.14.4 comn paid in Dec 93	"	"	"	1	11
					580	2	10
			"	300	581	2	10
"	31	By Balance	"	10,000	"	"	"
			"	10,300	581	2	10
1894							
jany	1	By Balance	"	"	61	13	4
Feby	20	By cash paid Postage and Stationery	"	"	"	10	"
March	12	By do Admr Genls Comn at 2½% on Rs10 paid in Feby 1894	"	"	"	"	3
April	13	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	12	By do engagement fee on G.P.N. No m001058/283079 of 1865 of 4% Rs10,000	"	"	1	"	"
	19	By do Admr Genls Comn @ 2½% on Rs195-5-6 recd in May 1894	"	"	4	14	1
	25	By cash remitted to the India Office London being the balance at credit of this account for payment to Mr F.W. Money					
		In 1 G.P. Note — No m001058 of 1865 of 4%	"	10,000	"	"	"
		In Cash — £ 7-11-10 at 1/0 15/16	"	"	140	13	3
	30	By amount transfd to Postage & Stationery a/c	"	"	"	10	4
					209	13	11
			"	10,000	209	13	11
			"	10,000	209	13	11
1894							
July	1	By Balance	"	"	4	14	1
			"	"	4	14	1

For Zampa Magadu

Dr. Cash Account of Estate of John Eugene Edward Jemeaux

		From Vol 13 fol 198.			
1893.					
July	1	To Balance		2500	
	31	To nett interest on Govt. No A025964 of 1879 @ 4%. Rs 1000 - to 16 July 1893			19 15
Augt	10	To nett interest on Govt No 160635-028670 of 42/43 @ 4%. Rs 500 to 1 augt 1893.			9 15
Nov	8	To nett interest on Govt No 234505/071443 of 1865 @ 4%. Rs 1000 - to 1 Nov 93.			19 15
					68 15
Dec.	31	To Balance		2500	49 13
					118 8
				2,500	118 6
1894					
Jany	1	To Balance		2500	
	24	To nett Int on Govt Pr No A025964 of 1879 @ 4% Rs 1,000 to 16 Jany 1894			19 15
Feby	12	To do No 160635-028670 @ 42/43 @ 4% Rs 500 to 1 Feby 1894			9 15
May	30	To do No 234505-071443 @ 1865 @ 4% Rs 1,000 - to 1 May 1894			19 15
					49 13
June	1	To Balance		2,500	49 13
					113 6
				2,500	163 4

with the Administrator-General. Cr.

1893.							
July	1	By Balance	-	-	70	7	8
	12	By cash paid Zampa magadu being the allowance payable for the quarter ending 31 may 1893	-	-	45	-	-
		Paid for comm on m o for Rs45	-	-	-	8	-
Augt	9	By cash paid Admor Genls comm at 2½% on Rs 19. 15. 2 recd in july 1893	-	-	-	7	11
		By do " do " do on Rs45.8 paid in july 1893	-	-	1	2	2
Sept	7	By do do on Rs 9.15.7 recd in Augt 93	-	-	-	3	11
Dec	5	By do on Rs 19.15.2 recd in Nov 1893.	-	-	-	7	11
	22	By " on Rs 2.5.11 comm'd in Dec 93	-	-	-	-	11
					118	6	6
"	31	By Balance	"	25-00	"	"	"
			"	25-00	118	6	6
1894							
jany	1	By Balance	"	"	68	8	7
	11	By cash paid Zampa Magadoo allowance for herself and her son Benjamin for the quarter ending 31 august 1893. Rs 45 - -					
		and for the quarter ending 30 Nov 1893. 45 - -					
		and for m.o. comm 1 - -	-	-	91	-	-
		Paid for stamp to cheque No 15	-	-	-	1	-
Feby	7	By cash paid Admor Genls Comm at 2½% on Rs 19-15-2 recd in Jany 94	"	"	"	7	11
	"	By do do on Rs 91-1-0 paid do	"	"	2	4	5
March	12	By cash paid Admor Genls Comm at 2½% on Rs 9-15-7 recd in Feby 1894	"	"	"	3	11
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	4
June	19	By do Admor Genls Comm @ 2½% on Rs 19-15-2 recd in May 1894	"	"	"	7	11
	30	By ——— do ——— do — on Rs 3-8-2 Comm paid in June 1894	"	"	"	1	4
					163	4	1
"		By Balance	"	2,500	"	"	"
			"	2,500	163	4	1

Fol 189.

For the Children of the late Mrs Georgiana Eglantine Barboza

5

Dr. Cash Account of Estate of Mathew Gotting

		From Vol 13 fol 200.						
1893								
June	30		13 fo	-	2500	49	14	-
"	"	To Balance		-	-	31	2	6
				-	2500	81	2	6
July	1	To Balance		-	2500	-	-	-
Nov	8	To nett interest on q/fs						
		No. 000028.022855 of 1865 o/4 o/s. Rs 2000						
		M002648.1643663 " 500	to nett interest To 1 Nov 93			49	14	-
				"	2500	49	14	-
Dec	31	To Balance		"	"	28	11	3
				"	2500	78	9	3
1894								
Jan	1	To Balance		"	2500	-	-	-

with the Administrator-General. Cr.

1893								
June	30		B/fd	-	-	81	4	6
"	"	By Balance		-	2500			
				-	2500	81	4	6
July	1	By Balance		-	-	31	2	6
	21	By cash paid mr J.P. Barboza for the maintenance of mrs Q.E. Barboza's children for June 1893.		-	-	9	-	-
Augt	9	By cash paid Admor Genls comn at 2½% on Rsq paid in July 1893					3	7
	24	By cash paid mr JP. Barboza for the maintenance &c of mrs Q E Barboza's children for July 1893		-	-	9	-	-
Sept	7	By do Admor Genl's Comn @ 2½% on Rsq paid in Augt 93		-	-		3	7
	16	By cash paid mr J. Barboza for the maintenance of the deceased Mrs Q.E Barboza's children for Augt 1893.		-	-	9	-	-
Octr	7	By cash paid Admor Genl's comn at 2½% on Rsq Paid in sept 1893.					3	7
	25	By cash paid mr J Barboza for the maintenance of the deceased Mrs Q E Barboza's children for september 1893		-	-	9	-	-
Nov	9	By cash pd Admor Genl's comn at 2½% on Rsq Paid in oct 93					8	7
	15	By cash paid mr J. Barboza for the maintenance &c of the late mrs Q.E. Barboza's children for october 1893		-	-	9	-	-
Dec	5	By cash paid Admor Genl's comn at 2½% on Rs 49.14 rec'd in Nov 1893.				1	3	11
		By do on Rsq Paid in Nov 93					3	7
		By " on Rs 2.5.10 comn pd in Dec 93						11
	22	By		-	-	78	9	3
				-	-	78	9	3
	31	By Balance		-	2500			
				-	2500	78	9	3
1894								
Jan	1	By Balance		-	-	28	4	3
	10	By cash paid mr J Barboza for the maintenance &c of the late mrs Q.E. Barboza's children for November 1893		-	-	9	-	-
	19	By cash paid mr J.P. Barboza being the allowance payable for the maintenance of the children of mrs Q.E. Barboza for Dec 1893		-	-	9	-	-
Feby	7	By do Admor Genl's Comn @ 2½% on Rs 18.0.0 paid in jany 1894					7	2
	15	By do Mr J.P Barboza for the maintenance of the deceased Mr Q.E. Barboza's children for january 1894		-	-	9	-	-
March	10	By do Mr John Barboza for the maintenance &c of the deed's Children for Feby 94		-	-	9	-	-

Annuities account

Dr. Cash Account of Estate of Patrick O'Sullivan.

From Vol 13 Fol 207.

1893.						
July	1	To Balance	48	20,000	606 15 5	
Nov	8	To nett interest on o/s				
		№ 242480 of 1865 o/4 of - Rs 1000				
		242481 " " 1000				
		242482 " " 1000				
		242483 " " 1000				
		242484 " " 1000				
		242485 " " 1000				
		242502 " " 1000				
		242503 " " 1000				
		242504 " " 1000				
		242505 " " 1000				
		242506 " " 1000				
		242507 " " 1000				
		242508 " " 1000				
		242509 " " 1000				
		242510 " " 1000				
		242511 " " 1000				
		242512 " " 1000				
		242513 " " 1000				
		242514 " " 1000				
		242515 " " 1000 to 1 November 1893.				
	24	To amt of nett interest on 48 only municipal debentures for the half year ending 15 Nov— 93.			388 9 9	
					1695 1 1	
1894			48	20,000	1695 1 1	
January	1	To Balance	48	20,000	1662 2 1	
	26	To amount of G.P Notes purchased by transfer				
		№ 069242 ——— of 42/43 of 4% ——— Rs 200 - " -				
		028683/017045 ——— do ——— 600 - " —				
		173010/167117 ——— do ——— 100 - " —				
		000516/246891 of 1865 of 4% ——— 100 - " —	"	1,000	" "	
Feby	1	To amount of G.P note purchased by B/M				
		№ M 004005 of 1865 of 4% ———	"	1,000	" "	
	12	To nett Interest on G.P Notes				
		№ 160638-028683 of 42/43 of 4% Rs 600				
		192477-069242 ——— " ——— 200				
		173010--167117 ———				

with the Administrator-General. Cr.

1893							
Sept	1	By cash paid Postage and Stationery	"	"	"	10	"
Oct.	4	By cash paid Admin Genl: Comn at 2½% on Rs 160 paid in sept 1893.	"	"	"	"	3
Dec	12	By amt of postage to be recovered by the Bank of Madras on the deceased's 48 Coty municipal Debentures in recovery of half yearly Interest				4	5
	5	By cash paid Admin. Genls Comn at 2½% on Rs 1088.1.8 recd in Nov 1893				25	3 2
	22	By do do " Rs 4-5-" pd in Dec 93					1 8
"		By do do " 27-5-1 Cancelled					10 11
						32	15 "
			"	"	32	15	"
"	31	By Balance	48	20,000	1662	2	1
			48	20.000	1695	1	1
1894							
Jany	26	By Cost of 2 Notes purchased by transfer & contra Rs 1000-"					
		Int on Rs 900-1 Aug 93 to 26 Jany 94 17-8-"					
		Pm @ 3¾ 33-12-"					
		Int on Rs 100-1 Nov 93 to do — 1-15-1					
		Pm @ 3¾ 3-12-"				1053	15 1
Feby	1	By Cost of 2 Note purchased by B/M					
		No M 004005 of 1865 of 4% — Rs 1000-"-"					
		Int 1 Nov 93 to 29 Jany 94 — 9-12-5					
		Pm @ 3½% — 35-"-"					
		1044-12-5					
		Less Tax — "-3-9	"	"	1044	8	8

For Thoye Ummaca

Dr. Cash Account of Estate of Sanoor Sabapathy Moodelly

From Vol 13 Fol 208

1893					
July	1	To Balance	700	-	-
Nov	8	To net interest on Govt			
		No 272448 of 1865 a/c a/c. Rs 700 - to 1 Nov 93		13 15	5
			" 700	13 15	5
Dec	31	To Balance	" "	44 "	5
			" 700	57 15	10
1894					
Jany		To Balance	" 700	- -	-
May	31	To nett Int on Govt Pt. No 272448 of 1865 @ 4% - Rs 700 - to 1st May 1894 -	" "	13 15	5
			" 700	13 15	5
June	30	To Balance	" "	45 13	9

with the Administrator-General. Cr.

1893								
July	1	By Balance				39	3	"
	"	By cash paid Thoye annuall her allowance for June 1893	"	"	✓	3	-	-
Augt	1	By cash paid Thoye annuall her allowance for July 1893	"	"	✓	3	-	-
	9	By cash paid Admor Genls comn at 2½% on Rs 3 paid in July 1893	-	-		-	1	2
Sept	2	By cash paid Thoye annuall allowance under the order of court for Augt 93	"	"	✓	3	-	-
	7	By do Admor Genls comn @ 2½% on Rs 3 pd in Augt 93	-	-		-	1	2
Octr	2	By cash paid Thoye annuall her allowance under the order of court for sept 93	"	"	✓	3	-	-
	4	By cash paid Admor Genls comn at 2½% on Rs 3. Paid in sept 1893.	"	"		-	1	2
Nov	2	By cash paid Thoye annuall her allowance for October 1893	"	"	✓	3	-	-
"	9	By cash pd Admor Genls comn at 2½% on Rs 3 paid in oct 93	"	"		-	1	2
Dec	1	By cash paid Thoye annuall allowance under the order of court for November 1893	-	-	✓	3	-	-
	5	By cash paid Admor Genls comn at 2½% on Rs 13. 15. 5 rec'd in Nov 1893.	"	"		-	5	7
	"	By do do on Rs 3 Paid in Nov 93.	"	"		-	1	2
	22	By do do on Rs 3 — pd in Decr 93	-	-		-	1	2
	"	By do do on Rs 12-7 commd	-	-		-	-	13
						57	15	10
			"	"	✓	57	15	10
"	31	By Balance	"	700		"	"	"
			"	700	✓	57	15	10
1894								
Jan	1	By Balance	"	"	✓	44	-	5
	8	By cash paid Thoye annuall her allowance under the new power for Dec 93.	"	"	✓	3	-	-
Feby	1	By cash paid Thoye Annuall allowance under the order of court for January 1894	"	"	✓	3	"	"
	7	By do Admor Genls Comn @ 2½% on Rs 3-0-0 paid in Jany 1894	"	"		"	1	2
March	1	By do Thoye Annuall her allowance for Feby 94	"	"	✓	3	"	"
	12	By do Admor Genls Comn at 2½% on Rs 3-0-0 paid in Feby 1894	"	"		"	1	2
April	2	By do Thoye Annuall her allowance for March 1894	"	"	✓	3	"	"
	6	By do Admor Genls Comn at 2½% on Rs 3-0-0 paid in March 94	"	"		"	1	2
	13	By do for Stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
May	1	By do Thoye Annuall allowance for April 94	"	"	✓	3	"	"
	4	By do Admor Genls Comn at 2½% on Rs 3-1-0 paid April 94	"	"		"	1	2
June	19	By do Admor Genls Comn @ 2½% on Rs 13-15-5 recd in May 94	"	"		"	5	7
	"	By do do on Rs 3-0-0 paid in May 94	"	"		"	1	2
	30	By do do on Rs 0-11-5 Comn paid in June 94	"	"		"	"	3
			"	"	✓	59	13	1
		By Balance	"	700		"	"	"
			"	700	✓	59	13	1

Seperate Trust account for the deceased Children

Dr. Cash Account of Estate of William Josiah Gage

From Vol 13 Fol 213

1893					
July	1	To Balance	17,700	14 5	11
	8	To nett interest on esPstak			
		№ 041831 of 1854/55 of 4%. Rs 2000 to 30 June 1893		39 1	1
Augt	10	To nett interest on esPnotes			
		№ m 001593. 105519 of 42/43 of 4%. Rs 500			
		189593 . 187769 " 5000			
		m 001740 . 108589 " 5000			
		198721 . 178905 " 3000			
		156895 . 021754 " 1500 to 1 Augt 1893		293 -	3
Nov	8	To nett interest on esPn			
		№ 235096. 229149 of 1865 of 4% esP. Rs 400			
		295908. 174164 " 300 to 1 Nov 93		13 10	9
				360 2	
1894			" 17,700	360 2	
Jany	1	To Balance	" 17,700	65 12	1
	10	To nett interest on esPn			
		№ 041831 of 1854/55 of 4% - Rs 2000. to 31 Dec 1893		39 1	1
Feby	12	To nett Interest on G. P. Notes.			
		№ 189593-187769 of 42/43 of 4% — Rs 5,000			
		m 001740-108589 — " — 5,000			
		198721-178905 — " — 3,000			
		156895-021754 — " — 1,500			
		m 001593-105519 — " — 500 to 1 Feby 1894	"	" 293	3
May	30	To nett Interest on G P Notes			
		№ 235096-229149 of 1865 of 4% - Rs 400			
		295908-174167 " 300 - to 1 May 1894	"	" 13 10	9

with the Administrator-General. Cr.

1893							
Augt	9	By cash paid Admr. Genl's comm at 2½% on Rs 39.1.1 recd in July 1893	-	-		15	7
	10	By cash paid Mrs M V Jordan being 1/3 of 1/2 share in the balance of interest to 1 August 1893	"	"	55	"	9
	11	By cash paid Mrs A.A. carpenter being 1/3 of 1/2 share of the balance of interest up to 1st augt 1893 payable to her under deceased's will	"	"	55	"	9
		Paid Mrs Jane Gage being 1/2 share of the balance of interest up to 1st Augt 1893 payable under the deceased's will	"	"	112	9	"
		Paid for Stamp to cheque No 265.	"	"	"	1	"
	24	By cash paid Mrs A.J.C Hoggs being the 1/3 of 1/2 share of the balance of Interest to 1 augt 1893 payable to her under the deceased's will	"	"	55	"	9
			"	"	"	10	"
Sept.	1	By cash paid Postage and Stationery					
	7	By do Admor Genl's comm 2½% on Rs 293-4-3 recd in Augt 93	-	-	7	5	2
	"	By do do " " 277-12-3 pd in do	-	-	6	15	6
Octr	4	By do " " do on Asco. Paid in Sept 1893.					3
		By do " " do on Rs 13.10.9 recd in Nov 93.	-	-		5	5
Dec	5	By do " " do on Rs 15-9-6 comm pd	-	-		6	2
	22	By do do			294	5	11
			"	"	294	5	11
	31	By Balance	"	17.700	65	12	1
			"	17.700	360	2	"
1894							
Feby	6	By cash paid Mrs A.A. Carpenter being the 1/3 of 1/2 share in the interest accrued up to 1 February 1894	"	"	54	10	4
	7	By do Admor Genl's Comm at 2½% on Rs 39-1-1 recd in Janry 1894	"	"	"	15	7
	20	By do Postage and Stationery	"	"	"	10	"
	22	By do Mrs Jane Gage being the balance of interest to 1 Feby 1894 for the two children of Edwin Gage (1/2 share)	"	"	109	4	6
	26	By do Mrs A.J.C. Hogg being the balance of interest accrued up to 1 Feby 94. 1/3 of 1/2 share	"	"	54	10	3
March	12	By do Admor Genl's Comm at 2½% on Rs 293-4-3 recd in Feby 1894	"	"	7	5	2
"		By ——— do ——— do ——— on Rs 170-3-1 paid in ——— Do ———	"	"	4	4	4
April	5	By do Mrs M.V. Jordan being her 1/3 of 1/2 share in the balance of Interest to 1 Feby 94	"	"	54	10	3
	13	By do for Stamp on letter to the Collector of Income Tax	"	"	"	1	"
May	4	By do Admor Genl's Comm at 2½% on Rs 54-11-3 paid in April 94	"	"	1	5	10
June	19	By do Admor Genl's Comm at 2½% on Rs 13-10-9 recd in May 1894	"	"	"	5	5
			"	"	288	2	4

For Mrs Anne La Fontaine & her children

Dr. Cash Account of Estate of Mrs Louisa DiCastellar

From Vol 13 fol 215

1893					
July	1	To Balance		4 12 2	
	7	To cash rec'd from W.A. Mercer Esq rent of House No 2 Harley's Road for June 1893	✓	65	
August	4	To cash rec'd from W.A. Mercer Esq rent of House No 2 Harley's Road for July 1893	✓	65	
Sept	2	To cash rec'd from W.A. Mercer Esq being rent of House No 2 Harley's Road for August 1893	✓	65	
	25	To cash rec'd from the collectr of Income tax being refund of Income tax paid on account of this estate on the 12th December 1892.	✓	10	
Octr	7	To cash rec'd from W.A. Mercer Esq rent of house No 2 Harley's road for sept 93	✓	65	
Nov	6	To cash rec'd from W.A. Mercer Esq rent of house No 2 Harley's road for oct 93	✓	65	
Dec	4	To do do do do do for Nov 93	✓	65	
				40 4 12 2	
"	31	To Balance	✓	5 15 10	
				" " ✓ 46 0 12	

with the Administrator-General. Cr.

1893							
July	4	By cash paid for stamp to receipt				1	-
	10	By cash paid mrs A. Lafontine being the balance of rent payable to her under the deceased's will			61	10	-
August	4	By cash paid for stamp to receipt				1	-
	9	By cash paid mrs A. Lafontaine being the balance of rent payable to her under the deceased's will			61	10	-
	"	By cash paid Admor Genls comn at 2½% on Rs65 recd in July 1893			1	10	-
		By " Do " Do on Rs 61/11 Paid in July 93			1	8	8
Sept	1	By cash paid Postage and Stationery	"	"	"	1	-
	2	By cash paid for stamp to receipt	"	"	"	1	-
	5	By cash paid mrs A. Lafontaine being the balance of rent payable to her under the deceased's will	"	"	61	10	-
	7	By do Admor Genls comn @ 2½% on Rs 65 — recd in Augt 93	-	-	1	10	-
	"	By do do " 61-11-— pd in do	-	-	1	8	8
Octr	4	By cash paid for stamp to receipt	-	-	-	1	-
	"	By cash paid Admor. Genls comn at 2½% on Rs65 recd in sept 1893.	-	-	1	10	-
	"	By " do " on Rs 62/5. Paid - do.	-	-	1	8	11
	10	By cash paid mrs annie Lafontaine being the balance of rent payable To her under the deceased's will.	-	-	61	10	-
	11	By cash paid mrs A. Lafontaine being Income tax refunded by the collector	-	-	10	-	-
Nov	6	By cash paid for stamp to receipt	-	-	-	1	-
		By cash paid mrs annie Lafontaine being the balance of rent payable under the deed's will	-	-	61	10	-
	9	By cash paid Admor Generals comn at 2½% on Rs65. recd in Oct '93	-	-	1	10	-
	"	By " " " on Rs 61.11. Paid in Octr 93	-	-	1	12	8
	20	By cash paid the collectr of Income Tax being Income Tax on Rents	-	-	10	-	-
Dec	4	By cash paid for stamp to receipt	-	-	-	1	-
	"	Paid mrs A. Lafontaine being the balance of rent payable Other under the deed's will	-	-	61	10	-
	5	By cash paid Admor Genls comn at 2½% on Rs 65 recd in Nov 1893	-	-	1	10	-
	"	By do do " on Rs 61.11 Paid in Nov 93.	-	-	1	12	8
	22	By do do " Rs 65 — recd in Dec 93	-	-	1	10	-
	"	By do do " 61-11-— pd in do	-	-	1	8	8
	"	By do do " 19-8-3 Comn pd	-	-	"	7	9
					410	12	"
			"	"	410	12	"

Fol 82

For Mrs Georgiana Kenny Fox

Dr. **Cash Account of Estate of Henry Fox**

From Vol 13 fol 216

1893					
July	1	To Balance		3,600	
	8	To nett interest on Govt Pr Nos 040314 of 1854/55 of 4% - Rs 100 to 30th June '93			1 15 11
	31	To nett interest on Govt Notes			
		No A028097 of 1879 of 4% - Rs 1500			
		A025967 " 1500 to 16 July 1893			59 13 7
Augt	10	To nett interest on Govt			
		No M001432-11117 of 42/43 of 4% - Rs 500 - to 1 August 1893			9 15 7
					71 13 1
Dec	31	To Balance		328 3 10	
			"	3,600	400 " 11
1894					
Jany	1	To Balance	"	3,600	" "
	10	To nett interest on Govt			
		No 040314 of 1854/55 of 4% - Rs 100 - to 31 December 1893.			1 15 11
	24	To Nett Interest on G.P.N.			
		No A028097 of 1879 of 4% — Rs 1,500			
		A025967 — " — 1,500 to 16 Jany 1894 —	"	"	59 13 7
Feby	12	To nett Int on G.P.N. No 001732-11117 of 42/43 of 4% Rs 500 to 1 Feby 1894	"	"	9 15 7
	17	To amount of G.P. note sold by B/m.			
		No M001732 — of 42/43 of 4% — Rs 500 "			
		Int 1 to 16 Feby 94 — " 13 4			
		Bm e 1% — 5 "			
		505 13 4			
		Less Bm — " 5 "	"	"	505 8 4

with the Administrator-General. Cr.

1893.								
July	1	By Balance	-	-	312	1	4
	3	By cash paid Mrs G.K. Fox allowance under the deceased's will for June 1893.	-	-	14	-	-
August	2	By cash paid Mrs G.K. Fox; allowance under the deed's will for July 1893	"	"	14	-	-
	9	By cash paid Admor Genls comn at 2½% on Rs 61.13.6 recd in July 1893	"	"	1	8	8
	"	By " do " on Rs 14 paid in July 1893	"	"	-	5	7
Sept	2	By cash paid Mrs G.K. Fox. allowance under the deceased's will for Augt 93	"	"	14	-	-
	7	By do Admor Genls comn - 2½% on Rs 9-15-7 recd in Augt 93	-	-	-	3	11
	"	By do do " 14-0-0 paid in do	-	-	-	5	7
Octr	4	By cash paid Mrs G.K. Fox her allowance under the deceased's will for sept 93	"	"	14	-	-
	7	By cash paid Admor. Genls comn at 2½% on Rs 14. Paid in sept 1893.	"	"	-	5	7
Nov	2	By cash paid Mrs G.K. Fox her allowance for October 1893	"	"	14	-	-
	9	By cash paid Admor. Genls comn at 2½% on Rs 14 Paid in Octr 1893	"	"	-	5	7
Dec	2	By cash paid Mrs G.K. Fox her allowance for Nov 93	"	"	14	-	-
	5	By cash paid Admor. Genls comn at 2½% on Rs 14 Paid in Nov 93	"	"	-	5	7
	22	By do Admor Genls comn - 2½% on Rs 14 pd in Dec 93	-	-	-	5	7
	"	By do do " 3-14-11 Comn pd	-	-	-	1	6
					400	"	11
			"	"	400	"	11
			"	3,600	"	"	"
	31	By Balance					
			"	3,600	400	"	11
1894							
			"	"	328	3	10
Jany	1	By Balance	-	-	14	-	-
	8	By cash paid Mrs G.K. Fox, her allowance under the deceased's will for Dec 93	"	"	1	8	8
Feby	7	By do Admor Genls Comn at 2½% on Rs 61-13-6 recd in Jany 1894	"	"	"	5	7
	"	By do do Rs 14-0-0 paid Do	"	"	14	"	"
	8	By do Mrs G.K. Fox her allowance under the deceased's Will for January 1894	"	500	"	"	"
	17	By amount of G.P. Note sold per Coutts					
March	6	By cash paid Mrs G.K. Fox her allowance under the deceased's Will for Feby 94	"	"	14	"	"
	12	By do Admor Genls Comn at 2½% on Rs 9-15-7 recd in Feby 1894	"	"	"	3	11
	"	By do do Rs 14-0-0 paid Do	"	"	"	5	7
April	5	By do Mrs G.K. Fox her allowance under the deceased's will for March 94	"	"	14	"	"
	6	By do Admor Genls Comn at 2½% on Rs 14-0-0 paid in March 1894	"	"	"	5	7
	13	By do for Stamp on Letter to the Collector of Income Tax	"	"	"	1	6

For Mrs Mary Anne Catherine Stewart

11

Dr. Cash Account of Estate of Serjeant Charles Stewart

France Vol 13 fol 224.

1893							
July	1	To Balance			15,500.		
	8	To nett interest on G P Notes					
		№ 067983 of 1854/55 of 4%	Rs 500				
		067985	" 500				
		067986	" 500				
		067992	" 500				
		067993	" 500	to 30 June 1893		48	13 4
Augt	10	To nett interest on 4%					
		№ 130684 . 084819 of 42/43 of 4%	Rs 5000.				
		130683 . 094550	" 4000.				
		m 00 1868 . 113483	" 1000				
		m 00 1864 . 113484	" 1000				
		m 00 1866 . 113485	" 1000				
		m 00 2166 . e 120349	" 500				
		m 00 2164 . e 120380	" 500	to 1 augt 1893		253 302	15 2 12 6
Dec	31	To Balance			4 / 15,500	/ 302	12 6
					" "	/ 12	6
					" / 15,500	/ 315	2
1894							
Jan	1	To Balance			" / 15,500	"	"
	10	To nett interest on 4% as of 8th July 1893. Rs 2500 - to 31 Dec 1893			" "	/ 48	13

1893								
July	1	By Balance				55	13	3
	6	By cash paid mrs. C. Evans for the maintenance &c of miss m a e						
		stewart for July 1893				50	-	-
		Paid for stamp to cheque No 218				-	1	-
Augt	2	By cash paid mrs C Evans for the maintenance &c of miss m. a. C						
		stewart for August 1893				50	-	-
		Paid for stamp to cheque No 254				-	1	-
	9	By cash paid Admor Genl's comn at 1½% on Rs 48.13.4 recd in July 1893					11	8
		By " do " do on Rs 50.1 Paid in July 1893					12	-
Sept	1	By cash paid Postage and Stationery				"	10	"
	2	By cash paid mrs C Evans for the maintenance of miss m. a. e. stewart						
		for September 1893				50	-	-
		Paid for stamp to cheque No 291.				-	1	-
	7	By do Admor Genl's comn at 1½% on Rs 253.15.2 recd in Augt 93				3	12	11
	"	By do do " 50-1-4 pd in do				-	12	4
Octr	2	By cash paid mrs C. Evans for the maintenance &c of miss . m. a. C						
		stewart for October 93				50	-	-
		Paid for stamp to cheque No 316				-	1	-
	4	By cash paid Admor Genl's comn at 1½% on Rs 50/11 Paid in sept 1893.				-	12	1
Nov	1	By cash paid mrs Catherine Evans allowance for miss M.A.C stewart for						
		Nov 1893				50	-	-
		Paid for stamp to cheque No 346.				-	1	-
	9	By cash paid Admor Genl's comn at 1½% on Rs 50.1 Paid in Oct 93.				-	12	-
		By do on Rs 50.1 Paid in Nov 93				-	12	-
Dec	5	By do on Rs 8.4.8 comn Paid in Dec 93				-	1	11
	22	By					315	2 10
			4	"	✓	315-	2	10
	31	By Balance		15.5.00				
				15.5.00	✓	315-	2	10
1894								
Jan	1	Balance	4	2	✓	12	6	4
	8	By cash paid mrs Elizabeth Kelly for the maintenance of miss m a e						
		stewart for Dec 1893			✓	50	-	-
		Paid for stamp to cheque No 5			✓	-	1	-
	15	By cash paid mrs E. Kelly as follows:- allowance payable to her under the						
		order of court for the maintenance of miss m. a. e. stewart for Jany 1894			✓	50	-	-
		and to pay the cost of mr A. J. Ambrose under the court order			✓	39	-	-
		Paid for stamp to cheque No 17			✓	-	1	-

Eastern Castlet account

Dr. Cash Account of Estate of William Garratt

From Vol 13 fol 234

1893					
July	1	To Balance		800	- -
	14	To cash recd from messrs Addison &co rent of Eastern castlet for May and June 1893		✓	240 -
Augt	10	To nett interest ouetn No 213580. 142945 of 42/43 of 4% - Rs 200 - to 1 augt 1893			3 14
	"	To nett interest ouetn No m002230. c120 4bq of 42/43 of 4% - Rs 500 to 1 augt 1893			9 11
	17	To cash recd from messrs Addison &co rent of Eastern castlet for July 1893.		✓	120 -
octr	18	To cash recd from messrs Addison &co rent of Eastern castlet for Augt. and sept 93.		✓	240 -
Nov	8	To nett interest on ouetn No. 226223/308134 of 1865 of 4% - Rs 100 - to 1 Nov 93.			1 15
	10	To amt of ouetn purchased by Rfm No. 342864 of 1865 of 4% -		300 ✓	
Dec	13	To cash recd from messrs Addison &co rent of Eastern castlet for october and November 93		✓	240 -
				✓ 1100	✓ 855 9
1894					
jany	1	To Balance		✓ 1100	✓ 242 6
	31	To cash received from Messrs Addison &co rent of Eastern Castlet for December 1893		✓	120 -
				✓ 1100	✓ 362 6

For the two Moneys

with the Administrator-General. Cr.

1893								
July	1	By Balance	-	-		119	4	3
	14	By cash paid for stamp to receipt	-	-		-	1	-
Augt	9	By cash paid Admor Genls comn at 2½% on Rs 240 recd in July 1893.	-	-		6	-	-
	12	By cash paid House water and Lighting Taxes for the first half of 1893/94 on Eastern castles № 158 mount road	"	"	✓	109	12	10
		Paid for stamp to cheque № 268.	"	"	✓	"	1	"
	14	By cash paid for stamp to receipt	"	"	✓	"	1	"
		Paid messrs Addison & co for repairs to Eastern castles	"	"	✓	33	3	6
Sept	1	By cash paid Postage and Stationery	"	"		"	10	"
	7	By do Admor Genl's Comn 2½% on Rs 133-10 recd in Augt 93	-	-		3	5	5
	"	By do do " 143-2-4 pd in do	-	-		3	9	3
Octr	4	By " do do do on Rs 10- paid in sept 1893.					-	3
	18	By cash pd for stamp to receipt			✓		1	
Nov	9	By cash paid Admor. Genl's comn at 2½% on Rs 240. Paid recd in oct 93.				6	-	-
	10	By cost of 6% purchased by B/m						
		№ 342864 of 1865 6/4% Rs 300						
		Int 1 Nov to 6 Nov 93. 2 8						
		due at 8½ 16 8				316	10	8
Dec	4	By cash paid the collectn of Income tax being tax due on rents for the year ending 31 March 1894				7	8	-
	5	By cash paid Admor. Genl's comn at 2½% on Rs 1.15.1 recd in Nov 93						9
	13	By cash paid for stamp to receipt					1	
	22	By do Admor Genl's Comn at 2½% on Rs 240 recd in Decr 94	-	-		6	-	-
	"	By do do " 7-9-4 pd in do	-	-		-	3	7
	"	By do do " 25-2-8 Comn pd	-	-		-	10	-
						613	2	11
			"	"	✓	613	2	11
"	31	By Balance	"	✓ 1100	✓	242	6	2
				✓ 1100	✓	855	9	1
1894								
Jany	8	By cash paid House water & Lighting Taxes for the 2nd half of 1893/1894 on premises № 158 Mount Road			✓	109	12	10
		Paid for stamp to cheque № 6	-	-	✓	-	1	-
	31	By do for stamp to receipt	"	"	✓	"	1	"
Feby	7	By do Admor. Genl's Comn at 2½% on Rs 120-" -" recd in Jany 1894	"	"		3	"	"
	"	By do do Rs 109-14-10 paid do	"	"		2	11	11
			"	"	✓	115	10	9

Ed. 94

For Dondia Khada Soondrasingh

Dr. Cash Account of Estate of Dondia Khada Narrainsingh

1893						
July	19	To amount transfd from the estate of D.K. Narrainsingh being q 1/2 ch: in the Residue of that Estate ~~of D.K. Narrainsingh being~~ payable to D.K. Soondra singh				
		In Govt Notes. № 172613/063897 of 42/43 of 4%	Rs 1000 - -			
		060642/096681 do	1000 - -			
		149620/074993 do	200 - -	-	2200 ✓	- -
		In cash		-	-	✓ 343 6
	25	To amount of Govt Note purchased by Bank of madras				
		№ D045822 of 1879 of 4%		-	300 ✓	
Augt	10	To nett interest on Govt Notes				
		№ 172613-063897 of 42/43 of 4% -	Rs 1000			
		160642-096681 "	1000			
		149620-074993 "	200 to 1 august 1893	"	"	43 14 ✓
				"	✓ 2,500	✓ 387 5 2
Dec	31	To Balance		"	"	✓ 13 7 4
				"	✓ 2,500	✓ 400 12 6
1894						
jany	1	To Balance		"	✓ 2,500	- -
	24	To nett Int on Govt № D045822 D042528 of 1879 4%	Rs 300 to 16 jany 94	"	"	5 13 6
Feby	12	To nett Interest on Govt Notes				
		№ 172613-063897 of 42/43 of 4%	Rs 1,000			
		160642-096681 "	1,000			
		149620-074993 "	200 to 1 Feby 1894	"	"	43 14 6

with the Administrator-General. Cr.

1893								
July	25	By cash of 4% Note purchased by Bank of madras						
		No A045822 of 1849 of 4%	Rs 300	-	-			
		Int 16 to 24 July 1893		-	4	3		
		Pm at 4½		22	8	-	322	12 3
Augt	1	By cash paid Jasoda Boye allowance under the order of court dated 11 Decr 1890 for the maintenance clothing and education of sundra singh for July 1893					15	- -
Sept	4	By cash paid Jasoda Boye for the ~~allowance~~ maintenance of Soondra Singh for Augt 1893.-					15	- -
	7	By do Admor Genls comn @ 2½% on Rs 43.14.3 received in Augt 93					1	1 6.
	"	By do do @ on Rs 15 — paid do					-	6 -
Octr	2	By cash paid Jasoda Boye allowance payable under the ader of court for sept 1893					15	- -
	7	By cash paid Admor Genls comn at 2½% on Rs 15 Paid in sept 1893.					-	6 -
Nov	1	By cash paid Jasoda Boye allowance under the order of court for octr 1893					15	- -
	9	By cash pd Admor. Genls comn at 2½% on Rs 15 Paid in Oct 93					-	6 -
Dec	1	By cash paid Jasoda Boye for the maintenance of sundra singh for Nov 93					15	- -
	"	By cash paid Admor. Genls comn at 2½% on Rs 15 Paid in Nov 93.					-	6 -
	22	By do Admor Genls comn. @ Rs 15 pd in Dec 93					-	6 -
	"	By do do @ Rs 2-15-6 comn pd					-	1 2
							400	12 11
			"	"	✓		400	12 11
"	31	By Balance	"	✓	2500		-	- -
			"	✓	2500	✓	400	12 11
1894								
Jany	1	By Balance	"	"		✓	13	9 9
	8	By cash paid Jasoda Boye allowance under the order of court for Dec 93	"	"		✓	15	- -
Feby	1	By do Jasoda Boye, allowance under the order of Court for January 1894	"	"		✓	15	" "
	7	By do Admor Genls Comn @ 2½% on Rs 5-13-3 recd in Jany 1894	"	"			"	2 3
	20	By do Postage and Stationery	"	"		✓	"	10 "
March	1	By do Jasoda Boye being allowance ordered by the Court for Sundar Singh for Feby 94	"	"		✓	15	" "
	12	By do Admor Genls Comn at 2½% on Rs 43.14.3 recd in Feby 1894	"	"			1	1 6
	"	By — do — do — on Rs. 15-10-0 paid — Do —	"	"			"	6 3
April	2	By do Jasoda Boye allowance for March 94	"	"		✓	15	" "
	6	By di Admor. Genls Comn at 2½% on Rs 15-"- paid in March 94	"	"			"	6 "
	13	By do for Stamp on letter to the Collector of Income Tax	"	"		✓	"	1 "
	18	By do House water + Lighting Taxes for the 2nd half of 1893/94 on premises No 106 Sami naick street	"	"		✓	22	14 "

14

For Ernest Franklin

Dr. Cash Account of Estate of Benjamin Augustus Franklin

1893							
July	21	To cash Transfd from the Estate of Benjamin Augustus Franklin being 1/4 of 2/3 share in the Residue of that Estate payable to Ernest Franklin	-	-	✓	691	15
	25	To amount of 4% Note purchased by B/madras No 054309 of 54/55 of 4%	-	✓ 600	✓	-	-
			-	✓ 600	✓	691	15
1894							
Jany	1	To Balance	-	✓ 600	✓	46	1
	10	To nett interest on 4% No 054309-043429 of 57/55 of 4% - Rs 600 - to 31 Dec 1893.	-	-	✓	11 57	10 11
			"	✓ 600	✓	57	11
July	1	To Balance	"	✓ 600	✓	56	11
	5	To nett Interest on 4% Note No 054309-043429 of 1854/55 of 4% Rs 600 to 30 June 1894	"	"	✓	11	15
September	14	To addl Int less Bank's Comm on 4% Note No 054309 of 54/55 of 4% Rs 600 - to 31 July 94	"	"	✓	3	4
			"	✓ 600	✓	71	15
1895							
Jany	1	To Balance	"	✓ 600	✓	50	15
	28	To nett Interest 4% N. No 002087-054309 of 54/55 of 3½% Rs 600 - to 31 Dec 94	"	"	✓	10	7

with the Administrator-General. Cr.

1893								
July	25	By cert of PP Note purchased by Bank of Madras						
		№ 054309 of 54/55 of 4%	Rs 600 . .					
		Int 30 June to 25 July 93	1 10 8					
		Rn at 4 3/8	44 4 .					
			645 14 8					
		Less Tax	- - 5 -		-	✓	645 14 3	
Decr	31	By Balance	"	✓	600	✓	46 1 1	
			Vide	-	✓ 600	✓	691 15 4	
1894								
Feby	7	By cash paid Admor-Genls Comn at 2½% on Rs 11-10-6 recd in Jany 94		"	"	✓	" 4 7	
	20	By do Postage and Stationery		"	"	✓	" 10 "	
March	12	By do Admor Genls Comn at 2½% on Annas 10 paid in Feby 1894		"	"	✓	" 4 3	
April	13	By do for Stamp on letter to the Collector of Income Tax		"	"	✓	" 1 "	
June	30	By do Admor Genls Comn @ 2½% on Rs 0-4-10 Comn paid in June 94		"	"	✓	" " 1	
							15 11	
				"	"	✓	" 15 11	
	"	By Balance		"	✓ 600	✓ 56 11 8		
				"	✓ 600	✓ 57 11 7		
July	14	By cash paid Mrs M. A. Bush being the balance of Interest for one year up to 30 June 94		"	"	✓	20 1 6	
August	10	By do Admor Genls Comn @ 2½% on Rs 11-15-6 recd in July 1894		"	"		" 4 9	
	"	By ____ do ____ do ____ on Rs 20-1-6 paid in July 1894		"	"		" 8 "	
October	15	By ____ do ____ do ____ on Rs 3-4-2 recd in September 1894		"	"		" 1 3	
Decr	22	By ____ do ____ do on Rs 14 Comn paid		"	"		" " 4	
				"	"	✓	20 15 10	
	31	By Balance		"	✓ 600	✓	50 15 6	
			Vide	"	✓ 600	✓	71 15 4	
1895								
Feby	1	By cash paid Mrs Mary Ann Bush being the balance of Interest to 31 Decr 94 for Ernest Franklin		"	"	✓	13 " 10	
	8	By do Admor Genls Comn @ 2½% on Rs 10-7-7 recd in Jany 1895		"	"		" 4 2	
March	19	By ____ do ____ do ____ on Rs 13-4-10 paid in Feby 95		"	"		" 5 2	
April	5	By do for stamp on letter to the Collector of Income tax		"	"	✓	" 1 "	
May	21	By do Mr Ernest Franklin being the balance of his share						
		In one Pr Note № 002087-054309 of 54/55 of 3½%		"	600	✓	" " "	
		In Cash		"	"	✓	46 11 5	
			Vide Vol 17 fol 61	"	✓ 600	✓	60 6 5	

For Daisy Franklin

Dr. Cash Account of Estate of Benjamin Augustus Franklin.

1893					
July	21	To cash Transfd from the Estate of Benjamin Augustus Franklin being 1/4 of 2/3 share in the Residue of that Estate payable to Daisy Franklin	. .	✓ 691	15 3
	25	To amount of GP Note purchased by Bank of madras No 093257 of 54/55 of 4%.	. 600	✓ .	. .
			. ✓ 600	✓ 691	15 3
1894					
Jan	1	To Balance	" ✓ 600	✓ 26	1 .
	10	To nett interest on GPN No 093257. 069541 of 54/55 of 4% - Rs 600 - to 31 Dec 1893.	. .	✓ 11	10 6
				57	11 6
			" ✓ 600	✓ 57	11 6
July	1	To Balance	" ✓ 600	✓ 56	11 9
	5	To nett Interest on GP Note No 093257. 069541 of 1854/55 of 4% Rs 600 to 30 June 1894	" .	✗	11 15
				57	11
September	14	To anti Int less Bank's Comm on GP Note No 093257 of 54/55 of 4% Rs 600 - to 31 July 95	" .	✓ 3	4 6
				60	15 6
			" ✓ 600	✓ 71	15 6
1895					
Jany	1	To Balance	" ✓ 600	✓ 50	15 .
	28	To nett Interest GP N. No 002088-093257 of 54/55 of 3½% Rs 600 - to 31 Decr 95	" .	10	7 6

with the Administrator-General. Cr.

1893								
July	25	By cert of Govt Note purchased by Rl madras						
		№ 093257 of 52/55 of 4%	Rs 600	-	-			
		Int 30 June to 25 July 1893		1	10	8		
		Pm at 4 3/8		44	4	-		
				645	14	8		
		Less Tax		-	-	5	- - ✓	645 14 3
Decr	31	By Balance					" ✓ 600 ✓	46 1 "
							" ✓ 600 ✓	691 15 3
1894								
Feby	7	By cash paid Admor Genls Comn at 2½% on Rs 11-10-6 recd in Jany 94					" " ✓	" 4 7
	20	By do Postage and Stationery					" " ✓	" 10 "
March	12	By do Admor Genls Comn at 2½% on Rs 0-10-4 paid in Feby 1894					" " ✓	" 4 3
April	13	By do for stamp on letter to the Collector of Income Tax					" " ✓	" 1 "
June	30	By do Admor Genls Comn @ 2½% on Rs 0-4-10 Comn paid ~~in June 94~~					" " ✓	" 15 11
							" " ✓	" 15 11
	"	By Balance					" ✓ 600 ✓	56 11 7
							" ✓ 600 ✓	57 11 6
July	14	By cash paid Mrs M. A. Bush being the balance of Interest for one year up to 30 June 94					" " ✓	20 1 6
August	10	By do Admor Genls Comn @ 2½% on Rs 11-15-6 recd in July 1894					" "	" 4 9
	"	By ——— do ——— do ——— on Rs 20-1-6 paid in July 94					" "	" 8 " 4
October	15	By ——— do ——— do ——— on Rs 3-4-2 recd in September 1894					" "	" 1 3
Decr	22	By ——— do ——— do ——— on As 14 Comn paid					" "	" " 4
							" " ✓	20 15 10
	31	By Balance					" ✓ 600 ✓	50 15 5
							" ✓ 600 ✓	71 15 3
1895								
Feby	1	By cash paid Mrs Mary Ann Bush being the balance of Interest to 31 Decr 94 for Daisy Franklin					" " ✓	13 " 10
	8	By do Admor Genls Comn @ 2½% on Rs 10-7-7 recd in Jany 1895					" "	" 4 2
March	19	By ——— Do ——— Do ——— on Rs 13-4-10 paid in Feby 1895					" "	" 5 2
April	5	By do for Stamp on letter to the Collector of Income tax					" " ✓	" 1 "
June	28	By do Admor Genls Comn @ 2½% on As 9-4 Comn on Comn					" "	" " 2
								13 11 6

Vide Vol 17 Fol 62

For Lilly Franklin

Dr. Cash Account of Estate of Benjamin Augustus Franklin

1893						
July	21	To cash transfd from the estate of Benjamin Augustus Franklin being the 1/4 of 2/3 share in the Residue of that estate payable to Lilly Franklin	-	-	691	15
	25	To amount of 4% Note purchased by Bank of Madras No. 093258 of 54/55 @ 4%.	-	600	-	-
			"	600	691	15
1894						
jany	1	To Balance	.	600	46	1
	10	To nett interest on 4% No. 093258 . 069541 of 54/55 @ 4% - Rs 600 - to 31 Dec 1893.	.	.	11	10
					57	11
			.	600	57	11
July	1	To Balance	"	600	56	11
	5	To nett Interest on 4% P. Note No 093258-069541 of 1854/55 @ 4% Rs 600 to 30 June 1894	"		11	15
September	14	To anti Int less Bank's Comn on 4% Note No 093258 of 54/55 @ 4% Rs 600 - to 31 July 1895	"	"	3	14
			"	600	71	15
1895						
jany	1	To Balance	"	600	50	15
	28	To nett Int on 4% P. Nt. No 002089-093258 @ 54/55 @ 3½% Rs 600. to 31 Dec 94	"	"	10	4

with the Administrator-General. Cr.

1893								
July	25	By cost of 4% Stock purchased by Bank of Madras						
		No 093258 of 57/55 of 4%	Rs 600 . .					
		Int 30 June to 25 July 93	1 10 8					
		Rm at 7 3/8	44 4 -					
			645 14 8					
		Less Tax	- - 5 -		-	✓	645 14 3	
Dec	31	By Balance		"	✓ 600	✓	46 1 4	
				"	✓ 600	✓	691 15 3	
1894								
Feby	7	By Cash paid Admor Genls Comn at 2½% on Rs 11-10-6 recd in Jany 94		"	"	✓	" 4 7	
	20	By do postage and Stationery		"	"	✓	" 10 "	
March	12	By do Admor Genls Comn at 2½% on Annas 10 paid in Feby 1894		"	"	✓	" " 3	
April	13	By do for stamp on letter to the Collector of Income Tax		"	"	✓	" 1 "	
June	30	By do Admor Genls Comn @ 2½% on Rs 0-4-10 Comn paid ~~in June 1894~~		"	"	✓	" " 1	
							15 11	
				"	"	✓	" 15 11	
	"	By Balance		"	✓ 600	✓	56 11 7	
				"	✓ 600	✓	57 11 6	
July	14	By cash paid Wm M.A. Bush being the balance of Interest for one year up to 30 June 94		"	"	✓	20 1 6	
August	10	By do Admor Genls Comn @ 2½% on Rs 11-15-6 recd in July 1894		"	"		" 4 9	
	"	By ——— do ——— do ——— on Rs 20-1-6 paid in July 94		"	"		" 8 "	
October	15	By ——— do ——— do ——— on Rs 3-4-2 recd in September 94		"	"		" 1 3	
Decr	22	By ——— do ——— do ——— on Rs 14 Comn paid ———		"	"		" " 4	
				"	"	✓	20 15 10	
	31	By Balance		"	✓ 600	✓	50 15 5	
				"	✓ 600	✓	71 15 3	
1895								
Feby	1	By cash paid Wm Mary Ann Bush being the balance of interest to 31 Decr 94 for Lilly Franklin		"	"	✓	13 " 10	
	8	By do Admor Genls Comn @ 2½% on Rs 10-7-7 recd in Jany 1895		"	"		" 4 2	
March	19	By ——— Do ——— Do on Rs 13-a-10 paid in Feby 1895		"	"		" 5 2	
April	5	By do for stamp on letter to the Collector of Income tax —		"	"	✓	" 1 "	
June	28	By do Admor Genls Comn @ 2½% on Rs 1-9-4 Comn on Comn —		"	"		" " 2	

Vide Vol 17 Fol 63

Dr. Cash Account of Estate of Michael James Croghan for m. croghan

Vol 13 Fol 214

1893.							
July	24			B/f'd		1000	111 7 11
		To amount value of 4% Stocks sold by Transfer					
		No 215958/181911 of 42/43 of 4%	Rs 300				
		165409/028644 "	500				
		m001452 "	100				
		Int 1 July to 24 July 93		4 4 10			
		Pm at 4%		63			980 4
		No 074849 of 54/55 of 4%	Rs 100				
		Int 30 June to 24 July 1893		4 3			
		Pm at 4%		7			107 4 3
	27	To amount Transfd from Legacy Duty a/c being Legacy Duty Transfd into that account on 12th Dec 1892 from the estate of m. J. croghan.					10 12 3
"	"	To nett interest on stocks					
		No 165409-028644 of 42/43 of 4% - Rs 500					
		215953-181911 " 300			Vol 12 Fol 193		
		m001452-000092 " 100		To 1 August 1893.			17 15 8
							1128 7 11
1894							
Jany 1		To Balance					1 15 11
July 1		To Balance					1 5 11
							1 5 11

Sa Vol 13 Fol 214

- deceased's father with the Administrator-General. Cr.

1893										
July	24			B'fd	"	1000	-	-	-	
		By amount of GP Notes sold by Transfer as per entries			"	1000	-	-	-	
	28	By cash remitted to the India office London for payment to the under-								
		mentioned parties, 4 sisters and 1 brother of the deceased being their								
		respective 4/5 of 1/2 share in the Residue, less Legacy Duty.								
		Mrs Mary or Maria McGreevy, sister	£13.19.10 at 1/3 13/32	Rs	217	15	7			
		Mrs Kate McGreevy	13.19.10	"	"	217	15	7		
		Mrs Bridget Keane	13.19.10	"	"	217	15	7		
		Mrs Margaret Croghan	13.19.10	"	"	217	15	7		
		Mr Patrick Luke Croghan	13.19.10	"	"	217	15	7	1089	13 11
		Paid for Stamp to Cheque No 245							- 1	-
Sept	1	By cash paid Palage and Stationery				"	"	"	10	"
	7	By do Admor Reads cancn on part of balance				-	-	✓	2 3	11
Oct	7	By amt Transfd to Legacy Duty a/c being Legacy Duty payable by the Estate				-	-	✓	33 11	2
									1126	8 -
						"	✓ 1000	✓	1126 8	"
"	31	By Balance				"	"	✓	1 15	11
						"	✓ 1000	✓	1128 7	11
1894										
Feby	20	By cash paid Postage and Stationery				"	"	✓	" 10	"
June	30	By Balance				"	"	✓	1 5	11
						"	"	✓	1 15	11
July	13	By cash paid the Bank of Madras for credit of Govt being the amount of sums below Rs 10 at credit				"	"	✓	1 5	11
						"	"	✓	1 5	11

For the Party or Parties beneficially interested

18

Dr. Cash Account of Estate of Miss: Frances Bowen

Vol 13 Fol 42

1893								
Augt	9		B/fd	-	2,100	144	14	1
	10	To nett interest on 4%						
		№ m000977. 104112 of 42/43 @ 4%. Rs 100 to 1 augt 93				1	15	11
Nov	8	To nett interest on 4%						
		№ 219386. 085586 of 1865 @ 4% Rs 1000						
		282199. 260724 do 300						
		m002002. m001920 do 100 to 1 Nov 93				27	14	
						174	12	
			"	✓	2,100	✓		
1894								
Jany	1	To Balance	"	✓	2,100	✓	66	3
	24	To nett Dist on 4% Pl № A034284. A016118 of 1879 @ 4% Rs 500 to 16 jany 1894	"			✓	9	15
Feby	12	To nett Dist on 4% P. Note № m000977. 104112 of 42/43 @ 4% Rs 100 to 2 feby 94	"			✓	1	15
	"	To do № 175568-054108 do do	"			✓	1	15
May	21	To net Interest on 4% P. Notes						
		№ 219386-085586 of 1865 @ 4% Rs 1,000						
		282199 260724 Do 300						
		m002002 m001920 Do 100 to 1 May 1894	"			✓	27	14
						104		
			"	✓	2,100	✓	108	1
July	1	To Balance	"	✓	2,100	✓	106	15
	20	To nett Interest on 4% P. Note						
		№ A034284/A016118 of 1879 @ 4% Rs 500 to 16 July 1894	"			✓	9	15
August	20	To Int on 4% Notes № 000977 for Rs 100						
		175568 100 @ 4% of 42/43 into 3½% 93/94						
		to 1 August 94 Rs 4..						
		Anticipation Interest to 31 July 95 1..						
		Government grant 4..						
		Less Banks Comn 5 4 / 8 2	"			✓	4	
September	1	To Amount of 4% P. Note purchased by B/M.						
		№ m000180 of 1865 @ 3½%	"	✓	100			
	7	To Amt refunded by B/M being excess Comn charged on anticipation Interest	"			✓	"	
	14	To Anticipation Interest less Banks Comn on 4% Note						
		№ A034284 of 1879 @ 4% Rs 500 to 31 July 95	"			✓	2	
	"	To anti Int less Banks Comn on 4% P. Notes						
		№ 219386 of 1865						

with the Administrator-General. Ex.

1893								
Augt	9	B'fd.	-	-		107	9	1
	"	By cash paid Admor Genls Comn at 2½% on Rsq. 15. 7 recd in July 1893	.	.		.	3	11
Septr	7	By do do " on Rs 1-15-11 recd in Augt 93	-	-		-	-	9
Dec	5	By cash paid Admor. Genls Comn at 2½% on Rs 24. 14. 11 recd in Nov 1893	.	.		.	11	2
	22	By do do " on Rs 4-15-10 Comn pd	-	-		-	-	4.
						108	9	3
			"	"	✓	108	9	3
"	31	By Balance	"	✓ 2100	✓	66	3	8
			"	✓ 2100	✓	174	12	11
1894								
Feby	7	By cash paid Admor Genls Comn at 2½% on Rs 9-15-7 recd in Jany 94	"	"	✓	"	3	11
March	12	By do Admor Genls Comn at 2½% on Rs 3-15-0 recd in Feby 1894	"	"	✓	"	1	6
April	18	By do for stamp on letter to the Collector of Income Tax	"	"	✓	"	1	4
June	19	By do Admor Genls Comn @ 2½% on Rs 27-14-11 recd in May 1894	"	"	✓	"	11	2
	30	By do ——— do ——— do ——— on Rs 1-4-7 Comn paid in June 94	"	"	✓	"	"	4
							1	11
			"	"	✓	1	1	11
	"	By Balance	"	✓ 2,100	✓	106	15	3
			"	✓ 2,100	✓	108	1	2
August	10	By cash paid Admor Genls Comn @ 2½% on Rs 9-15-7 recd in July 1894	"	"		"	3	11
September	1	By cost of G. P. Note purchased by B/81						
		No m 000180 of 1865 @ 3½% ——— Rs 100 " "						
		Int 1 May to 29 Augt 94 ——— 1 2 4						
		Pm @ 4½ ——— 4 4 ·						
		105 6 4						
		Tax ——— " " 5	"	"	✓	105	5	11
	11	By cash paid Admor Genls Comn @ 2½% on Rs 4-11-10 recd in August 1894	"	"		"	1	10
October	15	By ——— do ——— do ——— do — on Rs 11-9-3 recd in September 94	"	"		"	4	7

For George Frederick Wilkins

Dr. Cash Account of Estate of William Gasrall

Vol 13 Fol 248

1893							
Augt	9		B/fo	11,600	114	6	6
	10	To nett interest ourstg					
		№ 169367-085426 of 42/43 o/s 4% - Rs 200 to 1 augt 1893			3	15	11
Nov	8	To nett interest ou ogstg					
		№ 268219 of 1865 o/s 4% - Rs 5000					
		m00 2245/146209 " 5000					
		318038/285866 " 300					
		m00 2948/324548 " 1000 to 1 November 93.			224	14	8
	4	To nett Int ou ogstg					
		№ m00 3018/243718 of 1865 o/s 4% - Rs 100 to 1 November 1893			1	15	4
					345	4	
			"	11,600	345	4	
1894							
Jan	1	To Balance	"	11,600	45	2	
Feby	12	To nett Int ou Gr Probate № 169367-085426 of 42/43 o/s 4% Rs 200 to 1 Feby 1894	"		3	15	2
				11,600	49	2	

with the Administrator-General. Cr.

1893							
Augt	9	B'fd	.	.	168	10	8
		By cash paid Admor Genl's comn at 2½% on Rs 30/1 Paid in July 1893	.	.	.	12	.
Sept	1	By cash paid Postage and Stationery	"	"	"	10	"
	2	By cash paid the Lunatic Asylum for the support of George T Wilkins for August 1893	"	"	30	"	"
		Paid for stamp to cheque No 292.	"	"	"	1	"
	7	By do Admor Genl's commn 2½% on Rs 3.15.10 recd in Augt 93	—	—	.	1	7
	.	By . do . do on Rs 30.1. Paid in Augt 1893.	.	.	.	12	.
Octr	2	By cash pd the Lunatic Asylum for the support of G. T. Wilkins for sept 93	.	.	30	.	.
		Paid for stamp to cheque No 319.	.	.	.	1	.
	7	By cash paid Admor. Genl's comn at 2½% on Rs 30/11. Paid in sept 1893.	.	.	.	12	3
Nov	1	By cash paid The Lunatic Asylum for the support of G. T. Wilkins for Octr 1893	.	.	30	.	.
		Paid for stamp to cheque No 344	.	.	.	1	.
	9	By cash paid Admor. Genl's comn at 2½% on Rs 30.1 paid in Oct 93.	.	.	.	12	.
Dec	1	By cash paid the Lunatic asylum for the support of Geo. T. Wilkins for Nov 93	.	.	30	.	.
		Paid for stamp to cheque No 391	"	"	.	1	.
	5	By cash paid Admor. Genl's comn at 2½% on Rs 226.13.9 recd in Nov 93.	.	.	5	10	8
	.	By do do on Rs 30.1 Paid in Nov 93	.	.	.	12	.
	22	By do do 30-1-" pd in Dec 93	—	—	—	12	"
	.	By do do 10.4.6 comn pd	—	—	—	4	1
					300	1	3
			"	"	300	1	3
"	31	By Balance	"	11,600	45"	2	10
			"	11,600	345"	4	1
1894							
Jany	9	By cash paid the Lunatic Asylum for the maintenance of George T. Wilkins for December 1893	.	.	30	"	"
	.	By cash paid for stamp to cheque No 9	—	"	"	1	"
Feby	2	By Cash paid the Lunatic Asylum for the support of G. T. Wilkins for Jany 94	"	"	30	"	"
	"	By Cash paid for stamp to cheque No 44	"	"	"	1	"
	7	By do Admor Genl's Comn @ 2½% on Rs 30-1-0 paid in Jany 94	"	"	"	12	"
	20	By do Postage and Stationery	"	"	"	10	"
March	1	By do the Lunatic Asylum for the support of G. T. Wilkins for February 1894	"	"	30	"	"
	.	By do for stamp to cheque No 85	"	"	"	1	"
	12	By do Admor Genl's Comn at 2½% on Rs 3.15.10 recd in Feby 1894	"	"	"	1	7
	.	By do do on Rs 30-11-0 paid Do	"	"	"	12	3

For deceased's next of kin

Dr. Cash Account of Estate of Robert Metcalfe..

Vol 13 Fol 188

1893								
Augt	10		B'fd	.	6500	186	6	1
	.	To nett interest on Securities						
		№ 224842. 097324 of 42/43 0/4% - £ 1900						
		M 000719. 069358 . 500						
		192 448. 074852 . 200						
		144843. 037915 . 200						
		160631 . 069251 . 200						
		173288 . 145507 . 100						
		M 001863. 074788 . 100						
		000024. 074751 . 100 to 1 augt 1893	"	"	53	13	10	
Jany	8	To nett interest on Securities						
"		№ 234506/071644 of 1865 0/2% - £ 2000 . To 1 Nov 93.	.	.	39	4	5	
	"	" M 002961. 160511 " 100 . To do	.	.	1 / 242	15 / 1	6 / 1	
			"	6,500	282	1	5	
1894								
Jany	1	To Balance	"	6,500	169	9	7	
	10	To nett interest on Securities						
		№ 070407 of 1854/55 0/4% - £ 500						
		070367 " 300						
		070349 " 200						
		070350 " 200						
		070313 " 100						
		070320 " 100. To 31 Dec 1893	.	.	27	14	11	
	24	To nett Dist on £ P.R. № A042546-B A000359/1849 4% £300 to 16 Jany 1894	"	"	5	15	9	
Feby	1	To Amount of £ Pct Purchased by B/fn № M 003554 of 1865 of 4%	"	100	.	.	.	
	12	To nett Interest on £ P Notes						
		№ 224842-097324 of 42/43 of 4% £ 1,300						
		M 000719-069358 " 500						
		192478-074854 " 200						
		144843-037915 " 200						
		160631-069251 " 200						
		173288-145507 " 100						
		M 001863-074788 " 100						
		000024-074751 " 100 to 1 Feby 1894	"	6,600	53	13	11	
May	30	To nett Interest on £ P Notes						
		№ 234506-071644 of 1865 of 4% - £ 2,000						
		M 003554-182407 " 101						

with the Administrator-General. Cr.

1893								
Augt	10					109	6	2
Sept	1.	By cash paid Postage and Stationery	"	"		"	10	"
	7	By do Admor Genl's comn @ 2½% on Rs 53-13-10				1	5	6
Octr	4	By " do " do on Rs 10. Paid in Sept 1893.						3
Dec	5	By do on Rs 41.13.6 recd in Nov 1893.				1	"	8
	22	By " on Rs 3.3.11 comn paid in Dec 1893					1	3
						112	7	10
			"	"	✓	112	7	10
"	31	By Balance	"	✓ 6500	✓	169	9	7
			"	6500	✓	282	1	5
1894								
Feby	1	By Cost of G.P. Note purchased by B/M.						
		No M 003554 of 1865 @ 4% Rs 100 - " - "						
		Int 1 Nov 93 to 29 Jany 94 " - 15 - 8						
		Pm @ 4% 4 - " - "	"	"	✓	104	15	8
	7	By Cash paid Admor Genl's Comn @ 2½% on Rs 33-14-8 recd in Jany 94	"	"	✓	"	13	6
	20	By do Postage and Stationery	"	"	✓	"	10	"
March	12	By do Admor Genl's Comn at 2½% on Rs 53-13-10 recd in Feby 1894	"	"	✓	1	5	6
	"	By do do Amount paid do	"	"	✓	"	4	3
April	13	By do for Stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
June	19	By do Admor Genl's Comn @ 2½% on Rs 43-14-3 recd in May 1894	"	"	✓	1	1	6

To James William Spratt

Dr. Cash Account of Estate of Reverend James Spratt

Vol 13 Fol 58

1893							
Augt	10		B/fd	2500	134	12	9
	"	To nett interest on Govt Notes					
		№ m 000 648/ 074 998 of 42/43 @ 4% - Rs 100					
		144761 - 060307 " 100 to 10 augt 1893			3	15	10
Nov	8	To nett interest on Govt Notes					
		№ m 000 519 - 246891 of 1865 @ 4% - Rs 100					
		" 001995 - m 001920 " 100 to 1 Nov 93			3	15	10
					142	12	5
1894							
Jany	1	To Balance	"	2500	141	8	1
	10	To nett interest on Govt Notes					
		№ 051384 - 28777 of 1854/55 @ 4% - Rs 1000					
		051383 - 28776 " 500 to 31 Dec 1893			29	14	10
	"	To do — № 071548 " 100 to Do			1	15	11
	24	To nett Dut on Govt Note № A020 111 of 1879 @ 4% Rs 500 to 16 january 1894	"		9	15	7
Feby	1	To Amount of Govt Note purchased by B/H № m 003555 of 1865 @ 4%	"	100	"		
	12	To nett Interest on Govt Notes					
		№ 144761 - 060307 @ 42/43 @ 4% — Rs 100					
		m 000 648 - 074 998 — " — 100 to 1 Feby 1894	"		3	15	10
May	31	To nett Interest on Govt Notes					
		№ m 000 519 - 246891 of 1865 @ 4% - Rs 100					
		" 001995 - m 001920 " 100					
		" 003555 - 182407 " 100 - to 1 May 1894	"		5	15	7
				2600	193	6	
			"	2,600	193	6	
July	1	To Balance	"	2,600	87	"	2
	5	To nett Interest on Govt Notes					
		№ 051384 - 28777 of 1854/55 @ 4% Rs 1,000					
		051383 - 28776 — " — 500					
		071548 — " — 100 to 30 June 1894	"		31	14	9
	20	To nett Interest on Govt Note					
		№ A020 111 of 1879 @ 4% Rs 500 to 16 July 1894	"		9	15	7
August	do	To Dut on Govt Notes № 144761 for Rs 100					
		m 000 648 — " 100 @ 4% @ 42/43 into 3½% @ 93/94					
		to 1 August 94 Rs 4 "					
		Aut. Dut to 31 July 95					

with the Administrator-General. Cr.

1893									
Augt	10			B/fo	-	-	1	-	9
Septr	7	By Cash pd Admor Genls Comn @ 2½% on Rs 3.15-10 recd in Augt 93			-	-	-	1	7
Dec	5	By	do	on Rs 3.15-10 recd in Nov 1893.	-	-	-	1	7
	22	By	do	on R 1.3.11 comn paid in Dec 93	-	-	-	-	5
							1	4	4
					4	4	1	4	4
4	31	By Balance			-	2,500	141	8	1
					4	2500	142	12	5
1894									
Feby	1	By Cost of £ Note purchased by B/m							
		No 7m003555 of 1865 of 4%			Rs 100-0-0				
		Int 1 Nov 93 to 29 Jany 94			0-15-8				
		Pm @ 4%			4-0-0	4	4	104	15	8
	7	By cash paid Admor Genls Comn @ 2½% on Rs 41-14-4 recd in Jany 94			4	4	1	0	9
March	12	By do Admor Genls Comn at 2½% on Rs 3-15-10 recd in Feby 94			4	4	0	1	7
April	13	By do for 2 stamp on letter to the Collector of Income Tax			4	4	0	1	0
June	19	By do Admor Genls Comn @ 2½% on Rs 5-15-9 recd in May 1894			4	4	0	2	4
	30	By ——— do ——— do ——— on Rs 1-4-8 Comn paid in June 94			4	4	0	0	6
							106	5	10
					4	4	106	5	10
	4	By Balance			4	2,600	87	0	2
					4	2,600	193	6	0
August	10	By cash paid Admor Genls Comn @ 2½% on Rs 41-14-4 recd in July 1894			4	4	1	0	9

For Ethel McDowell Coleman currie

Dr. Cash Account of Estate of Mrs Agnes Josephine McDowell currie

Vol 13 Fol 239.

1893								
Augt	10		B/fd	4	27,000	428	1	7
	"	To nett interest on the following Bonds						
		№ 144266 . 056 423 of 42/43 o/a 4% Rs 5000						
		224847 . 120024 " 2500						
		224846 . 120026 " 2500						
		125294 . 082888 " 1000						
		129619 . 052666 " 500						
		125300 . 048741 " 500						
		139618 . 060256 " 500						
		197466 . 069264 " 300						
		213849 . 155462 " 300						
		202985 . 099418 " 200						
	"	11000413 . 069224 " 100 to 1st august 1893		"	"	261	12	2
Nov	8	To nett interest on 4%						
		№ 243405 of 1865 o/a 4% - Rs 500						
		254552 / 244121 " 200 to 1st Nov 93		.	.	13	10	
						703	8	6
				4	27,000	713	8	6
1894								
Jany	1	To Balance		4	27,000	256	"	
	10	To nett interest on 4%						
		№ 049145 . 023264 of 1854/55 o/a 4% - Rs 500						
		067971 " " 500						
		067964 " " 300						
		067963 " " 200 to 31 Dec 1893		.	.		29	4
	16	To cash recd from the Bank of madras being the dividend for the half year ending 31 Dec 1893 on the deed's 4 Bank of madras shares.		.	.		100	"
	24	To nett Int on 6% № A020113 of 1879 o/a 6% - to 1,500						
		A017795 — " — 1,000						
		A017796 — " — 1,000						
		A017797 — " — 1,000						
		A017798 — " — 1,000						
		A017799 — " — 1,000						
		A017800 — " — 1,000						
		A015252 — " — 1,000						
		A015253 — " — 1,000						
		A015254 — " — 1,000						
		A015251 — " — 900 to 16 Jany 1894						

with the Administrator-General. Cr.

1893								
Augt	10		B'fd	-	-	8	12	9
Sept	1	By cash paid Postage and Stationery					10	
	7	By do Admor Genls comm a 2½% on Rs 261-12-2 recd in augt 93		-	-	6	8	8
	12	By cash remitted to the India office London for payment to mrs m. a. cuvoie being allowance for miss Ethel mcdowell cuvoie at Rs 40 per month from march to august 1893 £26.9.4 at 1/3 1/8				420		
		Paid for stamp to cheque No 299					1	
Octr	4	By cash paid Admor. Genls comm at 2½% on Rs 420.11. Paid in sept 1893.				10	8	3
Dec	5	By do do on Rs 13.10.9 recd in Nov 93					5	5
	22	By do do on Rs 26.3.1 Commd		-	-		10	5
						447	8	6
				u	u	447	8	6
"	31	By Balance		4	27,000	256	"	"
				4	27,000	703	8	6
1894								
Feby	1	By Cost of G.P Note purchased by B/M						
		No 342870 — of 1865 of 4%	£ 300 - -					
		Int 1 Nov 93 to 29 Jany 94	2 - 14 - 11					
		Pm @ 4%	12 - - -					
			314 - 14 - 11					
		Less tax	- - 10	u	u	314	14	1
	7	By cash paid Admor. Genls Comm at 2½% on Rs 351-15-11 recd in Jany 1894		u	u	8	12	9

To charities

Dr. Cash Account of Estate of Avala Narayanaswamy Naidu

1893					
Augt	16	To amount transfd from the Estate of Avala Narayanaswamy Naidu pursuant to Para 8 of the deceased's will			
		Cash [To be invested in 4% Notes]			10.000
	"	To amount of 4% Notes purchased by transfer			
		№ 000598-149601 of 42/43 of 4%	Rs 1000		
		131663-111883 "	1000		
		131662 "	1000		
		m 000942-083247 "	1000		
		000943-083248 "	1000		
		107093-102492 "	1000		
		000845-187664 "	1000		
		000844 "	1000	8000	
	22	To amount of 4% Notes purchased by Rfm.			
		№ A045827 of 1899 of 4%	Rs 300		
		m a 000251 "	1000	1300	
		~~A045828~~	300	1600	
				9300	10.000
Dec	31	To Balance			443 12
				9300	10443 12
1894					
Jany	1	To Balance		9300	
	24	To nett Interest on 4% Nts			
		№ M. A 000251 046362 of 1877 of 4% — Rs 1,000			
		A045827 A042528 — " — 300 to 1st Jany 94 —	"	"	25 4
Feby	12	To nett Interest on 4% Notes			
		№ m 000588-149601 of 42/43 of 4% — Rs 1,000			
		" 002540-131663 — " — 1,000			
		" 002239-131662 — " — 1,000			
		" 000942-083247 — " — 1,000			
		" 000943-083248 — " — 1,000			
		" 001735-107093 — " — 1,000			
		" 000845-184664 — " — 1,000			
		" 000844-184664 — " — 1,000 to 1st Feby 1894	"	"	155 7
				9,300	180 11
June	30	To Balance			267 11
			"	"	

with the Administrator-General. Cr.

1893								
Augt	16	By amount value of Govt Notes purchased by transfer - per contra	Rs 8000	. .				
		Int 1 to 16 August 1893		13 5 4				
		pm at 6 3/4		540 . .	"	"	8553	5 4
	22	By cost of Govt Notes purchased by H/ Madras						
		No A045824 of 1879 6/4%	Rs 300	- -				
		ma 000261 "		1000 . .				
		Int 16 July to 21 Augt 1893		5 " 11				
		pm at 6 3/8.		82 4 .				
				1387 14 11				
		Less Tax		0 2 1	"	"	1387	12 10
	25	By cash paid for renewal fee on Govt						
		No m 00 2540 . 131663 of 42/43 6/2% . Rs 1000						
		m 00 2539 . 131662 " 1000			"	"	2	" "
Sept	8	By amount transfd to the Estate a/c of Avala Narayana swamy Naidoo being Admr Genls comn on the legacy of Rs 10,000 transfd to credit of this trust a/c at 5%.			.	.	500	. .
							10443	2 2
					"	"	10443	2 2
Dcr	31	By Balance			"	9300	"	" "
					"	9300	10443	2 2
1894								
Jany	1	By Balance			"	"	443	2 2
Feby	7	By cash paid Admr. Genls Comn @ 2 1/2% on Rs 25-4-2 recd in Jany 94			"	"	"	10 1
	20	By do Postage and Stationery			"	"	"	10 "
March	12	By do Admr Genls Comn at 2 1/2% on Rs 155-7-1 recd in Feby 1894			"	"	3	14 2
	"	By do do Annuity paid do			"	"	"	4 3
June	30	By do do on Rs 4-8-6 Comn paid in June 94			"	"	"	1 9
							448	6 5
	"	By Balance			"	9,300	"	" "
					"	9,300	448	6 5

To Thanammall.

Dr. Cash Account of Estate of Avala Narayanaswamy Naidu

1893					
Augt	16	To amount transfd from the estate of Avala Narayanaswamy Naidu pursuant to Para 9 of the deceased's will			
		Cash (to be invested in Govt Notes)			5000 -
	"	To amount of Govt Notes purchased by Transfer			
		№ 000843. 184664 of 42/43 of 4%	Rs 1000 . .		
		000842	1000 . .	"	2000
	29	To amount of Govt purchased by Govt Madras			
		№ A045804 of 1849 of 4%	Rs 600 . .		
		MA001028	2000 . .	"	2600
Dec	31	To Balance		"	4600 5000 -
				"	" 163 14
				"	4,600 5-163 14
1894					
Jany	1	To Balance		"	4,600 " "
	24	To nett Interest on Govt Notes			
		№ MA001028 A022522 of 1879 of 4% - Rs 2,000			
		A045804 A042528 — " — 600 to 16 Jany 94		"	" 50 8
Feby	12	To nett Interest on Govt Note			
		№ 000843-184664 of 42/43 of 4% Rs 1,000			
		" 000842-184664 — " — 1000 to 1 Feby 1894		"	" 38 13
June	30	By Balance		"	4,600 89 6
				"	" 77 8
				"	4,600 166 14
July	1	To Balance		"	4,600 " "
	21	To nett Interest on Govt Notes			
		№ MA001028/A022522 of 1879 of 4% Rs 2,000			
		A045804/A042528 — " — 600 to 16 July 1894		"	" 51 13
August	20	To Int on Govt Notes № 000843 for Rs 1,000			
		" 000842 — " — 1,000 of 4% of 42/43 into 3½% of 93/94			
		to 1 August 94	Rs 40 . .		
		Anticipation Interest to 31 July 95			

with the Administrator-General. Cr.

1893									
Augt	16	By amount of Rates purchased by Transfer . per contra	Rs	2000	. .				
		Int 1 to 16 August 1893		3	5	4			
		Pm at 6¾%		135	. .	"	"	2138	5 4
	22	By cert of Rates purchased by R/m.							
		№ A 045804 of 1849 @ 4%	Rs	600	. .				
		ma 001028 "		2000	" "				
		Int 16 July to 21 Augt 1893		10	1	9			
		Pm at 6¾%		166	12	"			
				2775	13	9			
		Less Tax		-	4	2	"	"	2775 9 7
Sept	8	By amt transfd to the Estate a/c of Avala Narayana swamy Naidoo being Admr							
		Gen's comn on the legacy of Rs 5000 transfd to credit of this Inst @ 5%.		-		-	✓	250	. .
								5163	14 11
				"		"	✓	5163	14 11
Dec	31	By Balance		"	✓	4600		"	" "
				"	✓	4600	✓	5-163	14 11
1894									
Jany	1	By Balance		"		"	✓	163	14 11
& Feby	7	By cash paid Admr Gen's Comn @ 2½% on Rs 50-8-4 recd in Jany 94		"		"		1	4 2
	20	By do Postage and Stationery		"		"	✓	"	10 "
March	12	By do Admr Gen's Comn at 2½% on Rs 38-13-9 recd in Feby 1894		"		"		"	15 6
	"	By do Annas 10 paid do		"		"		"	4 3
April	13	By do for Stamp on letter to the Collector of Income Tax		"		"	✓	"	1 4
June	30	By do Admr Gen's Comn @ 2½% on Rs 2-3-11 Comn paid in June 1894		"		"		"	" 10
								166	14 8
		By Balance		"	✓	4,600		"	" "
				"		4,600		166	14 8
July	1	By Balance		"		"		77	8 7
August	10	By Cash paid Admr Gen's Comn @ 2½% on Rs 51-13-11 recd in July 94		"		"		1	4 8
	17	By do Avala Chinnathoya Ammall on account of the Legacy of Rs 5,000 payable to her under the deceased's will		"		"		4,000	" "
	"	By do for Stamp to cheque № 297		"		"		"	1 4
								4073	14 3

To Mooneammall &c &c.

Dr. Cash Account of Estate of Avala Narayanaswamy Naidu

1893					
Augt	16	To amount transfd from the Estate of Avala Narayanaswamy Naidu for Mooneammall for her life and for the maintenance and support of Coopoosawmy and Parthasarathy Naidu pursuant of & to para 10 of the deceased's will on account of the sum of Rs 19.000 therein mentioned.			
		1st Notes No 188990 of 42/43 of 4%	Rs 100 . .		
		211992 do	300 . .		
		323693/1583380 of 65 of 4%	1500 . .		
		M 000584/C160356 of 42/43 of 4%	1800 . .		
		325660/315282 of 1865 of 4%	400 . .		
		318048/M 000654 do	200 . .		
		094228/095874 of 64/65	5800 . .	"	9300 ✓
		In cash		. .	✓ 1433
22		To amount of 4% purchased by Bfmadras			
		No d045828 of 1849 4/4%	Rs 300 . .		
		Ma 000302 "	1600 . .	.	1300 ✓ .

Memo or Market Value

3. G.P. Notes	1400 . .	
Interest 1st Feby to 16th august 1893	30 5 4	
Pm at 7%	98 . .	
	1528 5 4	
4. G.P. Notes	7.900 . .	
Int 1st May to 16th aug. 1893	92 8	
Pm at 7%	553 . .	8545 2 8
		10,073 8 .

with the Administrator-General. Cr.

1893							
Augt	22	By cert offrs purchased by Bpw.					
		No A045828 of 1849 o/24%	Rs 300 . .				
		ua 000 302 .	1000 . .				
		Int 16 July to 21 Augt 1893	5 " 11				
		Pw at 63/8	82 14 .				
			1387 4 11				
		Less Tax	0 2 1	"	"	1387	12 10
Sept	4	By cash paid A Cooppooswamy Naidoo on account of the allowance of Rs 40 bequeathed under the deceased's will for the maintenance of his Mother (since deceased) and her children and now payable to me as the only survivor for september 1893.		"	"	30	. .
	8	By amount transfd to the estate account of Avala Narayanaswamy Naidoo being amount paid to A Cooppooswamy Naidoo on acc of the allowance of Rs 40 per month bequeathed under the deceased's will for the maintce of his mother (since deceased) and her children and now payable to him as the only surviving hemsprey under such bequest					
		On 2 no may 1893	Rs 30 . .				
		" 4 June 1893	30 . .				
		" 4 July 1893	30 . .				
		" 4 Augt 1893	30 . .				
			120 . .				
		and Admr. General's commission pd on Rs 120 at 2½%	3 . .			123	. .
		By amt transfd to the estate acc of Avala Narayanaswamy Naidoo being admr Genls comn on Rs 10.043. 8 as value of Pw for Rs 9300 and each	1433. 1. 3				
		Total - Rs 11506. 9. 3 transfd to this trust acc at 5%.				575	5 3
Octr	6	By cash paid A. Cooppooswamy Naidoo on acc of the allowance of Rs 40 bequeathed under the deceased's will for the maintenance of his late mother since (deceased) and her children and now payable to him as the only survivor for Octr 93				30	. .
	7	By cash paid Admr Genls comn at 2½% on Rs 150 Paid in Sept 1893				3	12 .
Nov	2	By cash paid A Cooppooswamy Naidoo on acc of the allowance of Rs 40 payable under the deceased's wills				30	. .
	9	By cash pd Admr Genls comn at 2½% on Rs 30 Paid in Octr 93					12 .
Dec	1	By cash paid A. Cooppooswamy Naidoo allowance under the deceased's will (on acc) for Dec 1893				30	. .
	5	By cash paid Admr Genls comn at 2½% on Rs 30 Paid in Nov 93					12 .
	22	By do do	" Rs 30 pd in Decr 93				12
	"	By do do	" Rs 6 one Comn pd				2 4
				"	"	2212	4 5
				"	10600	"	"

For miss A. Eleanor. Scott

Dr. Cash Account of Estate of Mrs M. A. A. Scott

1893					
Augt	29	To amount transfd from the Estate of mrs m. a. a. scott being 1/6 of 2/3 share in the Residue		£ 453	2
Sept	6	To amount of Stock purchased by Rfm. No A042534 of 1879 of £400 -	£ 400		
			£ 400	£ 453	2
1894					
jany	1	To Balance	£ 400	£ 25	11
	24	To nett Dist on Gbn no A042537 A015817 of 1879 of 4% Rs 400 to 16 jany 1894	"	7	12
			£ 400	£ 36	7
July	1	To Balance	£ 400	£ 35	8
	20	To nett Interest on G/ Stock No A042537/A015817 of 1879 of 4% Rs 400 to 16 July 1894	"	7	15
September	14	To Distr Dist less Banks Comm on G/ Stock No A042537 of 1879 of Rs 4% £400 - to 31 July 1895	"	2	1
			£ 400	£ 45	4
1895					
jany	1	To Balance	£ 400	£ 45	5
Feby	"	To nett Dist on G/ Ct No m 000160 A042537 of 1879 of 3½% Rs 400 to 16 Jany 95	"	6	15
			£ 400	£ 52	5

with the Administrator-General. Cr.

1893								
Sept	6	By cost of 4% Notes purchased by R/m.						
		No. A 042634 of 1849 @ 4%	Rs 400 . .					
		Int 16 July to 1 Sept 93	2 . .					
		pm at 5-5/8	22 8 -					
			424 8 -					
		less Tax	- - 10	"	"	✓	424 7 2	
				"	"	✓	424 7 2	
Dec	31	By Balance		"	✓ 400	✓	28 11 0	
				"	✓ 400	✓	453 2 2	
1894								
Feby	7	By cash paid Admor Genl's Comn @ 2½% on Rs 7-12-4 recd in Jany 94		"	"	"	3 1	
	20	By do Postage and Stationey		"	"	✓ "	10 "	
March	12	By Cash paid Admor Genl's Comn at 2½% on Amas to paid in Feby 94		"	"	"	" 3	
April	13	By do for 2 Stamps on letter to the Collector of Income Tax		"	"	✓ "	1 "	
June	30	By do Admor Genl's Comn @ 2½% on Rs 0-3-4 Comn paid ~~in June 1894~~		"	"	"	" 1	
							- 14 5	
				"	"	"	14 5	
		By Balance		"	400		35 8 11	
				"	400		36 7 4	
August	10	By cash paid Admor Genl's Comn @ 2½% on Rs 7-15-8 recd in July 1894		"	"	"	3 2	
October	15	By ——— do ——— do ——— on Rs 2-1-3 recd in September 94		"	"	"	" 9	
Decr	22	By ——— do ——— do ——— on Rs 3-11 Comn paid		"	"	"	" 1	
				"	"	✓ "	" "	
	31	By Balance		"	✓ 400	✓	45 5 10	
				"	✓ 400	✓	45 9 10	
1895								
March	19	By cash paid Admor Genl's Comn @ 2½% on Rs 6-15-9 recd in Feby 95		"	"	"	2 9	
April	5	By do for stamp on letter to the Collector of Income tax		"	"	✓ "	1 "	
June	30	By Balance			✓ 400	✓	52 1 10	
					✓ 400	✓	52 5 7.	

See Vol 17 Fol 39

To Miss Hilda Ruby Scott.

Dr. Cash Account of Estate of Mrs M. A. A. Scott

1893					
Augt	29	To amt transfd from the Estate of Mrs M. A. A. Scott being 1/6 of 2/3 share in the Residue	. .	✓ 453	2 2
Sept	6	To amount of 4% Stock purchased by Bpm No A042539 of 1879 @ 4%	. 400	✓ .	.
			. ✓ 400	✓ 453	2 2
1894					
Jany	1	To Balance	. ✓ 400	✓ 28	11
	24	To nett dut on Gft No A042539 A015817 of 1879 @ 4% Rs 400 to 16 Jany 94	. .	7 36	12 7
			. ✓400	✓ 36	7 4
July	1	To Balance	. ✓400	✓ 35	8
	20	To nett Interest on Gft Note No A042539 A015817 of 1879 @ 4% Rs 400 to 16 July 1894	. .	7	15
September	14	To amt dut less Bank's Comn on Gft Note. No A042539 of 1879 @ Rs 4% Rs 400 - to 31 July 1895	. .	✓ 2	1
			. ✓ 400	✓ 45	9
1895					
Jany	1	To Balance	. ✓ 400	✓ 45	5
Feby	.	To nett dut on Gft Ct No 000159 042539 of 1879 @ 3½% Rs 400 - to 16 Jany 95	. .	6 52	15 5

with the Administrator-General. Cr.

1893								
Sept	6	By cash of Rs purchased by Rs/m						
		No A042837 of 1849 of 4%	Rs 400 . .					
		Int 16 July to 1 Sept 93	2 . .					
		pm at 6-5/8	22 8 .					
			424 8 .					
		Less Tax	- - 10	"	-	✓	424 7 2	
				"	"	✓	424 7 2	
Dec	31	By Balance		"	✓ 400	✓	28 11 0	
				"	✓ 400	✓	453 2 2	
1894								
Feby	7	By cash paid Admor Genls Comn @ 2½% on Rs 7-12-4 recd in Jany 94		"	"	"	3 1	
	20	By do Postage and Stationery		"	"	✓ "	10 "	
March	12	By do Admor Genls Comn at 2½% on Annas 10 paid in Feby 1894		"	"	"	" 3	
April	13	By do for stamp on letter to the Collector of Income Tax		"	"	✓ "	1 "	
June	30	By do Admor Genls Comn @ 2½% on Rs 0-3-4 Comn paid ~~in June 1894~~		"	"	"	" 1	
							14	
				"	"	"	14 5	
		By Balance		"	400		35 8 11	
				"	400		36 7 4	
August	10	By cash paid Admor Genls Comn @ 2½% on Rs 7-15-8 recd in July 94		"	"	"	3 2	
October	15	By ——— do ——— do ——— on Rs 2-1-3 recd in September 94		"	"	"	" 9	
Decr	22	By ——— do ——— do ——— on As 3-11- Comn paid		"	"	"	" 1	
				"	"	"	" 4 "	
	31	By Balance		"	✓ 400	✓	45 5 10	
				"	✓ 400	✓	45 9 10	
1895								
March	19	By cash paid Admor Genls Comn @ 2½% on Rs 6-15-9 recd in Feby 95		"	"	"	2 9	
April	5	By do for stamp on letter to the Collector of Income Tax		"	"	✓ "	1 "	
				"	-	✓ "	3 9	
June	30	By Balance			✓ 400	✓	52 1 10	
					✓ 400	✓	52 5 7	

See Vol 17 Fol 40

For The Rep of Ernest Deschambeaux.

Dr. Cash Account of Estate of Mrs Ernestine Deschambeaux

1893			
Augt	30	To cash transfd from the Estate of mrs Ernestine Deschambeaux being the 1/3 share in the Residue payable to Ernest Deschambeaux	1222.

with the Administrator-General. Cr.

1893					
October	24	By amt transfd to the Estate of Ernest Deschambeaux being the balance at credit of this a/c		£ 1,222 . 4	

In the deceased's next of kin

Dr. Cash Account of Estate of Miss Charlotte Wilson

Vol 13 Fol 243

1893						
Sept	6		B/F	22500	680	10
		To amount of Nett interest on Capital				
		No 000408-000308 of 1863/52 of 3½% - Rs 1500 to 31 augt 1893			25	7
Octr	4	To do do do on Cptl				
		No 023000-013529 of 1835/36 of 4% - Rs 500 to 30 Sept 93.			9	12
Nov	8	To nett interest on Cptl				
		No 248134-129225 of 1866 of 4% - Rs 1000 -				
		242486 " 1000				
		242484 " 1000				
		242488 " 1000				
		290144-181461 " 700				
		159508-035488 " 500				
		159502-035489 " 500				
		248814 " 500 to 1 Nov 93			121	1
"		262906 " 500 to do			9	11
					846	11
1894			"	22,500	846	11
Jany	1	To Balance				
	10	To nett int on Cptl	"	22,500	292	13
		No 000006 of 1857/55 of 4% - Rs 1000				
		067996 " 1000				
		067994 " 500				
		067976 " 500				
		067970 " 500 To 31 Dec 1893			88	6
	24	To nett Interest on Cptl				
		No A000033-020661 of 1879 of 4% — Rs 2,000				
		A028094 — " — 1,000				
		A028095 — " — 1,000				
		A024008 — " — 700				
		M A000869 A010877 — " — 500				
		A042545 B A000359 — " — 300 to 16 Jany 1894 —			107	7
Feby	1	To amount of Cptl purchased by B/M No 343938 of 1865 of 4%	"	200		
	12	To nett Interest on Cptl Notes				
		No M 001531-104941 of 42/43 of 4% Rs 500				
		149621-024106 " 500				
		144264-069371 " 500				
		M 001733-110466 " 500				
		" 001865-118825 " 500				
		172611-086985 " 500				
		M 000717-069355 " 500				
		" 169749-090899 " 500				
		" 169755 — " — 400				

with the Administrator-General. Cr.

1893								
Sept	6		B/fd	"	"	547	1	6
	7	By cash paid Admor Genls Comn at 2½% on Rs 93.12.3 recd in Augt 93		-	-	2	5	6
Oct	4	By cash paid Admor. Genls Comn at 2½% on Rs 25.4.4 recd in Sept 1893.		-	-	-	10	2
	"	By " do " on Rs 10. Paid in Sept 1893.		-	-	-	-	3
Nov	9	By " do " on Rs 9.12.3 recd in Oct 93.		-	-	-	3	10
Dec	5	By " do " on Rs 130.13.3 recd in Nov 93		-	-	3	4	3
	22	By " " " on Rs 10.14.3 Comn Rd in Dec 1893		-	-	-	4	4
						553	13	10
				"	"	553	13	10
"	31	By Balance		"	22500	292	13	4
				"	22500	846	13	2
1894								
Feby	1	By Cost of £P Note purchased by B/M						
		No 343938 of 1865 of 4%	Rs 200-"-"					
		Int 1 Nov 93 to 29 Jany 94	1-15-3					
		Pm @ 4%	8-"-"					
			209-15-3					
		Less tax	"-"-5	"	"	209	14	10
	7	By cash paid Admor Genls Comn @ 2½% on Rs 175-13-0 recd in Jany 94		"	"	4	6	3
	20	By do Postage and Stationery		"	"	"	10	"

Dr. Cash Account of Estate of Mrs Hester James

For Adeline Isabel James

1893						
Sept	6	To cash Transfd from the Estate of Mrs Hester James being the 1/6 of 2/3 Shares in the Residue payable to Adeline Isabel James.			241	3
	12	To amount of this purchased by Rfm				
		No 002404 of 1842/43 @ 4%	£ 100			
		" 002314 "	100	200		
1894					241	3
Jany	1	To Balance		200	29	10
Feby	12	To nett Interest on G.P. notes		210		
		No 002404-074772 @ 42/43 @ 4% — £ 100				
		" 002314-188715 — " — 100 to 1 Feby 1894			3	14
					33	4
				200	33	8
July	1	To Balance				
August	20	To Int on G P Notes No 002404 for £ 100		200	29	12
		" 002314 — " — 100 @ 4% @ 42/43 into 3½% @ 93/94				
		to 1st August	£ 4			
		Anticipation Interest to 31 July 95	1			
		Government grant	4			
		Rese Bank's Comm	5			
			3 2			
September	7	To amt refunded by Rfm being excess Comm charged on anticipation Interest			4	11
						4
1895						
Jany	1	To Balance		200	34	12
Feby	20	To nett Interest on G P Notes		200	29	12
		No 032729-002404 @ 42/43 @ 3½% - £ 100				
		032755- " 002314 — " — 100 to 1 Feby 1895			3	7

with the Administrator-General. Cr.

1893									
Sept	12	By cert of 6P Notes purchased by Bpm as per contra	Rs 200 . .						
		Interest account to 9th sept 1893	. 13 6						
		Pm at 5 3/8 %	10 12 .				211	9	6
Dec	31	By Balance		4	200		29	10	05
				4	200		241	3	11
1894									
Feby	20	By cash paid postage and Stationery		"	"		"	10	"
March	7	By do Mrs W. James being the balance of Interest to 1st Feby 1894		"	"		2	14	3
	12	By do Admor Genls Comm at 2 1/2 % on Rs 3-14-2 recd in Feby 1894		"	"		"	1	6
	"	By ——— do ——— do on Annas 10 paid ——— Do ———		"	"		"	"	3
April	6	By do Admor Genls Comm at 2 1/2 % on Rs 2-14-3 paid in March 1894		"	"		"	1	1
	13	By do for stamp on letter to the Collector of Income Tax		"	"		"	1	"
							3	12	1
				"	"		3	12	1
June	30	By Balance		"	200		29	12	6
				"	200		33	8	7
September	11	By cash paid Admor Genls Comm @ 2 1/2 % on Rs 4-11-10 recd in August 94		"	"		"	1	10
October	15	By ——— do ——— do ——— on Rs 0-4-" recd in September 94		"	"		"	"	1
	20	By do Mrs W. James being balance of Int to 1st August 94 and Aug							
		Int to 31st July 95		"	"		4	11	11
November	7	By do Admor Genls Comm @ 2 1/2 % on Rs 4-11-11 paid in October 1894		"	"		"	1	10
Dec	22	By ——— do ——— do ——— on Rs 3-9 Comm paid ———		"	"		"	"	1
				"	"		4	15	9
	31	By Balance		"	200		29	12	7
				"	200		34	12	4
1895									
March	19	By cash paid Admor Genls Comm @ 2 1/2 % on Rs 3-7-10 recd in Feby 95		"	"		"	1	4
April	5	By do for stamp on letter to the Collector of Income tax		"	"		"	1	"
May	1	By amt remitted to W. James by a Post office Money order being the balance of Int to 1st Feby 95 available for the maintenance & education of the Deeds child		"	"		3	5	"
June	24	By cash paid Admor Genls Comm @ 2 1/2 % on Rs 3-5-" paid in May 95		-	-		-	1	3

Dr. Cash Account of Estate of Mrs Hester James

Cr Florence Helena James

1893						
Sept	6	To amount transfd from the estate of Mrs Hester James being the 1/6 of 2/3 share in the Residue payable to Florence Helena James			241 3	11
	12	To amt of 2 Notes purchased by the Bpns				
		No 216511 of 42/43 of 2 p%	Rs 100 - -			
		198102 "	100 - -	200	- -	
				" 200	241 3	11
1894						
Jany	1	To Balance		" 200	29 10	6
Feby	12	To nett Interest on 2 Notes				
		No 198102 of 42/43 of 4%	Rs 100			
		216511 "	100	for 1 Feby 1894	" "	3 14 2
					33	
				" 200	33 8	7
July	1	To Balance		" 200	29 12	6
August	20	To Int on 2 Notes No 216511 for Rs 100				
		198102 " " 100 of 4% of 42/43 into 3½% of 93/94				
		for 1 August 94	Rs 4 " "			
		Anticipation Interest to 31 July 95	1 " "			
		Government grant	4 4 "			
		Less Bank's Comn	5 " " 8 2	" "	4 11	10
September	7	To amt refunded by Bpns being excess Comn charged on Anticipation Interest		" "	- 4	-
				" 200	34 12	4
1895						
Jany	1	To Balance		" 200	29 12	7
Feby	20	To nett Interest on 2 Notes				
		No 032637 - 216511 - of 42/43 of 3½% - Rs 100				
		032661 - 198102 " " 100 - for 1 Feby 95		" "	3 7	11

1893								
Sept	12	By cert of 6pc Notes purchased by hpm as per contra	Rs 200 . .					
		Int r augt 6 to 9 Sept 93	. 13 6					
		pm at 5-3/8 %.	10 12 .	"	"	211	9	6
Dec	31	By Balance		"	200	29	10	5
				"	200	241	3	11
1894								
Feby	20	By Cash paid Postage and Stationery		"	"	"	10	"
March	7	By do Mr W. James being the balance of Interest to 1 Feby 1894		"	"	2	14	3
	12	By do Admor Genls Comm at 2½% on Rs 3-14-2 recd in Feby 1894		"	"	"	1	6
	"	By do do do Arrears to paid Do		"	"	"	"	3
April	6	By do Admor Genls Comm at 2½% on Rs 2-14-3 paid in March 1894		"	"	"	1	1
	13	By do for stamp on letter to the Collector of Income Tax		"	"	"	1	"
				"	"	3	12	1
June	30	By Balance		"	200	29	12	6
				"	200	33	8	7
September	11	By cash paid Admor Genls Comm @ 2½% on Rs 4-11-10 recd in August 94		"	"	"	1	10
October	15	By do do do on Rs 4- recd in September 94		"	"	"	"	1
	20	By do Mr W. James being balance of Int to 1 august 94 and Intl Int to 31 July 95		"	"	4	11	11
November	7	By do Admor Genls Comm @ 2½% on Rs 4-11-11 paid in October 94		"	"	"	1	10
Dec	22	By do do do on Rs 4- 3- 9 Comm paid		"	"	"	"	1
				"	"	4	15	9
	31	By Balance		"	200	29	12	7
				"	200	34	12	4
1895								
March	19	By Cash paid Admor Genls Comm @ 2½% on Rs 3-7-10 recd in Feby 95		"	"	"	1	4
April	5	By do for stamp on letter to the Collector of Income Tax		"	"	"	1	"
May	1	By amt remitted to W. James by a Post office Money order being the balance of Interest to 1 Feby 95 available for the maintenance & education of the deads child.		"	"	3	5	"
June	24	By cash paid Admor Genls Comm @ 2½% on Rs 3-5-4 paid in May 95		"	"	"	1	3

Dr. Cash Account of Estate of Mrs Hester James. — Cr. Mary Ann Gertrude James.

1893							
Sept	6	To amount transfd the estate of Mrs Hester James being the 1/6 of 2/3 share in the Residue payable to Mary Ann Gertrude James			241	3	11
	12	To amount of Stock purchased by Bkrs					
		No M 00 1455 of 1872/43 op 4%	£ 100	. .			
		" 00 1456 "	100	. .	200		
					4 / 200	241	3 11
1894							
Jany	1	To Balance			" / 200	241	3 11
Feby	12	To nett Interest on 4 p.c Notes					
		No M 001755 - 146247 of 42/43 of 4% — £ 100					
		" 001756 — " — " — 100 to 1st Feby 1894			" "	3 14	2 7
						33	9
					" 200	33	8 7
July	1	To Balance			" / 200	29	12 1
August	20	To Int on 4 p.c Notes No M 001755 for £ 100					
		" 001756 — " 100 Nos M 4% of 42/43 into 3½% of 93/94					
		to 1st August 94	£ 4	" "			
		Anticipation Interest to 31 July 95	1	" "			
		Government grant	4	"			
		Less Bankers Comm	5	4 "			
			82				
September	7	To amt refunded by Bkrs being excess Comm charged on anticipation Interest			" " /	4	11 10
					" 200	34	19 4
1895							
Jany	1	To Balance			" / 200 /	34	19 4
Feby	20	To nett Interest on 4 p.c Notes					
		No 032639 M 001755 of 42/43 of 3½% - £ 100					
		032640 - " 001756 — " — 100 - to 1st Feby 95			" "	3	4 10

with the Administrator-General.

Cr.

1893									
Sept	12	By cash of Qfts purchased by Rfm.							
		No. m 00 1455 of 42/43 a/c 4%.	£	100	. .				
		m 00 1456 "		100	. .				
		Int 1 augt to 9 sept 1893		. 13	6				
		Rm at 5-3/8.		10 12	.	.	.	211	9	6
Dec	31	By Balance				"	200	29	10	5
						.	200	241	3	11
1894										
Feby	20	By cash paid Postage and Stationery				"	"	"	10	"
March	7	By do Wm W. James being the balance of Interest to 1 Feby 1894				"	"	2	14	3
	12	By do Admor Genls Com at 2½% on £3-14-2 recd in Feby 1894				"	"	"	1	6
	"	By do do do Annuity paid in Do				"	"	"	"	3
April	6	By do Admor Genls Com at 2½% on £2-14-3 paid in March 1894				"	"	"	1	1
	13	By do for stamp on letter to the Collector of Income Tax				"	"	"	1	"
						"	"	3	12	1
June	30	By Balance				"	200	29	12	6
						"	200	33	8	7
September	11	By cash paid Admor Genls Com on 2½% on £4-11-10 recd in August 94				"	"	"	1	10
October	15	By do do on £4-4-4 recd in September 94				"	"	"	"	1
	20	By do Mrs W. James being balance of Int to 1 August 94 and anti Int to 31 July 95				"	"	4	11	11
November	7	By do Admor Genls Com on 2½% on £4-11-11 paid in October 94				"	"	"	1	10
Dec	22	By do do do on £3-9 Com paid				"	"	"	"	1
						"	"	4	15	9
	31	By Balance				"	200	29	12	7
						"	200	34	12	4
1895										
March	19	By Cash paid Admor Genls Com on 2½% on £3-7-10 recd in Feby 95				"	"	"	1	4
April	5	By do for stamp on letter to the Collector of Income tax				"	"	"	1	"
May	1	By amt remitted to W James by a Post Office Money order being the balance of Interest to 1 Feby 95 available for the maintenance + education of the dec's child				"	"	3	5	"
June	24	By cash paid Admor Genls Com on 2½% on £3-5-4 paid in June 1895				"	"	"	1	3

Dr. Cash Account of Estate of Mrs Hester James for Daisy Maud James.

1893							
Sept	6	To amount transfd from the Estate of Mrs Hester James being the 4/6 of 2/3 share in the Residue payable to Daisy Maud James.		"	"	241	3
	12	To amount of Notes purchased by B/m					
		Nos m 001454 of 42/43 of 4%	£ 100				
		m 001458 "	100		200		
					200	241	3
1894							
Jany	1	To Balance		"	200	29	10
Feby	12	To nett Interest on 4 Notes					
		Nos m 001757-144247 of 42/43 of 4%	£ 100				
		" 001758-144247 " 4 " 100 to 1st Feby 1894		"	"	3	14
						33	8
				"	200	33	8
July	1	To Balance		"	200	29	12
August	20	To Dut on 4 Notes Nos m 001757 for £ 100					
		" 001758 " 100 of 4% of 42/43 into 3½% of 93/94					
		to 1st August 94	£ 4	"	"		
		Anticipation Interest to 31st July 95	1	"	"		
		Government grant	" 4	"			
		Less Banks Comn	5 4	"			
			82	"		4	11
September	7	To amt refunded by B/m being excess Comn charged on anticipation Interest		"	"	4	4
				"	200	34	12
1895							
Jany	1	To Balance		"	200	29	12
Feby	20	To nett Interest on 4 Notes					
		Nos 032641-m 001757 of 42/43 of 3½%	£ 100				
		032642- " 001758 " 4 " 100- to 1st Feby 95		"	"	3	7

with the Administrator-General. Cr.

1893									
Sept	12	By cash of Rs purchased by Rsm as per contra	Rs 200 . .						
		Int 1 augt to 9th sept 1893	. 13 6						
		Rsm at 5-3/8	10 12 .				211	9	6
Dec	31	By Balance		"	200		29	10	5
				"	200		241	3	11
1894									
Feby	20	By cash paid Postage and Stationery		"	"		"	10	"
March	7	By do Wm W. James being the balance of Interest to 1st Feby 1894		"	"		2	14	3
	12	By do Admr Genls Comn at 2½% on Rs 3-14-2 recd in Feby 1894		"	"		"	1	6
	"	By ——— do ——— do ——— Amas 10 paid ——— do ———		"	"		"	"	3
April	6	By do Admr Genls Comn @ 2½% on Rs 2-14-3 paid in March 1894		"	"		"	1	1
	13	By do for Stamp on letter to the Collector of Income Tax		"	"		"	1	"
							3	12	1
				"	"		3	12	1
June	30	By Balance		"	200		29	12	6
				"	200		33	8	7
September	11	By cash paid Admr Genls Comn @ 2½% on Rs 4-11-10 recd in August 94		"	"		"	1	10
October	15	By ——— do ——— do ——— on Rs 4- recd in September 94		"	"		"	"	4
	20	By do Wm W. James being balance of Int to 1st August 94 and Anti Int to 31st July 95		"	"		4	11	11
November	7	By do Admr Genls Comn @ 2½% on Rs 4-11-10 paid in October 94		"	"		"	1	10
Decr	22	By ——— do ——— do ——— on Rs 3-9 Comn paid ———		"	"		"	"	1
				"	"		4	15	9
	31	By Balance		"	200		29	12	7
				"	200		34	12	4
1895									
March	19	By Cash paid Admr Genls Comn @ 2½% on Rs 3-7-10 recd in Feby 95		"	"		"	1	4
April	5	By do for Stamp on letter to the Collector of Income tax.		"	"		"	1	"
May	1	By amt remitted to W. James by a Post Office Money order being the balance of Interest to 1st Feby 95 available for the maintenance & education of the deceds child		"	"		3	5	"
June	24	By Cash paid Admr Genls Comn @ 2½% on Rs 3-5-" paid in May 95		"	"		"	1	3

Vol 17 Fol 14

Dr. **Cash Account of Estate of** Mrs Hester James

To Ida Irene James.

1893							
Sept	6	To amount transfd from the estate of mrs Hester James being the 1/4 of 2/3 share in the Residue payable to Ida Irene James			241	3	
	12	To amount after purchased by B/m					
		M. m00 1759 of 42/43 of 4%	£ 100 . .				
		m00 1760 "	100 . .				
				200			
				£ 200	241	3	11
1894							
Jany	1	To Balance					
Feby	12	To nett Interest on £ Notes					
		M. m001759-144247 of 42/43 of 4% £ 100					
		" 001760-144247 " " 100 to 1 Feby 1894			3	14	2
				200			
				" 200	33	8	7
July	1	To Balance					
August	20	To Int on £ Notes M. m001759 for £ 100			29	12	5
		" 001760 " " 100 of 4% of 42/43 into 3% of 1894 to 1 August 94	£ 4 " "				
		Anticipation Interest to 31 July 95	1 " .				
		Government grant	" 4 "				
		Less Banks Comn	5 4 .				
			. 8 2				
September	7	To amt refunded by B/m being excess Comn charged on anticipation Interest	" . .		4	.	4
				" 200	34	12	4
1895							
Jany	1	To Balance					
Feby	20	To nett Interest on £ Notes					
		M. 032643-m001759 of 42/43 of 3 1/2% - £ 100					
		032644-" 001760 " " 100 to 1 Feby 95	" . .		3	7	11

with the Administrator-General. Cr.

1893										
Sept	12	By cost of Rupees purchased by Rupees as per contra	6	200	-					
		Int 1 augt to 1st sept 93			13	6				
		Rupees at 5 3/8 %		10	12	-	-	-	211	9 6
Dec	31	By Balance					4	200	29	10 -
							-	200	241	3 11
1894										
Feby	20	By cash paid Postage and Stationery					"	"	" 10	"
March	7	By do Mrs W. James being the balance of Interest to 1st Feby 1894					"	"	2 14	3
	12	By do Admor Genls Comm at 2 1/2 % on Rs 3-14-2 recd in Feby 1894					"	"	" 1	6
	"	By do do do Annas 10 paid do					"	"	" "	3
April	6	By do Admor Genls Comm at 2 1/2 % on Rs 2-14-3 paid in March 94					"	"	" 1	1
	13	By do for Stamp on letter to the Collector of Income Tax					"	"	" 1	"
							"	"	3 12	1
June	30	By Balance					"	200	29 12	6
							"	200	33 8	7
September	11	By cash paid Admor Genls Comm @ 2 1/2 % on Rs 4-11-10 recd in August 94					"	"	" 1	10
October	15	By do do do on Rs 4 recd in September 94					"	"	" "	4
	20	By do Mrs W. James being balance of Int to 1st August 94 and								
		anti Int to 31 July 95					"	"	4 11	11
November	7	By do Admor Genls Comm @ 2 1/2 % on Rs 4-11-11 paid in October 1894					"	"	" 1	10
Dec	22	By do do do on Rs 3-9 Comm paid					"	"	" "	1
							"	9	4 15	9
	31	By Balance					"	200	29 12	7
							"	200	34 12	4
1895										
March	19	By cash paid Admor Genls Comm @ 2 1/2 % on Rs 3-7-11 recd in Feby 95					"	"	" 1	4
April	5	By do for Stamp on letter to the Collector of Income tax					"	"	" 1	"
May	1	By amt remitted to W. James by a Post Office Money order being the balance of Interest to 1st Feby 95 available for the maintenance & education of the deceased child					"	"	3 5	"
June	24	By cash paid Admor Genls Comm @ 2 1/2 % on Rs 3-5-6 paid in May 95					"	"	" 1	3

Dr. Cash Account of Estate of Mrs Hester James

In Hester Mabel James.

1893							
Sept	6	To amount transfd from the estate of mrs Hester James being the 1/6 of 2/3 share in the Residue payable to Hester Mabel James				241 3	
	12	To amount of Stk purchased by Bkrs					
		M. m003519 of 1865 of 4%	£ 100 . .				
		m003520	100 . .		200		
Nov	8	To nett interest on the above £ Notes M R2000. To 1 Nov 93				3 14 2	
						245 2 1	
1894							
Jany	1	To Balance			200	245 2 1	
May	30	To nett Interest on £ Notes					
		Nos m003519 - m000441 of 1865 of 4% - £ 100					
		" 003520 " " 100 - to 1st May 1896				3 15 11	
					200	35 7 1	
July	1	To Balance			200	35 7 1	
September	14	To amt Int less Bank's Comm on £ Notes					
		Nos m003519 of 1865 of 4% £ 100					
		" 003520 " " 100 - to 31st July 1895				1 3 1	
Decr	18	To nett Int on £ Pet. Nos 026810 - m003519 1865 of 3½% £ 100					
		026811 - " 003520 " " 100 - to 1st Nov 94				3 7 11	
1895					200	38 6 1	
Jany	1	To Balance			200	38 6 1	
May	9	To nett Interest on £ Notes					
		Nos 026810 - m003519 of 1865 of 3½% - £ 100					
		026811 - " 003520 " " 100 - to 1st May 1895				3 7 1	

with the Administrator-General. Cr.

1893											
Sept.	12	By cert of 9% purchased by R/m as per contra	Rs	200	-	-			✓	213	8	8
		Int 1 may to 9 Sept 93.		2	13	6						
		Pm at 5-3/8 %.		10	12	-						
				213	9	6						
		Less Tax		-	-	10	-	-				
Dec	5	By cash paid Admr. Genls comn at 2½% on Rs 3.14.2 recd in Nov 1893					-	-			1	6
										213	10	2
							4	4	✓	213	10	2
"	31	By Balance					"	✓ 200	✓	31	7	11
							"	✓ 200	✓	245	2	1
1894												
Feby	20	By cash paid Postage and Stationery					"	"	✓	"	10	"
March	7	By do Mrs W. James being the balance of Interest to 1 Feby 1894					"	"	✓	"	15	10
	12	By do Admr Genls Comn at 2½% on Annas 10 paid in Feby 94					"	"		"	"	3
April	6	By do Admr Genls Comn at 2½% on Annas 15-10 paid in March 94					"	"		"	"	4
	13	By do for Stamp on letter to the Collector of Income Tax					"	"	✓	"	1	"
June	19	By do Admr Genls Comn @ 2½% on Rs 3-15-10 recd in May 1894					"	"		"	1	7
										1	13	"
							"	"		1	13	"
	30	By Balance					"	200		33	10	9
							"	200		35	7	9
October	15	By cash paid Admr Genls Comn @ 2½% on Rs 1-3-11 recd in September 94					"	"		"	"	5
	20	By do Mrs W. James being balance of Int to 1 August 94 and										
		Int to 31 July 95					"	"	✓	4	11	11
November	7	By do Admr Genls Comn @ 2½% on Rs 4-11-11 paid in October 1894					"	"		"	1	10
Dec	22	By ——do——do—— on Rs 3-7-4 recd in Dec 94					"	"		"	1	4
							"	"	✓	4	15	6
	31	By Balance					"	✓ 200	✓	33	7	1
							"	✓ 200	✓	38	6	7
1895												
April	5	By cash paid for stamp on letter to the Collector of Income tax					"	"	✓	"	1	"
May	1	By amt remitted to W. James by a Post Office Money order being the balance of Interest to 1 Feby 95 available for the maintenance and education of the deceased child					"	"	✓	3	5	"
June	24	By cash paid Admr Genls Comn @ 2½% on Rs 3-7-10 recd in May 1895					"	"		"	1	4
	"	By ——Do—— Do—— on Rs 3-5-4 paid ——Do——					"	"		"	1	3

Mr Lydia Hans Wyndham nee Bacon

Dr. Cash Account of Estate of Mrs Margaret Jane Bacon

1893						
Octr	3	To cash transfd from the estate of Mrs M. Jane Bacon being 1/3 of 1/3 share in the residue payable to Lydia Hans Wyndham nee Bacon.			1142	12 5
	5	To amt of Govt purchased by B/m				
		No M000404 of 42/43 of 4% - Rs 1000				
		C154391 do 100		1100		
				1100	1142	12 5
Decr	31	To Balance			24	13 5
				1100	1167	10 5
1894						
Jany	1	To Balance		1100		
Feby	12	To nett dut on 4% Note No C154391. 6.146635 of 42/43 of 4% Rs 100 to 1st Feby 1894			1	15 11
	"	To do do No M000407. 107979 do Rs 1,000 do			19	6 11
					21	6 10
June	30	To Balance		1100	21	6 10
					4	10 11
				1100	26	1 9
July	1	To Balance				
August	20	To dut on 4% Notes No M000407 for Rs 1,000				
		C154391 " 100 of 4% of 42/43 into 3 1/2% of 93/94				
		to 1st August 94	Rs 22 "			
		Anticipation Interest to 31 July 95	5 8 "			
		Government grant	16 "			
		Less Bank's Comn	28 14 "			
			2131			
September	7	To amt refunded by B/m being excess Comn charged on anticipation Interest			1 6	
				1100	27 6	10

with the Administrator-General. Cr.

1893									
Oct 2	5	By cash Rupees purchased herewith:							
		M 000 404 @ 42/43 / @ 4%	Rs 1000 . .						
		C 154391	100 . .						
		~~342098~~ "	~~200~~ . .						
		Int. Aug. To 31st Oct 93	7 9 2						
		Rem at 5½ % .	60 8 .						
			1168 1 2						
		Less Tax . As 2/11 . Rem As 4	- 6 11						
							✓ 1167	10	3
				4	"		1167	10	3
Dec	31	By Balance		"	✓ 1100		"	"	"
				"	✓ 1100		✓ 1167	10	3
1894									
January	1	By Balance		"	"		✓ 24	13	10
Feby	20	By cash paid Postage and Stationery		"	"		✓ "	10	"
March	12	By do Admor Genls Comn at 2½% on Rs 21-6-10 recd in Feby 1894		"	"		"	8	6
	"	By ——— do ——— do — Annas 10 pais — Do		"	"		"	"	3
April	13	By do for Stamp on letter to the Collector of Income Tax		"	"		✓ "	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs 0-8-9 Comn paid ~~in June 1894~~		"	"		"	"	2
				"	"		✓ 26	1	9
	"	By Balance		"	1100		"	"	"
				"	1100		26	1	9
				"	"		✓ 4	10	11
July	1	By Balance		"	"		"	10	5
September	11	By cash paid Admor Genls Comn @ 2½% on Rs 26-" -11 recd in August 94		"	"		"	"	6
October	15	By ——— do ——— do ——— do on Rs 1-6-" recd in September 94		"	"		"	"	3
Decr	22	By ——— do ——— do ——— on As 10-11 Comn paid		"	"		✓ 5	6	1
				"	✓ 1100		✓ 22	"	10
	31	By Balance		"	✓ 1100		✓ 27	6	11

Fol 259

For Soondram ammals children. N. Sivasamy Pillay alias Puru and

Dr. Cash Account of Estate of Chettpet Ramya Pillay

Vol 18 Fol 263.

1893					
Oct	4		B/F	17600	995 13
	"	To nett interest on ofrs No.			
		M 000 111. 025661 of 1835/36 o/4 o/o. Rs 100			
		M 000 112.			
		~~M 023 000~~. " " 100 to 30 Sept 93.			3 14
Nov	8	To nett interest on ofrs No 228982. 067721 of 1865 o/2 o/o. Rs 600. To 1 Nov 93			11 10
					1011 6
				£ 17600	1011 6
1894					
Jany	1	To Balance		£ 17600	228 6
	10	To nett int on ofrs			
		No 084164. 057777 of 1852/53 o/4 o/o - Rs 15,000			
		070 342 - 200 to 31 Dec 1893			296 14
Feby	1	To amount of ofrs purchased by B/M No 342100 of 1865 of 4 o/o		200	
	12	To nett Interest on ofrs			
		No 200949 - 193186 of 42/43 of 4 o/o Rs 300			
		213843 - 155762 " 300			
		177129 - 070273 " 200			
		197456 - 075031 " 200			
		197457 - 075032 " 200			
		188379 " 200			
		M 001410 - 174563 " 100			
		161560 - 116677 " 100 to 1 Feby 1894			31 4
				£	1011 6

Purkpavallee annuall.

with the Administrator-General.

Cr.

1893								
Octr	4		B/fd	"	"	740	5	2
	7	By cash paid Admor Genls comn at 2½% on Rs 20/0 Paid in sept 1893					8	3
Nov	9	By cash paid N. Sungoo Pillay for the maintenance of soondram annall and Govinda Pillays two children for oct 1893.			✓	20	.	.
	"	By cash paid Admor. Genls comn at 2½% on Rs 8.14.6. recd in oct 93					1	6
	"	By " do " do on Rs 20. paid in oct 93.					8	.
Dec	5	By do " on Rs 11.10.4 recd in Nov 1893.					4	7
	"	By do " on Rs 20 Paid in Nov 1893					8	.
	9	By cash paid N. sungoo Pillay for the maintenance of the two children of soondram annall and Govinda Pillay, the grand children of the deed	"		✓	20	.	.
	22	By do Admor Genls comn 2½% on Rs 20 - - pd in Decr 93					8	.
	"	By do do " 11-9-7 comn pd					4	7
						793		
			4	"	✓	783	"	1
	31	By Balance	"	✓	17600	✓ 228	6	3
			4	✓	17600	✓ 1011	6	4
1894								
Jany	10	By cash paid N. sungoo Pillay for the maintenance of the two children of soondram annuall and Govinda Pillay, the grand children of the deceased - for December 1893			✓	20	-	-
Feby	1	By cost of £ Note purchased by B/M						
		№ 342100 of 1865 of 4% — Rs 200 - - -						
		Int 1 Nov 93 to 29 Jany 94 — 1 - 15 - 3						
		Prm @ 4% — 8 - - -						
		209 - 15 - 3						
		Less Tax — - - 5	"		✓	209	14	10
	7	By Cash paid Admor Genls Comn @ 2½% on Rs 296.14.9 recd in Jany 94	"		✓	7	6	9
	"	By — do — do — on Rs 20 - - - paid — do —	"		✓	"	8	.
	8	By do N. Sungoo Pillay for the maintenance of the deceased's grand children, the children of Soondram Annuall and Govinda Pillay for January 1894	"		✓	20	"	"
	20	By do Postage and Stationey	"		✓	"	10	"
March	7	By do N. Sungoo Pillay being allowance for the maintenance of the deceased's grand children the children of Soondram Annuall and Govinda Pillay for Feby 94	"		✓	20	"	"
	12	By do Admor Genls Comn at 2½% on Rs 31-4-1 recd in Feby 1894	"		✓	"	12	6
	"	By — do — on Rs 20-0-0 paid — do —	"		✓	"	8	3
			"			279	12	4

In the deceased's four children

Dr. Cash Account of Estate of George Edward Boyne

1893

Octr. 24 To amt Transfd from the Estate of our G.E. Boyne being 2/5 share payable to the deceds four children. As 14 o/Rs

		No A042385. A018261 of 1849 @ 4%		Rs 400 ✓	
		318142. 246820 of 1865 @ 4%		400 ✓	
		u 00 1823. 288166	"	1000 ✓	
		252542. 168808	"	1000 ✓	
		249894	"	1000 ✓	
		001820. 242102	"	1000 ✓	
		328283. 219883	"	900 ✓	
		224552. 142245	"	200 ✓	
		048004. 34058 @ 87/55 @ 4%		500 ✓	
		040330	"	200 ✓	
		063048	"	1000 ✓	
		040343. 069845	"	800 ✓	
		u 000948. 104114 @ 42/43 @ 4%		100 ✓	
		213579/172040	"	200 ✓	
		194463. 045038	"	200 ✓	
		213876. 155962	"	300 ✓	
		194044. 069295	"	400 ✓	
	Incash				9900 ✓
Nov	8	To net int on a/cs			152 6
		No. 224552. 142245 @ 1865 @ 4% Rs 200 ✓			
		u 00 1823. 288166	"	1000 ✓	
		252542. 168808	"	1000 ✓	
		249894	"	1000 ✓	
		u 001820. 242102	"	1000 ✓	
		318142. 246820	"	400 ✓	
		328283. 219883	"	900 ✓ to Nov-93	
	20	To amt Transfd from the Estate of George Edward Boyne for G.E. Boyne, being the excess value of o/Rs falling to the share of Ernest Egbert Boyne over and above his share			106 13
Dec	15	To amt Transfd from the undermentioned several Trust accounts to cover the amount at debit of this a/c			66 11
		G.E. Boyne for E A B		Rs 10 8	
		" for H W B		10 8	
		" for C H B		10 8	
		" for E E B		10 8	
					2 10 8

with the Administrator-General. Cr.

1893

Nov 20 By amount Transfd to separate accounts in trust for the undermentioned 4 children of the deceased being their respective shares

1 For George Herbert Boyne

In Govt Nos 10000 948 . 114114 of 1842/43 of 4%		Rs	100	. .	
213549 . 142040	"		200	. .	
194463 . 045038	"		200	. .	
213846 . 155462	"		300	. .	
194044 . 069295	"		400	. .	
040830 .	of 57/58 of 4%		200	. .	
063048	"		1000	. .	2400 ✓
value			255	15 11	
In cash			156	6 6	156 6 6
		Rs	2708	6 5	

2 For Edward Augustus Boyne

In Govt Nos 318142 . 246520 of 1865 of 4%		Rs	400	. .	
001323 . 288156	"		1000	. .	
252542 . 163808	"		1000	. .	2400 ✓
value			254	13 10	
In cash			136	8 8	136 8 8
		Rs	2708	6 6	

3 For Henry Willfred Boyne

In Govt Nos 249594	of 1865 of 4%	Rs	1000	. .	
001840 . 242102	"		1000	. .	
048004 . 340558	of 52/58 of 4% .		500	. .	2500 ✓
value			264	11 11	
In cash			32	10 7	32 10 7
		Rs	2708	6 6	

4 For Ernest Egbert Boyne

In Govt Nos A042385 . A013261	of 1849 of 4%	Rs	700	. .	
070343 . 066545	of 1854 "		800	. .	
328283 . 219883	of 1865 "		900	. .	
224552 . 144245	" "		200	. .	2600 ✓
Value		Rs	2775	1 10	
			66	11 4	
Less cash		Rs	2708	6 6	

Dec 5 By cash paid Admr. Gen's comm at 2½% on Rs 106.13.11 vide in Rev 93 . . X 2 10 8

. ✓ 9900 ✓ 328 4 5

Dr. Cash Account of Estate of for William Patrick Ford James Ford

From vol 13 Fol 48

1893							
Nov	8		B'fd	.	2600	59	9
		To nett interest on q/Pn					
		No 224560 · 174254 of 1865 a/c 4%. Rs 200 to 1 November 1893.				3	15
						63	9
1894				.	✓ 2600	✓ 63	9
Jany	1	To Balance		.	✓ 2,600	✓ 11	11
	10	To nett interest on q/Pn					
		No 070386 of 1854/55 a/c 4% - Rs 1000					
		070341 " 900					
		070402 " 500 to 31 December 1893				✓ 47	14
May	30	To nett Dut on G.P.N. No 224560-174254 of 1865 a/c 4% Rs 200 - to 1 May 1894.		"	"	✓ 3	15
				"	✓ 2,600	✓ 63	9
July	1	To Balance		"	✓ 2,600	✓ 11	10
	5	To nett Interest on G P Notes					
		No 070386 of 1854/55 a/c 4% Rs 1,000					
		070371 " " 900					
		070402 " " 500 to 30 June 1894		"	"	✓ 47	14
September	14	To addl Dut less Bank Comm on G P Note					
		No 224560 of 1865 a/c 4% Rs 200 - to 31 July 1895		"	"	✓ 1	3
	"	To addl Dut less Bank Comm on G P Notes					
		No 070386 of 1854/55 a/c 4% - Rs 1,000					
		070371 " " 900					
		070402 " " 500 - to 31 July 95		"	"	✓ 13	6
November	23	To nett Dut on G P Nt No 026827-224560 of 1865 a/c 3½% Rs 200 - to 1 November 1894		"	"	3	7
				"	✓ 2,600	✓ 77	4

with the Administrator-General. Cr.

1893							
Nov	8		B/fd	"	"	51 11 3	
Dec	5	By cash paid Admor Genl's comm at 2½% on Rs 3.15.10 recd in Nov 1893.		"	"	" 1 7	
	22	By do do " Rs 2-8-4 Comm pd		"	"	" 1 "	
				"	"	51 13 10	
	31	By Balance	b/d	"	2,600	11 11 3	
				"	2600	63 9 1	
1894							
Feby	7	By cash paid Admor Genl's Comm at 2½% on Rs 47-14-1 recd in Jany 94		"	"	1 3 1	
	20	By do Mrs Annee Binny being the balance of interest to 31 December 1893		"	"	49 4 6	
March	12	By do Admor Genl's Comm at 2½% on Rs 49-4-6 paid in Feby 1894		"	"	1 3 8	
April	13	By do for stamp on letter to the Collector of Income Tax		"	"	" 1 "	
June	19	By do Admor Genl's Comm @ 2½% on Rs 3-15-10 recd in May 1894		"	"	" 1 7	
	30	By ——— do ——— do on Rs 2-8-4 Comm paid ~~in June 1894~~		"	"	" 1 "	
				"	"	51 14 10	
	"	By Balance		"	2,600	11 10 4	
				"	2,600	63 9 2	
August	10	By cash paid Admor Genl's Comm @ 2½% on Rs 47-14-1 recd in July 94		"	"	1 3 1	
	29	By do Mrs Annie Binny being the balance of interest to 30 June 94		"	"	49 4 6	
September	11	By do Admor Genl's Comm @ 2½% on Rs 49-4-6 paid in August 1894		"	"	1 3 8	
October	15	By ——— do ——— do ——— do on Rs 1-3-11 recd in September 1894		"	"	" " 5	
	"	By ——— do ——— do ——— on Rs 13-4-6 recd ——— do ———		"	"	" 5 2	
Dec	18	By ——— do ——— do ——— on Rs 3-7-10 recd in November 94		"	"	" 1 4	
	22	By ——— do ——— do ——— on Rs 2-13-8 Comm paid ———		"	"	" 1 1	
				"	"	52 3 3	
	31	By Balance	b/d	"	2,600	25 1 5	
				"	2,600	77 4 8	

Fol 295

Dr. Cash Account of Estate of James Ford

For Henry James Joseph Ford

Fol vol 13 Fol 49

1893 Nov	8		B/fd	2600	59	8
	"	To nett interest on 4pcn				
		No 285182 . 229149 of 1865 @ 4½. Rs 200 . To 1 Nov 93.			3	15
					63	3
				2600	63	3
Jan	1	To Balance		2600	11	10
	10	To nett interest on 4pcn				
		No 040385 of 1857/55 @ 4½. Rs 1000				
		040342 " 900				
		040400 " 500 to 31 Dec 1893.			47	14
May	30	To nett. Int on Gt. no 235132-229149 of 1865 4½. Rs 200 to 1 May 1894			3	15
				2,600	63	3
July	1	To Balance		2,600	11	9
	5	To nett Interest on G.P. Notes				
		No 040385 of 1854/55 4½ Rs 1,000				
		040372 " 900				
		040400 " 500 to 30 June 1894			47	14
September	14	To amt Int less Bank Comm on G.P. Stock				
		No 235132 of 1865 4½ Rs 200 - to 31 July 1895			1	3
	"	To amt Int less Bank Comm on G.P. Notes.				
		No 040385 of 1854/55 4½ Rs 1,000				
		040372 " 900				
		040400 " 500 - to 31 July 95			13	0
November	23	To nett Int on G.P. No 026824-235132 of 1865 3½. Rs 200 - to 1 November 94			3	7
				2,600	77	3

with the Administrator-General. Cr.

1893								
Nov	8		B/f	"	"	51	11	3
Dec	5	By cash paid Admor. Genls Com[n] at 2½% on Rs 3.15.10 rec'd in Nov 1893		"	"		1	7
	22	By do do " Rs 2-8-4 Com[n] pd		"	"		1	"
						51	13	10
				"	"	✓ 51	13	10
	31	By Balance		"	✓ 2600	✓ 11	10	3
				"	✓ 2600	✓ 63	8	1
1894								
Feby	7	By cash paid Admor Genls Com[n] at 2½% on Rs 47-14-1 rec'd in Jany 94		"	"	✓ 1	3	1
	20	By do M[rs] Annie Bunny being the balance of Int to 31 Dec 93		"	"	✓ 49	4	6
March	12	By do Admor Genls Com[n] at 2½% on Rs 49-4-6 paid in Feby 1894		"	"	✓ 1	3	8
April	13	By do for Stamp on letter to the Collector of Income Tax		"	"	✓ "	1	"
June	19	By do Admor Genls Com[n] at 2½% on Rs 3-15-10 rec'd in May 1894		"	"	✓ "	1	7
	30	By ——— do ——— do ——— on Rs 2-8-4 Com[n] paid ~~in June 94~~		"	"	✓ "	1	"
				"	"	✓ 51	14	10
	"	By Balance		"	✓ 2,600	✓ 11	9	4
				"	✓ 2,600	✓ 63	8	2
August	10	By cash paid Admor Genls Com[n] @ 2½% on Rs 47-14-1 rec'd in July 94		"	"	1	3	1
	29	By do M[rs] Annie Bunny being the balance of Interest to 30 June 94		"	"	✓ 49	4	6
September	11	By do Admor Genls Com[n] @ 2½% on Rs 49-4-6 paid in August 1894		"	"	1	3	8
October	15	By ——— do ——— do ——— on Rs 14-4-5 rec'd in September 94		"	"	"	5	8
Decr	18	By ——— do ——— do ——— on Rs 3-7-10 rec'd in November 94		"	"	"	1	4
	22	By ——— do ——— do ——— on Rs 2-13-9 Com[n] paid		"	"	"	1	1
				"	"	✓ 52	3	4
	31	By Balance		"	✓ 2,600	✓ 25	"	4
				"	✓ 2,600	✓ 77	3	8

Fol 296

For next of kin

Dr. Cash Account of Estate of James Ansell

Vol 13 Fol 263.

1893							
Nov	8			B/fd	25000	934	2
		To nett interest on Government Promissory note					
		No. M 00 2351. 297028 of 1865 ops 4p.c. Rs 500. To 1 Nov 93.				9	11
						943	13
1894							
Jany	1	To Balance			25000	943	14
	10	To nett interest on ops					
		No. 068011 of 1854/55 of 4%		Rs	1000		
		068012		"	1000		
		067974		"	500		
		067975		"	500		
		067977		"	500		
		067978		"	500		
		067979		"	500		
		067980		"	500		
		067981		"	500		
		067984		"	500		
		067988		"	500		
		047576-017777		"	500		
		046867-014768		"	500		
		067989		"	400		
		To 31 December 1893				154	5
	24	To nett Interest on Gt Nos 000034-A012829 of 1879 4% Rs 1000 to 16 Jany 1894				19	3
Feby	1	To amount of Gt Nos purchased by B/M No 342571 of 1865 of 4%			300		
	12	To nett Interest on Gt Notes					
		No 139824-041036 of 42/43 of 4%		Rs	2,000		
		197467-093607		"	1,500		
		125291-079087		"	1,100		
		172599-069564		"	1,000		
		M 001371-048383		"	1,000		
		172602-048515		"	1,000		
		135156-084665		"	1,000		
		139621-080132		"	1,000		
		110695-045733		"	700		
		000623-091270		"	500		
		177131-089151		"	500		
		M 001729-109436		"	500		
		" 002165-C120532		"	500		
		" 001242-C148312		"	500		

with the Administrator-General. Cr.

1893								
Nov	8		B/F	"	"	553	14	4
	30	By cash paid renewal fee on 6pcn						
		№ m 003800. 180996 of 1865 @ 4% . Rs 1000		.	.	1	-	-
Dec	5	By cash paid Admor. Genls Comn at 2½ % on Rs 40. 15. 6 recd in Nov 1893.		.	.	1	"	4
	"	By do do on R1 Paid in Nov 93.		.	.	.	.	4
	22	By do do on Rs 12-3-9 comm pa		-	-	7	4.	10
						556	3	10
				"	"	556	3	10
	31	By Balance		"	25000	387	10	6
				"	25000	943	14	4
1894								
Feby	1	By Cost of 6% Note purchased by B/M						
		№ 342871 of 1865 @ 4% — £ 300-"-						
		Int 1 Nov 93 to 29 Jany 94 — 2-14-11						
		Com @ 4% — 12-"-"						
		314-14-11						
		Less tax — "-"-10		"	"	314	14	1
	7	By cash paid Admor Genls Comn at 2½% on £ 173. 13. 8 recd in Jany 94		"	"	4	5	6
	20	By do Postage and Stationery		"	"	"	10	"

For Edwin George Charman

Dr. Cash Account of Estate of George Charman—

1893					
Nov	14	To amt transfd from the estate of George Charman being the 1/24 2/3 dd. in the residue			412 11
	21	To amt of Stock purchased by Transfer			
		No. C152390 of 42/43 of 4%	£ 100 ..		
		200955 "	300 ..	400	
Dec	31	To Balance			11 11
				400	424 6
1894					
Jan	1	To Balance		400	
Feby	12	To nett Interest on G.P. Notes			
		No 200955-193186 of 42/43 of 4% £ 300			
		C154390-C146635 " 100 to 1st Feby 1894			7 12
				400	7 12
June	30	To Balance			4 13
				400	12 9
July	1	To Balance		400	
August	20	To dut on G.P. Notes No 200955 for £ 300			
		C154390—" —100 of 4% of 42/43 into 3½% of 93/94			
		to 1 August 94	£ 8 ..		
		Amt 1 dut to 31 July 95	2 ..		
		Govt grant	8 .		
			10 8 .		
		Less Banks Comn	1 . 5		9 7
September	7	To amt refunded by Bank being excess Comn charged on anticipation Interest			8 .
				400	9 15
1895.					
Jany	1	To Balance		400	4 14
Feby	20	To nett Interest on G.P. Notes			
		No 032792-200955 of 42/43 of 3½% £ 300.			
		032759-C154390 " 100- to 1 Feby 1895			6 15

with the Administrator-General. Cr.

1893								
Nov	21	By cash value of Securities purchased by Transfer						
		No C 157290. 0/12/43 0/4 0/0.	Rs	100	. .			
		200955 "		300	. .			
		Int. accrd to 21 Nov 93.		4	14 3			
		pm at 4 1/8		19	8 .	. . ✓	424	6 3
Dec	31	By Balance				" 400	"	. .
						. ✓ 400 ✓	424	6 3
1894								
Jany	1	By Balance				" "	11	11 "
Feby	20	By cash paid postage and Stationery				" " ✓	"	19 "
March	12	By do Admr Genl's Comn at 2 1/2 0/0 on Rs 7.12.5 recd in Feby 1894				" "	4	3 1
	"	By ——— do ——— do ——— Annas 10 paid ——— Do ———				" "	"	" 3
April	13	By do for Stamp on letter to the Collector of Income Tax				" " ✓	"	1 "
June	30	By do Admr Genl's Comn @ 2 1/2 0/0 on Rs 0-3-4 Comn paid ~~in June 1894~~				" "	"	" 1
						" " ✓	12	9 5
	"	By Balance				" 400	"	" "
						" 400	12	9 5
July	1	By Balance				" " ✓	4	13 4
September	11	By cash paid Admr Genl's Comn at 2 1/2 0/0 on Rs 9.7.7 recd in August 94				" "	"	3 9
October	15	By ——— do ——— do ——— do on Annas 8. recd in Septr 94				" "	"	" 2
Decr	22	By ——— do ——— do ——— on Rs 3-4 Comn paid ———				" "	"	" 1
						" " ✓	5	1 "
	31	By Balance				" ✓ 400 ✓	4	14 7
						. ✓ 400 ✓	9	15 7
1895								
March	19	By cash paid Admr Genl's Comn @ 2 1/2 0/0 on Rs 6.15.9 recd in Feby 95				" "	"	2 9
April	5	By do for stamp on letter to the Collector of Income tax				" " ✓	"	1 "

Dr. Cash Account of Estate of for George Herbert Boyne George Edward Boyne

1893							
Nov	20	To amt transfd from the Estate of George Edward Boyne for 4 children. being the share of George. H. Boyne					
		In Ppns No M 000978 - 104114 of 1842/1843 o/a 4%	Rs 100	..	✓		
		213849 - 172040 "	200	..	✓		
		197463. 075038 "	200	..	✓		
		213846 - 155762 "	300	..	✓		
		194077 - 069295 "	400	..	✓		
		070330 - " of 1854/1855 o/a 4%	200	..	✓		
		063048 "	1000	..	✓	2400	✓ . .
		value	2551	15	11		
		In cash	156	6	6	. .	✓ 156 6 6
	28	To amt of Ppnote purchased by B/m adras	Rs 2708	6	5		
		No M 002370 of 1865 o/a 4%				. 100	✓ . .
						.	✓ 2500 ✓ 156 6 6
Dec	31	To Balance				. .	✓ 180 6 6
						.	✓ 2500 ✓ 336 12 11
1894							
Jan	1	To Balance				.	✓ 2500 . . .
	10	To nett interest on Ppn					
		No 063048 of 1854/55 o/a 4% - Rs 1000					
		070330 " 200 to 31 Dec 1893				. .	✓ 23 15 1
Feby	12	To nett Interest on G.P notes					
		No 194077 - 069295 of 4243 @ 4% Rs 400					
		213846 - 155762 " " 300					
		213579 - 172945 " " 200					
		197463 - 075038 " " 200					
		M 000978 - 104112 " " 100 to 1st Feby 94				" "	✓ 23 7 1
	21	To amount of G.P note sold by B/m					
		No M 002370 of 1865 @ 4% Rs 100 ..					
		Int 1 Nov 93 to 1st Feby 94 1 .. 7					
		Prm @ 2 6/8 2 10 ..					
		Less Ten Not; tax p.s Bro Rs 1 5 5/8	103	10	7 5/8	" "	✓ 103 5 2 1/2
						2500	150 11 2 1/2

with the Administrator-General. Cr.

1893								
Nov	28	By cost of Opium purchased by Madras						
		No 11-00 2340 of 1865 a/c a/c.	Rs	100	. .			
		Int 1 To 28 Nov 93			. 4 1			
		pm at 5%			5 8 . .		105	12 1
	30	By cash paid Mrs A. Godfrey on a/c of:-						
		In part maintenance	Rs	140	6 1			
		" travelling expenses			60 . .			
		" maintenance for Oct & Nov 93			40 . .		230	6 1
Dec	15	To cash transfd to the estate of the Boyne for four children under 16 years						
		the debit balance of that a/c					10	8
							336	12 10
	"	"				✓	336	12 10
	31	By Balance				✓	"	" "
	"				2500	✓	336	12 10
1894								
Jany	1	By Balance				✓	180	6 4
	8	By cash paid Mrs S. A. Godfrey for the maintenance of George H. Boyne for Dec 1893	Rs	20	. .			
		and for Comn on money order in proportion			. 3 .	✓	20	3 .
	11	By cash paid Mrs S. A. Godfrey, allowance under the order of Court for the maintenance of G.H. Boyne for Jany 1894	Rs	20	. .			
		Paid for money order commission			. 3 .	✓	20	3 .
Feby	7	By do Admr Genl's Comn at 2½% on Rs 23-15-1 recd in Jany 1894	"		"	✓	"	9 6
	14	By do Mrs S.A. Godfrey for the maintenance of G.H. Boyne for Febry 94 Rs 20 and for M.O. Comn As 3	"		"	✓	20	3 4
	19	By do proportion of costs of Mr Douglas Grant in the matter of the estate of G.H. Boyne deceased	"		"	✓	47	7 "
	20	By do Postage and Stationery	"		"	✓	"	10 4
	21	By Amount of G.P. Note sold per contra	"	✓	100	"	"	"
March	10	By cash paid Mrs A. Godfrey for the maintenance of G.H. Boyne for March 94 Rs 20 + for Comn on M.O. As 3	"		"	✓	20	3 4
	12	By do Admr Genl's Comn at 2½% on Rs 23-7-1 recd in Feby 1894	"		"	✓	"	9 4
	"	By ____ do ____ do ____ Rs 68-4-0 paid ____ Do ____	"		"	✓	1	11 3
April	6	By do Admr Genl's Comn at 2½% on Rs 20-3-0 paid in March 1894	"		"	✓	"	8 4
					100		312	9 5

For Edward Augustus Boyne

Dr. Cash Account of Estate of George Edward Boyne

1893								
Nov	20	To amount transfd from the Estate of G.E. Boyne for 4 children being the share of E. A. Boyne. (In Government Promissory notes as follows)						
		Ghna No. 318142. 246520 of 1865 4/4%		Rs 400.. ✓				
		M 00 1323. 288156 "		1000.. ✓				
		252572. 163808 "		1000.. ✓		2400 ✓		
		value		2541 13 10				
		In cash		136 8 8			136	8 8
				Rs 2708 6 6				
	28	To amount of Ghna purchased by B/m						
		No. 294192 of 1865 4/4%			100 ✓			
						✓ 2500	✓ 136	8 8
Dec	31	To Balance				" "	✓ 200	5 2
						✓ 2500	✓ 336	13 10
1894								
Jany	1	To Balance				✓ 2500		
Feby	21	To amount of G.P. Note sold by B/Bl						
		No 294192 of 1865 of 4%		Rs 100 " " ✓				
		Int 1 Nov 93 to 5 Feby 94		1 " 4 ✓				
		Bm @ 2 5/8		2 10 ✓				
		Less-ren Act, tax @ 5 Bro Al		103 10 7 5/5 ✓		" "	✓ 103	5 2
May	30	To nett Interest on G.P. Note						
		No M 001323-288156 of 1865 4½% - Rs 1,000						
		252572-163808 " " 1,000						
		318172-246520 " " 400 to 1 May 1894				" 2,500	47 1/3	14 1/3

with the Administrator-General. Cr.

1893								
Nov	28	By cost of opns purchased by Bpmadras						
		No. 29414p2 of 1865 a/c/p		Rs 100	. .			
		Int 1 to 24 Nov 93		. 4	1			
		Pm at 5½ a/o		5	8 -		105	12 1
	30	By cash paid mrs S.A. Godfrey on a/c of: —						
		For past maintenance		Rs 40	6 1			
		" Travelling expenses		50	. .			
		" maintenance for Oct & Nov 93		40	. .		230	6 1
		Paid for stamp, to cheque No 388		.	.	✓	1	.
Dec	15	To cash transfd to the estate of E.A. Boyne for four children in order to cover the debit balance of that a/c		.	.	✓	10	8
							336 13 10	
				"	"	✓	336 13 10	
	31	By Balance		"	✓ 25-00		"	"
				.	25-00	✓	336 13 10	
1894								
Jany	1	By Balance		"	"	✓	200 5 2	
	8	By cash paid mrs S.A. Godfrey for the maintenance of Edward A Boyne for December 1893.; and for comn on m.o in proportion		.	.	✓	20 3 .	
	11	By cash paid ditto for do do of E.A. Boyne for Jany 1894, Rs 20 & for money order comn No 3.		.	.	✓	20 3 .	
Feby	14	By do Mrs S.A. Godfrey for the maintenance of E.A. Boyne for Feby 94 Rs 20 and M.O. Comn No 3		"	"	✓	20 3 "	
	19	By do proportion of costs of Mr Douglas Grant in the matter of the estate of G.E. Boyne deceased		"	"	✓	47 7 "	
	20	By do Postage and Stationery		"	"	✓	" 10 "	
	21	By amount of G/Note sold per Contra		"	✓ 100		" " "	
March	10	By cash paid Mrs A Godfrey for the maintenance of E.A. Boyne for March 94 Rs 20 & for Comn on M.O. No 3		"	"	✓	20 3 "	
	12	By do Admor Genls Comn at 2½% on Rs 68.4.0 paid in Feby 1894		"	"		1 11 3	
April	6	By do Admor Genls Comn at 2½% on Rs 20-3-4 paid in March 94		"	"		" 8 "	
	10	By do Mrs S.A. Godfrey for the maintenance &c of E. A. Boyne for April 1894	Rs 20-0-0					
		Paid for M.O. Comn	" 3-4					
				"	"	✓	20 3 "	
	13	By do for stamp on letter to the Collector of Income Tax		"	"	✓	" 1 "	
May	12	By do Mrs S.A. Godfrey for the maintenance &c of Edwin Augustus Boyne for May 94 Rs 20 and for Comn on M.O. No 3		"	"	✓	20 3 "	
				.	100		371 12 5	

For Henry Willfred Boyne

Dr. Cash Account of Estate of George Edward Boyne

1893							
Nov	20	To amt transfd from the estate of G.E. Boyne for 4 children being the share of H.W. Boyne.					
		Imprs No. 249594 of 1865 @ 4%	Rs	1000	✓		
		0018 40 242102 "		1000	✓		
		048004 240558 @ 52/55 @ 4%		500	✓	2580 ✓	
		Value		2675 11 11			
		In cash		32 10 7		32 10 7	
			Rs	2708 6 6			
					✓	2500 ✓	32 10 7
Dec	31	To Balance				198 6 2	
					✓	2500 ✓	231 . 9
1894							
Jany	1	To Balance			✓	2500	
	10	To mett int on Govt Nos 001052/048007 of 52/55 @ 4% - Rs 500 to 31 Dec 1893				9 12 4	
Feby	1	To amount of G.P. Note purchased by B/M					
		No 333704 of 1865 @ 4%			✓	400	
	21	To amount of G.P. Note sold by B/M.					
		No 001054 of 54/55 @ 4%	Rs	500 "	✓		
		Int 31 Dec 93 to 5 Feby 94		1 15 "	✓		
		Prm @ 2 5/8		13 2 "	✓		
				515 1 "			
		Less brokg 5, tax P5		55 "	✓	514 11 7	

with the Administrator-General. Cr.

1893								
Nov	30	By cash paid Mrs Sa. Godfrey on a/c of :-						
		For past maintenance	Rs 140	6	1			
		" Travelling expenses		50	"			
		" maintenance for Oct & Nov 93		40	"		230	6 1
Dec	15	By cash Transp to the estate of G.E Boyne for four children in order to cover the debit balance of that a/c.					231	" 9
							231	" 9
	31	By Balance				2500		
						2500	231	" 9
1894								
Jany	1	By Balance					198	6 2
	8	By cash paid Mrs S.A. Godfrey for the maintenance of Henry. W. Boyne for Dec 1893 ; and for comn on m.o in preparation					20	3 "
	11	By do do of H.W. Boyne for Jany 1893, Rs 20, and for comn on m.o. As 3.					20	3 "
Feby	1	By Cost of G.P Note purchased by B/M						
		No 333704 — of 1865 @ 4%				400	" "	
		Int 1 Nov 93 to 29 Jany 94				3	14 7	
		Rm @ 4%				16	" "	
						419	14 7	
		Less Tax				"	1 3	
							419	13 4
	7	By cash paid Admor Genl's Comn at 2½% on Rs 9. 12. 4 recd in Jany 1894					"	3 10
	14	By do Mrs S.A. Godfrey for the maintenance of H.W. Boyne for Feby 94 Rs 20 and for M.O. Comn As 3					20	3 "
	19	By do proportion of costs of Mr Douglas Grant in the matter of the estate of G.E. Boyne deceased					47	7 "
	20	By do Postage and Stationery					"	10 "
	21	By amount of G.P. Note sold per Contra				500	"	" "
March	10	By cash paid Mrs A. Godfrey for the maintenance of H.W. Boyne for March 94 Rs 20 & for Comn on M.O. As 3					20	3 "
	12	By do Admor Genl's Comn at 2½% on Rs 68-4-" paid in Feby 1894					1	11 3
April	6	By do Admor Genl's Comn at 2½% on Rs 20-3-" paid in March 94					"	8 "
	10	By do Mrs S.A. Godfrey for the maintenance &c of H. W. Boyne for April 1894				Rs 20	" "	
		Paid for M. O. Comn				" 3	"	20 3 "
	13	By do for Stamps on Letter to the Collector of Income Tax					"	1 "

Dr. Cash Account of Estate of George Edward Boyne

For Ernest Egbert Boyne

1893						
Nov	20	To amt transfd from the Estate of Geo. Edward Boyne for 4 children being the share of Ernest. E. Boyne				
		In Govts No. A042385. A013261 of 1879 of 4%.	Rs 400	✓		
		040343. 069575 of 1854.	800	✓		
		328283. 219883 of 1865.	900	✓		
		224582. 144245 "	200	✓	2600	✓
		value	2495	1 10		
		Less cash	66	11 4		
			Rs 2408	6 6		
Dec	31	To Balance			✓ 2600	
					252	11
					✓ 2600	✓ 252 11
1894						
Jany	1	To Balance			✓ 2600	
	10	To nett interest on Govt				
		No 040343 of 1854/55 of 4%. Rs 800. to 31 Dec 1893.			15	8 9
	24	To nett Dist on G/Rs No A042385 A013261 of 1879 90% Rs 700 to 16 Jany 1894			13	9 8
Feby	21	To amount of G.P. Notes sold by B/BI				
		No 224352 of 1865 of 4%	£ 200	✓		
		Dist 1 Nov 93 to 5 Feby 94	2 1 4	✓		
		Exc 2 5/8	5 4	✓		
		Less Inc Tax 2; tax p 10	207 5 4	✓	207	2 6
			£ 2 10			
May	30	To nett interest on G.P.N.				
		No 328283-219883 of 1865 of 4% Rs 900. to 1 May 1894			17	15 1
					2600	254 4 2

with the Administrator-General. Cr.

1893								
Dec	20	By amt transfd to the estate of G. E. Boyne for 4 children being excess value of GP Notes falling to the share of E E Boyne over & above his share				66	11	4
	30	By cash paid Mrs S. A. Godfrey on a/c of						
		for past maintenance	Rs 105	5	-			
		for Travelling expenses	50	-	-			
		for maintenance in Oct & Novbr	30	-	-	185	5	-
Dec	15	By cash transfd to the estate of G. E Boyne for four children in order to cover the debit balance of that a/c.				252	11	8
				"	"	252	11	"
	31	By Balance		2600		"	"	"
				2600		252	11	"
1894								
Jan	1	By Balance		"	"	252	11	"
	8	By cash paid Mrs S. A. Godfrey for the maintenance of Ernest E. Boyne and paid for comm on m.o. in proportion				15	3	-
	11	By cash paid do do of E.E. Boyne for Jany Rs 15 and for M.O comm Rs 3.				15	3	-
Feby	7	By do Admor Genls Comm at 2½% on Rs 29-2-5 recd in Jany 1894		"	"	"	11	7
	14	By do Mrs S. A. Godfrey for the maintenance of E. E. Boyne for Feby 94 Rs 15 and for M.O. Comm Annas 3		"	"	15	3	-
	19	By do proportion of costs of Mr Douglas Grant in the matter of the estate of G. E. Boyne deceased		"	"	47	7	-
		By cash paid for stamp to cheque No 64		"	"	"	1	4
	20	By do postage and Stationery		"	"	"	10	"
	21	By amount of G.P. Note sold per Contra		"	200	"	"	"
March	10	By Cash paid Mr A. Godfrey for the maintenance of E.E. Boyne for March 1894 Rs 15 and M. C Comm As 3		"	"	15	3	4
	12	By do Admor Genls Comm at 2½% on Rs 63-5-0 paid in Feby 1894		"	"	1	9	3
April	6	By do Admor Genls Comm at 2½% on Rs 15-3-4 paid in March 94		"	"	"	6	4
	10	By do Mrs S. A. Godfrey for the maintenance &c of E. E. Boyne for April 1894 Rs 15-4-4 Paid for M. C. Comm 4-3-4		"	"	15	3	"
	13	By do for stamp on letter to the Collector of Income Tax		"	"	"	1	4
May	12	By do Mrs A. A. Godfrey for the Maintn &c of E. E. Boyne for May 94 Rs 15 and for Comm on M. C As 3		"	"	15	3	4
				"	200	394	10	10

For children

Dr. Cash Account of Estate of William Alexander Cole

1893						
Nov	23	To amount Transfd from the estate of William Alexander Cole being the residue of that estate payable to the deceased's six children : viz:- Grace Lucy Cole				
		Harriett Edith Cole				
		William Hamilton Cole				
		Kathleen Mary Cole				
		Bertram Charles Cob, and				
		David Connell Cole				
		In 5 effects N° 210308 of 42/43 3/4 %	Rs	1000 . .		
		148599 "		10,000 . .		
		001608 "		1000 . .		
		001609 "		1000 . .		
		318484 of 1865 3/4 %		300 . .	13,300	✓ . .
		In cash			✓	47 13
					✓ 13,300	✓ 47 13
1894						
Jany	1	To Balance			✓ 13,300	✓ 4 12
Feby	12	To nett Interest on 5 P. Notes				
		N° 210308 - 148277 - 001608 - 001609 - 141716 - 178899				
		210308 - 148277		1000 to 1 Feby 94		253 12
May	30	To nett Int only P. N. no 318787 of 1865 3/4 % - Rs 300 - to 1 May 1894				5 13

with the Administrator-General. Cr.

1893							
Dec	4	By cash paid Mrs A.A. Heidden allowance under the order of court for the maintenance of the deceased's four children for the year 1893.			42	-	-
		By do Admor Genl's comm @ 2½% on Rs 42 — paid in Dec 93			1	-	9
	22	By do Admor Genl's comm @ 2½% on Rs 1-4-9 cancelled			-	1	2
					43	1	2
	31	By Balance		13,300	4	12	4
				13,300	47	13	6
1894							
Jany	9	By cash paid Mrs A.A. Heidden for the maintenance of the deceased's four children in December 1893.			42	-	-
Feby	6	By cash paid Mrs A.A. Heiden, allowance under the order of court for February 1894			42	-	-
	7	By do Admor Genl's Comm @ 2½% on Rs 42-0-0 paid in Jany 1894			1	-	9
March	2	By cash paid Mrs A.A. Haiden for the maintenance &c of the deceased's four children for February 1894			42	-	-
	12	By do Admor Genl's Comm at 2½% on Rs 253-15-2 recd in Feby 1894			6	5	6
	"	By do do Rs 42-0-0 paid do			1	-	9
April	3	By do Mrs A.A. Heiden for maintenance of the deceased's four children for March 94			42	-	-
	6	By do Admor Genl's Comm at 2½% on Rs 42-0-0 paid in March 94			1	-	9
	13	By do for stamp on letter to the Collector of Income Tax			-	1	-
May	3	By do Mrs A.A. Heiden for the maintenance &c of the deceased's four children for April 94			42	-	-
June	6	By do Mrs A.A. Heiden for the maintenance of the deceased's four children for May 94			42	-	-
	19	By do Admor Genl's Comm @ 2½% on Rs 5-13-9 recd in May 1894			-	2	4
	30	By do do do on Rs 42-0-0 paid in June 1894			1	-	9
		By do do on Rs 10-10-10 Comm paid in June 94			-	4	3
					263	-	1
		By Balance		13,300	1	9	2

To Henry Wm Bacon [Lunatic]

Dr. Cash Account of Estate of Mrs Margaret Jane Bacon

1893							
Dec	22	To amt transfd from the Estate of Mrs M. J. Bacon being the 1/3 share in the Residue payable to Henry Wm Bacon - deceased Brother			1142	12	5
1894							
Jany	1	To Balance			1142	12	5
Feby	16	To amount of 4 p/ Notes purchased by the B/M.					
		No m 002732 of 42/43 of 4% £ 1,000					
		342083 of 1865 ——— 100	"	1100	"	"	
May	30	To nett Dist on 4 p/ct. No 342083-239094 of 1865 of 4% - £ 100 - to 1st May 1894 -	"	"	1	15	11
			"	1,100	1144	12	4
July	1	To Balance	"	1100	26	13	9
August	20	To Dist on 4 p/ Note No m 002732 for £ 1,000 of 4% of 42/43 into 3½% of 93/94					
		to 1st August 94 ——— £ 20 " "					
		Anticipation Interest to 31 July 95 ——— 5 " "					
		Government grant ——— 1 4 "					
		26 4 "					
		Less Banks Comm ——— 2 9 "	"	"	23	11	"
September	4	To amt refunded by B/M being excess Comm charged on anticipation Interest -	"	"	1	4	"
	14	To amt Dist less Banks Comm on 4 p/ Note					
		No 342083 of 1865 of 4% £ 100 - to 31 July 1895	"	"	"	9	11
Oct	23	To Amt value of 4 Note sold by Transfer					
		No 342083/239094 of 1865 of 3½% ——— £ 100 " "					
		" Int 1 May to 23 Oct 94 ——— 1 10 9					
		Com @ 3½ ——— 3 8 -	-	-	105	2	9
			"	1,100	154	9	5

with the Administrator-General. Cr.

1893								
Dec	31	By Balance				1112	12	5
1894								
Feby	16	By cost of G.P. Notes purchased by B/Bn.						
		No 41002 732 — of 42/43 of 4%	£ 1000	"	"			
		342083 — of 1865 — "	100	"	"			
		Dut on £1000 - 1 to 15 Feby 94	1	8	11			
		Dut on £100 - 1 Nov 93 to 15 Feby 94		12	6			
		Pm on £1000 @ 1¼%	12	8	"			
		Pm on £100 @ 2%	2	"	"			
			1117	3	5			
		Less Tax	"	"	10	"	"	
						1117	2	7
	20	By cash paid Postage and Stationery				"	10	"
March	12	By do admor Genl's Comn at 2½% on Annas 10 paid in Feby 1894				"	"	3
April	13	By do for stamp on letter to the Collector of Income Tax				"	1	"
June	19	By do Admor Genl's Comn @ 2½% on £1-15-11 recd in May 1894				"	"	9
						"	14	7
						1117		
	30	By Balance				26	13	9
						" 1100	12	4
						1144		
August	18	By cash paid for Postage & Stationery				"	10	"
September	11	By do Admor Genl's Comn at 2½% on £3-11-" recd in August 1894				"	9	5
	"	By ——— do ——— do ——— on Annas 10 paid ——— do ———				"	"	3
	"	By ——— do ——— do ——— on £1-13-11 recd in September 1894				"	"	8
October	15	By ——— do ——— do ———				— 100	—	—
	23	By Amt of 1 Note sold & contra				"	"	"
November	6	By do transfd to Postage & Stationery a/c				"	10	"
	7	By do Admor Genl's Comn on distribution				"	12	3
	10	By do the Lunatic Asylum being the cash balance remaining at credit of this estate				"	54	12 10
		and 1 P Note - No 41002 732 of 42/43 of 3½%				" 1000	—	— —
		Paid for stamp to cheque No 406				"	1	"
	16	By do Mr S. Bacon being the amount payable to him under the order of the High Court				"	100	" "
		Paid for stamp to cheque No 417				"	1	"
						" 1100	15	9 5

Tr John Duncan Morrison

Dr. Cash Account of Estate of Reverend John Duncan Morrison

Vol 13 Fol 203

1893							
Dec	22		B/D	.	1900	37 14	6
"	31	To Balance		.	/ 1900	/ 37 14	6
				.	.	/ 8 7	6
				.	/ 1900	/ 46 5	6
1894							
Jany	1	To Balance		.	/ 1900	. .	
	10	To nett interest on Gov					
		№ 070 355 of 1854/55 of 4% - Rs 400 - To 31 Dec	1893	.	.	/ 7 15	8
May	30	To nett Interest of G. P. Notes					
		№ 210758 - 187541 of 1865 of 4% - Rs 1,000					
		210757 - 100981 " 500 to 1st May 1894		.	.	/ 29 14	11
				.	/ 1900	/ 37 14	5
June	"	To Balance		.	.	/ " 11	6
				"	/ 1900	/ 38 9	11
July	1	To Balance		"	/ 1900	" "	
	5	To nett Interest on G. P. Note					
		№ 070 355 of 1854/55 of 4% Rs 400 to 30 June 1894		"	"	/ 7 15	8
September	14	To anti Int less Bank's Comm on G P Notes.					
		№ 210758 of 1865 of 4% Rs 1,000					
		210757 " 500 - to 31 July 95		"	.	/ 9 5	8
	"	To anti Int less Bank's Comm on G P Note					
		№ 070 355 of 1854/55 of 4% Rs 400 - to 31 July 95		.	.	2 2	1
Decr	18	To nett Int on G P Notes					
		№ 026749 - 210758 of 1865 of 3½% Rs 1000					
		026863 - 210757 " 500 - to 1 Nov 94		"	"	26 3	1
				"	/ 1900	/ 45 11	1

with the Administrator-General. Cr.

1893							
Dec	22				45	9	5
	"	By Cash pd Admor Genls Comm on 2½% on Rs 28-6-11 paid in Dec 93	-	-	-	11	4
	"	By do do " 2-11-5 Comm pd	-	-	-	-	9
					46	5	6
			"	" ✓	46	5	6
"	31	By Balance	"	✓ 1900	"	"	"
			"	✓ 1900	✓ 46	5	6
1894							
Jany	1	By Balance	"	" ✓	8	7	.
Feby	7	By Cash paid Admor Genls Comm @ 2½% on Rs 7-15-8 recd in Jany 94	"	" ✓	"	3	2
April	13	By do for stamp on letter to the Collector of Income Tax	"	" ✓	"	1	4
June	11	By Cash remitted to the India office London for payment to Wm M. W. Morrison being the balance of Interest to 1st May 94 £ 1-10-11 @ 1/1 11/16	"	" ✓	28	6	11
	19	By Cash paid Admor Genls Comm @ 2½% on Rs 29-14-10 recd in May 94	"	" ✓	"	11	11
	30	By ——— do ——— do ——— do on Rs 28-6-11 paid in June 94	"	" ✓	"	11	4
"		By ——— do ——— do ——— on Rs 1-10-5 Comm paid ~~in June 94~~	"	" ✓	"	"	7
			"	" ✓	38	9	11
"		By Balance	"	✓ 1,900	"	"	"
			"	✓ 1,900 ✓	38	9	11
			"	" ✓	"	11	5
July	1	By Balance	"	" ✓	"	11	5
August	10	By Cash paid Admor Genls Comm @ 2½% on Rs 7-15-8 recd in July 1894	"	"	"	3	2
September	7	By Cash remitted to the India office London for payment to Wm M. W. Morrison being the balance of Interest to 30 June 1894 and Anticipation Interest to 31 July 95 £ 0-8-8 at 1/1 11/16	"	" ✓	7	9	4
		By Cash paid Admor Genls Comm @ 2½% on Rs 11-8-5 recd in September 94	"	"	"	4	7
October	15	By ——— do ——— do ——— on Rs 7-9-4 paid ——— do ———	"	"	"	3	4
"		By ——— do ——— do ——— on Rs 26-3-4 recd in Decr 94	"	"	"	10	5
Dec	22	By ——— do ——— do ——— on Rs 1-5-2 Comm paid	"	"	"	"	6
"		By ——— do ——— do ———	"	"	9	10	5
			"	✓ 1,900 ✓	36	"	8
	31	By Balance	"	✓ 1,900	45	11	1

Fob. 297

Dr. Cash Account of Estate of

For Amy Constance Wilkins
William Gascoll

Vol 13 Fol 260

1893							
Dec	22		B/D	.	11300	362 10	2
				.	/ 11300	/ 362 10	2
1894							
Jany	1	To Balance		.	/ 11300	/ 175	.
May	30	To nett Int on G.L. Notes					
		№ 268221	of 1865 of 4%	Rs	5,000		
		4m000485-245097	"		5,000		
		318045-235360	"		300		
		4m002975-324578	"		1,000 - to 1 May 1894	.	. 225 7
				4	11,300	400	7

with the Administrator-General. Cr.

1893							
Dec	22		B/D	"	"	184 5 3	
	"	By cash paid Admr: Genls comm at 2½% on Rs10·0·6 comm Rd in Dec 1893		"	"	" 4 "	
						184 9 3	
				"	"	184 9 3	
	31	By Balance		"	11300	175 0 11	
				"	11,300	362 10 2	
1894							
Jany	16	By cash paid mrs A. A. Bunkall for Bd board & lodging of miss A. C. Wilkins for December 1893.		"	"	30 " "	
		Paid for commission on M.O.		"	"	" 6 "	
Feby	7	By cash paid Admr Genls Comm @ 2½% on Rs 30·6·0 paid in Jany 94		"	"	" 12 1	
	20	By do Postage and Stationery		"	"	" 10 "	
March	12	By do Admr Genls Comm at 2½% on Amass'n paid in Feby 94		"	"	" " 3	
	15	By do Mrs E. S. Wilkins being the allowance for A. C. Wilkins for Jany 94		"	"	35 4 "	
	"	By do for Comm on M.O. for Rs 35·4·0		"	"	" 6 "	
	"	By do Mrs E. S. Wilkins being the allowance for A. C. Wilkins for Jany 94		"	"	70 8 "	
	"	By do for Comm on M.O. for Rs 70·8·"		"	"	" 12 "	
April	6	By do Admr Genls Comm @ 2½% on Rs 106·14·" paid in March 94		"	"	2 10 9	
	13	By do for Stamp on letter to the Collector of Income Tax		"	"	" 1 "	
	27	By do Mrs E. S. Wilkins for the maintenance & Army Constance Wilkins for April 1894	Rs 35 4 "				
		and for Comm on M.O.	" 6 "	"	"	35 10 "	
May	4	By do Admr Genls Comm at 2½% on Rs 35·10·" paid in April 94		"	"	" 14 3	
June	5	By do E. S Wilkins Esq for the maintenance &c of Army C. Wilkins for May 94	Rs 35 4 "				
		and for M. O. Comm	" 6 "	"	"	35 10 "	
	19	By do Admr Genls Comm @ 2½% on Rs 225·7·" recd in May 1894		"	"	5 10 2	
	30	By ——— do ——— do ——— on Rs 35·10·" paid in June 94		"	"	" 14 3	
	"	By ——— do ——— do ——— on Rs 10·13·9 Comm paid ~~in June 94~~		"	"	" 4 4	
				"	"	220 5 1	
	"	By Balance		"	11,300	180 2 10	
				"	11,300	400 7 11	

Fol 193

For Rose Millin

Dr. Cash Account of Estate of John Maxwell Millin

Vol 13 Fol 86

1893							
Dec	22		B/D	"	600	11 15	6
				"	✓ 600	✓ 11 15	6
	31	To Balance		"	"	✓ " 1	"
				"	✓ 600	✓ 12 "	6
1894							
Jany	1	To Balance		"	✓ 600	" "	
Feby	12	To nett Interest on G.P. Notes					
		№ 111001329-100283 of 42/43 of 4% Rs 500					
		160630-073720 " 100 to 1st Feby 94		"	"	11 15	6
				"	✓ 600	✓ 11 15	6
June	30	To Balance		"	"	" 1	6
				"	600	12 1	5
July	1	To Balance		"	✓ 600	" "	
August	20	To Int on G Notes № 111001329 for Rs 500					
		160630 " 100 of 4% of 42/43 into 3½% of 93/94					
		to 1st August 94	Rs 12	"			
		Anticipation Interest to 31st July 95	3	"			
		Government grant	" 12	"			
		Less Banks Comm	15 12	"			
			1 8 7				
September	7	To amt refunded by B/m being excess Comm charged on anticipation Interest		"	"	✓ " 12	"
				"	✓ 600	✓ 14 3	5
1895							
Jany	1	To Balance		"	✓ 600	✓ 14 15	5
Feby	20	To nett Interest on G Notes					
		№ 032812-111001329 of 42/43 of 3½% Rs 500					
		032631-160630 " 100 to 1st Feby 1895		"	"	10 7	7

with the Administrator-General. Cr.

1893							
Dec	22				12	0	4
	"	By cash paid Admr-Genls comn at 2½% on Rs 9.8 comn paid in Dec 1893	"	"	"	"	2
					12	"	6
			"	"	12	"	6
	31	By Balance	"	600	"	"	"
			"	600	12	"	6
1894							
Jany	1	By Balance	"	"	"	1	"
March	7	By cash paid Wm C. Thompson balance of Int to 1st Feby 1894	"	"	11	6	4
	12	By do Admor Genls Comn at 2½% on Rs 11-15-6 recd in Feby 1894	"	"	"	4	9
April	6	By do Admor Genls Comn at 2½% on Rs 11-6-4 paid in March 1894	"	"	"	4	6
	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	4
June	30	By do Admor Genls Comn @ 2½% on Rs 0-9-3 Comn paid ~~in June 94~~	"	"	"	"	2
			"	"	12	1	5
			"	"	12	1	5
	"	By Balance	"	600	"	"	"
			"	600	12	1	5
July	1	By Balance	"	"	"	1	11
August	29	By cash paid Wm C. Thompson being the balance of Interest to 1st August 94	"	"	11	6	"
September	11	By do Admor Genls Comn @ 2½% on Rs 14-3-5 recd in August 1894	"	"	"	5	8
	"	By ——— do ——— do ——— on Rs 11-6-4 paid ——— do ———	"	"	"	4	6
		By ——— do ——— do ——— do on Annas 12 recd in September 94	"	"	"	"	3
October	15	By ——— do ——— do ——— do on As 10-5 Comn paid ———	"	"	"	"	3
Decr	22	By ——— do ——— do ——— on As 10-5 Comn paid ———	"	"	12	2	7
			"	600	2	12	10
	31	By Balance	"	600	14	15	5
1895							
March	19	By cash paid Admor Genls Comn @ 2½% on Rs 10-7-7 recd in Feby 95	"	"	"	4	2
	21	By do Wm C. Thompson being the balance of Interest to 1st Feby 1895	"	"	9	15	3
April	5	By do for stamp on letter to the Collector of Income tax	"	"	"	1	"
	19	By do Admor Genls Comn @ 2½% on Rs 9-15-3 paid in March 95	"	"	"	3	11
June	28	By ——— do ——— do ——— on As 8-1 Comn on Comn ———	"	"	"	"	2

See Vol 17 Folio

For Hubert Thomas Jefferies

Dr. Cash Account of Estate of Store acct James Frederick Jefferies

Vol 13 Fol 51

1893						
Dec	22		B/fd	1300	63	9
				1300	63	9
1894						
Jan	1	To Balance		1300	37	11
Feby	12	To nett Interest on 6 P Notes				
		№ 207650-100850 of 42/43 of 4% £1200				
		00095-074746 — " — 100 to 1st Feby 1894			25	15
					63	10
				1300	63	10
July	1	To Balance		1300	37	10
	6	To nett Interest on 6 P Note				
		~~№ 051742 23910 of 1866/80 of 4% £1200 to 30th June 1894~~				~~25 11~~
August	20	To Int on 6 Notes № 207650 for £1200				
		00095 — " — 100 of 4% of 42/43 into 3½% 93/94				
		to 1st August 94 — £26 " "				
		Anticipation Interest to 31st July 95 — 68 "				
		Government grant — 110 "				
		Less Bank's Comm[n] — 342 "				
		353			30	12
September	7	To amt refunded by B/m being excess Comm[n] charged on anticipation Interest			1	10
				1300	70	1
1895						
Jany	1	To Balance		1300	43	16
Feby	20	To nett Interest on 6 P Notes				
		№ 032702-207650 of 42/43 of 3½% £1200				
		032675-00095 — " — 100 - to 1st Feby 1895			22	11

with the Administrator-General. Cr.

1893							
Dec	22		B/f	"	"	25 14	11
"	31	By Balance		"	1300	37 11	"
				"	1300	63 9	11
1894							
Feby	2	By cash paid Mrs Helen Dickenson being the balance of Interest to 1 Feby 94		"	"	24 10	3
March	12	By do Admor Genls Comn at 2½% on £25-15-0 recd in Feby 1894		"	"	" 10	4
	"	By ——— do ——— do ——— on £24-10-3 paid ——— Do ———		"	"	" 9	10
April	13	By do for stamp on letter to the Collector of Income Tax ———		"	"	" 1	"
June	30	By do Admor Genls Comn @ 2½% on £0-4-2 Comn paid ~~in June 1894~~		"	"	" "	1
				"	"	25 15	6
	"	By Balance		"	1,300	37 10	6
				"	1,300	63 10	"
August	8	By cash paid Mrs Helen Dickinson being the balance of Interest to 1 August 1894		"	"	24 10	3
	10	~~By do Admor Genls Comn @ 2½% on £23-15-1 recd in July 1894~~		"	"	" 9	6
September	11	By ——— do ——— do ——— on £30-12-9 recd in August 1894		"	"	" 12	3
	"	By ——— do ——— do ——— on £24-10-3 paid ——— do ———		"	"	" 9	10
October	15	By ——— do ——— do ——— on £1-10-" recd in September 94		"	"	" "	7
Decr	22	By ——— do ——— do ——— on £2-"-2 Comn paid ———		"	"	" "	9
				"	"	26 1	8
	31	By Balance		"	1,300	43 15	7
				"	1,300	70 1	3
1895							
Feby	4	By cash paid Mrs Helen Dickinson being the balance of anticipation interest to 31 July 95 £4 8 7					
		and balance of Interest to 1 Feby 1895 21 9 10		"	"	26 2	5
March	19	By do Admor Genls Comn @ 2½% on £22-11-1 recd in Feby 1895		"	"	" 9	"
	"	By ——— Do ——— Do ——— on £26-2-5 paid ——— Do ———		"	"	" 10	5
April	5	By do for stamp on letter to the Collector of Income tax —		"	"	" 1	"
June	28	By do Admor Genls Comn @ 2½% on £1-3-8 Comn + Comn —		"	"	" 4	5

For Mrs Bridget Ryan

Dr. Cash Account of Estate of Pensioned Gunner Simon O'Brien

Vol 13 Folio 7

1893							
Dec	22		B/f	700	22	15	1
				£ 700	22	15	1
1894							
Jany	1	To Balance		£ 700	22	9	6
	10	To nett interest on 4%					
		No 070316 of 1854/55 @ 4% - Rs 100					
		093285. m000469 ——— 100 ——— to 31 Dec 1893.				3	10
July	12	To nett dut on Gt. no 153983.089370 of 42/43 of 4% - Rs 500 to 1 July 94			9	15	7
				700	36	8	11
				£ 700	36	8	11
July	1	To Balance		£ 700	36	2	8
	5	To nett Interest on Gt Notes					
		No 070316 of 1854/55 @ 4% Rs 100					
		093285. m000469 ——— 100 ——— to 31 June 1894				3	15
August	20	To dut on Gt note No 153983 for Rs 500 @ 4% of 42/43 into 3½% @ 93/4					
		to 1 August 94 ——— Rs 10 . .					
		Anticipation Interest to 31 July 95 ——— 2 8 .					
		Government grant ——— 4 10 .					
		Less Banks Comn ——— 13 2 .					
		1 4 6				11	5
September	7	To amt refunded by Govt being excess Comn charged on anticipation Interest				10	.
	14	To amt dut less Banks Comn on Gt Notes					
		No 070316 of 1854/55 @ 4% Rs 100					
		093285 ——— " ——— 100 - to 31 July 95				1	14
				£ 700	53	11	3
1895							
Jany	1	To Balance		£ 700	53	3	11
	28	To nett Interest on Gt Notes					
		No 002020-070316 @ 54/55 @ 3½% Rs 100					
		002003-093285 ——— " ——— 100 - to 31 Dec 94				3	7
July	20	To ——— do ——— No 033490-153983 @ 42/43 @ 3½% - Rs 500 - to 1 July 1895			8	11	8

with the Administrator-General. Cr.

1893								
Dec	22		B/f	"	"	"	5	7
"	31	By Balance		"	700	22	9	6
				"	700	22	15	1
1894								
Feby	7	By cash paid Admor Genls Comn c 2½% on £3-15-10 recd in jany 94		"	"	4	1	7
March	12	By do Admor Genls Comn at 2½% on £9-15-7 recd in Feby 1894		"	"	4	3	11
April	13	By do for stamps on letter to the Collector of Income Tax		"	"	4	1	"
June	30	By do Admor Genls Comn c 2½% on £0-5-6 Comn paid ~~in june 94~~		"	"	"	"	1
				"	"	"	6	7
		By Balance		"	700	36	2	4
				"	700	36	8	11
August	10	By cash paid Admor Genls Comn c 2½% on £3-15-10 recd in July 1894		"	"	"	1	7
September	11	By ——— do ——— do ——— do — on £11-13-6 recd in August 94		"	"	"	4	8
October	15	By ——— do ——— do ——— on £1-11-4 recd in September 94		"	"	"	"	8
Decr	22	By ——— do ——— do ——— on £6-11 Comn paid ———		"	"	"	"	2
				"	"	"	7	1
	31	By Balance		"	700	53	3	11
				"	700	53	11	"
1895								
Feby	8	By cash paid Admor Genls Comn c 2½% on £3-7-10 recd in Jany 95		"	"	"	1	6
March	19	By ——— do ——— do ——— on £8-11-8 recd in Feby 95		"	"	"	3	5
April	6	By do for stamps on letter to the Collector of Income tax		"	"	"	1	"
June	28	By do Admor Genls Comn c 2½% on £4-9 Comn on Comn		"	"	"	"	1

For the deed's two children

Dr. Cash Account of Estate of Captain Joseph John Fletcher

Vol 13, Fol 87.71

1893					
Dec	22		1800	111 11	8
			" / 1800 /	111 11	8
1894					
Jany	1	To Balance	" / 1800 /	110 13	0
	10	To nett interest on Gov^t			
		No 070284 of 1854/55 @ 4% - Rs 100			
		070284 " 100 to 31 Dec 1893.	" "	3 15	
Feby	1	To amount of G. P. Note purchased by B/m No M003556 of 1865 @ 4%	" 100 /	" "	
	12	To nett interest on G. P. Notes			
		No 125295-083576 @ 42/43 @ 4% - Rs 900			
		130678-075818 " " 500			
		198124 " " 100			
		M000647-074998 " " 100 to 1st Feby 1894	" " /	31 14	9
May	30	To nett Int on G P Nos M003556-182407 of 1865 @ 4% Rs 100 - to 1st May 1894	" " /	1 15	11
			" / 1,900 /	148 11	6
July	1	To Balance	" / 1,900 /	42 11	5
	5	To nett Interest on G P Notes			
		No 070274 of 1854/55 @ 4% Rs 100			
		070284 " " 100 to 30th June 1894	" " /	3 15	11
August	20	To Int on G P Notes No 125295 for Rs 900			
		130678 " 500			
		194124 " 100			
		M000647 " 100 @ 4% @ 42/43 into 3½% @ 93/94			
		to 1st August 94 Rs 32 " "			
		Anticipation Interest to 31st July 95 8 " "			
		Government Grant 2 " "			
		Less Bank's Com^n 42 " "			
		4 1 7	" " /	37½	5
September	7	To amt refunded by B/m being excess Com^n charged on Anticipation Interest	" "		
	14	To Anti Int less Bank's Com^n on G P Notes			
		No 070274 @ 54/55 @ 4% - Rs 100			
		070284 " " 100 to 31st July 95 " " /	1 1	11	
		To Anti Int less Bank's Com^n on G P Note			
		No M003556 @ 1865 @ 4% - Rs 100 to 31st July 95 " " /	" 9	11	

with the Administrator-General. Cr.

1893							
Dec	22					14	8
"	31	By Balance	"	1800	110	13	"
			"	1800	111	11	8
1894							
Feby	1	By Cost of G.P. Note purchased by B/M.					
		No M 003856 of 1865 of 4% ——— £100-0-0					
		Int 1st Nov 93 to 29th Jany 94 ——— 0-15-8					
		By C 4% ——— 4-0-0	"	"	104	15	8
	7	By Cash paid Admor Genls Comn at 2½% on £3-15-10 recd in Jany 94	"	"	"	1	7
March	12	By do Admor Genls Comn at 2½% on £31-14-9 recd in Feby 1894	"	"	"	12	9
April	13	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	"
June	19	By do Admor Genls Comn at 2½% on £1-15-11 recd in May 1894	"	"	"	"	9
	30	By ——— do ——— do ——— on £15-1 Comn paid ~~in June 1894~~	"	"	"	"	4
			"	"	106	"	1
	"	By Balance	"	1,900	42	11	5
			"	1,900	148	11	6
August	10	By cash paid Admor Genls Comn C 2½% on £3-15-10 recd in July 94	"	"	"	1	7
September	11	By ——— do ——— do ——— do ——— on £37-14-5 recd in August 94	"	"	"	15	1
	19	By do the Agra Bank Ltd for the account + credit of Miss C.E.M. Fletcher being her share with interest ———	"	"	1,003	10	8
		Paid for stamp to Cheque No 325 ———	"	"	"	1	"
October	15	By do Admor Genls Comn C 2½% on £3-11-3 recd in September 1894	"	"	"	1	5
			"	"	1004	13	9

For Emily Sarah Chew

Dr. Cash Account of Estate of Roger William Sutherland Chew

Vol 13 Fol 49

1893							
Dec	22						
	31	To Balance	b/d	400	7	15	8
					3	5	11
				400	11	5	7
1894							
Jan	1	To Balance		400			
Feby	12	To nett Interest on £ P. Notes					
		№ 197454 · 075029 of 42/43 of 4% £ 200					
		197455 " 200 to 1st Feby 1894	"	"	7	15	8
June	30	To Balance	"	400	7	15	8
			"	"	3	6	10
			"	400	11	6	6
July	1	To Balance	"	400			
August	20	To Int on £ Debtors № 197454 for £ 200					
		197455 " 200 of 4% of 42/43 into 3½% of 93/94					
		to 1st August £ 8 " "					
		Aust. Int to 31 July 95 2 " "					
		Govt Grant 8 "					
		Less Banks Comn 10 8 -					
		1 " 5	"	"	9	7	3
September	7	To amt refunded by B/ on being excess Comn charged on anticipation Interest	"	"	1	8	
Dec	31	To Balance	"	400	9	15	3
			"	"	2	14	8
				400	12	14	8
1895							
Jany	1	To Balance		400			
Feby	20	To nett Interest on £ Debtors					
		№ 032776 · 197454 of 42/43 of 3½% - £ 200					
		032778 · 197455 " " 200 - to 1st Feby 95	"	"	6	15	9

with the Administrator-General. Cr.

1893								
Dec	22		B/D	"	"	11	5	7
	31	By Balance		"	✓ 400	"	"	"
			Ind	"	✓ 400	✓ 11	5	7
1894								
Jany	1	By Balance		"	"	✓ 3	5	11
March	2	By cash paid Mrs S.F. Chew balance of Interest to 1st Feby 1894		"	"	✓ 7	9	4
	12	By do Admor Genls Comn at 2½% on £9-15-8 Recd in Feby 1894		"	4	"	3	2
April	6	By do Admor Genls Comn at 2½% on £9-9-4 paid in March 1894		"	4	"	3	4
	13	By do for 2 Stamps on letter to the Collector of Income Tax		"	"	✓ "	1	"
June	30	By do Admor Genls Comn @ 2½% on £0-6-2 Comn paid ~~in June 94~~		"	"	"	"	1
						11	6	6
				"	"	11	6	6
	4	By Balance		"	400	"	"	"
			No	"	400	11	6	6
July	1	By Balance		"	"	✓ 3	6	10
September	5	By cash paid being the balance of interest up to 1st August 94 and anticipation interest to 31st July 1895		"	"	✓ 9	"	"
	11	By do Admor Genls Comn @ 2½% on £9-9-4 Recd in August 1894		"	"	"	3	9
October	15	By ——do——do—— on £4-8-4 Recd in September 1894		"	"	"	"	2
	"	By ——do——do—— on £9-" -" paid——do——		"	"	"	3	7
Decr	22	By ——do——do—— on £9-6 Comn paid		"	"	"	"	2
				"	"	✓ 12	14	6
	31	By Balance		"	✓ 400	"	"	"
			Ind	"	✓ 400	✓ 12	14	6
1895								
Jany	1	By Balance		"	"	✓ 2	14	11
March	4	By cash paid Mrs S.F. Chew being the balance of Int to 1st Feby 95		"	"	✓ 6	10	2
	19	By do Admor Genls Comn @ 2½% on £6-15-9 Recd in Feby 1895		"	"	"	2	9
April	5	By do for 2 Stamps on letter to the Collector of Income tax		"	"	✓ "	1	"
	19	By do Admor Genls Comn @ 2½% on £6-10-2 paid in March 95		"	"	"	2	7
June	28	By ——do——do—— on As 5-4 Comn on Comn		"	"	"	"	1

For Daisy Chew

Dr. Cash Account of Estate of Roger William Sutherland Chew

Vol 13 Fol 81.

1893								
Dec	22		B/D		400		7 15 8	
	31	To Balance					3 1 4	
					✓ 400		11 1 8	
1894								
Jan	1	To Balance			✓ 400			
Feby	12	To nett Interest on 4 P Notes						
		№ 197458-075033 of 42/43 of 4% £200						
		197459-075034 " " 200 to 1st Feby 1894			"		7 15 8	
					"	400	7 15 8	
June	30	To Balance					3 2 8	
					"	400	11 2 4	
July	1	To Balance			" ✓	400		
August	20	To Int on 4 P Notes № 197458 for £200						
		197459 " 200 of 4% of 42/43 into 3½% of 93/94						
		to 1st August 94		£8 "				
		Govt. Int. to 31st July 95		2 "				
		Govt. grant		" 8 "				
		Less Bank's Comm		10 8 -				
				1 " 5	"	"	✓ 9 7 7	
September	7	To amt refunded by B/m being excess Comm charged on anticipation Interest			"	✓	8	
					" ✓	400	9 15 7	
Dec	31	To Balance				✓	2 10 9	
					✓ 400		12 10 4	
1895								
Jany	1	To Balance			" ✓	400		
Feby	20	To nett Interest on 4 P Notes						
		№ 032779-197458 of 42/43 of 3½% £200						
		032780-197459 " " 200 to 1st Feby 1895			"	"		6 15 4

with the Administrator-General. Cr.

1893								
Dec	22		B/f	"	"	11	1	5
	31	By Balance		"	400	"	"	"
				"	400	11	1	5
1894								
Jany	1	By Balance		"	"	3	1	9
March	2	By cash paid Mrs S. F. Chew balance of interest to 1st Feby 1894		"	"	9	9	4
	12	By do Admor Genls Comn at 2½% on Rs 7-15-8 recd in Feby 1894		"	"	"	3	2
April	6	By do Admor Genls Comn at 2½% on Rs 7-9-4 paid in March 1894		"	"	"	3	4
	13	By do for stamps on letter to the Collector of Income Tax		"	"	"	1	4
June	30	By do Admor Genls Comn @ 2½% on Rs 0-6-2 Comn paid ~~in June 94~~		"	"	"	"	1
						11	2	4
	"	By Balance		"	400	"	"	"
				"	400	11	2	4
July	1	By Balance		"	"	3	2	8
September	5	By cash paid S. F. Chew being the balance of interest up to 1st August 1894 and anticipation interest to 31st July 1895		"	"	9	"	"
	11	By do Admor Genls Comn @ 2½% on Rs 9-7-7 recd in August 1894		"	"	"	3	9
October	15	By ——— do ——— do on Annas 8 recd in September 1894		"	"	"	"	2
	"	By ——— do ——— do on Rs 9-" paid ——— Do ———		"	"	"	3	7
Decr	22	By ——— do ——— do on As 7-6 Comn paid ———		"	"	"	"	2
				"	"	12	10	4
	31	By Balance		"	400	"	"	"
				"	400	12	10	4
1895								
Jany	1	By Balance		"	"	2	10	9
March	14	By cash paid Mrs S. F. Chew being the balance of Int to 1st Feby 1895		"	"	6	10	2
	19	By do Admor Genls Comn @ 2½% on Rs 6-15-9 recd in Feby 1895		"	"	"	2	9
April	5	By do for stamps on letter to the Collector of Income tax		"	"	"	1	"
	19	By do Admor Genls Comn @ 2½% on Rs 6-10-2 paid in March 95		"	"	"	2	7
June	28	By ——— do ——— Do ——— on As 5-4 Comn on Comn		"	"	"	"	1

58

In Estie Chew

Dr. Cash Account of Estate of Roger William Sutherland Chew

Vol 13 Fol 82

1893							
Dec	22		Bill	400	7	15	8
"	31	To Balance	"	"	3	5	1
				400	11	4	9
1894							
Jan	1	To Balance		400			
Feby	12	To nett Interest on G.P. Notes					
		№ 197460. 075035 @ 4½/43 @ 4% £ 200					
		197461- 075036 ——— " ——— 200 to 1st Feby 1894	"	"	7	15	8
				400	7	15	8
June	30	To Balance	"	"	3	5	1
				400	11	5	9
July	1	To Balance	"	400	"	"	
August	20	To Int on G P Notes № 197460 for £ 200					
		197461 " 200 @ 4% @ 4½/43 into 3½% @ 93/94					
		to 1st August 94 £	8	"			
		Int: Int to 31 July 95	2	"			
		Govt grant	"	8	"		
			10	8	"		
		Less Banks Comm	1	5	"	"	9	7	1
September	7	To Amt refunded by Bank being excess Comm charged on anticipation Interest	"	"			8
				400	9	15	9
Dec	31	To Balance	"	"	2	14	1
				400	12	10	1
1895							
Jany	1	To Balance		400			
Feby	20	To nett Interest on G P Notes					
		Cfs 038498 197460 @ 4½/43 @ 3½% £ 200					
		032781- 197461 ——— " ——— 200 - to 1st Feby 1895	"	"	6	15	9

with the Administrator-General. Cr.

1893								
Dec	22		B/D	"	"	11	4	9
	31	By Balance		"	400	"	"	"
				"	400	11	4	9
1894								
Jany	1	By Balance		"	"	3	5	1
March	2	By cash paid Mrs S. F. Chew balance of Interest to 1st Feby 1894		"	"	7	9	4
	12	By do Admor Genls Comn at 2½% on £7-15-8 recd in Feby 1894		"	"	4	3	2
April	6	By do Admor Genls Comn at 2½% on £7-9-4 paid in March 1894		"	"	4	3	4
	13	By do for stamp on letter to the Collector of Income Tax		"	"	"	1	"
June	30	By do Admor Genls Comn @ 2½% on As 6-2- Comn paid ~~in June 1894~~		"	"	"	"	1
						11	5	8
				"	"	11	5	8
	"	By Balance		"	400	"	"	"
				"	400	11	5	8
July	1	By Balance		"	"	3	6	"
September	5	By cash paid S. F. Chew being the balance of interest up to 1st August 1894 and anticipation interest to 31st July 1895		"	"	9	"	"
	11	By do Admor Genls Comn at 2½% on £9-7-7 recd in August 94		"	"	"	3	9
October	15	By ____ do ____ do ____ on £6-8-" recd in September 94		"	"	"	"	2
	"	By ____ do ____ do ____ on £9-" paid ____ do ____		"	"	"	3	7
Dec	22	By ____ do ____ do ____ on As 7-6 Comn paid ____		"	"	"	"	2
				"	"	12	13	8
	31	By Balance		"	400	"	"	"
				"	400	12	13	8
1895								
Jany	1	By Balance		"	"	2	14	1
March	4	By cash paid Mrs S. F. Chew being the balance of Int to 1st Feby 95		"	"	6	10	2
	19	By do Admor Genls Comn @ 2½% on £6-15-9 recd in Feby 1895		"	"	"	2	9
April	5	By do for stamp on letter to the Collector of Income Tax		"	"	"	1	"
	19	By do Admor Genls Comn @ 2½% on £6-10-2 paid in March 95		"	"	"	2	7
June	28	By ____ Do ____ Do ____ on As 5-4 Comn on Comn		"	"	"	"	1

For the deceased's children, Mary Jane, William and Norah Fanny

59

Dr. Cash Account of Estate of Gunner Thomas Rammell

Vol 13 Fol 85

1893							
Dec	22		B/D	-	400	70 15 11	
				-	400	70 15 11	
1894							
Jany	1	To Balance		-	400	70 12 11	
Feby	12	To nett Dut on Gt Bt No 111 000 946-054 539 of 42/43 of 4% - Rs 100 to 1st Feby 94		-	-	1 15 11	
May	31	To nett Dut on Gt Bt No 295 882-272 430 of 1865 of 4% Rs 300 - to 1st May 1894		-	-	5 15 9	
						78 12 8	
				-	400		
July	1	To Balance		-	400	78 8 5	
August	20	To Dut on Gt Bt No 111000946 for Rs 100 of 4% of 42/43 into 3½% of 93/94					
		to 1 August 94	Rs 2 - -				
		Anticipation Interest to 31 July 95	- 8 -				
		Government grant	- 2 -				
			2 10 -				
		Less Banks Comn	- 4 1	-	-	2 5 11	
September	7	To amt repaid Govt by us on being excess Comn charged on anticipation Interest		-	-	- 2 -	
	14	To anti Dut less Banks Comn on Gt Bt etc					
		No 295882 of 1865 of 4% Rs 300 - to 31 July 1895		-	-	1 13 11	
						5 3 11	
Dec	18	To nett Dut on Gt Bt No 026835-295882 of 1865 of 3½% Rs 300 - to 1st Nov 94		-	-		
						88 2 1	
				-	400		
1895							
Jany	1	To Balance		-	400	87 14 2	
Feby	20	To nett Dut on Gt Bt No 032664-111000946 of 42/43 of 3½% Rs 100 to 1st Feby 95		-	-	1 11 11	
May	-	To ——— Do ——— No 026835-295882 of 1865 of 3½% - Rs 300 to 1st May 95		-	-	5 3 11	
June	12	To amt value of Gt Notes sold by transfer				625	
		No 295882-272430 of 1865 of 3½% — Rs 300 - -					
		Dut 1 May to 12 June 95 — 1 3 1					
		Rec'd 6½ — 1 9 8		-	-	320 11 1	
		No 111000946-054539 of 42/43 of 3½% — Rs 100 - -					
		Dut 1 Feby to 12 June 95 — 1 4 6					
		Rec'd 6½ — 6 8 -		-	-	107 12 1	

with the Administrator-General. Cr.

1893							
Dec	22		B/F	"	"	3	1
	31	By Balance		"	400	70	12	10
				"	400	70	15	11
1894							
March	12	By cash paid Admor Genls Comsn at 2½% on £ 1-15-11 recd in Feby 1894		"	"	"	"	9
April	13	By do for stamp on letter to the Collector of Income Tax		"	"	4	1	"
June	19	By do Admor Genls Comsn @ 2½% on £ 5-15-9 recd in May 1894		"	"	"	2	4
				"	"	"	4	1
	30	By Balance		"	400	78	8	5
				"	400	78	12	6
September	11	By cash paid Admor Genls Comsn @ 2½% on £ 2-5-11 recd in August 94		"	"	"	"	11
October	15	By ——— do ——— do ——— on £ 1-15-11 recd in September 94		"	"	"	"	9
Decr	22	By ——— do ——— do ——— on £ 5-3-10 recd in Decr 1894		"	"	"	2	1
	"	By ——— do ——— do ——— on £ 3-9. Comsn paid ———		"	"	"	"	1
				"	"	3	10
	31	By Balance		"	400	87	14	3
				"	400	88	2	1
1895							
March	19	By Cash paid Admor Genls Comsn @ 2½% on £ 1-11-11 recd in Feby 95		"	"	"	"	8
April	5	By do for stamp on letter to the Collector of Income tax		"	"	4	1	"
June	12	By amt of GP Notes sold by transfer						
		№ 295882-272430 of 1865 @ 3½% — £ 300						
		M000946-054539 — of 42/63 — 100		"	400	"	"	"
	24	By amt remitted to the India Office London for payment to Miss Nara Fanny Rammell being her share with Int £ 28-5-3 @ 1/1 3/32		"	"	518	1	8
		Paid for stamp to cheque № 199		"	"	4	1	"
	"	By do Admor Genls Comsn on distribution		"	"	1	7	1

For the deceased's children

Dr. Cash Account of Estate of Lieut-colonel Thomas Dyer

Vol 13 Fol 197

1893							
Dec	22		B/fd	.	500	94 10	7
				.	.	. .	.
				.	✓ 500	✓ 94 10	7
1894							
Jany	1	To Balance		.	✓ 500	✓ 84 10	7
	24	To nett Int on G/P.N. No A042538 A015817 of 1879 @ 4% Rs 400 to 16 Jany 94		"	.	✓ 7 15	8
Feby	12	To ——— " ——— No M000984-130031 @ 42/43 @ 4% Rs 100 to 1 Feby 94		"	4	✓ 1 15	11
						94 10	6
				.	✓ 500	✓ 94 10	6
July	1	To Balance		"	✓ 500	✓ 84 10	6
	20	To nett Interest on G/P Note No A042538/A005817 of 1879 @ 4% Rs 400 to 16 July 1894		"	.	✓ 7 15	8
August	20	To Int on G/P Note No M000984 for Rs 100 @ 4% @ 42/43 into 3½% 93/94 to 1 August 94	Rs 2 "				
		Anticipation Interest to 31 July 95	" 8 "				
		Government grant	" 2 "				
		Less Banks Comm	2 10 " " 4 1	"	.	✓ 2 5	11
September	7	To amt refunded by B/m being excess Com charged on anticipation Interest		"	.	✓ " 2 "	
	14	To anti Int less Banks Com on G/P Note No A042538 @ 1879 @ Rs 4% Rs 400 to 31 July 95		"	.	✓ 2 1	3
				"	✓ 500	✓ 97 3	"
1895							
Jany	1	To Balance		"	✓ 500	✓ 86 13	3
Feby	"	To nett Int on G/P.N. No 000138. 042538 of 1879 @ 3½ Rs 400 to 16 Jany 95		"	.	6 15	1
	20	To ——— do ——— No 032 667. M009984 @ 42/43 @ 3½ % Rs 100 to 1 Feby 95		"	.	1 11	1

with the Administrator-General. Cr.

1893							
Dec	27		"	"	9	15	8
	31	By Balance	"	500	84	10	11
			"	500	94	10	7
1894							
Feby	7	By cash paid Admor Genls Comn at 1½% on £7-15-8 recd in Jany 94	"	"	"	1	10
	28	By cash remitted to the India office London for payment to Mrs Ellen Dyer being the balance of Interest up to 1st Feby 94 £0-11-0 at 1/1 5/8	"	"	9	10	10
March	12	By cash paid Admor Genls Comn at 1½% on £1-15-11 recd in Feby 1894	"	"	"	4	5
	"	By ___ do ___ do ___ on £9-10-10 paid ___ Do ___	"	"	"	2	3
April	13	By do for Stamp on letter to the Collector of Income Tax	"	"	"	1	4
			"	"	10	"	4
June	30	By Balance	"	500	84	10	2
			"	500	94	10	6
August	10	By cash paid Admor Genls Comn at 1½% on £7-15-8 recd in July 1894	"	"	"	1	10
September	7	By cash remitted to the India office London for payment to Mrs Ellen Dyer being the balance of Int to 1st August 94 and Ant Int to 31 July 1895 £"-11-5 at 1/1 7/16	"	"	10	"	8
	11	By cash paid Admor Genls Comn at 1½% on £2-5-11 recd in August 1894	"	"	"	"	6
October	15	By ___ do ___ do ___ do on £2-3-3 recd in September 94	"	"	"	"	6
	"	By ___ do ___ do ___ on £10-"-8 paid ___ do ___	"	"	"	2	4
			"	"	10	5	10
Decr	31	By Balance	"	500	86	13	2
			"	500	97	3	"
1895							
March	4	By cash remitted to the India office London for payment to Mrs Ellen Dyer being the balance of anticipation Interest to 31 July 95 and Int to 1st Feby 95 £0-11-3 at 1/07/8	"	"	10	7	9
	19	By cash paid Admor Genls Comn at 1½% on £8-11-8 recd in Feby 1895	"	"	"	2	1
April	5	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
	19	By do Admor Genls Comn at 1½% on £10-7-9 paid in March 95	"	"	"	2	6

For Maud Helen Prescott, and Laura Janet Clara Prescott

Dr. **Cash Account of Estate of Sub-conductor Robert Henry Prescott**

Vol 13 Fol 149

1893							
Dec	22		B/B	"	3100	81 12 2	
				"	✓3100	✓ 81 12 2	
1894							
Jany	1	To Balance		"	✓3100	✓ 19 4 6	
Feby	12	To nett Interest on G.P. Notes.					
		№ m 001297 - 129622 of 42/43 of 4%	£ 1,000				
		" 001298 - 176873	" 1,000				
		" 000264 - 079096	" 500				
		206114 - 169363	" 300				
		m 001187 - m 000491	" 100				
		" 000646 - 060314	" 100				
		200050	" 100 to 1st Feby 1894	"	"	61 13 1	
				"	3,100	81 2 -	
July	1	To Balance		"	✓ 3100	✓ 19 3 7	
August	20	To Int on G.P. Notes № M 001297 for £ 1,000					
		" 001298 " 1,000					
		" 000264 " 500					
		206114 " 300					
		m 001187 " 100					
		" 000646 " 100					
		200050 " 100 of 4% of 42/43 into 3% of 93/4					
		to 1st August 94	£ 62 " "				
		Anticipation Interest to 31st July 95	15 8 "				
		Government grant	3 14 "				
		Less Bank's Comm	81 8 "			... -	
			7 15 1	"	"	✓ 73 6 11	
September	7	To amt refunded by B/m being excess Comm charged on anticipation Interest		"	"	✓ 3 14 "	
				"	✓ 3,100	✓ 96 8 5	

with the Administrator-General. Cr.

1893								
Dec.	22		B/F	"	"	62	7	8
	31	By Balance		"	3100	19	4	6
				"	3100	81	12	2
1894								
Feby	26	By cash paid Wm M. R. Saunders late Wm Glenn being the balance of Interest to 1st Feby 94 for the maintenance of the deceased's children		"	"	58	12	1
March	12	By do Admor Genl's Comn at 2½% on £61-13-6 recd in Feby 1894		"	"	1	8	8
"	"	By ——— do ——— on £58-12-1 paid ——— do ———		"	"	1	7	6
April	13	By do for stamp on letter to the Collector of Income Tax		"	"	"	1	"
June	30	By do Admor Genl's Comn @ 2½% on £3-"-2 Comn paid ~~in June 94~~		"	"	"	1	2
				"	"	61	14	5
	"	By Balance		"	3,100	19	3	7
				"	3,100	81	2	"
August	15	By cash paid Wm M. R. Saunders being the balance of Interest for the maintenance of the deceased's children		"	"	58	12	1
September	11	By do Admor Genl's Comn @ 2½% on £58-12-1 paid in August 1894		"	"	1	7	6
October	15	By ——— do ——— do ——— do on £3-14-" recd in September 94		"	"	"	1	6
Decr	22	By ——— do ——— do ——— on £1-9-" Comn paid ———		"	"	"	"	7
				"	"	60	5	8
31		By Balance		"	3,100	36	2	10
				"	3,100	96	8	6

Fol 299.

62

In Trust for Mrs Mary Euphrasia Young- and subsequently in Trust for her

Dr. Cash Account of Estate of Mrs Euphrasia Freeman

Vol 13 Fol 180

1893							
Dec	22		B/fd	"	1100	124 10	1
"	31	To Balance		"	"	21 12	11
				"	1100	146 6	11
1894							
Jany	1	To Balance		"	1100	" "	"
Feby	12	To nett Dut on £ P.N. No m000979-104112 of 42/43 £4% £100 to 1 Feby 94		"	"	1 15	1
May	30	To Do No m001319-195481 of 1865 £4% £1,000 to 1 May 1894-		"	"	19 15	2
						21 14	3
				"	1100	21 14	3
June	1	To Balance		"	"	" 8	5
				"	1100	22 6	8
July	1	To Balance		"	1100	" "	"
August	20	To Dut on £ Note No m000979 for £100 of 4% of 42/43 into 3½% of 93/94 to 1 August 94 £ 2 "					
		Anticipation Interest to 31 July 95 " 8 "					
		Government Grant " 2 "					
		2 10 "					
		Less Bank's Comm £ 1 "		"	"	2 5	1
September	4	To amt refunded by Mr Keeling excess Comm charged on anticipation Interest		"	"	" 2	"
	14	To amt Dut less Bank's Comm on £ P Note					
		No m001319 of 1865 of 4% £1000 to 31 July 1895		"	"	6 3	9
November	23	To nett Dut on £ P Note No 026752-m001319 of 1865 £ 3½% £1000 to 1 November 1894		"	"	17 7	4
						26 3	"
Decr	31	To Balance		"	1100	17 8	7
				"	"	43 11	7
				"	1100	43 11	7

children

with the Administrator-General. Cr.

1893							
Dec	22		B/D	"	"	146 6	11
	31	By Balance		"	1100	" "	"
				"	1100	146 6	11
1894							
Jany	1	By Balance		"	"	21 12	10
March	12	By cash paid Admor Genls Comn at 2½% on £ 1-15-1 recd in Feby 1894		"	"	" "	9
April	13	By do for Stamp on letter to the Collector of Income Tax		"	"	" 1	"
June	19	By do Admor Genls Comn at 2½% on £ 19-15-2 recd in May 1894		"	"	" 7	11
	30	By ——— do ——— do ——— on £ 0-8-8 Comn paid ~~in June 94~~		"	"	" "	2
						- 8	10
				"	"	22 6	8
		By Balance		"	1100	" "	"
				"	1100	22 6	8
July	1	By Balance		"	"	" 8	5
August	2	By amount of fee for a certificate of administration of the estate of Mary Euphrasie Swyny, who was entitled to a share in this estate		"	"	2 3	7
September	5	By cash paid Thomas Swyny being the balance of interest up to 1st July 1894		"	"	18 9	2
	11	By do Admor Genls Comn @ 2½% on £ 2-5-11 recd in August 1894		"	"	" "	11
October	15	By ——— do ——— do ——— on £ 6-5-9 recd in September 94		"	"	" 2	6
November	2	By do Wm T. Swyny being balance of Int to 1st August 94 and anticipation to 31st July 95		"	"	17 11	10
		and amount due to his late wife		"	"	3 9	5
Decr	18	By do Admor Genls Comn @ 2½% on £ 17-9-4 recd in Novr 94		"	"	" 6	11
	"	By ——— do ——— do ——— on £ 21-3-3 paid ——— do ———		"	"	" 8	5
	22	By ——— do ——— do ——— on £ 1-2-9 Comn paid ———		"	"	" "	5
						1 3	2
				"	"	43 11	7
	31	By Balance		"	1,100	" "	"
				"	1,100	43 11	7

Fob 300

Trust of Will account

Dr. Cash Account of Estate of John Peter Kingston Pistoll

Vol 13 fol 189

1894					
Jany	1	To Balance	£ 4100	92 15	10
	10	To nett interest on Cftn			
		№ 070375 of 1854/55 of 4% - Rs 2000			
		070380 " 2000			
		070305 " 100 to 31 Dec 1893		81 12	
			£ 4100	174 12	
July	1	To Balance	£ 4100	88 4	3
	5	To nett Interest on G.P. Notes			
		№ 070 375 of 1854/55 of 4% Rs 2,000			
		070 380 " 2,000			
		070 305 " 100 to 30 June 1894		81 12	
September	14	To amt Int on Banks Cont on G.P. Notes			
		№ 070375 of 1854/55 of 4% Rs 2,000			
		070380 " 2,000			
		070305 " 100 to 31 July 1895		22 4	1
			£ 4,100	192 5	1
1895					
Jany	1	To Balance	£ 4,100	114 9	1
	28	To nett Interest on G.P. Notes			
		№ 001991 070375 of 54/55 of 3½ Rs 2,000			
		001994 070380 " 2,000			
		002153 070305 " 100 to 31 Decr 1894		7 1	9

with the Administrator-General. Cr.

1894								
Feby	7	By cash paid Admor Genls Comn @ 2½% on £81-12-9 recd in Jany 94	"	"		2	"	8
	8	By Cash paid Mrs Mary Watkinson being the balance of Interest to 31 Decr 1893 for John King Hill	"	"		77	11	3
		By cash paid for stamp to cheque No 54	"	"		"	1	"
March	12	By do Admor Genls Comn at 2½% on £77-12-3 paid in Feby 1894	"	"		1	15	1
April	13	By do for stamp on letter to the Collector of Income Tax	"	"		"	1	"
June	22	By amount of fee for an authenticated copy of account of the estate furnished to Mrs Watkinson £4 " " and paid for Stamped paper for same " 8 "	"	"		4	8	"
	30	By cash paid Admor Genls Comn @ 2½% on £4-8-" paid in June 1894	"	"		"	1	9
	"	By ——— do ——— do on £4-1-6 Comn paid ~~in June 94~~	"	"		"	1	7
			"	"		86	8	4
	"	By Balance	"	4,100		88	4	3
			"	4,100		174	12	7
July	25	By cash paid Mrs Mary Watkinson being the balance of interest accrued to 30 June 94 for the maintenance and education of John King Hill	"	"		73	3	3
August	10	By do Admor Genls Comn @ 2½% on £81-12-9 recd in July 1894	"	"		2	"	8
	"	By ——— do ——— do ——— on £73-3-3 paid in July 94	"	"		1	13	3
October	15	By ——— do ——— do ——— on £22-4-1 recd in September 94	"	"		"	8	10
Decr	22	By ——— do ——— do ——— on £4-6-9 Comn paid ———	"	"		"	1	9
			"	"		77	11	9
	31	By Balance	"	4,100		114	9	4
			"	4,100		192	5	1
1895								
Feby	8	By cash paid Admor Genls Comn @ 2½% on £71-9-2 recd in Jany 95	"	"		1	12	7
March	18	By do Mrs Mary Watkinson being the balance of Interest to 31 Decr 94 and anticipation Interest to 31 July 95 for the maintenance of J. K. Hill	"	"		89	3	3
April	5	By do for stamp on letter to the Collector of Income tax	"	"		"	1	4
	19	By do Admor Genls Comn @ 2½% on £89-3-3 paid in March 1895	"	"		2	3	8
June	28	By ——— Do ——— Do ——— on £4-4-3 Comn or Comr	"	"		"	1	7

For C. Thiroovengadathan naidoo

Dr. Cash Account of Estate of Calladiseetha Narayanasawmy Naido

Vol 13 Fol 201

1894						
Jany	1	To Balance		7100	131	5
	10	To nett interest on 8pcs				
		No 068006 of 1854/55 of 4% - Rs 1000				
		068008	" 1000			
		068009	" 1000			
		068010	" 1000			
		067972	" 500			
		067987	" 500			
		067990	" 500			
		067991	" 500			
		067965	" 300			
		067966	" 300			
		067967	" 300 to 31 Dec 1893.		137	10
	24	To nett dut on G/Rs No A043040 A00021 of 1879 4% Rs 200 to 16 jany 94		" "	3	14
Feby	16	To amount of G.P. Notes purchased by B/Rs. viz 342084 of 1865 of 4%		" 100	"	"
May	30	To nett dutcrest on G.P. Note				
		No 342084-239094 of 1865 of 4% - Rs 100 - to 1st May 1894.		" "	1	15
				" 7200	274	13
July	1	To Balance		" 7200	137	10
	5	To nett dutcrest on G.P. Notes				
		No 068006 of 1854/55 4% Rs 1000				
		068008	" 1000			
		068009	" 1000			
		068010	" 1000			
		067972	" 500			
		067987	" 500			
		067990	" 500			
		067991	" 500			
		067965	" 300			
		067966	" 300			
		067967	" 300 to 30 June 1894	" "	137	10
	20	To nett dutcrest on G.P. Note				
		No A043040 A00021 of 1879 of 4% Rs 200 to 16 July 1894		" "	3	14
September	1	To amount of G.P. Notes purchased by B/Rs.				
		No M000182 of 1865 of 3½% Rs 100		" "		

with the Administrator-General. Cr.

1894							
Feby	7	By Cash paid Admor Genls Comn @ 2½% on £141-8-8 recd in Jany 94	"	"	3	8	7
	16	By Cost of G.P. Note purchased by B/31					
		№342084 – of 1865 of 4% £100 " "					
		Int 1 Nov 93 to 15 Feby 94 126					
		Pm @ 2% 2 " "					
		103 2 6					
		Less Tax " " 5	"	"	103	2	1
	20	By Cash paid Postage and Stationery	"	"	"	10	"
March	12	By do Admor Genls Comn at 2½% on Annas 10 paid in Feby 1894	"	"	"	"	3
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	19	By do Admor Genls Comn @ 2½% on £1-15-11 recd in May 1894	"	"	"	"	9
	30	By ——— do ——— do — on £3-9-7 Comn paid ~~in June 1894~~	"	"	"	1	5
					107	8	1
			"	"	107	8	1
	"	By Balance	"	7,200	167	5	7
			"	7,200	274	13	8
August	10	By Cash paid Admor Genls Comn @ 2½% on £141-10-4 recd in July 1894	"	"	3	8	7
	"	By ——— do ——— do ——— on £3-15-10 recd in July 94	"	"	"	1	7
	18	By do for Postage & Stationery	"	"	"	10	"
September	1	By Cost of 6 Pctokes purchased by B/31					
		№m 000182 – of 1865 of 3½% £100 " "					
		" 000181 " " 100 " "					
		Int 1 May to 29 Augt 94 2 " 7					
		Pm @ 4/4% 88 "					
		210 12 7					
		Less Tax " " 10	"	"	210	11	9
	11	By Cash paid Admor Genls Comn @ 2½% on Annas 10 paid in August 94	"	"	"	"	3
					215		2

Dr. Cash Account of Estate of Mrs Georgiana Fenn

For the deceased's three children

Vol 13 Fol 204

1894					
Jany	1	To Balance	£ 1400	£ 35	3
	24	To nett Dut on G.P.L. Nº M.A 000248-A028702 of 1879 of 4% £100 to 16 Jany 1894	"	£ 1	15
July	12	To nett Interest on G.P. Notes			
		Nº 206113-099697 of 42/43 of 4% £800			
		C169752-090699 " 400 to 1st July 1894	"	£ 23	15
May	30	To nett Dut on G.P.L. Nº M002959-M001512 of 1865 of 4% £100 to 1st May 94	"	£ 1	15
			£ 1400	£ 63	2
July	1	To Balance	£ 1400	£ 62	6
	20	To nett Interest on G.P. Note			
		Nº M.A000248/A028702 of 1879 of 4% £100 to 16 July 1894	"	£ 1	15
August	20	To Dut on G.P. Notes Nº 206113 for £800			
		C169752 " 400 of 4% of 42/43 into 3½% of 93/94			
		to 1 August 94 £24 "			
		Anticipation Interest to 31 July 95 6 "			
		Government Grant 18 "			
		318 "			
		Less Bank's Comn 312	"	£ 28	6
September	7	To amt refunded by P.M being excess Comn charged on anticipation Interest	"	£ 1	8
	14	To anti Dut less Bank's Comn on G.P. Note			
		Nº A000248 of 1879 of Red 4% £100 - to 31 July 1895	"	£ -	8
	"	To anti Dut less Bank's Comn on G.P. Note			
		Nº M002959 of 1865 of 4% £100 - to 31 July 1895	"	£ -	9
November	23	To nett Dut on G.P.L. Nº 026779-M002959 of 1865 of 3½% £100 to 1st November 1894	"	£ 1	11
			£ 1400	£ 97	3
1895					
Jany	1	To Balance	£ 1400	£ 96	5
Feby	"	To nett Dut on G.P.L. Nº 000139-000248 of 1879 of 3½ £100 - to 16 Jany 95	"	£ 1	11
	20	To ——Do—— Nº 032683-206113 of 42/43 of 3½% - £800			
		032814-C169752 " 400 - to 1st Feby 95	"	£ 20	15
May	"	To ——Do—— Nº 026779-M002959 of 1865 of 3½% £100 - to 1st May 1895	"	£ 1	11

with the Administrator-General. Cr.

1894								
Feby	7	By Cash paid Admor Genls Comsn at 2½% on Rs 1-15-11 recd in Jany 94	"	"	✓	"	"	9
March	12	By ——— do ——— do ——— at 2½% on Rs 23-15-0 recd in Feby 94	"	"	✓	"	9	6
April	13	By do for Stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
June	19	By do Admor Genls Comsn @ 2½% on Rs 1-15-11 recd in May 1894	"	"	✓	"	"	9
	30	By ——— do ——— do ——— on Rs 11- Comsn pais ~~in June 1894~~	"	"	✓	"	"	3
							12	
			"	"	✓	"	12	3
	"	By Balance	"	✓ 1,400	✓	62	6	6
			"	✓ 1,400	✓	63	2	9
August	10	By Cash paid Admor Genls Comsn @ 2½% on Rs 1-15-11 recd in July 94	"	"		"	"	9
September	11	By ——— do ——— do ——— do ——— on Rs 28-6-10 recd in August 1894	"	"		"	11	4
October	15	By ——— do ——— do ——— do ——— on Rs 2-10-2 recd in September 94	"	"		"	1	"
Decr	18	By ——— do ——— do ——— on Rs 1-11-11 recd in Novr 94	"	"		"	"	8
	22	By ——— do ——— do ——— on Rs 9-13-9 Comsn paid ———	"	"		"	"	4
			"	"		"	14	1
	31	By Balance	"	✓ 1,400	✓	96	5	3
			"	✓ 1,400	✓	97	3	4
1895								
March	19	By Cash paid Admor Genls Comsn @ 2½% on Rs 22-11-1 recd in Feby 95	"	"		"	9	"
April	5	By do for Stamp on letter to the Collector of Income Tax.	"	"		"	1	"
June	24	By do Admor Genls Comsn @ 2½% on Rs 1-11-11 recd in May 95-	"	"		"	"	8
	28	By ——— do ——— do ——— on Rs 9-8 Comsn on Comsn	"	"		"	"	2
						"	10	10
	30	By Balance		✓ 1,400	✓	120	1	5
			"	✓ 1,400	✓	120	12	3

See Vol 17 Fol 41

Dr. Cash Account of Estate of Soojan mull Lallah for Maig Kuom Lall

Vol 13 Fol 211

1894					
Dec	22		B/F	600	332 2
	31	To Balance			12 5
				600	345 7
1895					
jany	1	To Balance		300	
	24	do Nett Dust on Gl A No 4042549 B 4000359 of 1879 7½% £300 to 16 jany 95			5 15
June	15	do Amount of Gl Note sold by transfer			
		No A042549 B4000359 of 1879 7½% £300			
		Dut 16 jany to 16 June 95 — 4 14 11			
		Less C 5% — 15 4 0			319 14
	30	To do refunded being advance Rents cannot charged in expenses			1 11
				300	327 1
July	1	To Balance			214 5
1895					
jany	1	To Balance			204 5
					204 5

with the Administrator-General. Cr.

1893								
Dec	22		B/f	"	300	345	7	7
"	31	By Balance		"	300	"	"	"
				"	600	345	7	7
1894								
Jany	1	By Balance		"	"	13	5	6
Feby	7	By cash paid Admor Genls Comn @ 2½% on £5-15-9 recd in Jany 94		"	"	"	2	4
	20	By do postage and Stationery	(balance)	"	"	"	10	"
	19	By do Messrs Brauson & Brauson being refund of the amount advanced by them to Mr Douglas Grant in CS No 160 of 1890 on 1 April 1891		-	-	100	"	"
		Pd for stamp to cheq No 66		-	-	-	1	"
	20	By do Postage & Stationery		-	-	-	10	"
March	12	By Cash paid Admor Genls Comn at 2½% on £100-0-0 paid in Feby 1894		"	"	2	8	3
April	13	By do for stamp on letter to the Collector of Income Tax		"	"	"	1	"
June	15	By amount of 4 P.t. sold by transfer No A042549-B.A000359 of 1879 @ 4%		"	300	"	"	"
	21	By amount of Admor Genls fee for an authenticated copy of the estate a/c furnished to Maig Kurn Lallah £5 6 " and paid for stamped paper for same " 8 "		"	"	5	14	"
	30	By do transfd to Postage & Stationery a/c		"	"	"	10	"
				"	300	123	4	1
		By Balance		"	"	204	5	8
				"	300	327	9	9
				"	"	204	5	8
Decr	31	By Balance		"	"	204	5	8.
1895								
Feby	22	By cash paid Maig Kurn Lallah being the balance of his share a/c		"	"	204	4	8
		Paid for stamp to Cheque No 76		"	"	"	1	"
				"	"	204	5	8

For Miss Ada Cecilia Richardson

Dr. Cash Account of Estate of Herbert Lamarfield Richardson

Vol 13 Fol 227

1894						
Jany	1.	To Balance	B/D	"	14,100	-
	10.	To nett Interest on Gt Ns				
		№ M000081-036798 of 1854/55 of 4%. Rs 1000 ✓				
		" 000080-036797 " 1000 ✓				
		" 000079-036796 " 1000. ✓				
		000005 " 1000.				
		M000234-036799 " 1000 ✓				
		054308-036487 " 500.				
		M000510-038494 " 500 ✓				
		067962 " 100 ✓ to 31 December 1893			119	2
Feby	12	To nett Interest on Gt Notes				
		№ M000725-080252 of 42/43 of 4% Rs 5,000				
		" 000950-069400 " " 500				
		" 000949-069401 " " 500				
		172606-069297 " " 400				
		M000715-069227 " " 100 to 1st Feby 1894	"	"	126	10
May	30	To nett Int on Gt Notes				
		№ 159504-056697 of 1865 of 4% - Rs 1,000				
		M000448-086551 " 500 - to 1st May 1894	"	"	29	4
					275	6
June	"	To Balance	"	14,100	17	10
			"	"	293	3
			"	14,100		
July	1	To Balance	.	14,100	"	"
	5	To nett Interest on Gt Notes				
		№ M000081-036798 of 1854/55 of 4% Rs 1,000				
		" 000080-036797 " " 1,000				
		" 000079-036796 " " 1,000				
		000005 " " 1,000				
		M000234-036799 " " 1,000				
		054308-036487 " " 500				
		M000510-038494 " " 500				
		067962 " " 100 to 30 June 1894	"	"	119	2
August	20	To Int on Gt Notes № M000725 for Rs 5,000				
		" 000950 " " 500				
		" 000949 " " 500				

with the Administrator-General. Cr.

1894								
Jany	1	By Balance			✓	17	0	7
Feby	7	By cash paid Admor Genls Comn @ 2½% on £119.2.6 recd in Jany 94	"	"	✓	2	15	7
	20	By do postage and Stationery	"	"	✓	"	10	"
March	1	By do messrs Parry & Co for Miss A.C. Richardson being the balance of Interest to 1st Feby 94	"	"	✓	261	10	7
	"	By do for stamps to cheque at No 91	"	"	✓	"	1	"
	12	By do Admor Genls Comn at 2½% on £126.15.7 recd in Feby 1894	"	"	✓	3	2	9
	"	By — do — do — Amnesty paid — do —	"	"	✓	"	"	3
April	6	By do Admor Genls Comn @ 2½% on £261-11-7 paid in March 94	"	"	✓	6	8	8
	13	By do for stamps & letter to the Collector of Income Tax	"	"	✓	"	1	"
June	19	By do Admor Genls Comn @ 2½% on £29-4-10 recd in May 1894	"	"	✓	"	11	8
	30	By do — do — on £13-6-11 Comn paid ~~in June 1894~~	"	"	✓	"	5	4
						293	3	5
			"	"	✓	293	3	5
	"	By Balance	"	14,100		"	"	"
			"	14,100	✓	293	3	5
July	1	By Balance	"	"	✓	17	12	6
August	10	By cash paid Admor Genls Comn @ 2½% on £119.2.6 recd in July 1894	"	"	✓	2	15	7
	18	By do for postage & Stationery	"	"	✓	"	10	"
						21	6	1

Dr. Cash Account of Estate of J. W. Ouchterlony - annuity account

Vol 13 Fol 229

1894						
Jany	1	To Balance			63,300	-
	10	To nett interest on Govt				
		No 067306 of 1853/55 of 4%	Rs 10,000			
		067305	5000			
		067301	2000			
		067327	500 to 31 Dec 1893			
					340	
Feby	12	To nett Interest on G P Notes				
		No 183452 - 180001 of 42/43 of 4%	Rs 20,000			
		000727 - 163575	10,000			
		000228 - 180048	10,000			
		001734 - 108435	500 to 1st Feby 1894		786	15
	17	To amount of G P Notes sold by B/m.				
		No 001734 — of 42/43 of 4%	Rs 500			
		272459 — of 1865	500			
		067301 — of 54/55	2000			
		067327	500			
		Int on Rs 500 - 1 to 18 Feby 94	13 4			
		Int on Rs 500 1 Nov 93 to 16 Feby 94	5 13 4			
		Int on Rs 2500 - 31 Dec 93 to	12 12 5			
		Prm @ 1%	35			
		Less Brs Rs 2-3 - Tax Rs 7-11	3554 7 1 / 2 10 11		3,551	12
	21	To amount of G P Notes sold by B/m				
		No 326202 of 1865 of 4%	Rs 1500			
		330828	do 2,500			
		Int 1 Nov 93 to 5 Feby 94	41 12 5			
		Prm @ 2 5/8	105			
		Less Brs Rs 2-8 - Tax Rs 1-1-1	4146 12 5 / 3 9 1		4,143	3
May	8	To nett Int on G P Note No 325021 - M001526 of 1865 of 4%	Rs 800 to 1st May 94		15	8
				63,300	8,837	7
July	1	To Balance		55,800	833	-
	5	To nett Interest on G P Notes				
		No 067306 of 1854/55 of 4%	Rs 10,000			
		067305	5000 to 30 June 1894		291	7
				55,800	1124	7

For Mrs Louisa Latham — with the Administrator-General. Cr.

1894								
Jany	1	By Balance	-	-	4274	5	4
Feby	7	By cash paid Admor Genls Comn @ 2½% on £340-4-7 recd in Jany 94	"	"	8	8	"
	17	By amount of G.P. Notes sold per contra	"	3,500	"	"	"
	20	By Cash paid Postage and Stationery	"	"	"	10	"
	21	By amount of G.P. Notes sold per contra	"	4,000	"	"	"
		By cash remitted to the India office London for payment to Mrs Louisa Latham being her annuity under the deceased's will for the quarter ending 2nd May 1894 in advance £100 @ 1/1 5/8	"	"	1,761	7	6
	"	By cash paid for Stamp to cheque No 73	"	"	"	1	"
March	12	By do Admor Genls Comn at 2½% on £786-15-0 recd in Feby 94	"	"	19	10	9
	"	By ——— do ——— on £1,762-2-6 paid ——— do ———	"	"	44	"	10
June	5	By cash remitted to the India office London for payment to Mrs Louisa Latham being her annuity for the quarter ending 2nd August 1894 in advance £100 @ 1/1	"	"	1,846	2	6
	"	By Cash paid for Stamp to cheque No 216	"	"	"	1	"
	19	By do Admor Genls Comn @ 2½% on £5-8-8 recd in May 1894	"	"	"	6	2
	30	By ——— do ——— do ——— on £1,846-3-6 paid in June 1894	"	"	46	2	5
	"	By ——— do ——— do ——— on £118-12-2 Comn paid ~~in June 1894~~	"	"	2	15	6
			"	7,500	8004	7	"
	"	By Balance	"	55,800	833	"	9
			"	63,300	8837	7	9
August	10	By Cash paid Admor Genls Comn @ 2½% on £291-7-4 recd in July 94	"	"	7	4	7
	18	By do for Postage & Stationery	"	"	"	10	"
					7	14	7

Fol 206

For Hester Alice Gray

Dr. Cash Account of Estate of Charles Gray

Vol 13 Fol 242

1894					
Jany	1	To Balance		29600	72 6
	10	To nett interest on Gt			
		No 067311 · 043588 of 57/58 @ 4 4/0 · Rs 200 · to 31 Dec 1893.			3 14
Feby	12	To nett Interest on Gt Notes			
		No 145167 ——— of 42/43 @ 4% Rs 10,000			
		145169 ——— " ——— 10,000			
		222296. 216 711 ——— " ——— 5,000			
		222319. 216 711 ——— " ——— 2,000			
		222321 ——— " ——— 2,000			
		215956 191815 ——— " ——— 300			
		m 002009 145316 ——— " ——— 100 to 1st Feby 1894	"	"	574 5
			"	29600	650 10
July	1	To Balance	"	29600	69 4
	5	To nett Interest on Gt Note			
		No 067311. 043588 of 1854/55 @ 4% Rs 200 to 30 June 1894	"	"	3 14
August	20	To Int on Gt Notes Nos m 002760 for Rs 10,000			
		m 002759 — " — 10000			
		222296 — " — 5000			
		222319 — " — 2000			
		222321 — " — 2000			
		215956 — " — 300			
		m 002009 — " — 100 @ 4% @ 42/43 into 3½% 93/94			
		to 1 August 94 ——— Rs 588 · ·			
		Aud. Int to 31 July 95 ——— 147 · ·			
		Govt Grant ——— 36 12 ·			
		Less tax ——— Rs 15-6-· 771 12 ·			
		Bank's Com^n ——— 75-4-10 90 9 10	"	"	681 2
September	7	To amt refunded by B/R being excess Com^n charges on Anticipation Interest			40 8
October	18	To Audi Int less Bank's Com^n on Gt Note			
		No 064311 of 54/55 of 3½% Rs 200 · to 31 July 95	"	"	1 1

with the Administrator-General. Cr.

1894							
Feby	7	By cash paid Admor Genls Comn at 2½% on Rs 3-14-6 recd in Jany 94	"	"	"	1	6
	8	By do renewal fees.					
		No 145169 / 002754 of 42/43 of 4% Rs 10,000 — Rs 1-"-"					
		145169 / 002760 — " — 10,000 — 1-"-"	"	"	2	"	"
	20	By do Postage and Stationery	"	"	"	10	"
	26	By cash remitted to the India Office London for payment to Miss N. A. Gray being the balance of Interest to 1st Feby 94 £ 31-"-10 @ 1/1 9/16	"	"	549	5	1
	"	By do for Stamp to cheque No 75	"	"	"	1	"
March	12	By do Admor Genls Comn at 2½% on Rs 574-5-1 recd in Feby 1894	"	"	14	5	8
	"	By do do do on Rs 552-"-1 paid Do	"	"	13	12	9
April	13	By do for Stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs 28-3-10 Comn paid ~~in June 94~~	"	"	"	11	3
			"	"	581	"	3
"	"	By Balance	"	29,600	69	9	11
			"	29,600	650	10	2
August	10	By cash paid Admor Genls Comn @ 2½% on Rs 3-14-6 recd in July 1894	"	"	"	1	6
	18	By do for Postage & Stationery	"	"	"	10	"
September	4	By cash remitted to the India office London for payment to Miss N. A. Gray being the balance of Int to 1st August 94 and Anl Int to 31st July 95 £ 37-1-7 @ 1/1 4/16	"	"	650	2	8
	"	By do for Stamp to cheque No 315	"	"	"	1	"
	11	By do Admor Genls Comn @ 2½% on Rs 681-2-2 recd in August 1894	"	"	17	"	5
	"	By do do do on Annas 10 paid Do	"	"	"	"	3
October	15	By do do do on Rs 40-8-" recd in September 94	"	"	1	"	2
	"	By do do do on Rs 650-3-8 paid do	"	"	16	4	1
November	7	By do do do on Rs 1-1-" recd in October 1894	"	"	"	"	5
Decr	22	By do do do on Rs 34-6-10 Comn paid	"	"	"	13	9
			"	"	686	2	3
	31	By Balance	"	29,600	110	1	4
			"	29,600	796	3	7

For the deceased's five children.

Dr. Cash Account of Estate of Lieutenant Colonel James Verling

From Vol 11 fol 185

1894					
Janry	1	To Balance	£ 100	£ 28	13
	10	To nett interest on G.P.Note No 071547 of 1852/55 of 4%. Rs 100 to 31 Dec 1893		£ 1	15
			£ 100	£ 30	10
	5	To nett Interest on G.P.Note No 071547 of 1854/55 of 4% Rs 100 to 30 June 1894	"	£ 1	15
September	14	To ante Int less Bank Comn on G.P.Note No 071547 of 1854/55 of 4% Rs 100 - to 31 July 1895	"	"	8
			£ 100	£ 33	4
1895					
Janry	1	To Balance	£ 100	£ 33	3
	28	To nett Int on G.P.N. No 002016-071547 of 54/55 of 3½% Rs 100 - to 31 Decr 94	"	"	1 11
July	1	To Balance	£ 100	£ 34	14
	8	To nett Int on G.P.N. No 002016-071547 of 54/55 of 3½% Rs 100 - to 30 June 95	"	"	1 11
October	12	To amt value of G.P.Note sold by transfer No 071547 of 54/55 of 3½% Rs 100 . .			
		Int 30 June to 11 Octr 95 Rs 1 5 8			
		Int on 8½ Rs 8 8 .			
			£ 100	£ 146	2

with the Administrator-General. Cr.

1894								
Feby	7	By cash paid Admor Genls Comn @ 1½% on Rs 1-15-11 Recd in Jany 94	"	"	✓	4	4	5
April	13	By do for Stamp on letter to the Collector of Income Tax	"	"	✓	4	1	4
			"	"	✓	"	1	5
June	30	By Balance	"	✓ 100	✓	30	11	10
			"	✓ 100	✓	30	13	3
August	10	By cash paid Admor Genls Comn @ 1½% on Rs 1-15-11 Recd in July 1894	"	"		4	4	5
October	15	By ——do—— ——do—— on Rs 8-8 Recd in September 94	"	"		4	4	1
			"	"	✓	"	"	6
Decr	31	By Balance	"	✓ 100	✓	33	3	11
			"	✓ 100	✓	33	4	5
1895								
Feby	8	By cash paid Admor Genls Comn @ 1½% on Rs 1-11-11 Recd in Jany 1895	"	"		"	"	5
April	5	By do for stamp on letter to the Collector of Income tax	"	"	✓	4	1	4
					✓	"	1	5
June	30	By Balance	-	✓ 100	✓	34	14	5
				✓ 100	✓	34	15	10
August	9	By cash paid Admor Genls Comn @ 1½% on Rs 1-11-11 Recd in July 95	"	"		"	"	5
October	12	By amount of 5 Stocks sold & contra	"	100	✓	"	"	"
	16	By cash remitted to the India Office London for payment to the undtd parties being their respective 1/5 share each with Interest ——— H. D'A Verture Esqr—£1-13-1 @ 1/1 11/16	"	"	✓	28	15	7
		Miss Blanche Verture—1-13-"	"	"	✓	28	15	7
		Paid for stamp to Cheque № 350	"	"	✓	"	1	"
November	15	By cash paid Admor Genls Comn on dicto	"	"		1	"	2
						59	"	9
			"	✓ 100	✓	59	"	9
December	31	By Balance	"	"	✓	87	1	3
			"	✓ 100	✓	146	2	"

For James Hutton.

Dr. Cash Account of Estate of Acqua Robert Davis

From Vol 11 fol 192

1894					
Jany	1	To Balance		100	67 6
	10	To nett interest on Govt			
		No 070301 of 1854/55 of 4% - Rs 100 - to 31 Dec 1893.			1 15
				100	69 5
July	1	To Balance		100	69 4
	5	To nett Interest on Govt Stock			
		No 070301 of 1854/55 of 4% Rs 100 to 30 June 1894			1 15
September	14	To addl Int less Bank's Comn on Govt Stock			
		No 070301 of 1854/55 of 4% Rs 100 - to 31 July 1895			8
				100	71 12
1895					
Jany	1	To Balance		100	71 11
	28	To nett Int on Govt St. No 002032-070301 of 54/55 of 3½% Rs 100 - to 31 Decr 94			1 11
				100	73 7
July	1	To Balance		100	73 6
	8	To nett Int on Govt St No 002032 070301 of 54/55 of 3½% Rs 100 to 30 June 95			1 11 2
				100	75 2
1896					
Jany	1	To Balance		100	75 1
	8	To nett Int on Govt Stock No 002032 070301 of 54/55 of 3½% Rs 100 - to 31 Decr 95			1 11
				100	76 13

with the Administrator-General. Cr.

1894								
Feby	7	By cash paid Admor Genls Comn at 2½% on £ 1-15-11 recd in Jany 94	"	"	✓	"	"	9
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	✓	"	1	4
			"	"	✓	"	1	9
June	30	By Balance	"	✓ 100	✓	69	4	2
			"	✓ 100	✓	69	5	11
August	10	By cash paid Admor Genls Comn @ 2½% on £ 1-15-11 recd in July 1894	"	"		"	"	9
Octoher	15	By ——do—— do—— do—— on A/c 8-8- recd in Septemberg4	"	"		"	"	2
			"	"	✓	"	"	11
Decr	31	By Balance	"	✓ 100	✓	71	11	10
			"	✓ 100	✓	71	12	9
1895								
Feby	8	By cash paid Admor Genls Comn @ 2½% on £ 1-11-11 recd in Jany 1895	"	"		"	"	8
April	5	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1	"
					✓	"	1	8
June	30	By Balance	"	✓ 100	✓	73	6	1
				✓ 100	✓	73	7	9
August	9	By cash paid Admor Genls Comn @ 2½% on £ 1-11-11 recd in July 95	"	"	✓	"	"	8
December	31	By Balance	"	✓ 100	✓	75	1	4
			"	✓ 100	✓	75	2	"
1896								
Feby	12	By cash paid Admor Genls Comn @ 2½% on £ 1-11-11 recd in Jany 96	"	"		"	"	8
April	9	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1	4
			-	-	✓	-	1	8
June	30	By Balance	-	✓ 100	✓	76	11	7
			-	✓ 100	✓	76	13	3

Val 19 Jul 33

For Alice Henry

Dr. Cash Account of Estate of Charles Edward Henry

Vol 13 Fol 265

1894					
Jany	1	To Balance		16,100	9 12
	24	To nett Interest on G/Sec			
		No A042349 A029694 of 1879 @ 4½% £ 3,000			
		A035386 A001970 " " 1,000			
		A035442 A007688 " " 1,000			
		A033521 008767 " " 500 to 16 Jany 94			107 7
Feby	12	To nett Int on G/S No C154392 C146635 @ 42/43 @ 4% £ 100 to 1 Feby 94			7 18
May	30	To nett Interest on G/S Notes			
		No 308193-212636 of 1885 @ 4% £ 5,000			
		235373-206272 " " 2,000			
		001322-152251 " " 1,000			
		002962-183844 " " 1,000			
		003032-262193 " " 1,000			
		001934-133679 " " 500 to 1 May 1894			205 1
				16,100	324 6
June	30	To Balance		16,100	324 4
				"	289 10
				16,100	613 15
July	1	To Balance		16,100	
	20	To nett Interest on G/S Notes			
		No A042349/A029694 of 1879 @ 4% £ 3,000			
		A035386/A001970 " " 1,000			
		A035442/A007688 " " 1,000			
		A033521/A008767 " " 500 to 16 July 1894			107 7
August	20	To Int on G/S Note No C154392 for £ 100 @ 42/43 @ 4% into 3½% 1893/94			
		to 1 August 94 £ 2 "			
		Aust. Int to 31 July 95 " 8 "			
		Govt grant " 2 "			
		Less Tax £ 6 " " 8 2 10 "			
		Banks Comn £ " 4-1 " 4 9			2 5
September	7	To amt refunded by B/on being excess Comn charged on anticipation Interest			2
	14	To amt Int less Banks Comn on G/S Notes			
		No A042349 of 1879 @ 4½% £ 3,000			
		A035386			

with the Administrator-General. Cr.

1894								
Feby	6	By Cash remitted to the India Office, London for payment to the Lady Superior, Convent of Jesus and Mary, Brown Hill road Wellesden N.W. being the balance of Interest to 1 November 1893 £17-10-4 at 1/2 1/16	"	"	✓	298	10	3
	"	By cash paid for Stamp to cheque № 48	"	"	✓	"	1	"
	7	By do Admor Genls Comn at 2 1/2 % on £107-7-0 recd in Jany 94	"	"	✓	2	10	11
	20	By do Postage Stationery	"	"	✓	"	10	"
March	12	By do Admor Genls Comn at 2 1/2 % on £1-15-3 recd in Feby 1894	"	"	✓	"	"	9
	"	By ——— do ——— do ——— on £299-5-3 paid in Feby 1894	"	"	✓	7	7	8
April	13	By do for Stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
June	5	By cash remitted to the India office London for payment to the Lady Superior, Convent of Jesus & Mary being the balance of Interest to 1 May 1894 £16-3-8 at 1/1	"	"	✓	298	12	6
	"	By cash paid for Stamp to cheque № 217	"	"	✓	"	1	"
	19	By do Admor Genls Comn @ 2 1/2 % on £205-1-10 recd in May 1894	"	"	✓	5	2	"
	30	By ——— do ——— do ——— on £15-5-4 Comn paid in June 1894	"	"	✓	"	6	1
						613	15	2
		By Balance	"	16,100		"	"	"
			"	16,100	✓	613	15	2
July	1	By Balance	"	"	✓	289	10	10
August	10	By cash paid Admor Genls Comn @ 2 1/2 % on £107-7-0 recd in July 1894	"	"		2	10	11
	18	By do for Postage & Stationery	"	"	✓	"	10	"
September	11	By do Admor Genls Comn @ 2 1/2 % on £2-5-3 recd in August 1894	"	"		"	"	11
	"	By ——— do ——— do ——— on Annas 10 paid ——— do ———	"	"		"	"	3

For Mary Hutton

Dr. Cash Account of Estate of Acqua Robert Davis

From Vol: II - fol 194

1894							
Jany	1	To Balance		100	67	6	-
	10	To nett interest on 4 p.c.					
		No 070311 of 1854/55 of 4 p.c. - Rs 100 to 31 Dec 1893			1	15	11
				100	69	5	11
				100	69	5	11
July	1	To Balance		100	69	5	11
	5	To nett Interest on 4 p.c. Note					
		No 070311 of 1854/55 of 4% Rs 100 to 30 June 1894			1	15	11
September	16	To addl Int less Bank Comn on 4 p.c Note					
		No 070311 of 1854/55 of 4% Rs 100 - to 31 July 95				8	3
				100	71	12	3
				100	71	12	3
1895							
Jany	1	To Balance		100	71	12	3
	28	To nett Int on 4 p.c. No 002033-070311 of 54/55 of 3½ Rs 100 - to 31 Dec 1894			1	11	6
				100	73	7	9
July	1	To Balance		100	73	6	9
	8	To nett Int on 4 p.c No 002033-070311 of 54/55 of 3½ p.c Rs 100 - to 30 June 95			1	11	6
				100	75	2	3
1896							
Jany	1	To Balance		100	75	1	3
	8	To nett Int on 4 p.c No 002033-070311 of 54/55 of 3½ p.c Rs 100 - to 31 Dec 1895			1	11	6
				100	76	13	9

with the Administrator-General. Cr.

1894								
Feby	7	By cash paid Admor Genls Comn at 2½% on £ 1-15-11 recd in Janry 1894	"	"		"	"	9
April	13	By do for a stamp on letter to the Collector of Income Tax	"	"		"	1	"
			"	"		"	1	9
June	30	By Balance	"	100		69	4	2
			"	100		69	5	11
August	10	By cash paid Admor Genls Comn at 2½% on £ 1-15-11 recd in July 1894	"	"		"	"	9
October	15	By ——— do ——— do ——— on £s 8-8- recd in September 94	"	"		"	"	2
			"	"		"	"	11
Decr	31	By Balance	"	100		71	11	10
			"	100		71	12	9
1895								
Feby	8	By cash paid Admor Genls Comn at 2½% on £ 1-11-11 recd in Janry 1895	"	"		"	"	8
April	5	By do for stamp on letter to the Collector of Income Tax	"	"		"	1	"
							1	8
June	30	By Balance		100		73	6	1
				100		73	7	9
August	9	By cash paid Admor Genls Comn at 2½% on £ 1-11-11 recd in July 95	"	"		"	"	8
December	31	By Balance	"	100		75	1	4
			"	100		75	2	"
1896								
Feby	12	By cash paid Admor Genls Comn at 2½% on £ 1-11-11 recd in Janry 96	"	"		"	"	8
April	9	By do for stamp on letter to the Collector of Income Tax	"	"		"	1	"
			-	-		-	1	8
June	30	By Balance	-	100		76	11	7
			-	100		76	13	3

Vol 19/34

Sir Richard Thomas Hyacerith Macquoid

Dr. Cash Account of Estate of Colonel Richard Kerwan Macquoid

		From Vol 11 fol 195				
1894						
Jany	1	To Balance				
	10	To nett interest on Cpn				
		№ 040242 of 54/55 0/4% Rs 100 - to 31 Dec 1893			1 15 11	
				100	39 2 5	
July	1	To Balance				
		To nett dut on 6 t.t № 070272 of 1854/55 of 4% Rs 100 to 30 June 1894			1 15 11	
September	14	To anti dut less Banks Comm on 6 Note				
		№ 070272 of 1854/55 4% Rs 100 - to 31 July 95			4 8 8	
				100	41 9 3	
1895						
Jany	1	To Balance				
	28	To nett dut on 6 t.t № 002042-070272 54/55 3½% Rs 100 - to 31 Dec 94			1 11 11	
					43 4 3	
				100	48 4 3	

with the Administrator-General. Ex.

1894								
July	7	By Cash paid Admor Gen'l's Com'n @ 2½% on £ 1-15-11. recd in Jany 94	"	"		"	"	9
April	13	By do for Stamp on letter to the Collector of Income Tax	"	"		"	1	"
			"	"		"	1	9
June	30	By Balance	"	100		39	"	8
			"	100		39	2	5
August	10	By Cash paid Admor Gen'l's Com'n @ 2½% on £ 1-15-11 recd in July 1894	"	"		"	"	9
October	15	By ____ do ____ do ____ do on £ 4-8-8. recd in September 94	"	"		"	"	2
			"	"		"	"	11
Decr	31	By Balance	"	100		41	8	4
			"	100		41	9	3
1895								
July	8	By Cash paid Admor Gen'l's Com'n @ 2½% on £ 1-11-11 recd in Jany 95	"	"		"	"	8
March	22	By amt transfd to the estate of Richard Thomas Hyacinth Macquoid being the balance at credit of this account by P.N. № 002042-070272 of 54/55 of 3½%	"	100		"	"	"
		Cash	"	"		42	6	2
April	19	By cash paid Admor Gen'l's Com'n on distribution	"	"		"	13	5
			"	100		43	4	3

For the deceased's estate of Mrs E Avey

Dr. Cash Account of Estate of Mrs E Avey

From Vol 11 fol 206.

1894					
Jany	1	To Balance			
	10	To nett interest on 4p/c No 070319 of 1854/55 a/c 4p/c. Rs 100 to 31 Dec 1893		1	15
				100	36
			a/	100	36
July	1	To Balance	a/	100	36
	5	To nett Interest on G.P. Note No 070319 of 1854/55 of 4p/c. Rs 100 to 30 June 1894		1	15
September	14	To addl Int less Bank's Comm on G P note No 070319 of 1854/55 of 4p/c Rs 100. to 31 July 1895			8
1895				100	38
Jany	1	To Balance	a/	100	38
	28	To nett Int on G P N No 002026. 070319 of 54/55 of 3½p/c. Rs 100 - to 31 Dec 94		1	11
			a/	100	40
July	1	To Balance	a/	100	40
	8	To nett Int on G P N No 002026. 070319 of 54/55 of 3½p/c. Rs 100 - to 30 June 95		1	1½
				41	
1896			a/	100	41
Jany	1	To Balance	a/	100	41
	8	To nett Int on G P N No 002026-070319 of 54/55 of 3½p/c Rs 100 - to 31 Dec 95		1	11
			a/	100	43

with the Administrator-General. Cr.

1894							
Feby	7	By cash paid Admor Genl's Comn at 2½% on £ 1-15-11 recd in Jany 94	"	"	"	"	9
April	13	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	"
			"	"	"	1	9
June	30	By Balance	"	100	35	14	4
			"	100	36	"	1
August	10	By cash paid Admor Genl's Comn @ 2½% on £ 1-15-11 recd in July 1894	"	"	"	"	9
October	15	By ——do——do——do on £ " - 8 - 8 recd in September 94	"	"	"	"	2
			"	"	"	"	11
Decr	31	By Balance	"	100	38	6	"
			"	100	38	6	11
1895							
Feby	8	By cash paid Admor Genl's Comn @ 2½% on £ 1-11-11 recd in Jany 1895	"	"	"	"	8
April	5	By do for stamp on letter to the Collector of Income tax	"	"	"	1	"
						1	8
June	30	By Balance		100	40	3	
			"	100	40	1	11
August	9	By cash paid Admor Genl's Comn @ 2½% on £ 1-11-11 recd in July 95	"	"	"	"	8
December	31	By Balance	"	100	41	11	6
			"	100	41	12	2
1896							
Feby	12	By cash paid Admor Genl's Comn @ 2½% on £ 1-11-11 recd in Jany 96	"	"	"	"	8
April	9	By do for stamp on letter to the Collector of Income tax	"	"	"	1	"
			"	"	"	1	8
June	30	By Balance	"	100	43	5	9
			"	100	43	7	5

For the deceased's next of kin.

Dr. Cash Account of Estate of Pensioner Charles Robert MacMahon

		From Vol 11 fol 211.				
1894						
Janry	1	To Balance	"	200	48	2
	10	To nett interest on £150 No 070339 of 1854/55 @ 4% - Rs 200 to 31 Dec 1893.	.	.	3	15
			"	200	52	2
	5	To nett Interest on £ Stock No 070339 of 1854/55 of 4% Rs 200 to 30 June 1894	"	"	3	15
September	14	To addl Int thereon Bank's Comm on £ Stock No 070339 of 1854/55 of 4% Rs 200 - to 31 July 95	.	.	1	1
			.	200	57	1
1895						
Janry	1	To Balance	.	200	56	15
	28	To nett Int on £ Stock No 002067. 070339 of 54/55 of 3½% Rs 200 - to 31 Dec 94	.	.	3	7
					60	7
July	1	To Balance	.	200	60	14
	8	To nett Int on £ Stock No 002067. 070339 of 54/55 of 3½% Rs 200 - to 30 June 95	"	"	3	7½
					63	12
1896						
Janry	1	To Balance	"	200	63	11
	8	To nett Int on £ Stock No 002067. 070339 of 54/55 of 3½% Rs 200 - to 31 Dec 95	"	"	3	7½
			-	200	67	3

with the Administrator-General. Cr.

1894							
Feby	7	By cash paid Admor Genls Comn @ 2½% on £3-15-10 recd in Jany 94	"	"		1	7
April	13	By do for stamp on letter to the Collector of Income Tax	"	"		1	"
			"	"		2	7
June	30	By Balance	"	200	52	2	2
			"	200	52	2	9
August	10	By Cash paid Admor Genls Comn @ 2½% on £3-15-10 recd in July 94	"	"		1	9
October	15	By ——do——do—— on £1-1-4 recd in September 94	"	"		"	5
			"	"		2	"
Decr	31	By Balance	"	200	56	15	4
			"	200	57	1	4
1895							
Feby	8	By cash paid Admor Genls Comn @ 2½% on £3-7-10 recd in Jany 95	"	"		1	4
April	5	By do for stamps on letter to the Collector of Income tax	"	"		"	1
			"	"		2	4
June	30	By Balance	"	200	60	4	10
			"	200	60	7	2
August	9	By cash paid Admor Genls Comn @ 2½% on £3-7-10 recd in July 95	"	"		1	4
December	31	By Balance	"	200	63	11	4
			"	200	63	12	8
1896							
Feby	12	By cash paid Admor Genls Comn @ 2½% on £3-7-10 recd in Jany 96	"	"		1	4
April	9	By do for stamp on letter to the Collector of Income tax	"	"		1	"
			-	-		2	4
June	30	By Balance	-	200	67	-	10
			-	200	67	3	7

Vol 19 f 36

For Mary Ann Kelly.

Dr. Cash Account of Estate of Thomas Ignatius Kelly

From Vol 11 fol 212

1894					
Jany	1	To Balance			
	10	To nett interest on 6pc			
		№ 070341 of 1854/55 6/4% - R 200 to 31 Dec 1893.		3 15	
				37	
			200	37	
July	1	To Balance			
	5	To nett Interest on 6pc stock			
		№ 070341 of 1854/55 4% R 200 to 30 June 1894		3 15	
September	14	To addl Int less Bank's Comm on 6pc stock			
		№ 070341 of 1854/55 4% R 200 - to 31 July 1895		1 1	
			200	41 14	
1895					
Jany	1	To Balance			
	28	To nett Int on 6pc st № 002058-070341 of 54/55 3½% R 200 - to 31 July 94		3 7	
				45	
			200	45	
July	1	To Balance			
	8	To nett Int on 6pc st № 002058-070341 of 54/55 3½% R 200 - to 30 June 95		3 7	
October	30	To amt value of 6pc stock sold by transfer			
		№ 070341/034461 of 54/55 3½% — R 200			
		Int 30 June to 30 Oct 95 — 1 12			
		Less 8½ — 17			
			200	267 5	
1896					
Jany	1	To Balance			
July	1	To Balance			

with the Administrator-General. Cr.

1894							
Feby	7	By cash paid Admor Genls Comn on £2 2/7 on £3-15-10 recd in Jany 94	"	"	"	1	7
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	4
			"	"	"	2	7
June	30	By Balance	"	200	36	13	5
			"	200	37	"	"
August	10	By cash paid Admor Genls Comn £2 2/7 on £3-15-10 recd in July 1894	"	"	"	1	7
October	15	By do do do on £1-1-4 recd in September 94	"	"	"	"	5
			"	"	"	2	"
Decr	31	By Balance	"	200	41	12	7
			"	200	41	14	7
1895							
Feby	8	By cash paid Admor Genls Comn £2 2/7 on £3-7-10 recd in Jany 95	"	"	"	1	4
April	5	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	4
			"	"	"	2	4
June	30	By Balance	"	200	45	2	1
			"	200	45	4	5
August	9	By cash paid Admor Genls Comn £2 2/7 on £3-7-10 recd in July 1895	"	"	"	1	4
October	30	By amt of £1 Note sold & Contra	"	200	"	"	"
November	15	By cash transfd to Postage & Stationery account	"	"	"	10	"
	"	By do to Michael Gould's Commission account being Commission due to him	"	"	"	15	6
	"	By cash paid Admor Genls Comn on distn	"	"	2	2	6
	16	By do Mrs Mary Anne Sweeney being her share with Interest	"	" 200	263 267	7 4	7 11
			"	200	267	4	11
December	31	By Balance	"	"	"	1	4
			"	200	267	5	11
1896							
June	30	By Balance				1	4

By cash received for credit of Government under £6 of 1894 dated 13

For the deceased's childrens.

Dr. Cash Account of Estate of Captain James Albert Stevens

From Vol 11 fol 218

1894					
Jany 1	To Balance		100	47	4
Feby 12	To nett Dut on Gl St No 178454-131546 of 02/43 of 4%- Fo 100 to 1 Feby 1894	"	"	1	15
		"	100	49	4
August 20	To Dut on Gl St No 178454 for Fo 100 of 4% of 42/43 into 3½% of 93/94				
	to 1 August 94 Fo 2 " "				
	Aust. Dut to 31 July 95 " 8 "				
	Govt Grant " 2 "				
	Less Bankers Comn 2 10 -				
	" 4 1	"	"	2	5
September 7	To amt refunded by H/m being excess Comn charged on Anticipation Interest	"	"	2	2
		"	100	51	10
1895					
Jany 1	To Balance	"	100	51	9
Feby 20	To nett Dut on Gl St No 032817-178454 of 42/43 of 3½% Fo 100- to 1 Feby 95	"	"	1	10
				53	5
			100	53	5
July 1	To Balance	"	100	53	4
August 13	To nett Dut on Gl St No 032817-178454 of 42/43 of 3½% Fo 100- to 1 August 95	"	"	1	11
				55	"
1896		"	100	55	"
Jany 1	To Balance	"	100	54	15
Feby 7	To nett Dut on Gl Stock No 032817-178454 of 42/43 of 3½% Fo 100 to 1 Feby 96	"	"	1	11
				56	11

with the Administrator-General. Cr.

1894								
March	12	By cash paid Admor Genl's Comn at 2½% on £ 1-15-11 recd in Feby 1894	"	"	"	"	9	
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
			"	"	✓	"	1	9
June	30	By Balance	"	✓ 100	✓	49	2	10
			"	✓ 100	✓	49	4	7
September	11	By cash paid Admor Genl's Comn @ 2½% on £2-5-11 recd in August 1894	"	"		"	"	11
Dcer	31	By Balance	"	✓ 100	✓	51	9	10
			"	✓ 100	✓	51	10	9
1895								
March	19	By cash paid Admor Genl's Comn @ 2½% on £ 1-11-11 recd in Feby 95	"	"		"	"	8
April	5	By do for stamp on letter to the Collector of Income Tax.	"	"	✓	"	1	"
			,	,	✓	,	1	8
June	30	By Balance	,	✓ 100	✓	53	4	1
			"	100	✓	53	5	9
September	13	By cash paid Admor Genl's Comn @ 2½% on £ 1-11-11 recd in August 95	"	"		"	"	8
December	31	By Balance	"	✓ 100	✓	54	15	4
			"	✓ 100	✓	55	"	"
1896								
March	11	By cash paid Admor Genl's Comn @ 2½% on £ 1-11-11 recd in Feby 96	"	"		"	"	8
April	9	By do for stamp on letter to the Collector of Income tax-	"	"	✓	"	1	"
			—	—	✓	—	1	8
June	30	By Balance	—	✓ 100	✓	56	9	7
			—	✓ 100	✓	56	11	3

For the deceased's Children.

Dr. Cash Account of Estate of Mrs Elizabeth Vigor

From Vol II fol 222.

1894					
Jany	1	To Balance	"	200	71 6
Feby	12	To nett dut on Gl Note No 194337 of 42/43 of 4% - Fo 200 to 1st Feby 1894	"	"	3 15
				200	75 6
			"	✓ 200	✓ 75 6
July	1	To Balance	"	✓ 200	✓ 75 3
August	20	To Dut on Gl Pt No 194337 for £200 of 4% of 42/43 into 3½% of 93/94			
		to 1st August 94 £ 4 " "			
		Aut: Dut to 31st July 95 1 " "			
		Govt grant " 14 "			
		Less Bank's Comm 5 4 "			
		8 2	"	"	✓ 4 11
September	7	To amt refunded by R/M being excess Comm charged in anticipation Interest	"	"	✓ " 4
			"	✓ 200	✓ 80 3
1895					
Jany	1	To Balance	"	✓ 200	✓ 80 11
Feby	20	To nett dut on Gl Pt No 032783-194337 of 42/43 of 3½% - £200 - to 1st Feby 1895	"	"	3 7
			"	✓ 200	✓ 83 9
July	1	To Balance	"	✓ 200	✓ 83 6
August	13	To nett Dut on Gl Pt No 032783-194337 of 42/43 of 3½% £200 - to 1st Feby 95	"	"	3 7
			"	✓ 200	✓ 86 13
1896					
Jany	1	To Balance	"	✓ 200	✓ 86 13
Feby	7	To nett Dut on Gl Note No 032783-194337 of 42/43 of 3½% £200 - to 1st Feby 96	"	"	3 7
			"	✓ 200	✓ 90 5

with the Administrator-General. Cr.

1894								
March	12	By cash paid Admor Genls Comn at 2½% on £3.15.10 recd in Feby 94	"	"		"	1	7
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
			"	"	✓	"	2	7
June	30	By Balance	"	✓200	✓	75	3	5
			"	✓200	✓	75	6	"
September	11	By cash paid Admor Genls Comn @ 2½% on £4.11.10 recd in August 94	"	"		"	1	10
October	15	By ____ do ____ do ____ do on A/c 4 recd in September 94	"	"		"	1	1
			"	"	✓	"	1	11
Decr	31	By Balance	"	✓200	✓	80	1	4
			"	✓200	✓	80	3	3
1895								
March	19	By cash paid Admor Genls Comn @ 2½% on £3.7.10 recd in Feby 1895	"	"		"	1	4
April	5	By do for stamp on letter to the Collector of Income tax.	"	"	✓	"	1	"
			"	"	✓	"	2	4
June	30	By Balance		✓200	✓	83	6	10
			"	✓200	✓	83	9	2
September	13	By cash paid Admor Genls Comn @ 2½% on £3.7.10 recd in August 95	"	"		"	1	4
December	31	By Balance	"	✓200	✓	86	13	4
			"	✓200	✓	86	14	8
1896								
March	11	By cash paid Admor Genls Comn @ 2½% on £3.7.10 recd in Feby 1896	"	"		"	1	4
April	9	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1	"
			-	-	✓	-	2	4
June	30	By Balance	-	✓200	✓	90	2	10
			-	✓200	✓	90	5	2

For Hilda Edith Dennison (Patrick Dennison's only child)

80

Dr. Cash Account of Estate of Captain John Henry Dennison

From Vol II fol 280

1894							
Jany	1	To Balance	"	300	104	9	10
Feby	1	To Amount of 4 p.c Note purchased by B/m No m003557 of 1865 of 4%	"	100 ✓	"	"	"
	12	To nett Interest on 4 p.c Notes					
		No 169220-074348 of 42/43 of 4% — £200					
		m002163-130030 ——— " ——— 100 to 1st Feby 1894 ———	"	"	5	15	9
May	30	To nett Int on 4 p.c No m003557-182407 of 1865 of 4% £100-to 1st May 1894-	"	"	1	15	11
				400			
			" ✓	400 ✓	112	9	6
July	1	To Balance	" ✓	400 ✓	7	5	9
August	20	To Int on 4 p.c Notes No 169220 for £200					
		m002163 — " — 100 of 4% of 42/43 into 3½% of 93/94					
		to 1st August 94 ——— £6 " "					
		Anticipation interest to 31 July 95 — 18 "					
		Government grant ——— " 6 "					
		7 14 "					
		Less Banks Comn ——— " 12 3	"	" ✓	7	1	9
September	7	To amt refunded by B/m being excess Comn charged on anticipation Interest —	"	" ✓	"	6	3
	14	To anti Int less Banks Comn on 4 p.c Note					
		No m003557 of 1865 of 4% £100 - to 31 July 95	"	" ✓	"	9	11
November	23	To nett Int on 4 p.c No 026807-m003557 of 1865 of 3½% - £100 - to 1st November 94	"	"	1	11	11
			" ✓	400 ✓	17	3	4
1895							
Jany	1	To Balance	" ✓	400 ✓	16	15	5
Feby	20	To nett Int on 4 p.c Notes					
		No 032774-169220 of 42/43 of 3½% - £200					
		032754-m002163 ——— " ——— 100 - to 1st Feby 1895	"	"	5	3	9
May	"	To nett Int on 4 p.c No 026807-M003557 of 1865 of 3½% £100 - to 1st May 95	"	"	1	11	11
				400	23	15	1
			" ✓	400 ✓	23	15	1
July	1	To Balance	" ✓	400 ✓	23	11	4
August	13	To nett Int on 4 p.c No 032754-169220					

with the Administrator-General. Cr.

1894								
Feby	1	By Cost of G. P. Note purchased by B/m.						
		No. M003557 — of 1865 of 4% — Rs 100 - -						
		Int 1 Nov 93 to 29 Jany 94 — - 15 - 8						
		Com @ 4% — 4 - - -	-	-	✓	104	15	8
March	12	By cash paid Admor Genl's Comn at 2½% on Rs 5-15-9 recd in Feby 1894	-	-		-	2	4
April	13	By do for Stamp on letter to the Collector of Income Tax	-	-	✓	-	1	-
June	19	By do Admor Genl's Comn @ 2½% on Rs 1-15-11 recd in May 1894	-	-		-	-	9
			-	-	✓	105	3	9
-	30	By Balance	-	✓ 400	✓	7	5	9
			-	✓ 400	✓	112	9	6
September	11	By cash paid Admor Genl's Comn @ 2½% on Rs 4-1-9 recd in August 1894	-	-		-	2	10
October	18	By — do — do — do — on Rs - 15 - 11 recd in September 94	-	-		-	-	4
Decr	18	By — do — do — on Rs 1-11-11 recd in Novem ber 94	-	-		-	-	8
	22	By — do — do — on As 3-10. Comn paid —	-	-		-	-	1
			-	-	✓	-	3	11
	31	By Balance	-	✓ 400	✓	16	15	5
			-	✓ 400	✓	17	3	4
1895								
March	19	By cash paid Admor Genl's Comn @ 2½% on Rs 5-3-9 recd in Feby 95	-	-		-	2	1
April	5	By do for Stamp on letter to the Collector of Income tax	-	-	✓	-	1	-
June	24	By do Admor Genl's Comn @ 2½% on Rs 1-11-11 recd in May 1895	-	-		-	-	8
			-	-	✓	-	3	9
	30	By Balance	-	✓ 400	✓	23	11	4
			-	✓ 400	✓	23	15	1
September	13	By cash paid Admor Genl's Comn @ 2½% on Rs 5-3-9 recd in August 95	-	-		-	2	1

Separate Trust a/c

Dr. Cash Account of Estate of Carlo Giovanni Felice Bartoli

Vol 13 Fol 300

1893			B/F	-	10,100	711	7	11
Dec	31	To Balance		.	.	161	10	9
				.	10,100	873	2	8
1894								
Jany	1	To Balance		.	10,100	.	.	.
	9	To cash rec'd from Mr A. May on a/c of Rent of House No 34 Poonamallee Road for December 1893.		-	-	80	-	-
	10	To nett interest on Esptn						
		No 046471 of 1854/55 @ 4% - Rs 1000						
		052163 - 032462 " 500 to 31 Dec 1893		.	.	29	4	10
	15	To cash rec'd from A. May Esq^r being the amount required to complete the rent for Dec 1893 of House No 34 Poonamallee Road occupied by him		.	.	5	.	.
Feby	6	To cash received from A. May Esq^r rent of House No 34 Poonamallee road for January 1894		"	"	85	.	.
March	8	To do from A. May Esq^r rent of House No 34 Poonamallee road for Feby 1894		"	10,100	199	14	1
				"	"	85	"	"
April	11	To do from A. May Esq^r rent of House No 34 Poonamallee road for March 94		"	"	85	"	"
				"	10,100	367	14	1

with the Administrator-General. Cr.

1893			B/F	-	-	873	2	8
Dec	31	By Balance		-	10,100	-	-	-
				"	10,100	873	2	8
1894								
Jany	1	By Balance		"	"	161	10	9
	9	By cash paid for Stamp to receipt		-	-	-	1	-
	"	By cash paid Cullen gardener his wages for December 1893.		-	-	6	-	-
	"	By cash paid Mrs Emma Bartoli allowance for January 1894		-	-	70	-	-
		Paid for stamp to cheque No 12.		-	-	-	1	-
Feby	2	By do Mrs Emma Bartoli her allowance for Feby 94		"	"	70	"	"
	"	By do for Stamp to Cheque No 42		"	"	"	1	"
	6	By do for stamp to receipt		"	"	"	1	"
	"	By do Cullen gardener his wages for January 1894		"	"	6	"	"
	7	By do Admor Genls Comn at 2½% on £ 114-14-10 recd in Jany 1894		"	"	3	13	11
	"	By ——— do ——— do ——— on £ 76-2-" paid in ——— do. ———		"	"	1	14	5
	8	By do Seenevassa maisbry for repairing Terrace cracks and supplying ovens to the Kitchen in House No 34 Poonamallee Road		"	"	4	12	"
	20	By do Postage and Stationery		"	"	"	10	"
	27	By do for a Stamp paper for copy of the account of this estate furnished to Mrs Emma Bartoli		"	"	"	8	"
March	1	By do Mrs Emma Bartoli her allowances for March 1894		"	"	70	"	"
	"	By do for stamp to cheque No 84		"	"	"	1	"
	6	By do Kullen gardener his wages for Feby 1894		"	"	6	"	"
	8	By do for stamp to receipt		"	"	"	1	"
	9	By do into Commission account being Admor Genl's fee for an Authenticated copy of this estate account furnished to Mrs Emma Bartoli		"	"	6	6	"
	12	By do Admor Genls Comn at 2½% on £ 85-"-" recd in Feby 1894		"	"	2	2	"
	"	By ——— do ——— do ——— £ 82-"-" paid in ——— Do ———		"	"	2	"	9
	13	By do Quit rent for Fasly 1302 on premises C No 148 & No 282 on the Poonamallee road		"	"	7	"	2
April	2	By do Kullen Gardener his wages for March last		"	"	6	"	"
	3	By do Mrs Emma Bartoli allowance for April 1894		"	"	70	"	"
	"	By do for stamp to cheque No 133		"	"	"	1	"
	6	By do Admor Genls Comn at 2½% on £ 85-"-" recd in March 94		"	"	2	2	"
	"	By ——— do ——— do ——— do ——— on £ 89-8-2 paid in March 94		"	"	2	3	9
	11	By do for stamp to receipt		"	"	"	1	"
	12	By do for stamp on letter to the Collector of Income Tax		"	"	"	1	"

For Mrs Annie Lafontaines & her Children

Dr. Cash Account of Estate of Mrs Louisa D'Castellas

Fol 9.

1894						
January	8	To cash received from W.A. Marcar Esqr rent of house No 2 Harley's road for November 1893	"	"	✓	65 "
Feby	6	To cash received from W.A. Marcar Esqr rent of House No 2 Harley's road for January 1894	"	"	✓	65 "
March	2	To cash received from W.A. Marcar Esqr rent of house No 2 Harley's road for February 1894	"	"	✓	65 "
April	9	To do from W.A. Marcar Esqr rent of House No 2 Harley's road for March 1894	"	"	✓	65 "
May	2	To do from W.A. Marcar Esqr rent of House No 2 Harleys Road for April 1894	"	"	✓	65 "
June	4	To do from W.A. Marcar Esqr rent of House No 2 Harleys Road for May 94	"	"	✓	65 "
						390 "

with the Administrator-General. Cr.

1894								
Jany	1	By Balance				5	15	10
	8	By cash paid for stamp to receipt	"	"	✓	"	1	"
	"	By cash paid Mrs A. Lafontaine being the balance of Rent to Dec 1893.	"	"	✓	61	10	"
	22	By Cash paid Namasevayam Moody bandy hire to Harleys Road Pursewalkum to produce the Title deeds of the House to the Surveyor for the purpose of measuring the land on the 11 and 17th jainuary 1894	"	"	✓	1	"	"
Feby	6	By do for stamp to receipt	"	"	✓	"	1	"
	"	By do Mrs Anne LaFontaine being the balance of rent payable to her under the deceased's Will	"	"	✓	61	10	"
	7	By do Admor Genls Comn at 2½% on Rs 65-" - reed in Jany 1894	"	"		1	10	"
	"	By ——— do ——— do Rs 62-11-0. paid ——— Do ———	"	"		1	9	"
	20	By do Postage and Stationery	"	"	✓	"	10	"
March	2	By cash paid for stamp to receipt	"	"	✓	"	1	"
	"	By cash paid Mrs A. Lafontaine being balance of rent payable to her under the deceased's Will	"	"	✓	61	10	"
	10	By do Mr A.G. Moraes being the balance of Interest to 1st Feby 94	"	"		41	11	3
	"	By do for stamp to chezque No 105	"	"		"	1	"
	12	By do Admor Genls Comn at 2½% on Rs 65-" - reed in Feby 1894	"	"		1	10	"
	"	By ——— do ——— do — on Rs 62-5-0 paid ——— Do ———	"	"		1	8	11
April	6	By do Admor Genls Comn at 2½% on Rs 65-" - reed in March 1894	"	"		1	10	"
	"	By ——— do ——— do ——— on Rs 61-11-0 paid in March 94	"	"		1	8	8
	9	By do for stamp to receipt	"	"	✓	"	1	"
	"	By do Mrs Anne Lafontaine being the balance of rent payable to her under the deceased's Will	"	"	✓	61	10	"
May	2	By do for stamp to receipt	"	"	✓	"	1	"
	"	By do Mrs A Lafontaine balance of rent payable to her under the deceased's Will	"	"	✓	61	10	"
	4	By do Admor Genls Comn at 2½% on Rs 65-" - reed in April 1894	"	"		1	10	"
	"	By ——— do ——— do — at 2½% on Rs 61-11-" paid in April 94	"	"		1	8	8
June	4	By do for stamp to receipt	"	"	✓	"	1	"
	"	By do Mrs A. Lafontaine being the balance of rent payable to her under the deceased's Will	"	"	✓	61	10	"
	19	By do Admor Genls Comn at 2½% on Rs 65-" - reed in May 94	"	"		1	10	"
	"	By ——— do ——— do ——— on Rs 61-11-" paid in May 1894	"	"		1	8	8
	30	By ——— do ——— do ——— on Rs 65-" - reed in June 1894	"	"		1	10	"
	"	By ——— do ——— do ——— on Rs 61-11-" paid in June 1894	"	"		1	8	8
	"	By ——— do ——— do ——— on Rs 19-" - 7 Comn paid in June 1894	"	"		"	7	7
			"	"	✓	397	4	"

Dr. Cash Account of Estate of Avala Narayanaswamy Naidoo

For Mooneammall &c

Vol 25

1894					
Jany	1	To balance		10600	
	10	To nett int rec'd on			
		No. 094228/075274 of 1852/55 0½% Rs 5800 - to 31 Dec 1893			142 11
	24	To Nett Interest on Gvt			
		No 16 A 000302 028241 of 1879 3½% — Rs 1,000			
		A 043828 A 042528 ——"—— 300 to 16 Jany 1894 —"—			25 [illegible]
	31	To amount transferred from the estate of Avala Narayanaswamy Naidu being the amount of the Legacy of Rs 19,000 provided for under the deceased's will —— Rs 4,000--			
		Less Admr Genls Comn @ 5% on Rs 4,000			
		Chargable to the Legacy account —— 200--			3,800
Feby	1	To amount of G. P Notes purchased by B/M.			
		No M 002726 of 42/43 of 4% — Rs 1,000--			
		" 002745 —— do —— 2,000--		3,000	
				13,000	
	20	To amount of Nett Interest on G P. Notes			
		No M 002745/M 001953 of 42/43 of 4% — Rs 2,000			
		" 002726/" 002092 —— do —— 1000			
		to 1st Feby 1894 ——			58 3
April	4	To amount transferred from the estate of Avala Narrainaswamy Naidu being the amount paid to Messrs Brans & Brown on account of the legacy payable to A Coopoosawmy Naidu ——			6[illegible]

see contra

[illegible] 3[illegible] 2

with the Administrator-General. Cr.

1894								
Jany	1	By Balance	"	"	✓	779	3	2
	8	By cash paid A. Cooppoorswamy Naidoo on acc of the allowance of Rs 40 under the Will.	"	"	✓	30	"	"
Feby	1	By Cost of G. P. Notes purchased by B/m:						
		No M 002726 of 42/43 of 4% — Rs 1000 - " —						
		" 002745 — " — 2,000 - " —						
		Int 1 Aug 93 to 31 Jany 94 — 59 - 10 - 8						
		Prm C 3/4 — 97 - 8 - "						
		3157 - 2 - 8						
		Less Tax — 1 - 8 - 7	"	"	✓	3,155	10	1
	3	By Cash paid A. Cooppoosawmy Naidoo on account of the allowance of Rs 40 bequeathed under the deceased's will for the maintenance of his mother since dead and her children and now payable to me as the only survivor for February 1894	"	"	✓	30	"	"
	7	By do Admor. Genl's Comn C 2½% on Rs 112-11-2 recd in Jany 94	"	"	✓	2	13	0
	"	By — do — do — on Rs 30 - " - " paid — do —	"	"	✓	"	12	"
	20	By do Postage and Stationery	"	"	✓	"	10	"
March	1	By do A. Cooppoosawmy Naidu on account of the allowance of Rs 40 bequeathed under the deceased's Will for the maintenance of my mother (since deceased) and her children, and now payable to me as the only survivor - for March 1894	"	"	✓	30	"	"
	12	By do Admor Genl's Comn at 2½% on Rs 58-3-0 recd in Feby 1894	"	"	✓	1	7	3
	"	By — do — do — Rs 30-10-" paid — do —	"	"	✓	"	12	3
April	2	By do A. Cooppoosawmy Naidu on account of the allowance of Rs 40 bequeathed under the deceased's Will for the maintenance of his mother (since deceased) and her children and now payable to me as the only survivor, for April 94	"	"	✓	30	"	"
	4	To amount transferred to the estate of Avala Narrain Sawmy Naidu being Admor. Genl's Comn C 2½% on Rs 546-7-0 paid to Messrs Branson + Branson	"	"	✓	13	10	6
	6	~~By Cash paid Admor Genl's Comn at 2½% on Rs 30 - " - paid in March 94~~	"	"	✓	"	12	"
	4	By cash transferred to the Account of Avala Narrain Sawmy Naidu ~~for Moonamall &c~~ being the amount paid to Messrs Branson + Branson as an advance of the Legacy payable to A. Cooppoosawmy Naidu	"	"	✓	546	7	"
	6	By cash paid Admor Genl's Comn at 2½% on Rs 30 - paid in March 94	"	"	✓	"	12	"
	21	By do A. Cooppoosawmy Naidu being in payment of his Legacy under the deceased's will and in accordance with the terms proposed in Messrs Branson + Branson's letter dated 2 April 94	"	"	✓	7,940	"	"

Dr. Cash Account of Estate of Richard Mitchell

To Douglas Pharoah

Vol 11 Fol 208

1894					
Jany	1	To Balance		200	36 1
	19	To nett int on Gt			
		No 070332 of 1854/55 @ 4% . Rs 200. to 31 Dec 1893.			3 15
				200	40 1
July	1	To Balance		200	39 15
	5	To nett Interest on Gt Note			
		No 070332 of 1854/55 @ 4% Rs 200 to 30 June 1894			3 15
September	14	To addl Int less Bank's Comm on Gt Note			
		No 070332 of 1854/55 @ 4% Rs 200. to 31 July 1895			1 1
				200	45
1895					
Jany	1	To Balance		200	44 14
	28	To nett Int on Gt Nt. No 002 060 · 070332 of 54/55 @ 3½% Rs 200 · to 31 Dec 1894			3 7
				200	48 6
July	1	To Balance			3 3
1896					
Jany	1	To Balance			

with the Administrator-General. Cr.

1894								
Feby	7	By cash paid Admor Genls Comm^n @ 2½% on Rs 3.15-10 recd in Jany 94	"	"	✓	"	1	7
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	✓	"	1	4
			"	"	✓	"	2	7
June	30	By Balance	"	200	✓	39	15	"
			"	✓ 200	✓	40	1	7
August	10	By cash paid Admor Genls Comm^n @ 2½% on Rs 3.15-10 recd in July 1894	"	"		"	1	7
October	15	By ——do——do—— on Rs 1-1-4 recd in September 94	"	"		"	"	5
			"	"	✓	"	2	"
Decr	31	By Balance	"	✓ 200	✓	44	14	2
			"	✓ 200	✓	45	"	2
1895								
Feby	8	By cash paid Admor Genls Comm^n @ 2½% on Rs 3.7.10 recd in Jany 1895	"	"		"	1	4
April	5	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1	4
May	14	By amt of Gl Stock and cash represent the Balance of this a/c paid to D. Phoroah Visp						
		Gl Stk No 070332 @ 54/55	"	200	✓	"	"	"
		Dr cash	"	"	✓	45	"	4
			"	✓ 200	✓	45	2	8
June	30	By Balance	"	"	✓	3	3	4
			"	✓ 200	✓	48	6	"
October	19	By cash transfd to Postage & Stationery account	"	"	✓	"	10	"
November	15	By cash paid Admor Genls Comm^n on distr	"	"		2	8	4
			"	"	✓	3	2	4
December	31	By Balance	"	"	✓	"	1	4
			"	"	✓	3	3	4
1896								
Jany	28	By cash paid the Bank of Madras for credit of Govt being balance below Rs 10	"	"	✓	"	1	"

For Margaret Amelia Brooks

Dr. Cash Account of Estate of Mrs maria Brooks

1894					
Jany	11	To amount Transfd from the Estate of mrs maria Brooks being ½ share in the residue		595	4
	16	To amt of 4% purchased by Bank of madras. No m003756 of 1865 of £100. Rs	500		
May	21	To nett Interest on 4% Note No m003756. 190866 of 1865 @ 4% £ 500 to 1st May 94		9	15
			500	605	4
July	1	To Balance			
			500	595	4
September	14	To amt Int less Bank Comm on 4% Note No m003756 of 1865 @ 4% £ 500 - to 31st July 1895		3	1
November	23	To nett Int on 4% Nt No 026864 m003756 of 1865 @ 3½% £ 500 - to 1st November 1894		8	11
			500	87	12
1895					
Jany	1	To Balance			
May	9	To nett Int on 4% Nt No 026864 m003756 of 1865 @ 3½% £ 500 - to 1st May 1895	500	86	13
				8	11
			500	95	4
July	1	To Balance			
November	6	To nett Int on 4% Note No 026864 m003756 of 1865 @ 3½% £ 500 - to	500	95	4
				8	11

with the Administrator-General. Cr.

1894									
Jany	16	By amt value of 9½ purchased by Bank of Madras.							
		No 1003456 of 1865 @ 2½	Rs 500	. .					
		Int 1 Nov 1893 to 15th Jany 1894		4 1 9					
		Pm at 5 a/c.		25 . .					
				529 1 9					
		Less Tax		1 8		.	.	529 .	1
April	13	By cash pais for stamp on letter to the Collector of Income Tax			"	"		" 1	"
June	19	By do Admor Genl's Comn at 2½% on Rs 9-15-7 reed in May 94			"	"		" 3	11
	30	By ——— do ——— do ——— on As 3-11 Comn pais ~~in June 94~~			"	"		" "	1
					"	"		529 5	1
"	"	By Balance			"	500		75 14	11
					"	500		605 4	"
August	18	By cash paid for Postage & Stationery			"	"		" 10	"
September	11	By do Admor Genl's Comn @ 2½% on Amas 10 pais in August 1894			"	"		" "	3
October	15	By ——— do ——— do ——— on Rs 3-1-11 reed in September 1894			"	"		" 1	2
Decr	18	By ——— do ——— do ——— on Rs 8-11-8 reed in November 1894			"	"		" 3	5
	22	By ——— do ——— do ——— on As 3-10 Comn paid			"	"		" "	1
					"	"		" 14	11
	31	By Balance			"	500		86 13	7
					"	500		87 12	6
1895									
April	5	By cash paid for stamp on letter to the Collector of Income tax.			"	"		" 1	"
June	24	By do Admor Genl's Comn @ 2½% on Rs 8-11-8 reed in May 95			"	"		" 3	5
	28	By ——— Do ——— Do ——— on As 3-5 Comn on Comn			"	"		" "	1
								" 4	6
					"	"		" 4	6
"	30	By Balance			"	500		95 4	9
					"	500		95 9	3
December	9	By cash paid Admor Genl's Comn @ 2½% on Rs 8-11-8 reed in Nov 95			"	"		" 3	5
	21	By ——— Do ——— Do ——— on As 3-5 Comn paid			"	"		" "	1
	31	By Balance			"	500		103 12	11

Dr. Cash Account of Estate of Mrs maria Brooks for Richard Alfred Brooks.

1894					
Jany	11	To amt Transfer from the Estate of Mrs maria Brooks being ½ share in the Residue		£ 595	4
	16	To amt of Stock purchased by Executors No 342891 of 1865 of 4%		£ 500	
May	21	To nett Interest on G.P. Note No 342891-217609 of 1865 of 4% £ 500 to 1st May 1894			9 15
				£ 500	6 6
				£ 500	605 4
July	1	To Balance		£ 500	75 14
September	14	To amt Int less Banks Comm on G P Note No 342891 of 1865 of 4% £ 500 - to 31st July 1895			3 1
November	23	To nett Int on G P N. No 026870-342891 of 1865 of 3½% £ 500 - to 1st November 94			8 11
1895				£ 500	87 6
Jany	1	To Balance			
May	9	To nett Int on G P N. No 026870-342891 of 1865 of 3½% £ 500 - to 1st May 95		£ 500	86 12
					8 11
				£ 500	90 9
July	1	To Balance			
November	6	To nett Int on G P Note No 026870-342891 of 1865 of 3½% £ 500 to 1st Nov 95		£ 500	90 9
					8 11
					98 8

with the Administrator-General. Cr.

1894									
Jany	16	By amount value of Pn purchased by Bank of madras							
		No 362891 of 1865 @ 4%	Rs 500	-	-				
		Int 1 Nov 1893 to 15 Jany 1894		4	1	9			
		Pm at 5%		25	-	-			
				529	1	9			
		less Tax		-	1	8			
							-	-	529 - 1
April	13	By cash paid for stamps on letter to the Collector of Income Tax					"	"	" 1 4
June	19	By do Admor Genls Comn @ 2½% on Rs 9-15-7 recd in May 94					"	"	" 3 11
	30	By ——— do ——— do ——— on Rs 3-11-Comn paid ~~in June 1894~~					"	"	" - 1
							"	"	✓ 529 5 1
"	"	By Balance					"	✓ 500	✓ 75 14 11
							Rs "	✓ 500	✓ 605 4 "
August	18	By Cash paid for postage & Stationery					"	"	✓ " 10 "
September	11	By do Admor Genls Comn @ 2½% on Annas 10 paid in August 1894					"	"	" " " 3
October	15	By ——— do ——— do ——— on Rs 3-1-11 recd in September 1894					"	"	" 1 2
Decr	18	By ——— do ——— do ——— on Rs 8-11-8 recd in November 94					"	"	" 3 5
	22	By ——— do ——— do ——— on As 4-10 Comn paid					"	"	" " 1
							"	"	✓ " 14 11
	31	By Balance					"	500	✓ 86 13 7
							"	✓ 500	✓ 87 12 6
1895									
April	5	By cash paid for stamp on letter to the Collector of Income tax					"	"	✓ " 1 "
June	24	By do Admor Genls Comn @ 2½% on Rs 8-11-8 recd in May 1895					"	"	" " 3 5
	28	By ——— Do ——— Do ——— on As 3-5 Comn on Comn					"	"	" " " 1
							"	"	✓ " 4 6
	30	By Balance					"	✓ 500	✓ 95 4 9
							"	500	95 9 3
December	9	By cash paid Admor Genls Comn @ 2½% on Rs 8-11-8 recd in November 95					"	"	" 3 5
	21	By ——— Do ——— Do ——— on As 3-5 Comn paid					"	"	" " 1
							"	"	" 3 6
	31	By Balance					"	✓ 500	✓ 103 12 11

For Robert Cannon Allardice

Dr. Cash Account of Estate of Alfred Thomas John Allardice

1894					
Jany	22	To amt transfd from the estate of Alfred Thomas John Allardice being the nett sale proceeds of a moiety of the Allerdean Estate bequeathed to him under the deceased's will			£ 17.640 9
June	5	To Cash received from Ernest Lund Esq. being the balance due from the sale proceeds of some of the effects of the deceased bequeathed to Robert Cannon Allardie			90 4
	30	To Amount refunded			11 4
					£ 17.743 11
July	1	To Balance			£ 4.731 1

with the Administrator-General. Cr.

1894							
Jany	22	By cash Transfd to the estate a/c of Alfred Thomas John Allardice as follows:-					
		Admrs. Govts Comn at 5% on Rs 17860-9. nett sale					
		proceeds of 1/2 share of allikan Estate Rs 882 - 5					
		and a moiety of Rs 2140-4-4 paid for the upkeep of the					
		allikan Estate. 1085 3 9			✓	1967 4 2	
		Transfd to Legacy Duty a/c being legacy Duty on the balance of legacy					
		Rs 15643-4-10 at 3% p.			✓	470 3 2	
	24	By Cash remitted to the India office, London for payment to the					
		Robert Cannon Allardice being the balance, less Legacy duty, of					
		a moiety of the sale proceeds of the Allikan estate payable to him					
		under the deceased's Will £ 604-17-10 @ 1/2 13/32	"	"	✓	10,077 2 9	
		By Cash paid for Stamp to cheque № 31.	"	"	✓	" 1 "	
Feby	15	By do Hon C. Lund being the charges incurred by him	"	"	✓	6 " "	
		By do Comn on M.O. for Rs 6	"	"	✓	" 2 "	
March	12	By do Admor Govts Comn at 2 1/2% on Rs 6-2-0 paid in Feby 1894	"	"	✓	" 2 5	
June	18	By Cash transferred to the estate account of A. & J. allardice as follows.					
		Amount erroneously debited in the estate account on the 10th March 1894					
		being amount of attachment under S.C.S № 259 of 1893 wherein					
		Robt. G. Orr and Fred & Wm Emery are Plaintiffs & R.C allardice Esqr. 475 13 11			✓		
		Stamp to cheque " 1 "			✓		
		Admor Govts Comn @ 2 1/2% on Rs 475-13-11 11 14 4	"	"	✓	487 13 3	
	30	By cash paid Admor Govts Comn @ 2 1/2% on Rs 90-4-" recd in June 1894	"	"		2 4 1	
		By ——— do ——— do ——— on Rs 2-6-6 Comn paid in June 1894	"	"		" " 11	
						13011 1 9	
		By Balance	"	"		4731 9 7	
			"	"		17,742 11 4	
August	18	By cash paid for Postage & Stationery	"	"	✓	" 10 "	
September	4	By do the District Munsiff Mangalore being amount					
		attached under O.S. № 260/93 Execution № 238/94	"	"	✓	850 " "	
		Paid for stamp to cheque № 311	"	"	✓	" 1 "	
	25	By do the Registrar High Court, being the amount payable					
		under the order of the High dated 4 September 94 in O.S					
		№ 61/93 of the sub Court S. Malabar	"	"		3,800 " "	
		Paid for stamp to cheque № 338	"	"	✓	" 1 "	
			"	"		4,650 12 "	
			"	"	✓	80 13 4	

Dr. Cash Account of Estate of Yr Paul Warren Gardner
Daniel Allen Gardner

1894						
Jany	24	To amt Transfd from the estate of Daniel Allen Gardner being the residue of that Estate				
		Ptn No 272526 of 1865 of 4%				
		Cash		√ 500		
May	30	To nett Dut on 4% Pet. No 272 546 of 1865 of 4% £500 - to 1st May 1894			14	10
					9	15
				500	24	5
July	1	To Balance				
				500	24	5
September	14	To amt Dut less Banks Comm on 4% Pet vide				
		No 272 546 of 1865 of 4% £500 - to 31st July 1895			3	1
November	23	To nett Dut on 4% Pet. No 026873. 272546 of 1865 of 3½% £500 - to 1st November 1894			8	11
				500	36	5
1895						
Jany	1	To Balance				
May	9	To nett Dut on 4% Pet No 026873. 272546 of 1865 of 3½% £500 - to 1st May 95			8	11
				500	34	16
July	1	To Balance				
November	6	To nett Dut on 4% Pet vide No 026873-272546 of 1865 of 3½% £500 - to 1st Nov 95			8	11
				500	34	5

with the Administrator-General. Cr.

1894								
April	13	By Cash paid for Stamps on letter to the Collector of Income Tax	"	"	✓	"	1	"
June	19	By do Admor Genl's Com^{n} @ 2½% on Rs 9-15-7 recd in May 1894	"	"		"	3	11
	30	By ——— do ——— do on Rs 3-11- Com^{n} paid in June 94	"	"		"	"	1
			"	"		"	5	"
"	"	By Balance	"	500		24	8	"
			"	500		24	13	"
July	11	By Cash paid St Stanislaus Orphanage being the balance of interest to 1 May 94 towards the maintenance of Paul Warner Gardner —	"	"	✓	9	7	9
August	10	By do Admor Genl's Com^{n} @ 2½% on Rs 9-7-9 paid in July 1894 —	"	"		"	3	9
October	15	By ——— do ——— do ——— on Rs 3-1-11 recd in September 94	"	"		"	1	2
Decr	18	By ——— do ——— do ——— on Rs 8-11-8 recd in Nover 94 —	"	"		"	3	5
	22	By ——— do ——— do ——— on Rs 8-4 Com^{n} paid ———	"	"		"	"	2
			"	"	✓	10	"	3
	31	By Balance ———	"	✓ 500	✓	26	5	4
			"	✓ 500	✓	36	5	7
1895								
April	5	By cash paid for Stamps on letter to the Collector of Income Tax —	"	"	✓	"	1	"
June	24	By do Admor Genl's Com^{n} @ 2½% on Rs 8-11-8 recd in May 1895 —	"	"		"	3	5
	28	By ——— do ——— do ——— on Rs 3-5 Com^{n} on Com^{n} —	"	"		"	"	1
			"	"	✓	"	4	6
	30	By Balance ———	"	✓ 500	✓	34	12	6
			"	✓ 500	✓	35	1	"
November	28	By cash paid the Stanislaus Orphanage Baroda Bombay being the balance of Interest accrued up to 1 November 95 for the maintenance and education of Paul Warren Gardner ———	"	"	✓	27	13	6
December	9	By do Admor Genl's Com^{n} @ 2½% on Rs 8-11-8 recd in November 95	"	"		"	3	5
"		By ——— do ——— do ——— on Rs 27-13-6 paid ——— do ———	"	"		"	11	1
	21	By ——— do ——— do ——— on Rs 14-6 Com^{n} paid ———	"	"		"	"	4
			"	"	✓	28	12	4
	31	By Balance ———	"	✓ 500	✓	14	11	10
			"	✓ 500	✓	43	8	2

for the deceased's next of kin

Dr. Cash Account of Estate of Mrs Emma Roberts

From Sol 11 fol 197

1894							
			Bal	"	300	4	1
Jany	24	To nett Int on Gt Pt re Mt A 000922 A038340 of 1879 4% Rs 100 to 16 Jany 94	"	"		1	15
					300	5	15
July	1	To Balance	"	✓	300	5	12
	5	To nett Interest on Gt Pt Note					
		No 070328 of 1854/55 of 4% Rs 200 to 30 June 1894	"	"	✓	3	15
	26	To nett Interest on Gt Pt note					
		No MA 000922/A038340 of 1879 of 4% Rs 100 to 16 July 1894	"	"	✓	1	15
September	14	To Audi Dist Less Banks Comn on Gt Pt note.					
		No MA 000922 of 1879 of Rs 4% Rs 100 - to 31 July 95	"	"	✓	"	8
		To Audi Dist Less Banks Comn on Gt Pt note					
		No 070328 of 1854/55 of 4% Rs 200 - to 31 July 1895	"	"		1	14
			"	✓	300	13	5
1895							
Jany	1	To Balance	"	✓	300	13	2
	28	To nett Dist on Gt Pt. No 002063-070328 of 54/55 of 3½% Rs 200 - to 31 Decr 94	"	"		3	7
Dely	1	To ——— do ——— No 000155-000922 of 1879 of 3½% Rs 100 - to 16 Jany 95	"	"		1	11
			"	✓	300	15	6
July	1	To Balance	"	✓	300	18	3
	8	To nett Int on Gt Pt No 002063-070328 of 54/55 of 3½% Rs 200 - to 30 June 95	"	"		3	7
	23	To ——— do ——— No M000155-M000922 of 1879 of 3½% Rs 100 - to 16 July 95	"	"		1	11
						23	7
			"	✓	300	23	7

with the Administrator-General. Cr.

1894								
Feby	7	By cash paid Admor Genls Comn at 2½% on £5-14-11 recd in jany 94	"	"		"	2	4
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
			"	"	✓	"	3	4
June	30	By Balance	"	300		5	12	3
			"	300		5	15	7
August	10	By cash paid Admor Genls Comn @ 2½% on £5-15-9 recd in July 1894	"	"		"	2	4
October	15	By ___ do ___ do ___ do ___ on £1-9-7 recd in September 94	"	"		"	"	7
			"	"	✓	"	2	11
Decr	31	By Balance	"	300	✓	13	2	8
			"	300	✓	13	5	7
1895								
Feby	8	By cash paid Admor Genls Comn @ 2½% on £3-7-10 recd in jany 95	"	"		"	1	4
March	19	By ___ Do ___ do ___ on £1-11-11 recd in Feby 95	"	"		"	"	8
April	5	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1	"
			"	"	✓	"	3	"
June	30	By Balance	"	300	✓	18	3	5
			"	300	✓	18	6	5
August	9	By cash paid Admor Genls Comn @ 2½% on £5-3-9 recd in July 1895	"	"	✓	"	2	1
December	31	By Balance	"	300	✓	23	5	1
			"	300	✓	23	7	2

See Vol 17 Fol 121

Dr. **Cash Account of Estate of** *Separate Trust account John Xavier*

From Vol 13 fol 279

1894						
Feby	12	To nett Dut on Gl st no 130677.072918 of 42/43 of 4% Rs 500 to 1 Feby 1894	Bl fd	26,900	494	3
	17	To amount of Gl Note sold by B/m.			9	0
		No 067968 — of 54/55 of 4% — Rs 300 ..				
		Dut 31 Dec 93 to 15 Feby 94 — 1 8 6				
		Com @ 1/2% — 4 8 .				
		Less Tax 5 Brs No 3 — 3 5 .	306 . 6			
May	30	To nett Dut on Gl st no 322886 · 115504 of 1865/4% Rs 900 · to 1 May 94 — "	"	"	305	13
	"	30 — " — 224561-174254 — " — Rs 200 — " —	"	"	3	14

Apld Bal Rs 2,83-1-11

June	"	To Balance	"	26,900	831	4
			"	"	38	1
			"	26,900	869	5

with the Administrator-General. Cr.

1894								
		Bt fd	"	"		283	1	11
Jany	25	By Cash pd Annantha Lall Lallah on account of the Interest payable to Mr D.V. Xavier and Mrs E. Shutia under the deceased's Will and payable to them under their joint Deed of assignment dated 1 July 1893	-	-	✓	200	-	-
		Pd for stamps to ditto	-	-	✓		-	1	-
	30	By Cash pd the undr to parties being the balance of Int payable to them respectively - Mr D V Xavier 1/2 share				145. 8-6		
		Mrs E. Shutie 3/4 of 1/2 "				84. 2-4		
		Mrs M. J. Shutie 1/4 of 1/2 "				61. 6. 3		
		Do 1/4 of 1/2 of Int to 16 July 93	-	-	✓	35. 15-3		
		Pd for stamps to cheques Nos 38, 39, 40	-	-	✓		-	3	-
Feby	7	By Cash paid Admor Genls Comn @ 2½% on Rs 327-4-4 paid in jany 94	"	"	✓		13	2	10
	"	By ——— Do ——— Do ——— on Rs 494-3-6 recd in ——— Do ———	"	"	✓		12	5	8
	17	By amount of 6 P Note sold per Coutha	"	300	✓		"	"	"
	20	By Cash paid Postage and Stationery	"	"	✓		"	10	"
March	1	By do Quit rent for fusly 1302 on premises C No 5695 & No 5186 in Chinnathumby Street	"	"	✓		1	1	5
	12	By do Admor Genls Comn at 2½% on Rs 315-9-4 recd in Feby 1894	"	"	✓		7	14	2
	"	By ——— do ——— arrears 10 paid ——— do ———	"	"	✓		"	"	3
April	6	By do Mr D. V. Xavier advance to repair House No 33 Toddymans Street	"	"	✓		10	14	"
	"	By do Admor Genls Comn @ 2½% on Rs 1-1-5 paid in March 94	"	"	✓		"	"	5
	13	By do for stamps on letter to the Collector of Income Tax	"	"	✓		"	1	"
	20	By do Mr D. V. Xavier & Mrs E. Shutie being the balance due for repairing the deceds House in Toddymans street occupied by them under the provisions of the deceds will	"	"	✓		10	14	"
May	4	By do Admor Genls Comn at 2½% on Rs 21-13-" paid in April 94	"	"	✓		"	8	8
	19	By do Admor Genls Comn at 2½% on Rs 21-7-10 recd in May 94	"	"	✓		"	8	7
June	30	By ——— do ——— do ——— on Rs 34-8-7 Comn paid in June 94	"	"	✓		"	13	9
			"	300	✓	869.	5	"	
	"	By Balance	"	26600			"	"	"
			"	26900	✓	869	5	"

See Fol 195

Dr. Cash Account of Estate of Separate Trust account John Xavier

From Vol 13 fol 279

1894					
Feby	12	To nett Dist on Glst No 130677 072 918 942 943 967 Rs 500 to 1 Feby 1894	Bk 40	26,900	49
	17	To amount of Gl Note sold by B/m			9
		No 067968 — 754/56 7 0/0 — £300 ..			
		Dist 31 Recd 9 to 16 Feby 90 — 185			
		Com 1 1/2 % — 4 8 .			
		Less Tax 15 Bro No 3 — 301 . 6			
				. 35	
May	30	To nett Dist on Glst No 322686 · 115504			38
	"	To — " — 226561-174254 — " — Rs 200 — " —			3

Opt Stock 283-4-11

June	"	To Balance		" 26,900	931
				" "	34
				" 26,900	814

with the Administrator-General. Cr.

1894			Bt fd	"	"	283	1	11
Jany	25	By Cash pd Annantha Lall Sallah on account of the Interest payable to Mr D.V. Xavier and Mrs E. Shultis under the deceased's Will and payable to them under their joint Deed of assignment dated 1 July 1893	-	-	200	.	.
		Pd for stamps to ditto	-	-	-	1	.
	30	By Cash pd the undtd parties being the balance of Int payable to them respectively - Mrs D.V. Xavier 1/2 share 145.8-6					
		Mrs E. Shultis 3/4 & 1/2 " 84.2-4					
		Mrs M.V. Shultis 1/4 & 1/2 " 61.6.3					
		Do 1/4 & 1/2 of Int to 16 July 93 35.15-3	-	-	327	"	4.
		Pd for stamps to cheques Nos 38, 39, 40	-	-	-	3	-
Feby	7	By Cash paid Admor Genls Comn @ 2½% on Rs 327-4-4 paid in Jany 94	"	"	13	2	10
	"	By ——— Do ——— Do ——— on Rs 494-3-6 recd in ——— Do ———	"	"	12	5	8
	17	By amount of 5 P Note sold per Coutts	"	300	"	"	"
	20	By Cash paid Postage and Stationery	"	"	"	10	"
March	1	By do Quit rent for fusly 1302 on premises @ No 5695 St No 5186 in Chinnathumby street	"	"	1	1	5
	12	By do Admor Genls Comn at 2½% on Rs 315-9-4 recd in Feby 1894	"	"	7	14	2
	"	By ——— do ——— amars 10 paid ——— do ———	"	"	"	"	3
April	6	By do Mrs D.V. Xavier advance to repair House No 33 Toddymans street	"	"	10	14	"
	"	By do Admor Genls Comn @ 2½% on Rs 1-1-5 paid in March 94	"	"	"	"	5
	13	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
	20	By do Mr D.V. Xavier & Mrs E. Shultis being the balance due for repairing the deeds House in Toddymans street occupied by them under the provisions of the deeds will	"	"	10	14	"
May	4	By do Admor Genls Comn at 2½% on Rs 21-13-" paid in April 94	"	"	"	8	8
June	19	By do Admor Genls Comn at 2½% on Rs 21-7-10 recd in May 94	"	"	"	8	7
	30	By ——— do ——— do ——— on Rs 34-8-7 Comn paid in June 94	"	"	"	13	9
			"	300	869	5	"
	"	By Balance	"	26600	"	"	"
			"	26900	869	5	"

See Fol 195

For the deceased next of Kin

Dr. Cash Account of Estate of Colonel Charles Monat

From Vol 13 fol 223

1896					
Feby 12	To nett Interest on G.P. Notes				
	No 224848-120033 of 42/43 of 4% — £ 2,500				
	m 001869-113486 — " — 1,000				
	" 000716-079162 — " — 500 ✓				
	" 002169-C120262 — " — 500 ✓				
	197662-073027 — " — 200 ✓				
	211973-062820 — " — 200 ✓				
	160626-069218 — " — 100				
	200048 — " — 100				
	200047 — " — 100				
	200046 — " — 100 to 1st Feby 94				
May 30	To nett Interest on G.P. Notes				
	No 235185-229149 of 1865 7 4% - £ 200				
	342840-217609 " 100				
	m 003017-273718 " 100 to 1st May 1894				
				6,600	285 5
July 1	To Balance		151-13-4	" 6,600	
5	To nett Interest on G.P. Notes			" 6600	174 7
	No 070397 of 1854/55 of 4% £ 500				
	070362 — " — 300				
	070270 — " — 100 to 30th June 1894				17 10
August 20	To Int on G.P. Notes No 224848 for £ 2,500				
	m 001869 — " — 1000				
	" 000716 — " — 500				
	" 002169 — " — 500				
	197662 — " — 200				
	211973 — " — 200				
	160626 — " — 100				
	200048 — " — 100				
	200047 — " — 100				
	200046 — " — 100 of 4% of 42/43 into 3% 27 93/94				
	to 1st August 94 — £ 106				
	Anticipation Interest to 31st July 95 — 26 8				
	Government grant —				
	Less Bank C				

with the Administrator-General. Cr.

1894			B.F.	"	"	104	15	8
Feby	7	By cash paid Admor Genls Comn at 2½% on £17-15-3 recd in Jany 94		"	"	"	7	2
	20	By do Postage and Stationery		"	"	"	10	"
March	12	By do Admor Genls Comn at 2½% on £105-11-9 recd in Feby 1894		"	"	2	10	3
April	13	By do for stamp on letter to the Collector of Income Tax		"	"	"	1	"
June	19	By do Admor Genls Comn @ 2½% on £7-15-8 recd in May 1894		"	"	"	3	2
	30	By do do on £3-4-7 Comn paid in June 94		"	"	"	1	3
						109		6
"	"	By Balance		"	6,600	179	7	6
			£	"	6,600	288	8	"
August	10	By cash paid Admor Genls Comn @ 2½% on £17-15-3 recd in July 1894		"	"	"	7	2
	18	By do for Postage & Stationery		"	"	"	10	"
							1	2

Dr. Cash Account of Estate of William Garratt

Eastern Castlet account

From fol 12

1894					
Feby	12	To Govt Debt on G. Cert. No 213580-172945 of 42/43 of 4% £200 1st Feby 94	Bt forward	1100	362
"		To do do No 211002230-C120469 do £500 do do	"	"	3
	17	To Amount of G.P. Notes sold by B/Bn.			9
		No 211002230 of 42/43 of 4% £500			
		213880 " 200			
		326223 of 1865 of 4% 100			
		342864 " 300			
		Debt on £700 - 1st to 13th Feby 94 " 14 11			
		Debt on £400 1st Oct 93 to 13th Feby 94 " 4 8 6			
		Less dis c 3/4 % £8. 4.		1105 7 5	
		Tax 2-11 8 6			
March	21	To cash received from Messrs Addison & Co Brecut Road rent of Eastern Castlet for Jany & Feby 1894	"	"	1097
April	19	To do from Messrs Addison & Co being rent of Easter Castlet for March 1894	"	"	260
May	21	To do from Messrs Addison & Co rent of Eastern Castlet for April 94	"	"	120
					1953
July	1	To Balance	"	1100	1953
	23	To Cash received from Messrs Addison & Co being rent of Eastern Castlet for May 94	"	"	129
			"	"	120

For the two Moneys

with the Administrator-General. Cr.

1894								
		Bl forward	"	"	✓	115	10	9
Feby	8	By cash remitted to the India office London for payment to Mrs H. W. Money, being the accumulation of rents of the Eastern Castlet bequeathed to him under the deceased's Will £57-11-11 13/16	"	"	✓	1000	"	"
	"	By cash paid for stamp to cheque No 53	"	"	✓	"	1	"
	17	By amount of G.P. stokes sold per contra	"	1100		"	"	"
	19	By cash paid the Collector of Income Tax being Income Tax on rents	"	"	✓	7	8	"
	20	By do Postage and Stationery	"	"	✓	"	10	"
March	12	By do Admor Genls Comn at 2½% on £ 13-10-4 recd in Feby 1894	"	"		"	5	5
	"	By ——— do ——— do on £ 1008-3-0 paid ——— Do ———	"	"		25	3	3
	21	By do for stamp to receipt	"	"	✓	"	1	"
April	3	By do Quit Rent for yrsly 1302 on the Eastern Castlet C no 591 S. No 458	"	"	✓	7	5	8
	6	By do Admor Genls Comn on distribution	"	"		325	9	11
	9	By do Messrs Addison & Co amount disbursed by them in repairs of the Eastern Castlet	"	"	✓	45	8	6
	"	By do for stamp to cheque No 144	"	"	✓	"	1	"
	19	By do for stamp to receipt	"	"	✓	"	1	"
May	4	By do Admor Genls Comn at 2½% on £ 120-" recd in April 94	"	"		3	"	"
	"	By ——— do ——— do ——— do on £ 83-4-2 paid in April 94	"	"		2	1	2
	21	By do for stamp to receipt	"	"	✓	"	1	"
June	19	By do Admor Genls Comn at 2½% on £ 120-" recd in May 94	"	"	✓	3	"	"
	25	By cash remitted to the India Office London for payment to Mrs H. W. Money being the balance at the credit of this account £ 13-17-7 at 1/0 15/16	"	"	✓	257	8	6
	"	By cash paid for stamp to Cheque No 237	"	"	✓	"	1	"
			"	1100	✓	1823	13	2
			"	"	✓	129	4	4
"	"	By Balance	"	1100	✓	1953	1	6
July	23	By Cash paid for stamp to receipt	"	"	✓	"	1	"
	24	By do House water & lighting taxes for the 1st half of 1894-95 No 158 Mount Road	"	"	✓	109	12	10
August	8	By do the Collector of Income Tax being tax due on Rents for the year 1894-95	"	"	✓	28	"	"
	"	By do for stamp to Cheque No 285	"	"	✓	"	1	"
	10	By do Admor Genls Comn @ 5% on £ 120-" recd in July 1894	"	"	✓	6	"	"
		By Postage & Stationery	"	"	✓	"	10	"

For Ethel Mc Dowell Coleman Currie

Dr. Cash Account of Estate of Mrs Agnes Josephine Mc Dowell Currie

From fol 22

1894						
Feby 12.	To nett Interest on G. P. Notes			Bt forward	£ 27,300	607 10
	№ 144266-056423 & 42/43 & 4%	£ 5,000				
	224847-120027	" 2,500				
	224846-120026	" 2,500				
	125294-082888	" 1,000				
	139619-082666	" 500				
	125300-048741					
	139618-060256	" 500				
	197466-069264	" 300				
	213849-185762	" 300				
	202985-099718	" 200				
	M 000713-069224	" 100 to 1 Feby 94		"	"	261 12
May 30	To nett Interest on G. P. Notes.					
	№ 257554-244121 & 1865 & 4%	£ 200				
	273405	" 500				
	342870-217609	" 300 to 1 May 1894		"	"	39 [illegible]
				£	27,300	889 4
July 1	To Balance			£ 4	£ 27,300	126 16
5	To nett Interest on G P Notes					
	№ 049145-023264 & 1854/55 & 4%	£ 500				
	067971	" 500				
	067964	" 300				
	067963	" 200 to 30 June 1894		"	"	39 [illegible]
18	To cash received from the Bank of Madras being dividend for the half year ending 30 June 1894 on the deceased's four shares in the Bank of Madras			£	£ 27,300	100 [illegible]
				£ 4	£ 27,300	255 16

with the Administrator-General. Cr.

1894			Bt. forward	"	"	✓	323	10	10
Feby	20	By cash paid postage and Stationery		"	"	✓	"	10	"
	28	By cash remitted to the India office London for payment to Miss Mary Ann Bruce for the maintenance &c of Miss E. M. C. Currie for the 6 months ending Feby 94 £23.16.10 at 1/1 5/8		"	"	✓	420	"	"
	"	By cash paid for stamp to Cheque No 81		"	"	✓	"	1	"
March	12	By do Admor Genls Comn at 2½% on Rs 261-12-2 recd in Feby 1894		"	"	✓	6	8	8
	"	By ——— do ——— do ——— Rs 420-11-0 paid in ——— Do —		"	"	✓	10	8	3
April	13	By do for stamp on letter to the Collector of Income Tax —		"	"	✓	"	1	"
June	19	By do Admor Genls Comn at 2½% on Rs 19-8-7 recd in May 1894		"	"	✓	"	7	9
	30	By ——— do ——— do ——— on Rs 26-5-5 Comn paid in June 1894		"	"	✓	"	10	6
							762		
				"	"	✓	762	10	"
"	"	By Balance		4	27,300	✓	126	10	8
				4	27,300	✓	889	4	8

Dr. Cash Account of Estate of George Dempster

For Jennet Dempster

From Vol 13 fol 101

1894					
Feby	12	To nett Dut on Gl't. No 213839-165762 ℔42/43 of 4%	Bl fd	300	
June	7	To amount of Gl't sold by transfer	£300 to 1 Feby 1894	4	5 10
			№ 213839 ℔42/43 of 4% — £300		
			Dut 1 Feby to 7 June 94 — 4 3 2		
			Com 4½% — 13 8		£317 11
				£300	£323 11

with the Administrator-General. Cr.

			Bal	"	"	15	7	7
1894.								
March	12	By cash paid Admor Genl's Com^{n} at 2½% on £ 5-15-9 recd in Feby 94		"	"	"	2	4
April	13	By do for stamp on letter to the Collector of Income Tax		"	"	"	1	"
June	7	By amount of £ P N sold by transfer. N° 213839 of 1842/43 of 4%		"	300	"	"	"
	18	By cash paid Mr^{s} Jennet Jacques amount at credit of her share account		"	"	306	11	2
	"	By do for stamp to cheque N° 227		"	"	"	1	"
	30	By amount transfd to Postage & Stationery a/c		"	"	"	10	"
	"	By cash paid Admor Genl's Com^{n} on distribution		"	"	"	9	10
				"	300	323	10	11

Dr. Cash Account of Estate of for Robert Dempster George Dempster

From Vol 13 fol 102

1894					
Feby	12	To nett Dut on Gft No 213840-1893 6 7/42/43 7 4% Rs 300 to 1st Feby 1894	Rds .	300 .	5 [illegible]
June	30	To Balance	.	300	5 [illegible]
			.	.	9 [illegible]
			.	300	15 [illegible]
July	1	To Balance	.	300	.
August	20	To Dut on Gft Note No 213840 for Rs 300 @ 4% @ 42/43 into 3½% @ 93/94 to 1st August 94 Rs 6 . .			
		Anticipation Interest to 31st July 95 18 .			
		Government grant . 6 .			
		Less Bank's Comn 7 14 .			
		12 3	.	.	4 [illegible]
September	7	To Amt refunded by B/M being excess Comn charged on anticipation Interest.	.	.	[illegible]
Decr	31	To Balance	.	300	7 [illegible]
			.	.	2 [illegible]
1895					
Jany	1	To Balance	.	300	9 [illegible]
Feby	20	To nett Dut on Gft Nos 032788-213840 @ 42/43 @ 3½% Rs 200 to 1st Feby 95	.	.	5 [illegible]
			.	300	5 [illegible]
July	1	To Balance	.	.	
August	13	To nett Dut on Gft Nos 032788-213840 @ 42/43 @ 3½% Rs 300 to 1st Augt 95	.	300	2 [illegible]
			.	.	5 [illegible]
			.	300	7 [illegible]

with the Administrator-General. Cr.

			Bld	"	"		15	7 7
1894								
March	12	By cash paid Admor Genls Comn at 2½% on £ 5-15-9 recd in Feby 1894		"	"		"	2 4
April	13	By do for stamp on letter to the Collector of Income Tax		"	"		"	1 "
				"	"		15	10 11
				"	300		"	" "
June	30	By Balance						
				"	300		15	10 11
July	1	By Balance		"	"	✓	9	11 2
September	11	By cash paid Admor Genls Comn at 2½% on £ 7-1-9 recd in August 1896		"	"		"	2 10
October	15	By do do on £ 6- recd in September 96		"	"		"	" 1
				"	"	✓	9	14 1
				"	✓ 300		"	" "
Decr	31	By Balance	bal					
				"	✓ 300	✓	9	14 1
1895								
Jany	1	By Balance		"	"	✓	2	6 4
March	19	By cash paid Admor Genls Comn @ 2½% on £ 5-3-10 recd in Feby 95		"	"		"	2 1
April	5	By do for stamp on letter to the Collector of Income tax		"	"	✓	"	1 "
						✓	2	9 5
				"	✓ 300	✓	2	10 5
June	30	By Balance	bal					
				"	✓ 300	✓	5	3 10
				"	"		"	2 1
September	13	By cash paid Admor Genls Comn @ 2½% on £ 5-3-10 recd in August 95		"	✓ 300	✓	7	12 2
December	31	By Balance	bal					
				"	✓ 300	✓	7	14 3

See Vol 17 Fol 122

Dr. Cash Account of Estate of George Dempster for Margaret Dempster

From Vol 13 fol 103

1894							
Feby	12	To nett Dut on Gfer No 213841-1887 62 of 42/43 of 4% £ 300 to 1 Feby 1896	BD	"	300	"	5
June	30	To Balance		"	300		5
July	1	To Balance		"	300		5
August	20	To Dut on Gfer No 213841 for £ 300 of 4% of 42/43 into 3½% of 93/94					
		to 1 August 94 £ 6 " "					
		Anticipation Interest to 31 July 95 18 "					
		Government grant " 6 "					
		Less Banks Comn 7 14 "					
		" 12 3		"	4		7
September	7	To amt refunded by H/m being excess Comn charged on anticipation Interest		"	"		"
Decr	31	To Balance		"	300		7
				"	"		2
1895							
Jany	1	To Balance		"	300		9
Feby	20	To nett Dut on Gfer No 032789-213841 of 42/43 of 3½% £ 300 - to 1 Feby 95		"	300		5 3
July	1	To Balance		"	300		5 3
August	13	To nett Dut on Gfer No 032789-213841 of 42/43 of 3½% £ 300 - to 1 August 1895		"	300		2 10
				"	"		5 3
				"	300		7

with the Administrator-General. Cr.

			B/fd	"	"	✓	15	7 7
1894								
March	12	By Cash paid Admor Genl's Comn at 2½% on £ 5-15-9 recd in Feby 1894		"	"		4	2 4
April	13	By do for stamp on letter to the Collector of Income Tax		"	"	✓	4	7 4
							15	10 11
				"	"	✓	15	10 11
June	30	By Balance		"	✓ 300		"	" "
			do	"	✓ 300	✓	15	10 11
July	1	By Balance		"	"	✓	9	11 2
September	11	By cash paid Admor Genl's Comn at 2½% on £ 4-1-9 recd in August 1894		"	"		"	2 10
October	15	By do do do on £ 5 recd in September 94		"	"		"	" 1
				"	"	✓	9	14 1
Decr	31	By Balance		"	✓ 300		"	" "
			Bal	"	✓ 300	✓	9	14 1
1895								
Janry	1	By Balance		"	"	✓	2	6 4
March	19	By cash paid Admor Genl's Comn on 2½% on £ 5-3-10 recd in Feby 95		"	"		"	2 1
April	5	By do for stamp on letter to the Collector of Income Tax		"	"	✓	"	1 4
				"	"	✓	2	9 5
June	30	By Balance		"	✓ 300	✓	2	10 5
			Bal	"	✓ 300	✓	5	3 10
September	13	By cash paid Admor Genl's Comn on 2½% on £ 5-3-10 recd in August 1895		"	"		"	2 1
December	31	By Balance		"	✓ 300	✓	7	12 2
			Bal	"	✓ 300	✓	7	14 3

See Vol 17 Fol 123

Dr. **Cash Account of Estate of** *Harry Sheppard* *for Reginald Sheppard.*

From Vol 13 fol 76

1894							
Feby	12	To Nett Interest on 4 p.c. Notes			£ 400	£ 26	5
		№ 197464 - 075076 of 42/43 of 4% - £ 300					
		160629 - 054080 " " 100 to 1 Feby 94				7	10
					" £ 400	32	5
July	1	To Balance			" £ 400	16	5
August	20	To Int on 4 p.c Notes № 197464 for £ 300					
		160629 " " 100 of 4% of 42/43 into 3½% 93/94					
		to 1 August 94	£ 8	"			
		Aust Int to 31 July 95	2	"			
		Govt grant	"	9			
		Less Bank's Comn	10	9			
			1	" 5	"	"	9 7
September	7	To amt refunded by B/m being excess Comn charged on anticipation Interest			"	"	8
November	4	To amt of Admrs Genl's Comn overcharged in account vide memo of distribution			"	"	7
					"	"	
Decr	31	To Balance			" £ 400	26	15
					" £ 400	26	15
1895							
April	19	To amt refunded being Admrs Genl's Comn erroneously charged			"	"	

with the Administrator-General. Cr.

1894									
Feby	12	By cash paid Mrs Eva Gibbs	"	"	✓	15	2	7
March	12	By do Admor Genls Comn at 2½% on £7-15-8 recd in Feby 1894	"	"		"	3	2
	"	By ——— do ——— on £15-2-7 pais ——— do ———	"	"		"	6	"
April	13	By do for stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
June	30	By do Admor Genls Comn @ 2½% on £0-9-2 Comn paid in June 94	"	"		"	"	2
						15	12	11
			"	"	✓	15	12	11
"	"	By Balance ———	"	✓	400	✓	16	8	4
			"	✓	400	✓	32	5	3
September	11	By cash paid Admor Genls Comn @ 2½% on £9-7-7 recd in August 1894	"	"		"	3	9
October	15	By ——— do ——— do ——— do ——— on £4-8-4 recd in September 94	"	"		"	"	2.
	17	By do Mr Reginald Sheppard being his share with Interest						
		In 2 Lr Policies 075076 for ——— £300 " "						
		054080 ——— " ——— 100 " "	"	✓	400	"	"	"
		In Cash. ———	"	"	✓	25	5	2
November	6	By amt transfd to Postage & Stationery a/c ———	"	"	✓	"	10	"
		and transfd to Michael Gould's Comn a/c being Comn	"	"		"		
		due to him ———	"	"	✓	"	12	3.
Decr	22	By cash pais Admor Genls Comn @ 2½% on £3-11- Comn paid	"	"		"	"	1
			"	✓	400	✓	26	15	5
1895									
Jany	1	By Balance ———	"	"	✓	"	"	1

Dr. Cash Account of Estate of Assistant Apothecary George Shum

For Miss M. H. H. Lionel

From Vol 13 fol 169.

1894						
Dcby	12	To nett Int on G.P.Not. Nos 200229 of 42/43 of 4% - Rs 100 to 1st Dcby 1894	Rs.	2,200	39	6
May	31	To Do Do Nos 239344-110267 of 1865 of 4% Rs 100 to 1st May 1894	"	"	1	10
					41	4
June	30	To Balance	"	2200	40	4
			"	"	80	8
					121	12
July	1	To Balance	"	2,200	140	3
	5	To nett Interest on G.P. Notes				
		No 071570 of 1854/55 of 4% Rs 1,000				
		071572 " 1,000 to 30 June 1894	"	"	39	12
August	20	To Int on G.P.N. No 200229 for Rs 100 of 4% of 42/43 into 3½% of 93/94				
		to 1st August 94 Rs 2 . .				
		Aut: Int to 31 July 95 " 8 .				
		Govt. grant " 2 .				
		Less Banks Comn 2 10 .				
		" 11 1	"	"	20	5
September	7	To amt refunded by B/M being excess Comn charged on anticipation Interest	"	"	1	5
	14	To anti Int less Banks Comn on G.P.Note				
		No 239344 of 1865 of 4% Rs 100 to 31 July 1895	"	"	1	1
		No 071570 of 1854/55 of 4% Rs 1000				
		071572 " 1000 to 31 July 95	"	"	16	6
Decr	18	To nett Int on G.P.N. Nos 026791-239344 of 1865 of 3½% Rs 100 to 1st Novr 94	"	"	1	10
					55	7
"	31	To Balance	"	2200	55	7
			"	"	42	7
					97	14
1895						
Jany	1	To Balance	"	2200	95	14
	28	To nett Int on G.P.Notes No 001933-071570 of 54/55 of 3½% Rs 1,000				
		001936-071572 " 1000 to 31 Decr 94	"	"	32	14

with the Administrator-General. Cr.

			Bfd	"	"		140	4 8
1894								
March	12	By cash paid Admor Genls Com^{n} at 2½% on £ 1-15-11 recd in Feby 1894		"	"		"	" 9
April	13	By do for Stamp on Letter to the Collector of Income Tax		"	"		"	1 "
June	19	By do Admor Genls Com^{n} @ 2½% on £ 1-15-11 recd in May 1894		"	"		"	" 9
	30	By do do on £ 3-9-5 Com^{n} paid in June 1894		"	"		"	1 5
				"	"		140	8 7
"	"	By Balance		"	2,200		"	" "
				"	2,200		140	8 7
July	1	By Balance		"	"		96	10 4
August	10	By Cash paid Admor Genls Com^{n} @ 2½% on £ 39-14-5 recd in July 1894		"	"		"	15 11
September	11	By ——— do ——— do ——— on £ 2-5-11 recd in August 1894		"	"		"	" 11
October	15	By ——— do ——— do ——— on £ 11-9-8 recd in September 1894		"	"		"	4 7
Decr	22	By ——— do ——— do ——— on £ 1-11-11 recd in Decr 1894		"	"		"	" 8
	"	By ——— do ——— do ——— on £ 1-6-1 Com^{n} paid ———		"	"		"	" 6
							95	" 11
"	31	By Balance		"	"		"	" "
			bal	"	2,200		98	" 11
				"	2,200		98	" 11
1895								
Jany	1	By Balance		"	"		42	7 "
				"	"		42	7 "

Fol 237

Dr. Cash Account of Estate of Mrs Georgiana Charlotte Stephens

For Clifton Waldwell Stephenson

From Vol 13 fol 108.

1894								
Feby	12	To nett Int on £ Pet. No C169743-090699 of 42/43 of 4%	Bal.	"	400	57	13	
		fo 400 to 1 Feby 94		"	"	7	13	
						65	10	
				-	£ 400	£	65	10
July	1	To Balance						
August	20	To Int on £ Pet Note No C169743 for £400 of 4% of 42/43 int 3½ p.a. 93/94		"	400		50	"
		fo 1 August 94	£ 8 " "					
		Int. Int to 31 July 95	2 " "					
		Govt grant	" 8 "					
		Less Banks Comm	10 8 "					
			1 " 5					
September	7	To amt refunded by B/m being excess Comm charged on anticipation Interest		"	"	£	9	7
							8	
1895								
				"	£ 400	£	60	"
Jany	1	To Balance						
Feby	20	To nett Int on £ Pet. No 032801-C169743 of 42/43 3½ p.a. £400 - fo 1 Feby 95		"	£ 400	£	59	12
							6	15
							66	7
				"	£ 400	£	66	11
July	1	To Balance						
August	13	To nett Int on £ Pet No 032801-C169743 of 42/43 3½ p.a. £400 - fo 1 Aug 95		"	£ 400	£	50	"
							6	15
							57	15

with the Administrator-General. Cr.

1894								
March	12	By cash paid Admor Genls Comn at 2½% on £ 15-8 recd in Feby 1894	"	"		"	3	2
April	13	By do for stamp on letter to the Collector of Income Tax	"	"		"	1	"
June	26	By do E. Stadwell Esq. being the balance of Lut to 1st Feby 1894 —	"	"		15	2	6
	30	By do Admor Genls Comn @ 2½% on £ 15-2-6 paid in June 94	"	"		"	6	"
	"	By —— do —— do —— on £ 0-9-2 Comn paid in June 1894	"	"		"	"	2
						15	12	10
			"	"		15	12	10
	"	By Balance ——	"	400		50	"	5
			"	400		65	13	3
September	11	By cash paid Admor Genls Comn @ 2½% on £ 9.7.7 recd in August 94	"	"		"	3	9
October	18	By —— do —— do —— on £ 4-8-0 recd in September 94	"	"		"	"	2
Decr	22	By —— do —— do —— on £ 4-3-11 Comn paid ——	"	"		"	"	1
			"	"		"	4	"
	31	By Balance ——	"	400		59	12	"
			"	400		60	"	"
1895								
March	19	By cash paid Admor Genls Comn @ 2½% on £ 6.15.9 recd in Feby 1895	"	"		"	2	9
April	5	By do for stamp on letter to the Collector of Income tax	"	"		"	1	"
June	5	By do Mr Edward Stoldwell being the balance of Lut to 1st Feby 1895 and Anticipation Lut to 31st July 1895 ——	"	"		15	10	2
	28	By do Admor Genls Comn @ 2½% on £ 15-10-2 paid in June 1895	"	"		"	6	3
	"	By —— Do —— Do —— on £ 9 Comn on Comn ——	"	"		"	"	2
			"	"		16	4	4
	30	By Balance ——	"	400		50	7	5
				400		66	11	9
September	13	By cash paid Admor Genls Comn @ 2½% on £ 6-15-8 recd in Augt 95	"	"		"	2	9
	25	By do Mr W. Stoldwell being the balance of Interest to 1st August 1895 for the maintenance of L. H. Stephenson ——	"	"		6	10	"
October	10	By do Admor Genls Comn @ 2½% on £ 6-10-4 paid in September 95	"	"		"	2	7
December	21	By —— Do —— Do —— on £ 5-4 Comn paid ——	"	"		"	"	1

Annuities account

Dr. Cash Account of Estate of Patrick O'Sullivan

From fol 5

1894						
May	8	To nett Interest of G.P. Notes.				
		№ 272480 of 1865 of 4% — £ 1,000				
		272481 — do — 1,000				
		272482 — do — 1,000				
		272483 — do — 1,000				
		272484 — do — 1,000				
		272485 — do — 1,000				
		272502 — do — 1,000				
		272503 — do — 1,000				
		272504 — do — 1,000				
		272505 — do — 1,000				
		272506 — do — 1,000				
		272507 — do — 1,000				
		272508 — do — 1,000				
		272509 — do — 1,000				
		272510 — do — 1,000				
		272511 — do — 1,000				
		272512 — do — 1,000				
		272513 — do — 1,000				
		272514 — do — 1,000				
		272515 — do — 1,000				
		M004005-330571 — do — 1,000				
		000516-246891 — do — 100 to 1 May 1894 —				412 2
	31	To amount of nett Int on 48 Cons Bds № 13/013 to 60/060 for £500 each = £24,000 for the half year ending 15th May 1894 —				599 6
				48	22,000	2791 8
July	1	To Balance				
August	20	To Int on G Notes № 160638 for £600		48	22,000	657
		192477 — 200				
		173010 — 100 of 42/43 of 4% into 3½% of 93/94				
		to 1 August 94 — £18				
		Nat: Int to 31 July 95 — 48				
		Govt Grant —				

with the Administrator-General. Cr.

1894			Bfd	"	"	2,100	7	9
Feby	20	By cash paid Postage and Stationery		"	"	"	10	"
March	12	By do Admor Genls Comn at 2½% on Rs 17-7-0 recd in Feby 1894		"	"	"	6	11
	"	By do do Annas 0 paid Do		"	"	"	"	3
April	13	By do for stamp on letter to the Collector of Income Tax		"	"	"	1	"
June	19	By do Admor Genls Comn @ 2½% on Rs 1111-9-9 recd in May 1894		"	"	27	12	7
	30	By amount of postage &c incurred by the Bank of Madras on 1 June 94 vide Pass Book		"	"	2	1	"
	"	By cash paid Admor Genls Comn @ 2½% on Rs 28-9-9 Comn paid in June 94		"	"	"	11	5
						2132	2	4
				"	"	2132	2	11
"	"	By Balance		48	22,000	659	"	9
				48	22,000	2,791	3	8
August	18	By cash paid for Postage & Stationery		"	"	"	10	"
September	11	By do Admor Genls Comn @ 2½% on Rs 20-13-9 recd in August 1894		"	"	"	8	4
	"	By do do do do on Annas 0 paid do		"	"	"	"	3

For the deceased's Minor sister & Brother.

Dr. Cash Account of Estate of William James Cunningham

From Vol 13 fol 77.

1894					
July	17	To amount of £1 Note sold by B/M			
		No 293905 — of 1865 of 4% — £ 300 " "			
		Int, 1st Nov 93 to 16 July 94 — 3 8 "			
		Prm @ 1½% — 4 8 "			
		Less Tax As 1/3, Prm As 3 — 308 " " / 4 4 3		£ 307	11
				£ 300	£ 307 11
July	1	To Balance			188 1
September	1	To amount of £1 Note purchased by B/M			
		No m 000 191 — of 1865 of 3½% —		£ 100	1 "
November	23	To nett Int on £1 Not No m 000191-352711 of 1865 of 3½% £100 - to 1st November 94		"	1 11
				£ 100	£ 189 12
1895					
Jany	1	To Balance			84 5
May	9	To nett Int on £1 Not No m 000191-352711 of 1865 of 3½% £100 - to 1st May 95		"	1 11
				£ 100	£ 86 1
July	1	To Balance			85 15
November	6	To nett Int on £1 Note No m000191-352711 of 1865 of 3½% £100 - to 1st Nov 95		"	1 11
	12	To Amt value of £1 Note sold by transfer			
		No M000191 — of 1865 of 3½% — £ 100 " "			
		Int 1 to 12 November 95 — " 1 9			
		Prm @ 7/8 — 7 11 "		"	107 5
				£ 100	£ 193 1

with the Administrator-General. Cr.

			By	"	"	✓	119	6
1894								
Feby	17	By amount of Gt P. Note sold per contra		"	300	✓	"	"
	20	By cash paid postage and Stationery		"	"	✓	" 10	"
March	12	By do Admor Genl's Comn at 2½% on Succession paid in Feby 1894		"	"		"	3
					300		119 10	9
				"	300	✓	119 10	9
June	30	By Balance		"	"		188 1	4
				"	300	✓	307 11	9
September	1	By Cost of Gt P. Note purchased by B/hr.						
		No M000191 of 1865 of 3½%	£	100	" "			
		Int 1 May to 29 Augt 94		1 2 4				
		Brs C 4/4		4 4				
				105 6 4				
		Tax		4 4 5	"	"	✓ 105 5	11
Decr	18	By Cash paid Admor Genl's Comn C 2½% on £ 1-11-1 recd in November 94			"	"	"	8
				"	"	✓	105 6	7
	31	By Balance		"	✓ 100	✓	84 5	6
				"	✓ 100	✓	189 12	1
1895								
April	5	By cash paid for stamps on letter to the Collector of Succession Tax		"	"	✓	" 1	"
June	24	By do Admor Genl's Comn C 2½% on £ 1-11-11 recd in May 1895		"	"		"	8
				"	✓ 100	✓	85 15	9
	30	By Balance		"	✓ 100	✓	86 1	5
November	12	By amt of Gt P. Note sold by transfer No M000191 of 1865 of 3½%		"	100	✓	"	"
	"	By cash paid Wm H. Cunningham being the 1/9 share payable to him as a brother of the deed		"	"	✓	194 11	4
		Paid for stamp to cheque No 382		"	"	✓	" 1	"
	15	By do Admor Genl's Comn on distn		"	"	✓	" 5	1
				"	✓ 100	✓	195 1	5

For the deceased's next of kin

Dr. Cash Account of Estate of Miss Charlotte Wilson

From 29.

1894						
March	29	To Amount of nett Dut on G.P. Note	Bkd	"	£22,700	£ 562 6
		No 000708/000308 of 53/54 of 3½% to 28th Feby 1894				
April	6	To Amount of nett Dut on G.P. Note				
		No 023000-013529 of 35/36 of 4% £500 to 31st March 94		"	"	£ 9 12
May	30	To nett Dut on G.P. Notes.				
		No 243134-129235 of 1865 of 4% - £1,000				
		272486 ——" —— 1,000				
		272487 ——" —— 1,000				
		272488 ——" —— 1,000				
		290174-181761 ——" —— 700				
		159503-035788 ——" —— 500				
		159502-035789 ——" —— 500				
		248817 ——" —— 500				
		262906 ——" —— 500				
		343938-182408 ——" —— 200 - to 1st May 1894		"	"	£ 134 [illegible]
June	15	To Amount of G.P.N. purchased by transfer No A042549-BA000359 of 1879 of 4%		"	£ 300	£ 3 [illegible]
					£300	
				"	£23000	£ 732 6
July	1	To Balance				
	5	To nett Interest on G.P. Notes		"	£23000	£ 190 [illegible]
		No 000006 of 1854/55 of 4% £ 1,000				
		067994 ——" —— 500				
		067996 ——" —— 500				
		067990 ——" —— 500 to 30th June 1894				
	20	To nett Interest on G.P. Notes				
		No A0000 33/020661 of 1879 of 4% - £ 2,000				
		A028094 ——" —— 1,000				
		A028095 ——" —— 1,000				
		A024008 ——" —— 700				
		MA000869/A010877 ——" —— 500				
		A042548/B.A000359 ——" —— 300 to 16th July 1894				£ 107 7
		To nett Interest on G.P. Note				
		No A042549/BA000359 of 1879 of 4% £ 300 to 16th July 94				£ 5 13 4
						£ 572

with the Administrator-General. Cr.

1894			Bt'd	"	"	✓	214	15	1
March	12	By Cash paid Admor Genls Comn at 2½% on Rs 93-12-3 recd in Feby 94	"	"	✓	2	5	6
	"	By ——— do ——— Amas to paid ——— do ———	"	"	✓	"	"	3
April	6	By Cash paid Admor Genls Comn at 2½% on Rs 28-7-4 recd in March 94	"	"	✓	"	10	2
	13	By do for stamp & Letter to the Collector of Income Tax	"	"	✓	"	1	"
May	4	By do Admor Genls Comn at 2½% on Rs 9-12-3 recd in April 94	"	"	✓	"	3	10
June	15	By amount of G.P. note purchased by B/Sr. No A042549-BA000389 of 1879 of 6% Rs 300 " "						
		Int 16 Jany to 14 June 94 ——— 4 14 11			✓			
		Sm @ 5% ——— 15 " "	"	"	✓	319	14	11
	19	By do Admor Genls Comn @ 2½% on Rs 134-12-7 recd in May 1894	"	"	✓	3	5	10
	30	By ——— do ——— do ——— on Rs 10-15-10 Comn paid in June 1894	"	"	✓	"	4	4
						541	12	4
			"	"	✓	541	12	11
"	"	By Balance ———	"	23,000	✓	190	9	10
			"	✓ 23,000	✓	732	6	9
August	10	By Cash paid Admor Genls Comn @ 2½% on Rs 181-10-3 recd in July 1894	"	"		4	8	7
	18	By do for Postage & Stationery ———	"	"	✓	"	10	"
						5	2	7
			"	"	✓	5	2	7

Fol 205

For the deceased's 5 children.

Dr. Cash Account of Estate of Alexander Reuben Mollan

1894					
Feby	23	To amount transferred from the estate of A. R. Mollan being 2/3 share of the Interest realized on the funds and payable to the deceased's 5 children viz Alexander Evelyn Mollan, Samuel Ethelbert Mollan, Hester Florence Mollan, Henry Oswald Mollan and Margaret Henrietta Mollan			354
		To amount transferred from do do being 2/3 share in the Residue of the estate payable to do do do			
		In 1 G.P. Note No. 230188 of 42/43 of 4%	Rs 2,000		2,000
		Int 1 to 22 Feby 94	4 10 8		
		Pm c 2%	40 - -		
			value 2,000-2044 10 8		
		In 3 G.P. Notes No. 32b22b 308134 of 1865/47%	Rs 100		
		32b227 do	100		
		m 003212/159972 do	1000		
			1200	1200	1200
		Int 1 Nov 93 to 22 Feby 94	14-12-10		
		Pm c 2%	24 - - - value 1238-12-10		
			Rs 3200-3238 7 6		
		In cash	1474 9 6		1474 9
			Rs 4758 1 -		
May	30	To nett Interest on G.P. Notes.			
		No m 003212-159972 of 1865 4% - Rs 1000			
		32b22b-308134 " " 100			
		32b227 " " 100 - to 1st May 1894			23 15
				3200	1852 9
July	1	To Balance			546 3
	11	To amount of G.P. Note purchased by B/M		3200	
		No m 004245 of 1865 of 4%			
August	20	To Int on G.P. Note No. 230188 for Rs 2000 of 4% of 42/43 into 3½% 793/94		500	
		to 1st August 94	Rs 40 - -		
		Anticipation Interest to 31st July 95	10 - -		
		Government grant	2 8 -		
		Less Bank's Comm	52 8 -		
			5 2 -		47 6
September	7	To amt refunded by B/M being excess Comm charged on Anticipation Interest			2 8
	14	To Anti Int less Bank's Comm on G.P. Notes.			
		No m 003212 of 1865 of 4% Rs 1000			
		32b227			

with the Administrator-General. Cr.

1894								
March	7	By Cash pd Mr H. Mallan being 4/5 of 2/3 share of Interest Rs 354.1.2 credited herein	—	—	✓	283	11	2
April	13	By cash paid for stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
May	10	By do Mr A.E. Mallan as follows						
		1/5 of 2/3 share in the Residue — Rs 951 9 9						
		1/5 of 2/3 share in the bal of Int — 70 13 "	"	"	✓	1,022	6	9
		Paid for stamp to cheque No 178	"	"	✓	"	1	"
June	19	By do Admor Genls Comn @ 2½% on Rs 23-15-1 recd in May 1894	"	"		"	9	6
	30	By — do — do — on Rs 0-9-6 Comn paid in June 1894	"	"		"	"	2
						1306 6 7		
			"	"		1,306	6	7
	.	By Balance	"	3,200		546	3	2
						16		
			"	3,200		1,852	9	9
July	11	By amount of 3 p Cent Note purchased by B/M.						
		No M 004245 of 1865 4% — Rs 500 " "						
		Int 1 May to 9 July 94 — 3 12 5						
		Pm @ 3 3/4% — 18 12 "						
		522 8 5						
		Less tax — 1 3	"	"	✓	522	7	2
August	13	By cash paid Mr A. Mallan being the balance of Interest to 1 May 1894	"	"	✓	22	12	"
	18	By do for Postage & Stationery	"	"	✓	"	10	"
September	11	By do Admor Genls Comn @ 2½% on Rs 47-6-" recd in August 1894	"	"		1	2	11
	.	By — do — do — on Rs 23-6-4 paid in — do —	"	"		"	9	4
						547	11	5

For next of Kin

Dr. Cash Account of Estate of James Ansell

Fol 41

1894				B/F	£ 25,300	£ 834 15
May	30	To nett Interest on £ P. Notes.				
			No 002351-297028 of 1865 of 4% - £ 500			
			" 003800-180996 " " " 500			
			" 002354-308462 " " " 500			
			262926 " " " 500			
			342871-217609 " " " 300			
			M 000533-246891 " " " 100 to 1st May 1894			46 14
					£ 25,300	£ 881 14
July	1	To Balance			£ 25,300	533 10
	5	To nett Interest on £ P. Notes.				
			No 068011 of 1854/55 of 4% £ 1,000			
			068012 " " " 1,000			
			067974 " " " 500			
			067975 " " " 500			
			067977 " " " 500			
			067978 " " " 500			
			067979 " " " 500			
			067980 " " " 500			
			067981 " " " 500			
			067984 " " " 500			
			067988 " " " 500			
			047516 " " " 500			
			046867 " " " 500			
			067969 " " " 400 to 30th June 1894		" "	154 5
	20	To nett Interest on £ P. Notes				
			No A000034/A012829 of 1879 of 4% £ 1,000 to 16th July 1894		" "	19 9
August	20	To Int on £ P. Notes No 139624 for £ 2,000				
			197467 " " 1,500			
			125291 " " 1,100			
			172599 " " 1,000			
			M 001371 " " 1,000			
			172600 " " 1,000			
			135156 " " 1,000			

with the Administrator-General. Cr.

					Bfd	"	"	✓	319 13 7
1894									
March	12	By cash paid Admor Genl's Comn at 2½% on £273.7.9 recd in Feby 1894				"	"	✓	6 13 4
	"	By ——— do ——— do — at 2½% on £10 paid in Feby 1894				"	"	✓	" " 3
April	13	By do for stamps on letter to the Collector of Income Tax ———				"	"	✓	" 1 "
June	19	By do Admor Genl's Comn @ 2½% on £46-14-1 recd in May 1894				"	"	✓	1 2 9
	30	By ——— do ——— do on £12-5-10 Comn paid in June 1894				"	"	✓	" 4 11
									£28 3 10
						"	"	✓	328 3 10
"	"	By Balance ———				"	25300	✓	553 10 2
						"	25300	✓	881 14 "
August	10	By cash paid Admor Genl's Comn @ 2½% on £173.13.8 recd in July 94				"	"		4 5 6
	18	By do for Postage + Stationery ———				"	"	✓	" 10 "
									4 15 6

Dr. Cash Account of Estate of Honorary Surgeon Joseph

For the deceased five children

From Vol 13 fol 176

1894						
			Bal'd	"	2.000	39 14 5
				"	2.000	39 14 5
June	30	To Balance		"	"	75 9 3
				"	2,000	115 8 1
July	1	To Balance		-	2,000	. .
	5	To nett Interest on 4 p. Notes.				
		№ 070406 of 1854/55 of 4% £ 500				
		070398 " " 500				
		070405 " " 500				
		070399 " " 500 to 30 June 1894		"	"	39 14 5
September	14	To Amt Int Less Bank Com'n on 4 p.c Notes				
		№ 070406 of 1854/55 of 4% £ 500				
		070398 " " 500				
		070405 " " 500 to 31 July 1895		"	"	8 2 5
Decr	31	To Balance		"	2,000	48 . 3
				"	"	218 9
				.	2,000	266 9 10
1895						
Jany	1	To Balance		"	1,500	. .
	28	To nett Interest on 4 p.c Notes.				
		№ 001959 070406 of 54/55 of 3½% £ 500				
		001954-070398 " " 500				
		001958-070405 " " 500 to 31 Decr 1894		"	"	26 2 11
					1500	24 10 2
						26 2 11
Jan	30	To Balance			1500	26 2 11

Victor Duckworth with the Administrator-General. Cr.

			B/fd	"	"		76	8 9
1894								
March	8	By cash paid Dr. F. Duckworth being the balance of Interest to 31 December 1893		"	"	✓	37	14 6
April	6	By do Admor Genl's Comn at 2½% on £37-14-6 paid in March 94		"	"		"	15 1
	13	By do for Stamp on letter to the Collector of Income Tax		"	"	✓	"	1 "
June	30	By do Admor Genl's Comn @ 2½% on £1-15-" Comn paid in June 1894		"	"		"	" 9
				"	"	✓	115	8 1
	"	By Balance		"	2,000		"	" "
				"	✓ 2,000	✓	115	8 1
July	1	By Balance		"	"		75	9 8
	26	By cash paid Miss Julia Robbins Duckworth being her share						
			In 1 fully Paid Nº 070399/m000333 of 54/55 94%	"	500	✓	"	" "
			In Cash	"	"	✓	150	13 8
			Paid for stamp to Cheque Nº 273	"	"	✓	"	1 "
				"	"		"	15 11
August	10	By do Admor Genl's Comn @ 2½% on £39-14-5 recd in July 1894		"	"		"	
September	8	By do Dr F. Duckworth being the balance of Interest 30 June 94		"	"		37	14 6
October	15	By do Admor Genl's Comn @ 2½% on £8-2-3 recd in September 94		"	"		"	3 3
	"	By ——— do ——— do ——— on £37-14-6 paid ——— do.		"	"		"	15 1
Decr	22	By ——— do ——— do ——— on £2-2-3 Comn paid		"	"		"	" 10
				"	500		266	9 11
	31	By Balance		"	1,500		"	" "
				"	✓ 2,000	✓	266	9 11
1895								
Jany	1	By Balance		"	"	✓	218	9 3
Feby	8	By cash paid Admor Genl's Comn @ 2½% on £26-2-11 recd in Jany 95		"	"		"	10 5
March	18	By do Dr F. Duckworth being the balance of Interest to 31 Decr 94 for the deceased's children		"	"	✓	25	8 6
	19	By cash transfd to Postage & Stationery account		"	"	✓	"	10 "
April	5	By cash paid for Stamp on letter to the Collector of Incometax		"	"	✓	"	1 "
	19	By do Admor Genl's Comn @ 2½% on £26-2-6 paid in March 1895		"	"		"	10 5
June	28	By ——— Do ——— do ——— on £1-4-10 Comns on Comn		"	"		"	" 6
				"	"		246	2 ½ Ltd
				"	1500		"	" "
	30	By Balance		"	1500		246	2 ½ Ltd

For the children of the late Mrs Georgiana Eglinton

Dr. Cash Account of Estate of Mathew Gotting

From fol 5

1894				Bal	£	2,500	
May	30	To nett Dut on G.S. stock					
		№ 000028 - 022855 of 1865 of 4% - £ 2,000					
		111002678-157366B	"	500 - to 1 May 1894	"		49 14
June		To Balance			"	2,500	49 14
						£ 2,500	94 14
July	1	To Balance			"	2,500	
September	14	To nett Dut less Banks Comm on G S stocks					
		№ 000028 of 1865 of 4% £ 2000					
		111002678	"	500 - to 31 July 1895	"		15 9
November	23	To nett Dut on G S stocks					
		№ 026761-000028 of 1865 of 3½% £ 2,000					
		026867 111002678	"	500 - 1 November 94	"		43 11

with the Administrator-General. Cr.

Dr. Cash Account of Estate of John Langford

For Mrs Mary Ross

From Vol 13 fol 220

1894						
April	5	To amount of G.P. notes sold by Bank of Madras				
		No A 028100 of 1879 of 4%	Rs 4800			
		" 001595 of 42/43 of 4%	5000			
		022660 of 35/36 of 4%	1000			
			10800			
		Int on Rs 4800. 16 Jany to 31 March 94	41 1 1			
		Int on Rs 5000 1 Feby to do	34 7 1			
		Int on Rs 1000. 31 March to do	5 4			
			10875-13 6			
		less Bro Rs 6-12-0				
		Renewal 2-0-0				
		Tax 1-15-3	10 11 3			
		Add Rs 3½	10865-2-3			112 43 2 3
			378-0-0			
b		To nett int on G.P.N. No 022660-009682 of 35/36 of 4% Rs 1000 to 31 March 94				19 15 5
					10,800	11460 8 8

with the Administrator-General. Cr.

			Bfd	"	"	5	8	4
1894								
April	5	By amount of G.P. Note sold per Contra		"	10,800	"	"	"
				"	10,800	5	8	4

See Vol 14 Fol 181

For the deceased children

Dr. Cash Account of Estate of Major Edward Thomas Puckleborough

From Vol 13 fol 172

1894							
					B/d	2,600	87 12
						2,600	87 12
July	1	To Balance				✓ 2,600	✓ 35 13
	5	To nett Interest on G.P. note					
		№ 070271 of 1854/55 of 4% Rs 100 to 30 June 1894					✓ 1 15
August	20	To Int on G.P. Notes № 000013 for Rs 2,000					
		000022 — " — 500 of 4% of 42/43 into 3½% of 93/94					
		to 1 August 94		Rs 50			
		Anticipation Interest to 31 July 95		12 8			
		Government grant		3 2			
		Less Banks Comn	65 10				
			60 5			✓	59 3
September	7	To amt refunded by P/M being excess Comn charged on anticipation Interest				✓	3 2
	11	To ___ do ___ being Admor Genls Comn erroneously charged				✓	
	14	To amt Int less Banks Comn on G.P. Notes					
		№ 070271 of 1854/55 of 4% Rs 100 - to 31 July 1895					8
						2,600	100 12
1895							
Jany	1	To Balance				✓ 2,600	✓ 39 6
	28	To nett Int on G.P.N. № 002041 070271 of 54/55 of 3½% Rs 100 - to 31 Decr 94					1 11
Feby	20	To ___ Do ___ № 033482 000013 of 42/43 of 3½% Rs 2,000					
		032813 000022 ——— 4 ——— 500 to 1 Feby 95					43 10

with the Administrator-General. Cr.

For next of Kin

Dr. Cash Account of Estate of James Carroll

From Vol 13 fol 298.

1894						
May	21	To nett Interest on £ P. Note				
		№ 342845.21609 of 1865 of 4% £100 to 1 May 1894	"	"	1	15 1
					179	8 1
			"	£ 3,400	£ 179	8 1
July	1	To Balance	"	£ 3,400	£ 72	0 1
	5	To nett Interest on £ P. Notes				
		№ 070300 of 1854/55 of 4% £100				
		070273 " " 100				
		070321 " " 100 to 30 June 1894	"	"	£ 5	15 1
	20	To nett Interest on £ P. Note				
		№ in A000920/A038340 of 1879 of 4% £100 to 16 July 1894	"	"	£ 1	15 1
August	20	To Dut on £ P. Notes № 130682 for £900				
		in 001730 " 500				
		172609 " 500				
		172607 " 400				
		144240 " 200				
		in 000711 " 100				
		160627 " 100				
		200140 " 100				
		in 000645 " 100 of 4% of 42/43 into 3½% 93/94				
		to 1 August 94 £58 " "				
		Anticipation Interest to 31 July 95 14 8 "				
		Government Grant 3 10 "				
		Less Banks Comn 76 2 "				
		76 11	"	"	£ 68	11 1
September	7	To amt refunded by B/m being excess Comn charged on anticipation Dut	"	"	£ 3	10 1
	14	To anticipation Interest less Banks Comn on £ P. Note				
		№ in A000920 of 1879 of £ed 4% £100 to 31 July 95	"	"	£ 1	8 3
	"	To anti Dut less Banks Comn on £ P. Note				
		№ 342845 of 1865 of 4% £100 to 31 July 95	"	"	£ 9	1
	"	To anti Dut less Banks Comn on £ P. Notes				
		№ 070300 of 1854/55 of 4% £100				

with the Administrator-General. Cr.

			BP	"	"	106	9	11
1894								
April	13	By cash paid for stamp on letter to the Collector of Income Tax		4	4	4	1	4
June	19	By do Admr Genls Comn © 2½% on £ 1-15-11 recd in May 1894		"	"	"	"	9
	30	By ——— do ——— do on £ 1-11-4 Comn paid in June 1894		"	"	"	"	8
						105	12	4
				"	"	105	12	4
	"	By Balance		"	3,400	72	11	10
				"	3,400	179	8	2
August	10	By cash paid Admr Genls Comn © 2½% on £ 7-15-8 recd in July 1894		"	"	"	3	2
September	11	By ——— do ——— do ——— do on £ 68-11-1 recd in August 94		"	"	1	11	5
October	15	By ——— do ——— do ——— do on £ 6-6-2 recd in September 94		"	"	"	2	6
November	"	By do renewal fee on 5 Pet. № 146 240/032 769 of 42/43 of 3½% £ 200		"	"	"	8	"

For William Holland

Dr. Cash Account of Estate of William Holland

From Vol 13 fol 295

1894						
May	30	To nett Dut on £ P. Notes.				
		№ m100 3799-187758 of 1865 of 4% £500				
		200 371 do 500 to 1 May 1896	B/f	"	1500	523
June	"	To Balance		"	1,500	542
				"		94
				"	1,500	637
July	1	To Balance				
September	14	To addl Dut less Banks Comn. on £ Pnotes		"	1,000	
		№ m100 3799 of 1865 of 4% £500				
		200 371 ——"—— 500 to 31 July 1895				
Dec	18	To nett Dut on £ P notes				
		№ 026865-m100 3799 of 1865 of 3½% £500				
		026871-200 371 ——"—— 500 to 1 Nov 94		"		17
	31	To Balance		"	1,000	23
				"		120
						143

with the Administrator-General. Cr.

			Bfd	"	500	543	3	3
1894								
April	6	By cash paid Admor-Genls Comn at 2½% on Rs 45-8-4 paid in March 94	"	"	✓	1	2	2
	13	By do for Stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
June	4	By cash remitted to the Bombay Scottish Orphanage for the maintenance &c of William Holland for the quarter ending 31 March 94 Rs 45- and for M.C. Comn As 7/4	"	"	✓	45	7	4
	19	By cash remitted to the Bombay Scottish Orphanage for the maintenance & education of William Holland for the quarter ending 30 June 94 Rs 45 & for M.C. Comn on Rs 7-8-0 — As 2	"	"	✓	45	2	4
	"	By do Admor Genls Comn @ 2½% on Rs 19-15-2 recd in May 1894	"	"	✓	"	7	11
	30	By ——do——do—— on Rs 90-9-4 paid in June 1894	"	"	✓	2	4	2
	"	By——do——do——on Rs 4-2-2 Comn paid in June 94	"	"	✓	"	1	7
			"	500		637	13	5
		By Balance	"	1000		"	"	"
			"	1500	✓	637	13	5
July	1	By Balance	"	"	✓	94	14	3
August	18	By cash paid for Postage & Stationery	"	"	✓	"	10	"
September	11	By do Admor Genls Comn @ 2½% on Rs 0-10-4 paid in August 1894	"	"		"	4	3
October	3	By do the Bombay Scottish Orphanage for the maintenance and education of William Holland for July August and September 94 Rs 45 and for M.C. Comn As 8	"	"	✓	45	8	"
	15	By do Admor Genls Comn @ 2½% on Rs 6-3-9 recd in September 1894	"	"		"	2	5
November	7	By——do——do—— on Rs 45-8-4 paid in October 1894	"	"		1	2	2
Decr	13	By do renewal fees No 200371-026841 of 1865 of 3½ Rs 500-4-4	"	"		1	"	"
		By do Admor Genls Comn @ 2½% on Rs 17-7-3 recd in Decr 1894	"	"		"	6	11
	22	By——do——do——on Rs 1-4-4 paid——Do——	"	"		"	"	4
	"	By——do——do——on Rs 1-12-1 Comn paid	"	"		"	"	8
			"	"		143	13	"
	31	By Balance	"	1000		"	"	"
			"	1000		143	13	"

Fol 303

For Isaac William Sherford

Dr. Cash Account of Estate of Miss A. V. J. Sherford

From Vol 13 fol 284

1894			Bfd	"	500	515 71
				"	500	515 71
July	1	To Balance				329 13
September	1	To amount of G P note purchased by B/Sr. No 111 000170 of 1865 of 3½%		"	300	" "
November	23	To nett Proceeds G P Cert No 111 000170-342 880 of 1865 of 3½% - £300 - to 1st November 94		"		5 19
Decr	31	To Balance			300	334 14 9
				"		4

with the Administrator-General. Cr.

					Bfd	"	500	167 1 6
1894								
April	6	By cash paid Admor Genls Comn at 2½% on £ 6-0-0 paid in March 94				"	"	" 2 4
	16	By do The Madras Industrial School for the boarding of J. W. Sterford for April 1894				"	"	6 " "
						"	"	" 2 4
May	4	By do Admor Genls Comn at 2½% on £ 6-0-0 paid in April 94				"	"	6 " "
	8	By do the Madras Industrial School for boarding W. Sterford				"	"	" 2 4
	19	By do Admor Genls Comn @ 2½% on £ 6-0-0 paid in May 1894				"	"	6 " "
June	21	By do the Madras Industrial School for J. W. Sterfords boarding for June 94				"	"	" 2 4
	30	By do Admor Genls Comn @ 2½% on £ 6-0-0 paid in June 94				"	"	" 4 5
	"	By ——— do ——— do ——— on £ 1-3-11 Comn paid in ~~June~~ 94				"	500	185 11 3
						"	500	329 12 8
	"	By Balance				"	500	515 7 11
July	18	By cash paid the Madras Industrial School for boarding W. Sterford for July 94				"	"	6 " "
						"	"	" 2 4
August	10	By do Admor Genls Comn @ 2½% on £ 6-0-0 paid in July 1894				"	"	" 10 "
	18	By do for Postage & Stationery				"	"	6 " "
	24	By do the Madras Industrial School for boarding W. Sterford for augt 94				"	"	
September	1	By Cost of 6 P Note purchased by B/Sr.						
			No 11000170 of 1865 3½%		£ 30	"	"	
			Int 1 May to 29 augt 94		3 9 1			
			Pm @ 4¼		12 12 "			
					316 3 1			
			Less Tax		" 1 3	"	"	316 1 10
						"	"	" 2 7
	11	By cash paid Admor Genls Comn @ 2½% on £ 6-10-0 paid in August 94						
	19	By do the Madras Industrial School for boarding of J. W. Sterford for September 1894				"	"	6 " "
						"	"	" 2 4
October	15	By do Admor Genls Comn @ 2½% on £ 6-0-0 paid in September 1894				"	"	" 2 4
Decr	18	By ——— do ——— do ——— on £ 5-1-9 Recd in November 1894				"	"	" 1 4
	22	By ——— do ——— do ——— on £ 2-9-7 Comn paid				"	"	335 6 1
						"	300	" " "
	31	By Balance				"	300	335 6 1

For Miss Mildred Macfarlain

Dr. Cash Account of Estate of Thomas Milbourn Macfarlain

Vol 13 fol 241

1894						
June	30	To Balance	Bfd	"	£100	121 11
				"	"	25 4
				"	£100	147 4
July	1	To Balance		"	£100	" "
	5	To nett Interest on £ P. Notes				
		No 070 378 of 1854/55 of 4% £ 2,100				
		070 377 ——— " ——— 2,000				
		070 327 ——— " ——— 200 to 30 June 1894		"	"	83 6
August	20	To Int on £ Notes No 224 843 for £ 1,500				
		167 119 ——— " ——— 400 of 4% of 42/43 into 3½% 93/96				
		to 1 August 94 ——— £ 38 " "				
		Anticipation Interest to 31 July 95 ——— 9 8 .				
		Government grant ——— 26 .				
		less Banks Comm ——— 49 14 .				
		£ 13 10		"	"	45 4
September	7	To Amt refunded by Bank being excess Comm charged on anticipation Interest		"	"	2 6
	14	To Amt Int less Banks Comm on £ Notes				
		No 070 378 of 1854/55 of 4% £ 2,000				
		070 377 ——— " ——— 2,000				
		070 327 ——— " ——— 200 . to 31 July 1895		"	"	22 11
Decr	31	To Balance		"	£100	153 15
				"	"	1 10
				"	£100	155 10
1895						
Jany	1	To Balance		"	£100	" "
	28	To nett Interest on £ Notes				
		No 001993 070 378 of 54/55 of 3½% £ 2,000				
		001992 070 377 ——— " ——— 2,000				
		002062 070 327 ——— " ——— 200 . to 31 Dec				93 5
Febry	20	To do No				

with the Administrator-General. Cr.

			Bfd	"	"	144 2 7
1894							
April	6	By Cash paid Admor Genls Comn @ 2½% on £115-10-10 paid in March 94	"	"		2 14 3
	13	By do for Stamp on letter to the Collector of Income Tax	"	"		" 1 "
June	30	By do Admor Genls Comn @ 2½% on £5-15-1 Comn paid in June 94	"	"		" 2 4
						147 4 2
			"	"		147 4 2
	"	By Balance	"	6,100		" " "
			"	6,100		147 4 2
			"	"		25 9 "
July	1	By Balance	"	"		2 1 6
August	10	By cash paid Admor Genls Comn @ 2½% on £83-12-8 recd in July 1894	"	"		" 10 "
	18	By do for Postage & Stationery				
September	7	By cash remitted to the Indian office London for payment to Revd Dorotheo Convent of the Wexford Nuns being the balance of Ann to 1st August 94 and Ann to 31st July 95 £6-19-7 @ 1/1 11/16	"	"		122 5 10
			"	"		1 2 "
	11	By cash paid Admor Genls Comn @ 2½% on £45-" -2 recd in August 94	"	"		" " 3
	"	By ——— do ——— do ——— on Annuities paid ——— do ———	"	"		" 10 "
	"	By ——— do ——— do ——— on £25-2-10 recd in September 94	"	"		3 " 11
October	18	By ——— do ——— do ——— on £122-5-10 paid ——— do ———	"	"		" 2 9
	"	By ——— do ——— do ——— on £6-14-8 Comn paid ———	"	"		155 10 3
Decr	22	By ——— do ——— do ———	"	6,100		" " "
			"	6,100		155 10 3
	31	By Balance				
1895			"	"		1 10 7
Jany	1	By Balance	"	"		1 13 3
Feby	8	By cash paid Admor Genls Comn @ 2½% on £73-5-1 recd in Jany 95				
March	18	By do Mrs A. Farrell being the balance of Interest to 1st Feby 1895 and Anticipation Interest to 31st July 1896	"	"		122 13 3
	19	By cash transfd to Postage & Stationery account	"	"		" 10 "
	"	By cash paid Admor Genls Comn @ 2½% on £33-2-8 recd in Feby 95	"	"		" 13 3
April	5	By do for Stamp on letter to the Collector of Income Tax	"	"		" 1 "

Dr. Cash Account of Estate of Sergeant Frank Wilson

To Margaret Eliza Wilson

Vol 13 fol 219.

1894						
May 31		To nett Int on Gl Stk No 204012-056640 of 1865 4% £900 to 1st May 94	"	6,200	121	9½
			"	6,200	139	9½
July 1		To Balance	"	6,200	15	2½
	5	To nett Interest on Gl Stocks				
		No 071573 of 1854/55 of 4% £1,000				
		071565 " 600				
		071564 " 500				
		071561 " 500				
		071544 " 100 to 30th June 1894	"		53	0½
	20	To nett Interest on Gl Stocks				
		No A022527 of 1879 of 4% £800 to 26th July 1894	"		15	15½
August	20	To Int on Gl Stocks No 135824 for £900				
		210422 " 900 of 4% of 42/43 into 3½% 793/94				
		to 1st August 94 £36				
		Aut. Int to 31st July 95				
		Govt grant 2 14 4				
		Less Banks Comn 47 4				
		4 9 10	"		42	11½
September	7	To amt refunded by Bpn being excess Comn charged on anticipation Interest	"		2	4½
	14	To anti Int. less Banks Comn on Gl Stock				
		No a022527 of 1879 of Rd 4% £800 - to 31st July 95	"		4	2½
	"	To anti Int less Banks Comn on Gl Stock				
		No 204012 of 1865 of 4% £900 - to 31st July 1895	"		5	9½
	14	To anti Int less Banks Comn on Gl Stocks.				
		No 071573 of 1854/55 of 4% £1000				
		071565 " 600				
		071564 " 500				
		071561 " 500				
		071544 " 100 - to 31st July 95	"		14	11½
Decr	18	To nett Int on Gl Stk No 026855-204012 of 1865 of 3½% £900 to 1st	"		15	11½

with the Administrator-General. Cr.

			Bfd	"	"	123	11	8
1894								
April	13	By cash paid for stamp on letter to the Collector of Income Tax		"	"	"	1	"
June	19	By do Admor Genls Comn @ 2½% on £ 17-15-3 recd in May 94		"	"	"	7	2
	30	By ——— do ——— do ——— on £ 6-4-8 Comn paid in June 94		"	"	"	2	5
				"	"	124	6	3
	"	By Balance		"	6,200	15	2	2
				"	6,200	139	8	5
August	10	By Cash paid Admor Genls Comn @ 2½% on £ 69-13-3 recd in July 94		"	"	1	11	11
	18	By do for Postage + Stationery		"	"	"	10	"
September	7	By cash remitted to the India office London for payment to Mrs M. Holdway being the balance of Dut to 1 August 94 and Dut to 31 July 95 £ 7-1-4 @ 1/1 11/16		"	"	123	14	5
	11	By cash paid Admor Genls Comn @ 2½% on £ 42-10-2 recd in August 94		"	"	1	1	"
	"	By ——— do ——— do ——— on Annas 10 paid ——— Dr ———		"	"	"	"	3
	"	By ——— do ——— do ——— on £ 26-10-10 recd in September 94		"	"	"	10	8
October	15	By ——— do ——— do ——— on £ 123-14-5 paid ——— do ———		"	"	3	1	6
	"	By ——— do ——— do ——— on £ 123-14-5 paid ——— do ———		"	"	1	"	"
	24	By amount of renewal fee on the 6 P Note No mooo 162 of 1879 @ 3½% ——— £ 800-		"	"	"	"	4
November	7	By Cash paid Admor Genls Comn @ 2½% on £ 1-" -" paid in Octr 94		"	"	1	"	"
Decr	13	By do renewal fees No 204012-026855 of 1865 @ 3½% - £ 900		"	"	"	6	3
	22	By do Admor Genls Comn @ 2½% on £ 15-11-4 recd in Decr 94		"	"	"	"	4
	"	By ——— do ——— do ——— on £ 1-" -" paid ——— Do ———		"	"	"	2	9
	"	By ——— do ——— do ——— on £ 7-" -3 Comn paid ———		"	"	133	11	5
	31	By Balance		"	6,200	36	4	4
				"	6,200	169	15	9

For Cecil Philomel Hayes dec'd a/c

Dr. Cash Account of Estate of Colonel Cecil Nicholls

From Vol 13 fol 218.

1896					
May	30	To nett Interest on 4 p.c Notes			
		№ m000056-174284 of 1865 @ 4% - £ 100			
		" 003004-m000511 ——— " ——— 100 - to 1st May 1896		3	15
				3,700	180
				3,700	164
July	1	To Balance		3,700	163
	5	To nett Interest on 4 p.c Notes			
		№ 070374 of 1854/55 @ 4% £ 2000			
		070408 ——— " ——— 500			
		070264 ——— " ——— 100 to 30 June 1894		51	10
	20	To nett Interest on 4 p.c Note			
		№ MA000760/A012586 of 1879 @ 4% £ 500 to 16 July 1894		9	5
August	20	To Int on 4 p.c Notes № m000518 for £ 100			
		200049 — " — 100			
		m000500 — " — 100			
		161561 — " — 100 @ 4% @ 43/43 into 3½% @ 93/94			
		to 1st August 94 ——— £ 8 " "			
		Anticipation Interest to 31st Dec 95			
		Government grant ——— " 8 "			
		Less Bank's Com'n ——— 10 8 "			
		——— 1 " 5		9	7
September	1	To amount of 4 p.c Note purchased by B/m			
		№ m000189 — of 1865 @ 3½% ——— "	100		
	7	To amt refunded by B/m being excess Com'n charged in anticipation Interest			
	14	To anti Int less Bank's Com'n on 4 p.c Note			
		№ m a 000760 of 1879 @ 4% £ 500 to 31 July 95		2	9
	"	To anti Int less Bank's Com'n on 4 p.c Notes.			
		№ m 001056 of 1865 @ 4% £ 100			
		" 003004 ——— " ——— 100 to 31 July 1895		1	3
	"	To anti Int less Bank's Com'n on 4 p.c Notes.			
		№ 070374 of 1854/55 @ 4% £ 2000			
		070408 ——— " ——— 500			
		070264 ——— " ——— 100 - to 31 July			14

with the Administrator-General. Cr.

			Bfd	"	"		1 "	8
1894								
April	13	By Cash paid for stamp on letter to the Collector of Income Tax		"	"	✓	" " 1	"
June	19	By do Admor Genl's Com^{n} @ 1½% on £ 3-15-10 recd in May 1894		"	"	✓	" " "	11
	30	By ——— do ——— do ——— on £ 1-1-7 Com^{n} paid in June 1894		"	"	✓	" " "	3
							1 2	11
				"	"	✓	1 2	10
	4	By Balance		"	3,700		163 2	9
				"	3,700		164 5	7
August	10	By cash paid Admor Genl's Com^{n} @ 1½% on £ 61-13-6 recd in July 1894.		"	"		" 14	9
September	1	By cost of 4 Pc Note purchased by B/fwd.						
			N^{o} M 000189 of 1865 of 3½% ——— £ 100	"	"			
			Int^{t} May to 29th Augt 94 ———	1	2	4		
			Pm @ 4¼ ———	4	4	"		
				105	6	4		
			Tax ———	"	"	5		
				"	"	✓	105 5	11
	11	By cash paid Admor Genl's Com^{n} @ 1½% on £ 9-7-4 recd in August 94		"	"		" 2	3
October	15	By ——— do ——— do ——— do on £ 18-7-4 recd in September 94		"	"		" 4	5
							106 11	4

For Mabel Madden

Dr. Cash Account of Estate of Lieut Genl. William Broom Salmo

Vol 13 fol 167

1894						
May	31	To nett Dut on Glst. № 249751 ℔ 1865 ℔ 4% - £800 - to 1st May 1894				186 8
						15 6
						202
			B/f	"	2,800	
July	1	To Balance		"	2,800	202
August	20	To Dut on Glst № m000724 for £2,000 ℔ 4% ℔ 42/43 into 3½% ℔ 93/94				
		to 1st August 94 £40 . .				1
		Anticipation Interest to 31 July 95 10 . .				
		Government grant 28 .				
		Less Banks Comn 52 8 -				
		5 2 .				47
September	4	To amt refunded by B/m being excess Comn charged on anticipation Interest		"	"	2
	14	To anti Dut less Banks Comn on Glstock				
		№ 249751 ℔ 1865 4% £800 - to 31 July 1895		"	"	4
Decr	18	To nett Dut on Glst. № 026852-249751 ℔ 1865 3½% £800 - to 1 st Nov 94		"	"	13
						269
1895						
Jany	1	To Balance		"	2,800	
Feby	20	To nett Dut on Glst № 032742-m000724 ℔ 42/43 ℔ 3½% £2,000 - to Febry 95		"	"	90
						34
May	"	To do do № 026852-249751 ℔ 1865 ℔ 3½% £800 - to 1 st May 95		"	"	18
						27
						159

with the Administrator-General. Cr.

		By	"	"	"	15	11
1894							
April	13	By Cash paid for Stamp on letter to the Collector of Income Tax	"	"	"	1	"
June	19	By do Admor Genls Comn @ 2½% on £15-15-4 recd in May 1894	"	"	"	6	4
	30	By ——— do ——— do — on £1-6-3 Comn paid in June 94	"	"	"	"	6
			"	"	1	7	9
			"	2,800	200	15	11
	"	By Balance					
			"	2,800	202	7	8
			"	"	1	2	11
September	11	By Cash paid Admor Genls Comn @ 2½% on £47-6-4 recd in August 94	"	"	"	2	11
October	15	By ——— do ——— do ——— do on £7-7-10 recd in September 94					
Decr	18	By cash remitted to the India Office London for payment to W. J. Madden Esqr. being balance of Interest to 1st August 1894 and anticipation Interest 31st July 95 for Mabel Madden £9-5-7 @ 1/0 27/32	"	"	173	6	8
		Paid for stamp to cheque № 468	"	"	"	1	"
			"	"	"	5	7
	22	By Cash paid Admor Genls Comn @ 2½% on £13-15-5 recd in Decr 1894	"	"	"	4	5
	"	By ——— do ——— do ——— on £173-7-8 paid ——— Do ———	"	"	"	2	5
	"	By ——— do ——— do ——— on £6-4-9 Comn paid ———					
			"	"	179	10	10
			"	2,800	90	2	4
	31	By Balance					
			"	2,800	269	13	2
1895							
March	19	By cash transfd to Postage & Stationery account	"	"	"	10	"
	"	By cash paid Admor Genls Comn @ 2½% on £34-14-7 recd in July 95	"	"	"	13	11
April	5	By do for Stamp on letter to the Collector of Income tax	"	"	"	1	4
	19	By do Admor Genls Comn @ 2½% on Ac 10 paid in March 1895	"	"	"	"	3
		By do Admor Genls Comn @ 2½% on £13-15-5 recd in May 1895	"	"	"	5	7
June	24	By ——— Do ——— do ——— on £1-3-9 Comn on Comn ———	"	"	"	"	5
	28	By ——— Do ——— do ——— on £1-3-9 Comn on Comn ———				15	
			"	"	1	15	2
			"	2800	137	1	2
	30	By Balance					
			"	2,800	139	"	4

For Kathleen Madden.

Dr. Cash Account of Estate of Lieut Genl. William Broom Salmon

Vol 13 fol 166

1894						
		By	"	2,800	186	
May	31	To nett Dut on Gl Ct No 238787-174332 of 1865 @ 4% = £800- to 1st May 1894	"	"	15 15	
			"	2,800	202	
July	1	To Balance	"	2,800	202	
August	20	To Dut on Gl Ct No m000723 for £2,000 @ 4% of 42/43 into 3½% @ 93/94				
		to 1st August 94 £40 " "				
		Anticipation Interest to 31st July 95 10 " "				
		Government grant 28 "				
		52 8 "			47 8	
		Less Banks Comn 5 2 "	"	"	2 8	
September	4	To amt refunded by B/m being excess Comn charged on anticipation Interest	"	"		
	14	To anti Dut less Banks Comn on Gl Note				
		No 238787 of 1865 @ 4% £800- to 31st July 1895	"	"	4 15	
Decr	18	To nett Dut on Gl Ct No 026853-238787 of 1865 @ 3½% £800- to 1st Nov 94	"	"	13 15	
			"	2,800	269	
1895						
Janry	1	To Balance	"	2,800	89	
Feby	20	To nett Dut on Gl Ct No 032741-m000723 @ 42/43 @ 3½% £2,000 to 1st Feby 95	"	"	32	
May	"	To ——— do ——— No 026853-238787 @ 1865 @ 3½% £800 to 1st May 95	"	"	13 15	
			"	2,800	135	

with the Administrator-General. Cr.

			B/f	"	"	✓	15	11
1894								
April	13	By cash paid for 2d stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
June	19	By do Admor Genls Comn @ 2½% on £15-15-4 recd in May 1894	"	"	✓	"	6	4
	30	By ——— do ——— do ——— on £1-6-3 Comn paid in June 94	"	"	✓	"	"	6
						1	7	9
			"	"	✓	1	7	9
	"	By Balance	"	2,800	✓	200	8	5
			"	2,800	✓	202	"	2
September	11	By cash paid Admor Genls Comn @ 2½% on £47-6-- recd in August 94	"	"		1	2	11
October	15	By ——— do ——— do ——— on £9-7-10 recd in September 94	"	"		"	2	11
Decr	18	By cash remitted to the India Office London for payment to W. S. Madden Esqr. being balance of Interest to 1st August 1894 and Anticipation Interest 31st July 95 for Kathleen Braddon £9-5-7 @ 1/0 27/32	"	"	✓	173	6	8
			"	"		"	5	7
	22	By cash paid Admor Genls Comn @ 2½% on £13-15-5 recd in Decr 94	"	"		"	4	5
	"	By ——— do ——— do ——— on £173-6-8 paid ——— Do ———	"	"		4	5	4
	"	By ——— do ——— do ——— on £6-4-9 Comn paid ———	"	"		"	2	5
			"	"	✓	179	9	10
			"	2,800	✓	89	11	10
	31	By Balance	"	2,800	✓	269	5	8
1895								
March	19	By cash transfd to Postage & Stationery account	"	"	✓	"	10	"
	"	By cash paid Admor Genls Comn @ 2½% on £34-14-7 recd in Feby 95	"	"		"	13	11
April	5	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1	"
	19	By do Admor Genls Comn @ 2½% on £5 10 paid in March 1895	"	"		"	"	3
June	24	By ——— do ——— do ——— on £13-15-5 recd in May 1895	"	"		"	5	7
	28	By ——— Do ——— do ——— on £1-3-9 Comn on Comn ———	"	"		"	"	5
			"	"	✓	1	15	2
	30	By Balance	"	2800	✓	136	10	8
			"	2800	✓	138	9	10

For Winnie Fredrose Beauchamp

Dr. Cash Account of Estate of Mrs Mary Beauchamp

From Vol 13 fol 117.

1894							
				Bfd	"	200	43 12½
July	1	To Balance			"	200	42 15½
August	20	To Int on Gl N. No 190114 for £200 @ 4% of 42/43 into 3½% @ 98/9¼ to 1 August 94	£4 " "				
		Anticipation Interest to 31 July 95	1 " "				
		Government grant	4 4 "				
		Less Banks Comn	5 "				4 "
			8 2		"	"	
September	4	To amt refunded by Bfon being excess Comn charged on anticipation Interest			"	"	" 4
					"	200	47 15½
1895							
Jany	1	To Balance			"	200	47 19½
Feby	20	To nett Int on Gl Nt No 032777-190114 of 42/43 @ 3½% £200 to 1 Feby 95			"	"	3 7
					"	200	51 5½
July	1	To Balance			"	200	51 5½
August	13	To nett Int on Gl Nt No 032777-190114 of 42/43 @ 3½% £200 to 1 aug 1895			"	"	3 7
September	4	To amt value of Gl Note sold by transfer No 190114 of 42/03 @ 3½%	£200 " "				
		Int 1 aug to 4 Sept 95	" 10 3				
		Exc 7 3/4	15 8 "		"	"	216 2 13
							270 13

with the Administrator-General. Cr.

			Bfd	"	"	" 1	7
1894							
April	13	By cash paid for stamp on letter to the Collector of Income Tax		"	"	" 1	"
	24	By cash transferred to Postage + Stationery account		"	"	" 10	"
				"	"	" 12	7
				"	200	42	15 8
June	30	By Balance					
				"	200	43	12 3
September	11	By cash paid Admor Genls Comm. C 2½% on £4-11-10 recd in August 94		"	"	" 1	10
October	15	By ——do—— do —— on Annas 4 recd in September 94		"	"	"	4 1
				"	"	" 1	11
				"	200	47	13 7
Decr	31	By Balance					
				"	200	47	15 6
1895							
March	19	By cash paid Admor Genls Comm.e 2½% on £3-7-11 recd in Feby 95		"	"	" 1	4
April	5	By do for stamp on letter to the Collector of Income tax		"	"	" 1	"
				"	"	" 2	4
				"	200	57	3 2
June	30	By Balance					
				"	200	57	5 6
				"	200	"	" "
September	4	By amount of 5 Pc Stock sold & contra		"	"	"	13 7
	13	By cash paid Admor Genls Comm.n distn		"	"	269	4 9
	14	By do Miss Winnie Rose Beauchamp being the balance at credit of her share account		"	"	" 1	"
		Paid for stamp to Cheque № 314		"	"	270	3 4
				"	200	270	3 4
December	31	By Balance		"	"	"	10 "
				"	200	270	13 4
1896							
Feby	27	By cash transfd to Postage & Stationery Account		"	"	"	10 "

For Jane Helen Baldock

Dr. Cash Account of Estate of John Joseph Seton Baldock

Vol 13 fol 84

1894							
May	21	To nett Interest on G.P. Notes					
		№ 282198. 26 Y24 of 1865 of 4½ — £300					
		295913. 174 164 — do — 200					
		M000 532. 246 891 — do — 100 to 31 May 1894	"	"		11	15
						106	1
			"	£	600	£ 106	1
July	1	To Balance	"	£	600	£ 105	12
September	14	To amt Int less Bank's Comm on G.P. Notes					
		№ 282 198 of 1865 of 4% — £300					
		295 913 — do — 200					
		M 000 532 — " — 100 — to 31 July 1895	"	"		3	11
November	23	To nett Int on G.P. Notes					
		№ 026839. 282198 of 1865 of 3½% — £300					
		026825. 295913 — " — 200					
		026786. M 000 532 — " — 100 — to 31 November 94	"	"		10	7
			"	£	600	£ 119	15
1895							
Jany	1	To Balance	"	£	600	£ 28	3
			"	£	600	£ 28	3
July	1	To Balance					

with the Administrator-General. Cr.

1894								
April	13	By Cash paid for Stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
June	19	By do Admor Genls Comn @ 2½% on £ 11-15-6 recd in May 1894	"	"		"	4	9
	30	By ___ do ___ do ___ on £ 0-4-9 Comn paid in June 94	"	"		"	"	1
							5	10
			"	"		"	5	10
			"	600		105	12	1
	"	By Balance ___						
			"	600		106	1	11
July	21	By cash paid Mrs Henry Unger being the balance of accumulated interest up to 1st May 1894 payable to Mrs S. A. Unger	"	"		89	1	9
			"	"		2	3	7
August	10	By do Admor Genls Comn @ 2½% on £ 89-1-9 paid in July 1894	"	"		"	1	5
October	15	By ___ do ___ do ___ do on £ 3-11-10 recd in September 94	"	"		"	4	2
Decr	18	By ___ do ___ do ___ on £ 10-7-7 recd in November 94	"	"		"	1	"
	22	By ___ do ___ do ___ on £ 2-9-2 Comn paid	"	"		"		
			"	"		91	11	11
			"	600		28	3	7
	31	By Balance ___						
			"	600		119	15	6
1895								
Jany	25	By cash paid Mrs Henry Unger being the balance of Interest to 1st November 94 for the maintenance of Mrs J. E. Unger	"	"		13	9	"
			"	"		"	5	5
Feby	8	By do Admor Genls Comn @ 2½% on £ 13-9-" paid in Jany 95						
April	9	By do Mrs Jane Helen Baldock being her share						
		G. P. A. A/c m000532-246891 of 1865 @ 4% ___ £ 101 - -						
		295 914 174 167 ___ " ___ 200 - -						
		282198-260724 ___ " ___ 300 - -						
			"	600		"	"	"
		Cash ___	"	"		12	14	9
			"	"		"	12	5
	19	By do Admor Genls Comn on distribution ___						
			"	600		27	9	7
			"	"		"	10	"
June	30	By Balance ___						
			"	600		28	3	7
October	19	By Cash transfd to Postage & Stationery account ___	"	"		"	10	"

For ~~Benefiting~~ next of kin.

Dr. Cash Account of Estate of William Edwards

Vol 13 fol 83

1894						
			Bfd	"	500	1 75
May	30	To nett Dut on £ Note No 001331-188279 of 1865 of 4% - £500 to 1st May 1894		"		9 6
				"	500	85
July	1	To Balance		"	500	84 11
September	11	To addl Dut less Banks Comn on £ Note No 001331 of 1865 of 4% £500 - to 31st July 1895		"		3 1
November	23	To nett Dut on £ Nt No 02686-No 001331 of 1865 of 3½% - £500 - to 1st November 94		"		8 11
					500	96 8
1895						
Jany	1	To Balance		"	500	96 4
May	9	To nett Dut on £ Nt No 02686-No 001331 of 1865 of 3½% - £500 - to 1st May 95		"		8 11
					500	104 15
July	1	To Balance		"	500	104 11
August	12	To Amt of £ Note purchased by B/Br No 024791 of 3rd/96 of 3½%		"	100	
November	6	To nett Dut on £ Note No 02686-No 001331 of 1865 of 3½% £500 - to 1st Nov 95		"		8 11 6 113

with the Administrator-General. Cr.

1894								
April	13	By cash paid for Stamp on letter to the Collector of Income Tax	"	"		"	1	"
June	19	By do Admor Genl's Com^{n} @ 2½% on £9-15-7 recd in May 1894	"	"		"	3	11
	30	By —— do —— do —— on £0-3-11 Com^{n} paid in June 94	"	"		"	"	1
			"	"		"	5	"
	"	By Balance	"	500		84	11	1
			"	500		85	"	1
October	15	By cash paid Admor Genl's Com^{n} @ 2½% on £3-1-11 recd in September 94	"	"		"	1	2
Decr	18	By —— do —— do —— on £8-11-8 recd in November 94	"	"		"	3	5
	22	By —— do —— do —— on As 4-7 Com^{n} paid ——	"	"		"	"	1
			"	"		"	4	8
	31	By Balance	"	500		96	"	"
			"	500		96	8	8
1895								
April	5	By cash paid for Stamp on letter to the Collector of Income Tax	"	"		"	1	"
June	24	By do Admor Genl's Com^{n} @ 2½% on £8-11-8 recd in May 1895	"	"		"	3	5
	28	By —— do —— do —— on As 3-5 Com^{n} on Com^{n} ——	"	"		"	"	1
						"	4	6
	30	By Balance		500		104	11	2
			"	500		104	15	8
August	12	By Cost of 6 Potatoes purchased by B/on.						
		No 024791 of 93/94 @ 3½% —— £ 100 " "						
		Lot 30 June to 9 August 95 —— " 6 1						
		Fm C 6% —— 6 " "	"	"		106	6	1
December	9	By cash paid Admor Genl's Com^{n} @ 2½% on £8-11-8 recd in Nov 1895	"	"		"	3	5
	21	By —— Do —— Do —— on As 3-5 Com^{n} paid ——	"	"		"	"	1
						106	9	7
			"	"		106	9	7
	31	By Balance	"	600		6	13	3
			"	600		113	6	10

For the dec'd sister + Brothers

Dr. Cash Account of Estate of Arthur Alfred Hughes.

Vol 13 Fol 78

1896						
			B/f	"	600	96 15
May	30	To nett Dut on G.P.Co. No 297 351-265083 of 1865 of 4% £ 600 for May 1896	"	"		11 15
						108 14
July	1	To Balance	"	✓	600	✓ 108 14
September	1	To amount of G.P.Note purchased by B/m				
		No 40 000 188 — of 1865 of 3½%	"	✓	100	"
	14	To addl Dut less Bank's Comm on G.P.Note				
		No 297 351 of 1865 of 4% £ 600 - to 31 July 1895	"	"	✓	3 11
November	23	To nett Dut on G.P.N. No 40 000 188 - 352 708 of 1865 of 3½% 100 - for November 94	"	"		1 11
Decr	18	To — " — No 026 845-297 351 of 1865 of 3½% £ 600 - to 1 Octr 1894	"	"	✓	10 7
			"	✓	700	✓ 125 17
1895						
Jany	1	To Balance	"	✓	700	✓ 18 11
May	20	To nett Dut on G.P.N. No 026 845 297 351 of 1865 of 3½% £ 600				
		M 000 188 - 352 708 — " — 100 - for May 95	"	"		12 3
						30 14
				✓	700	✓ 30 14
July	1	To Balance				
November	6	To nett Dut on G.P.Notes — No 026 845-297 351 of 1865 of 3½% £ 600				
		M 000 188-352 708 — " — 100 - for Nov 95	"	"		12 3
			"	✓	700	✓ 30 5

with the Administrator-General. Cr.

1894								
April	13	By cash paid for stamp on letter to the Collector of Income Tax	"	"		"	1	"
June	19	By do Admor Genl's Comn @ 2½% on £ 11-15-6 recd in May 1894	"	"		"	4	9
	30	By ——— do ——— do ——— on £ 0-4-9 Comn paid in June 94	"	"		"	"	1
			"	"		"	5	10
	"	By Balance	"	600		108	8	9
			"	600		108	14	7
September	1	By Cost of 6 Stocks purchased by A/cn.						
		No 11000188 of 1865 @ 3½% £ 100 " "						
		Int 1st May to 29th Sept 94 1 2 4						
		Frn @ 4¼ 4 4 "						
		105 6 4						
		Tax " " 5	"	"		105	5	11
		By cash paid Admor Genl's Comn @ 2½% on £ 3-11-11 recd in September 1894	"	"		"	1	5
October	15	By ——— do ——— do ——— on £ 1-11-1 recd in November 94	"	"		"	"	8
Decr	18	By ——— do ——— do ——— on £ 10-7-7 recd in Decr 1894	"	"		"	4	2
	22	By ——— do ——— do ——— on £ 0-3 Comn paid ———	"	"		"	"	1
	"	By ——— do ——— do ——— on £ 4-10 Comn paid ———	"	"		"	"	1
			"	"		105	12	3
			"	700		18	11	1
	31	By Balance	"	700		124	7	4
1895								
April	5	By cash paid for stamp on letter to the Collector of Income Tax	"	"		"	1	"
June	24	By do Admor Genl's Comn @ 2½% on £ 12-3-6 recd in May 1895	"	"		"	4	10
	28	By ——— do ——— do ——— on £ 4-10 Comn on Comn ———	"	"		"	"	1
			"	"		"	5	11
			"	700		30	8	8
	30	By Balance	"	700		30	14	7
		By cash paid Admor Genl's Comn @ 2½% on £ 12-3-6 recd in November 95	"	"		"	4	10
December	9	By ——— do ——— do ——— on £ 4-10 Comn paid ———	"	"		"	"	1
	21	By ——— do ——— do ———	"	700		42	7	3
	31	By Balance	"	700		42	12	2

Fol 126

For George Frederick Wilkins

Dr. Cash Account of Estate of William Garratt

Fol 19.

1894					
May	30	To nett Interest on G.P. Notes			
		№ 268219.	of 1865 of 4% £	5,000	
		" 002245-146209	"	5,000	
		" 002978-324578	"	1,000	
		318038-235360	"	300	
		" 003018-273718	"	100 - for May 1894	
					227 1 1
				£ 11,600	£ 492 1 1
July	1	To Balance			265 1 1
				£ 11,600	£ 27[illegible] 1 1
August	20	To Int on G P Notes № 169367 for £ 200 of 4% of 42/43 Int to 31/7 of 93/94			33 1 1
		to 1 August 94	£	1	
		Anticipation Interest to 31 July 95		1	
		Government grant		£ 2	
		Less Banks Comn		5	
				32	
September	7	To Amt refunded by P/O in being excess Comn charged on anticipation Interest			4
	14	To Anti Int less Banks Comn on G Notes.			1
		№ 268219 of 1865 of 4% - £		5,000	
		" 002245	"	5,000	
		" 002978	"	1,000	
		318038	"	300	

with the Administrator-General. Cr.

			Bfd	"	"	92	6	10
1894								
April	3	By cash paid the Lunatic Asylum for the support of G. F. Wilkins for March 1894		"	"	30	"	"
"		By do for Stamp to cheque № 135		"	"	"	1	"
	6	By do Admor Genls Com[n] at 2½% on £30-1-" paid in March 94		"	"	"	12	"
	13	By do for stamp on letter to the Collector of Income Tax		"	"	"	1	"
May	1	By do the Lunatic Asylum for the support of Geo. F. Money for April 94		"	"	30	"	"
		Paid for stamp to cheque №		"	"	"	1	"
	4	By do Admor Genls Com[n] at 2½% on £30-2-" paid in April 94		"	"	"	12	"
	21	By do the Supt Lunatic Asylum for clothes supplied to G. F. Wilkins		"	"	50	"	"
		Paid for stamp to cheque № 199		"	"	"	1	"
June	5	By do the Lunatic Asylum for the support of Geo F. Wilkins for May 94		"	"	30	"	"
		By do for stamp to cheque № 212		"	"	"	1	"
"		By do for stamp to cheque № 212		"	"	5	10	11
	19	By do Admor Genls Com[n] @ 2½% on £227-6-11 recd in May 94		"	"	2	"	"
"		By ——— do ——— do ——— on £80-2-0 paid in May 94		"	"	"	12	"
	30	By ——— do ——— do ——— on £30-1-" paid in June 1894		"	"	"	14	10
"		By ——— do ——— do ——— on £12-1-9 Com[n] paid in June 94		"	"	242	15	7
				"	"	242	15	7
		By Balance		"	11,600	33	10	"
				"	11,600	276	9	7
1894								
July	3	By cash paid the Lunatic Asylum for the support of George F. Wilkins for June 94		"	"	30	"	"
		By do for stamp to cheque № 243		"	"	"	1	"
"		By do for stamp to cheque № 243		"	"	"	1	"
August	2	By do the Lunatic Asylum for the support of George Frederick Wilkins for July 94		"	"	30	"	"
		By do for stamp to cheque № 277		"	"	"	1	"
"		By do for stamp to cheque № 277		"	"	"	12	"
	10	By do Admor Genls Com[n] @ 2½% on £30-1-" paid in July 1894		"	"	"	10	"
	18	By do for Postage & Stationery		"	"	"	1	10
September	4	By do the Lunatic Asylum for the support of George Frederick Wilkins for August 94		"	"	30	"	"
		By do for stamp to cheque № 307		"	"	"	1	"
"		By do for stamp to cheque № 307		"	"	"	1	10
	11	By do Admor Genls Com[n] @ 2½% on £4-11-10 recd in August 1894		"	"	"	12	3
"		By ——— do ——— do ——— do on £30-11-" paid ——— Do ———		"	"	"		

For Soondram Ammalls Children N. Veraisawmy Pillay alias Purum

Dr. Cash Account of Estate of Chetput Runga Pillay

Fol 37

1894							
April	6	To nett Int on G.P. Notes					
		No 711000 111-025661 of 25/3/94 4%			£ 100		
		" 000112-025661	"		100 to 31 March 94	"	"		3 11
May	30	To nett Int on G.P.N. No 228952-067421 of 1865 4%			£ 600 - to 1 May 94	"	"		11 11
"	"	To " " No 342100-239096			" £ 200 - to 1 May 94	"	"		3 4
								£ 17,800	£ 556 9
						"	£ 17,800	£ 576 1
July	1	To Balance				"	£ 17,800		
	5	To nett Interest on G.P. Notes							
		No 084164-057777 of 1854/55 4%			£ 15,000				
		070342	"		200 to 30 June 94	"	"		296 11
August	20	To Int on G.P. Notes No 200949 for £ 300							
		213843	"		300				
		177129	"		200				
		197456	"		200				
		197457	"		200				
		188379	"		200				
		111410	"		100				
		161560	"		100 of 42/43 of 4% into 3½% of 93/94				
		to 1 August 94			£ 32	"	"		
		Int Int to 31 July 95			8	"	"		
		Grat grant			2	"	"		

Cushpanallee Ammall

with the Administrator-General. Cr.

				B/f	"	"	279	12 4
1894								
April	6	By Cash paid Admor Genls Comn @ 2½% on Rs 20-- - - paid in March 94			"	"	"	8 "
	9	By do N. Sungoo Pillay being the allowance for the deceased's grand children (the children of Soondram Ammall and Govinda Pillay) for March 1894			"	"	20	" "
	13	By do for Stamps on letter to the Collector of Income Tax			"	"	"	1 "
May	3	By do N. Sungoo Pillay for the maintenance of the deceased's grand children (the children of Soondram Ammall + Govinda Pillay) for April 1894			"	"	20	" "
	4	By do Admor Genls Comn at 2½% on Rs 3-14-6 recd in April 94			"	"	"	1 6
	"	By ——— do ——— do ——— on Rs 20-1-" paid in April 94			"	"	"	8 "
June	13	By do N. Sungoo Pillay for the maintenance of the deceased's grand children (the children of Soondram Ammall + Govinda Pillay for May 94)			"	"	20	" "
	19	By do Admor Genls Comn @ 2½% on Rs 15-10-" recd in May 1894			"	"	"	6 3
	30	By ——— do ——— do ——— on Rs 20-"-" paid in June 94			"	"	"	8 "
	"	By ——— do ——— do ——— on Rs 11-3-3 Comn paid in June 1894			"	"	"	4 5
					"	"	342	1 6
					"	17,800	234	" 1
	"	By Balance			"	17,800	576	1 7
July	13	By cash paid N. Sungoo Pillay for the maintenance of the deceased's grand children of Soondram Ammall + Govinda Pillay for June 1894			"	"	20	" "
August	6	By do N. Sungoo Pillay being the allowance for the maintenance of the deceased's grand children of Soondram Ammall + Govinda Pillay for July 94			"	"	20	" "
	"	By do Admor Genls Comn @ 2½% on Rs 296-14-9 recd in July 1894			"	"	7	6 9
	"	By ——— do ——— do ——— on Rs 20-"-" paid in July 94			"	"	"	8 "
	18	By do for Cotage + Stationery			"	"	"	10 "
September	11	By do N. Sungoo Pillay for the maintenance of the deceased's grand children for August 94			"	"	20	" "
	"	By do Admor Genls Comn @ 2½% on Rs 37-1-1 recd in August 1894			"	"	"	14 9
	"	By ——— do ——— do ——— on Rs 20-10-" paid ——— do ———			"	"	"	8 3
							69	15 9

For Mary Johannis

Dr. Cash Account of Estate of George Barwell

Vol 13 fol 73

Bfd

with the Administrator-General. Cr.

1896								
April	24	By cash transferred to Postage + Stationery account				1	10	

For Wm & Caroline Elizabeth Dixon Spinn

Dr. Cash Account of Estate of Henry Whelpdale

From Vol 13 fol 61

1894				B/F	500	48 11
May	31	To nett Dut on Gl Ct. Nos 100638-235085 of 1865 @ 4% - £100 - to 31 May 94		"	"	1 15
				"	£ 500	£ 50 11
July	1	To Balance		"	£ 500	£ 50 11
	5	To nett Interest on Gl Ct. Nos 071540 of 1854/55 @ 4% £400 to 30 June 1894		"	"	£ 7 15
September	14	To addl Dut less Banks Comn on Gl Stock				
		Nos 100638 of 1865 @ 4% £100 - to 31 July 1895		"	"	£ 1
	"	To addl Dut less Banks Comn on Gl Stock.				
		Nos 071540 of 1854/55 @ 4% £400 - to 31 July 95		"	"	£ 2 2
Decr	18	To nett Dut on Gl Ct Nos 026773-100638 of 1865 @ 3½ % £100 - to 1 Octr 94		"	"	£ 1 10
				"	£ 500	£ 62 18
1895						
Jany	1	To Balance		"	£ 500	£ 62 18
	28	To Nett Dut on Gl Ct Nos 002086-071540 @ 54/55 @ 3½% - £400 - to 31 Decr 94		"	"	£ 6
						£ 69
				"	£ 500	£ 69
July	1	To Balance		"	"	£ a
1896						
Jany	1	To Balance		"	"	£

with the Administrator-General. Cr.

			Bfd	"	"	"	3	2
1894								
April	13	By Cash paid for Stamp on letter to the Collector of Income Tax		"	"	"	1	"
June	19	By do Admor Gould's Com^{n} @ 2½% on £ 1-15-11 recd in May 1894		"	"	"	"	9
	30	By ——— do ——— do ——— on £ 0-3-11 Com^{n} paid in June 94		"	"	"	"	1
							5	
				"	"	"	5	"
	"	By Balance		"	500	50	6	"
				"	500	50	11	"
August	10	By cash paid Admor Gould's Com^{n} @ 2½% on £ 7-15-8 recd in July 94		"	"	"	3	2
October	15	By ——— do ——— do ——— do ——— on £ 2-12-8 recd in September 94		"	"	"	1	1
Decr	22	By ——— do ——— do ——— on £ 1-11-11 recd in Decr 94		"	"	"	"	8
	"	By ——— do ——— do ——— on £ 4-4-11 Com^{n} paid		"	"	"	"	1
				"	"	"	5	"
	31	By Balance		"	500	62	9	3
				"	500	62	14	3
1895								
Feby	8	By cash paid Admor Gould's Com^{n} @ 2½% on £ 6-15-9 recd in Jany 1895		"	"	"	2	9
March	28	By do the Bank of Madras for credit of Government being balance remaining unclaimed for over 15 years. Dr by P. Notes № 071540 of 54/55 of 3½ ——— £ 400 mo01638 ——— of 1865 ——— 100		"	500	"	"	"
				"	"	"	61	6	5
		Dr Cash						
		Paid for Stamp to Cheque № 114		"	"	"	1	"
							61	10	2
				"	"	"	3	6	6
April	18	By amt transfd to Michael Gould's Com^{n} a/c being Com^{n} due		"	"	"	3	14	4
	19	By cash paid Admor Gould's Com^{n} on distribution		"	"	"	4	10	"
June	30	By Balance		bd	500	69	9	—
				"	"	"	"	10	"
December	31	By Balance						
1896								
Feby	27	By cash transfd to Postage & Stationery account		"	"	"	"	10	"

For the deceased's next of Kin

Dr. Cash Account of Estate of John Jacob Greengelt

Vol 11 fol 287

1894			Bfd	900	25 11
May	30	To nett Dut on G.P. Notes			
		№ 199108 120 327 of 1865 of 4% to 700			
		" 001054 174 287 " 100 - to 1st May 1894	"	"	15 5
			"	900	41 4
July	1	To Balance	"	900	41 4
	20	To nett Interest on G.P. Notes			
		№ M A000 921 / A038 340 of 1879 of 4% - to 100 to 16th July 1894	"	"	1 16
September	14	To anti Dut less Banks Comn on G.P. Note			
		№ M A000 921 of 1879 of Red 4% - to 100 - to 31st July 1895	"	"	1 5
	"	To anti Dut less Banks Comn on G.P. Notes			
		№ 199 108 of 1865 of 4% to 700			
		" 001054 " 100 - to 31st July 1895	"	"	4 8
November	23	To nett Dut on G.P. Notes			
		№ 026 850 - 199 108 of 1865 of 3½% - to 700			
		026 798 - M 001054 " 100 - to 1st November 1894	"	"	13 10
			"	900	61 10
1895					
Jany	1	To Balance	"	900	61 10
Feby	"	To nett Dut on G.P.Not № 000142 - M A 000 921 of 1879 of 3½% to 100 - to 16 Jany 95	"	"	1 10
May	20	To Do Do № 026 850 - 199 108 of 1865 of 3½% - to 700 - to 1 May 95	"	"	12 3
	"	To Do Do № 026 798 - M 001054 of " 100 to Do	"	"	1 10
				900	77 13
July	1	To Balance	"	900	77 13
	23	To nett Dut on G.P.Not № M 000 142 - M A 000 921 of 1879 of 3½% to 100 - to 16 July 95	"	"	1 10
November	6	To nett Dut on G.P.Notes № 026 850 - 199 108 of 1865 of 3½%			

with the Administrator-General. Cr.

			Bfd	"	"	"	"	9
1894								
April	13	By Cash paid for Stamp on letter to the Collector of Income Tax		"	"	"	1	"
June	19	By do Admor Genl's Com^{n} @ 2½% on £ 15-15-4 recd in May 1894		"	"	"	6	4
	30	By —— do —— do —— do on £ 0-7-1 Com^{n} paid in June 94		"	"	"	"	2
				"	"	"	8	3
	"	By Balance		"	900	41	1	2
				"	900	41	9	5
August	10	By Cash paid Admor Genl's Com^{n} @ 2½% on £ 1-15-11 recd in July 1894		"	"	"	"	9
		By ——— do ——— do ——— on £ 5-8-1 recd in September 94		"	"	"	2	2
October	15	By ——— do ——— do ——— on £ 13-15-5 recd in November 94		"	"	"	5	7
Decr	18	By ——— do ——— do ——— on £ 4-8-6 Com^{n} paid		"	"	"	"	2
	22	By ——— do ——— do ——— on £ 4-8-6 Com^{n} paid		"	"	"	8	8
				"	"	✓	"	
	31	By Balance		"	✓ 900	✓ 61	15	11
				"	✓ 900	✓ 62	8	7
1895								
March	19	By cash paid Admor Genl's Com^{n} @ 2½% on £ 1-11-11 recd in Feby 95		"	"	"	"	8
April	5	By do for Stamp on letter to the Collector of Income tax		"	"	✓	1	"
June	24	By do Admor Genl's Com^{n} @ 2½% on £ 13-15-5 recd in May 1895		"	"	"	5	7
	28	By ——— Do ——— do ——— on As 6-3 Com^{n} on Com^{n}		"	"	"	"	1
				"	"	✓	7	4
	30	By Balance		"	✓ 900	✓ 77	3	11
				"	✓ 900	✓ 77	11	3
August	9	By cash paid Admor Genl's Com^{n} 2½% on £ 1-11-11 recd in July 95		"	"	"	"	8
		By ——— Do ——— do ——— on £ 13-15-5 recd in Nov 1895		"	"	"	5	7
December	"	By ——— Do ——— do ——— on As 6-3 Com^{n} paid		"	"	"	"	1
	21	By ——— Do ——— do ——— on As 6-3 Com^{n} paid		"	"	"	"	1
				"	"	✓	6	4
	31	By Balance		"	✓ 900	✓ 92	8	11

For the deceased's next of kin

Dr. Cash Account of Estate of John Mullen

Vol 11 fol 285

1894				B/f	300	27
1894					300	27
July	1	To Balance			✓ 300	✓ 27
	5	To nett Interest on G/l Note No 070351 of 1854/55 of 4% £200 to 30 June 1894			✓	✓ 3
August	20	To Int on G/l Note No 200228 for £100 of 4% of 42/43 into 3½% of 93/94 to 1 August 94	£2 0 0			
		Anticipation Interest to 31 July 95	8 0			
		Government grant	2 0			
		Less Banks Comn	2 10 0			
			1 1		✓	✓ 2
September	7	To amt refunded by B/M being excess Comn charged on anticipation Interest			✓	✓ 1
	14	To amt Int less Banks Comn on G/l Note No 070351 of 1854/55 of 4% £200 - to 31 July 1895			✓	✓ 1
					✓ 300	✓ 34
1895						
Jany	1	To Balance			✓ 300	✓ 34
	28	To nett Int on G/l A/c No 002073-070351 of 54/55 of 3½% £200 - to 31 Decr 1894			✓	✓ 3
Feby	20	To ——— Do ——— No 032752-200228 of 42/43 of 3½% £100 - to 1 Feby 95			✓	✓ 1
					✓ 300	✓ 39
July	1	To Balance			✓ 300	✓ 39
	8	To nett Int on G/l A/c No 002073-070351 of 54/55 of 3½% £200 - to 30 June 1895			✓	✓ 3
August	13	To ——— Do ——— No 032752-200228 of 42/43 of 3½% £100 - to 1 August 95			✓	✓ 1

with the Administrator-General. Cr.

			Bfd	"	"	" 2	4
1894							
April	13	By Cash paid for stamp on letter to the Collector of Income Tax		"	"	" 1	"
				"	"	" 3	4
June	30	By Balance		"	300	29 1	"
				"	300	27 4	4
August	10	By cash paid Admor Genls Comm on £3.15.10 rcvd in July 1894		"	"	" 1	7
September	11	By ——do——do——do—— on £2.5.11 rcvd in August 94		"	"	" 4	11
October	15	By ——do——do——on £1.3.4 rcvd in September 94		"	"	" 4	5
				"	"	" 2	11
Decr	31	By Balance		"	300	34 7	2
				"	300	34 10	1
1895							
Feby	8	By cash paid Admor Genls Comm on £3.7.11 rcvd in Janry 95		"	"	" 1	4
March	19	By ——Do——Do—— on £1.11.11 rcvd in Feby 95		"	"	" 4	8
April	5	By do for stamp on letter to the Collector of Income tax		"	"	" 1	"
				"	"	" 3	7
June	30	By Balance		"	300	39 8	-
				"	300	39 11	-
August	9	By cash paid Admor Genls Comm on £3.7.10 rcvd in July 95		"	"	" 1	4
September	13	By ——Do——Do—— on £1.11.11 rcvd in August 95		"	"	" 2	8
				"	"	" 2	"
December	31	By Balance		"	300	44 9	9
				"	300	44 11	9

Ledr Fol 128

Dr. Cash Account of Estate of For John Snell Hutton Acqua Robert Davis

Vol II fol 193

1894				B/D	100	69 5
July	1	To Balance			100	69 5
	5	To nett Interest on Gt. P. Note No 070307 of 1854/55 of 4% £100 to 30 June 1894				1 15
September	16	To addl Int less Banks Comm on Gt P Note No 070307 of 1854/55 of 4% £100 to 31 July 95				8
					100	71
1895						
Jany	1	To Balance			100	71
	28	To nett Int on Gt P Note No 002055-070307 of 54/55 of 3½% £100 to 31 Decr 1894				1
					100	72
July	1	To Balance			100	72
	8	To nett Int on Gt P Note No 002055-070307 of 54/55 of 3½% £100 to 30 June 95				1
					100	73
1896						
Jany	1	To Balance			100	73
	8	To nett Int on Gt P Note No 002055-070307 of 54/55 of 3½% £100 to 31 Decr 95				1
					100	74

with the Administrator-General. Cr.

			Bfd	"	"	"	9
1894							
April	13	By cash paid for Stamp on letter to the Collector of Income Tax		"	"	"	1 "
				"	"	"	1 9
June	30	By Balance		"	100	69	4 2
				"	100	69	5 11
August	10	By cash paid Admor Genls Comn @ 2½% on £1-15-11 recd in July 1894		"	"	"	" 9
October	15	By ——do——do—— on £8-8 recd in September 94		"	"	"	" 2
				"	"	"	" 11
				"	100	71	11 10
Decr	31	By Balance		"	100	71	12 9
1895							
July	8	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in Jany 1895		"	"	"	" 8
April	5	By do for Stamp on letter to the Collector of Income tax.		"	"	"	1 4
				"	"	"	1 8
				"	100	73	6 1
June	30	By Balance		"	100	73	7 9
August	9	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in July 95		"	"	"	" 8
December	31	By Balance		"	100	75	1 4
				"	100	75	2 "
1896							
July	12	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in Jany 96		"	"	"	" 8
April	9	By do for Stamp on letter to the Collector of Income tax		"	"	"	1 4
				-	-	-	1 8
June	30	By Balance		-	100	76	11 7
				-	100	76	13 3

Vol 19 fol 39

Dr. Cash Account of Estate of Henry Hume (legacy a/c) f Kaliane Mapallie Hornaday.

1894					
April	9	To amount transferred from the estate of Henry Hume on account of the legacy of £3,000 bequeathed under the deceased's will for the use of Kaliane Mapallie Hume y and her two children payable to each of them equally 10 years after the 9th May 1890, being the residue	"	"	£ 2,304 12
June	30	To do from the estate of Henry Hume, being the balance at credit of the estate in further part payment of the legacy of £ 3,000 bequeathed under the deceased's will			£ 214 2
					2515 14
July	1	To Balance			£ 2515 14
	11	To amount of Govt Stocks purchased by B/Bk.			
		No 1100 4312 of 1865 of 4% £ 2,000 " "			
		325058 do 400 " "	"	£ 2,400	
September	14	To anti Dut less Brok & Comm on Govt Stocks			
		No 1100 4312 of 1865 4% £ 2,000			
		325058 " 400 - to 31 July 95	"	"	£ 14 8
November	23	To nett Dut on Govt St. No 1100 364 - 1100 4312 of 1865 of 3½% - £ 2,000			
		" 1100 365 - 325058 " 400 - to 1 Nov 94	"	"	£ 40 6
			"	£ 2,400	£ 2,574
1895					
Jany	1	To Balance	"	£ 2,400	£ 61 1
May	9	To nett Interest on Govt Stocks			
		No 1100 364 - 1100 4312 of 1865 of 3½% £ 2,000			
		" 1100 365 - 325058 " 400 - to 1 May 95	"	"	£ 41 10
June	5	To Amt transf'd from the estate of Henry Hume being the Legacy bequeathed to K. M. Hornaby under the deceased's Will for herself and her children			
		Rs 3000			
		Less - Amt already credited to this a/c			2518.14.6
		Add - Int on Rs 3000 from 9 May 1890 to 27 May 1895			481 1 7

with the Administrator-General. Cr.

1894								
June	30	By Balance					2518	14 5
July	11	By cost of G.P. Notes purchased by B/G.						
			No 4004312 of 1865 4%	£	2,000	" "		
			325058 Do		400	" "		
			Int 1st May to 9th July 94		18	2 2		
			Pm C 3 5/8		87	" "		
					2,505	2 2		
			Less tax.			7 6		
						" "	2,504	10 8
						" "	"	10 "
August	18	By cash paid for Postage + Stationery				" "	"	" 3
September	11	By do Admr Genls Comn C 2½% on Annas 10 paid in August 1894				" "	"	" 5 9
October	15	By do do on £ 14-9-2 recd in September 94				" "	"	1 " 3
Decr	18	By do do on £ 40-12-10 recd in November 94				" "	"	" " 6
	22	By do do on £ 1-6-3 Comn paid				" "		
						" "	2,506	11 5
	31	By Balance				"	2,400	67 9 "
						"	2,400	2,574 4 5
1895								
Feby	5	By cash paid Gnathiala Kaliani being the balance of Interest accrued up to 1st November 1894 and anticipation Interest to 16 July 1895 payable to her				" "		52 9 9
March	8	By amount of Admr Genls fees at 3% on £ 839-10-" Total assets of the estate of the late Gantiala Gopalan for which estate a certificate of admon was granted in favor of G. Killiany				" "		25 3 "
	19	By cash transfd to Postage + Stationery account				" "		" 10 "
	"	By Cash paid Admr Genls Comn C 2½% on £ 52-9-9 paid in Feby 95				" "		1 5 "
April	5	By do for stamps on letter to the Collector of Income tax.				" "		" 1 "
	19	By do Admr Genls Comn C 2½% on £ 25-13-" paid in March 95				" "		" 10 3
								80 7 "

Rs 233

Dr. Cash Account of Estate of George Edward Boyne

For George Herbert Boyne

Fol 43

1894				Bp "	£ 2.500	£ 150 "
June	30	To Balance	"	£ 2,500		£ 150 "
			"	"		£ 223 9
			"	£ 2,500		£ 373 9
July	1	To Balance	"	£ 2,400		
	5	To nett Interest on 4 p/c Notes				
		№ 063078 of 1854/55 of 4% £ 1,000				
		070330 " 200 to 30 June 1894	"	"		£ 23 15
August	20	To Int on 4 p/c Notes № 194077 for £ 400				
		213846 " 300				
		213579 " 200				
		197463 " 200				
		№ 000978 " 100 of 4% 742/43 into 3½% 793/94				
		to 1 August 94		£ 24 "		
		Anticipation Interest to 31 July 95		£ 6 "		
		Government grant		£ 18 "		
		less Banks Comn		318 "		
				312 "		£ 28 "
September	7	To amt refunded by B/M being excess Comn charged on anticipation Interest	"	"		£ 1 "
	14	To addl Int less Banks Comn on 4 p/c Notes				
		№ 063078 of 1854/55 74/- £ 1000				
		070330 " 200 - to 31 July 95	"	"		£ 6 "
December	1	To amt of 4 p/c Int sold by transfer				
		№ 213846-155762 of 42/43				£ [illegible]

with the Administrator-General. Cr.

			Bp	"	✓ 100	✓ 312	9	5
1894								
April	10	By cash paid Mrs S.A. Godfrey for the maintenance to of Geo. H. Boyne for April 1894 ——— Rs 20 " "						
		Paid for M.O. Commn ——— " 3 4		"	"	✓ 20	3	4
	13	By do for stamp on letter to the Collector of Income Tax ———		"	"	✓ "	1	"
May	12	By do Mrs H.A. Godfrey for the maintenance to of George H. Boyne for May 94 Rs 20 and for Commn on M.O. as 3 ———		"	"	✓ 20	3	4
June	11	By do Mrs S.A. Godfrey for the maintenance of Geo H. Boyne for June 94 Rs 20 and for M.O. Commn as 3 ———		"	"	✓ 20	3	4
	19	By do Admor Genls Commn @ 2½% on Rs 20-3-4 paid in May 1894		"	"	✓ "	8	4
	30	By ——— do ——— do ——— do on Rs 20-3-4 paid in June 1894		"	"	✓ "	8	4
	"	By ——— do ——— do ——— on Rs 4-6-1 Commn paid in June 94		"	"	✓ "	1	9
						374	5	2
				"	✓ 100	✓ 374	5	2
				"	✓ 2,400	"	"	"
	"	By Balance ———						
				"	✓ 2,500	✓ 374	5	2
				"	"	✓ 223	9	10
July	1	By Balance ———						
	11	By Cash paid Mrs S.A. Godfrey for the maintenance of George Herbert Boyne for July 94 Rs 20 and for Commn on M.O as 3 ———		"	"	✓ 20	3	4
August	9	By do Mrs S.A. Godfrey for the maintenance of George Herbert Boyne for August 94 Rs 20 and for M.O. Commn As 3 ———		"	"	✓ 20	3	4
	10	By do Admor Genls Commn @ 2½% on Rs 23-15-1 recd in July 1894 —		"	"	"	9	6
	"	By ——— do ——— do ——— on Rs 20-3-4 paid in July 1894		"	"	"	8	4
	18	By do for Postage & Stationery ———		"	"	✓ "	10	4
September	7	By do Mrs S.A. Godfrey for the maintenance of George Herbert Boyne for September 94 Rs 20 and for M.O. Commn As 3 ———		"	"	✓ 20	3	4
	11	By do Admor Genls Commn @ 2½% on Rs 28-6-0 Recd in August 1894		"	"	"	11	4
	"	By ——— do ——— do ——— do on Rs 20-13-4 paid ——— do ———		"	"	"	8	3
	"	By ——— do ——— do ——— do on Rs 8-4-3 recd in September 94		"	"	"	3	2
October	15	By ——— do ——— do ——— do on Rs 20-3-4 paid ——— do ———		"	"	"	8	4
	"	By ——— do ——— do ——— do on Rs 20-3-4 paid ——— do ———		"	"	"	8	4
	17	By do Mrs S.A. Godfrey for the maintenance to of George Herbert Boyne for October 94 Rs 20 + for M.O. Commn As 3 ———		"	"	✓ 20	3	4
November	14	By do Mrs S. A. Godfrey for the maintenance of George Herbert Boyne for November 94 Rs 20 and for Commn on M.O. As 3 ———		"	"	✓ 20	3	4
December	1	By amt of 4 P Note sold & contra ———		"	✓ 300	"	"	"
	12	By cash paid Mrs S.A. Godfrey for the maintenance of G. H. Boyne for Dec 94 Rs 20 and for M.O Commn As 3 ———		"	"	✓ 20	3	4

For Dondia Khada Soondra Singh

Dr. Cash Account of Estate of Dondia Khada Narrain Singh

Fol 13

1894			Bfd	.	2,500	49 11
				.	√ 2,500	√ 49 11
June	30	To Balance		.	.	√ 80 12
				.	√ 2,500	√ 130 3
July	1	To Balance		.	√ 2,500	. .
	20	To nett Interest on G P Note				
		No A045822/A042528 of 1879 4% £ 300 to 16 July 1894		.	.	√ 5 16
August	3	To amount of G P Note sold by transfer				
		No A045822/A042528 of 1879 of 4% £ 300 . .				
		Int 16 July to 3 August 94 . 9 1				
		Less 0 3% 9 . .		.	.	√ 301 1
	20	To Int on G P notes No 172613 for £ 1000				
		160642 . . 1000				
		149620 . . 200 of 4% 1942/43 into 3½% 1903/04				
		to 1 August 94 £ 44 . .				
		Anticipation Interest to 31 July 95 11 . .				
		Government grant 2 12 .				
		Less Bank's Comm 5 12 .				
		5 10 2		.	.	√ 52 1
September	7	To amt refunded by B/m being excess Comm charged on anticipation Interest		.	"	√ 2 10
	14	To Anti Int less Bank's Comm on G P note				
		No A045822 of 1879 of Rs 4% Rs 300 to 31 July 95		.	"	√ 1 5
				"	√ 2,500	371 16
1895						
Jany	1	To Balance		.	"	√ 56 16

with the Administrator-General. Cr.

For Mrs Georgiana Kenny for

Dr. Cash Account of Estate of Henry Fox

Fol 10.

1894			Bpd	£ 3,600	£ 577 5
				£ 3,600	£ 577 5
July	1	To Balance	£ 3,100		161 1
	5	To nett Interest on £ 1 stock			
		No 070317 of 1854/55 of 4% £ 100 to 30 June 1894			1
	20	To nett Interest on £ 1 stocks			
		No A028094 of 1879 4% £ 1,500			
		A025964 " 1,500 to 16 July 1894			59 4
September	14	To addl Int less Banks Comm on £ 1 stocks.			
		No A028094 of 1879 4% £ 1,500			15 9
		A025964 " 1,500. to 31 July 1895			
	"	To addl Int less Banks Comm on £ 1 stock			3
		No 070317 of 1854/55 of 4% £ 100. to 31 July 1895			

67 - 18 - 6

61 - 13 - 6

129 - 11 - 0

339

with the Administrator-General. Cr.

			Bfd	"	✓ 500	✓ 387	2	2
1894								
May	4	By cash paid Wm G.K. Fox her allowance under the deceased's Will for April 94		"	"	✓ 14	"	"
	"	By do Admor Genls Comn @ 2½% on £ 14-1-" paid in April 94		"	"	✓ "	5	7
June	5	By do Wm G.K. Fox her allowance under the deceased's Will for May 1894		"	"	✓ 14	"	"
	19	By do Admor Genls Comn @ 2½% on £ 14-0-" paid in May 1894		"	"	✓ "	5	7
	30	By ——— do ——— do ——— on £ 14-" - paid in June 1894		"	"	✓ "	5	7
	"	By ——— do ——— do ——— on £ 3-14-1 Comn paid in June 1894		"	"	✓ "	1	6
				"	✓ 500	✓ 416	4	5
	"	By Balance		"	✓ 3,100	✓ 161	1	"
				"	✓ 3,600	✓ 577	5	5
July	4	By Cash paid Wm G.K. Fox her allowance under the deceased's Will for June 94		"	"	✓ 14	"	"
				"	"	✓ 14	"	"
August	3	By do Wm G.K. Fox her allowance under the deceased Will for July 1894		"	"		1	8
	10	By do Admor Genls Comn @ 2½% on £ 61-13-6 recd in July 1894 —		"	"	"	5	7
	"	By ——— do ——— do ——— on £ 14-" - paid in July 94 —		"	"	"	10	"
	18	By do for Postage + Stationery		"	"	✓ 14	"	"
September	5	By do G.K. Fox being her allowance for August 1894		"	"	"	5	10
	11	By do Admor Genls Comn @ 2½% on £ 14-10-" paid in August 1894		"	"	✓ 14	"	"
October	4	By do Wm G.K. Fox her allowance for September 94		"	"	"	6	5
	15	By do Admor Genls Comn @ 2½% on £ 16-2-1 recd in September 1894		"	"	"	5	7
	"	By ——— do ——— do ——— do on £ 14-" paid ——— do ———		"	"	"	5	7
	"	By ——— do ——— for October 94		"	"	✓ 14	"	"
November	6	By do Wm G.K. Fox her allowance for October 94		"	"	"	5	7
	7	By do Admor Genls Comn @ 2½% on £ 14-" paid in October 94		"	"	✓ 14	"	"
		By do Wm G.K. Fox allowance for November 94		"	"	"	5	7
Decr	5	By do Admor Genls Comn @ 2½% on £ 14-" paid in Novr 94		"	"	"	5	7
	18	By do ——— do ——— on £ 14-" paid in Decr 94		"	"	"	5	7
	22	By ——— do ——— do ——— on £ 4-" -10 Comn paid		"	"	"	1	7
	"	By ——— do ——— do ———		"	"	88	12	5
	31	By Balance		"	3,100	150	4	2
				"	3100	239	4	7

Fol 293

Dr. **Cash Account of Estate of** *George Edward Boyne*

For Henry Willfred Boyne

Fol 45

1894			Bfd	"	2.900	524 7
May	30	To nett interest on G.P. Notes.				
		N° 249594 —— of 1865 4% - £ 1,000				
		m 001840-242102 —— " —— 1000				
		333704-320681 —— " —— 400 - to 1st May 1894				47 4
June	"	To Balance ——		"	2900	572 6
				"		240
				"	2.900	812 1
July	1	To Balance ——		"	2,400	
September	14	To amt dut less Bank's Comm on G Notes				
		N° 249594 of 1865 4% £ 1,000				
		m 001840 —— " —— 1,000				
		333704 —— " —— 400 - to 31st July 1895				14 16
November	23	To nett dut on G.B.N. N° 026843-333704 of 1865 3½% £ 400 - to 1st Nov 1894		"		6 [illegible]
	"	To ——do—— on G.P. Notes				
		N° 026754-m001840 of 1865 3½% £ 1,000				34 [illegible]
		026879-249594 —— " —— 1000 to 1st Nov 94		"		
December	1	To amt of G.P.N. sold by transfer				
		N° 333704-320681 of 1865 3½ —— £ 400		"		
		Int thereon to 1st Dec 94 —— 1 2 8				415 [illegible]
		" Fun C 3½ —— 14 "				
	"	To amt of G.P.N. purchased by transfer N° 010999 of 1879 ——		"	100	

with the Administrator-General. Cr.

			B/f	"	✓ 500	✓ 769	11	7
1896								
May	12	By Cash paid Mrs H. A. Godfrey for the maintce of H. W. Boyne for May 94 £ 20 and for Comn on M.C. As 3		"	"	✓ 20	3	"
June	11	By do Mrs S. A. Godfrey for the maintenance of H. W. Boyne for June 94 £ 20 and for M.C. Comn as 3		"	"	✓ 20	3	"
	19	By do Admor Genls Comn @ 2½% on £ 47-14-1 recd in May 1894		"	"	✓ 1	3	1
	"	By ——do——do— on £ 20-3-6 paid in May 1894		"	"	✓ "	8	"
	30	By — do —— do ——do on £ 20-3-" paid in June 1894		"	"	✓ "	8	"
	"	By ——do ——do —do on £ 4-10-2 Comn pais in June 94		"	"	✓ "	1	10
						✓ 812	6	6
				"	500			
				"	2,400	"	"	"
	"	By Balance		"	2,900	✓ 812	6	6
				"	"	✓ 240	"	6
July	1	By Balance						
	11	By Cash paid Mrs S.A. Godfrey for the maintenance of Henry W. Boyne for July 94 £ 20 and for Comn on M.C. as 3		"	"	✓ 20	3	"
August	9	By do Mrs S. A Godfrey for the maintenance of Henry Williged Boyne for August 94 £ 20 and for M.C. Comn As 3		"	"	✓ 20	3	"
	10	By do Admor Genls Comn @ 2½% on £ 20-3-" paid in July 1894		"	"	✓ "	8	"
	18	By do for Postage & Stationery		"	"	✓ "	10	"
September	7	By do Mrs S. A. Godfrey for the maintenance of Henry Williged Boyne for September 94 £ 20 and for M.C. Comn As 3		"	"	✓ 20	3	"
	11	By do Admor Genls Comn @ 2½% on £ 20-13-" paid in August 1894		"	"	✓ "	8	3
		By do Admor Genls Comn @ 2½% on £ 14-15-5 recd in September 1894		"	"	✓ "	5	11
October	15	By ——do——do—— on £ 20-3-" paid —— do ——		"	"	✓ "	8	"
	"	By ——do——do——on £ 20-3-" paid——do——		"	"	✓ "	8	"
	17	By do Mrs S.A. Godfrey for the maintenance of Henry Williged Boyne for October 94 £ 20 and M.C. Comn As 3		"	"	✓ 20	3	"
November	14	By do Mrs S. A Godfrey for the maintenance of Henry Williged Boyne for November 94 £ 20 and for Comn on M.C. As 3		"	"	✓ 20	3	"
		By Amt of £ Pet sold & Contra		"	✓ 400	"	"	"
Decr	1	By do of £ Pet stock purchased by transfer						
		No 010999 of 1879 @ 3½%	£ 100 " "					
		Int 16 July to 1 Decr 94	1 5 "					
		Pay @ 3½	3 8 "	"	"	✓ 104	13	"
	12	By Cash paid Mrs S.A. Godfrey for the maintenance of H. W. Boyne for Decr 94 £ 20 and for M.C. Comn As 3		"	"	✓ 20	3	"
				"	✓ 400	468	4	8

S. F. A.

Dr. Cash Account of Estate of Carlo Giovani Felice Bartoli

From Fol 81

1894			B/F	"	10,100	369 14
May	7	To cash received from A. May Esq. rent of House № 34 Poonamallee road for April 94				85 "
	30	To nett Interest on G.P. Notes				
		№ 308477-215957 of 1865 of 4% - £ 3000				
		m 03805-173873 ——— " ——— 5000				
		313448-249382 ——— " ——— 601 - to 1st May 1894 —		"		111 7
June	7	To cash received from A. May Esq. rent of House № 34 Poonamallee road for May 94				85 "
				"	10,100	711 7
July	1	To Balance		"	10,100	43 5
	5	To nett Interest on G.P. Notes				
		№ 076771 of 1854/55 of 4% £ 1000				
		052163-032462 ——— " ——— 500 to 30th June 1894		"		29 "
	6	To cash received from A May Esq rent of House № 34 Poonamallee road for June 1894		"		85 "
August	6	To do from A May Esq rent of House № 34 Poonamallee road for July 94		"		85 "
September	6	To do from A May Esq rent of House № 34 Poonamallee road for Augt 94		"		85 "

with the Administrator-General. Cr.

			B/fd	"	"	498	12	9
1894								
May	1	By cash paid Mrs Emma Bartoli, allowance for May 94		"	"	70	"	"
		Paid for stamp to cheque №		"	"	"	1	"
	4	By do Admor Lewis's Commn at 2½% on £85-" rec'd in April 94		"	"	2	2	"
	"	By ——— do ——— do ——— 2½% on £76-3-" paid in April 94		"	"	1	14	5
	7	By do for stamp to receipt		"	"	"	1	"
	8	By do Cullen Gardener his wages for April 94		"	"	6	"	"
		By do Cullen Gardener his wages for May 94		"	"	6	"	"
June	5	By do Cullen Gardener his wages for May 94		"	"	70	"	"
	"	By do Mrs Emma Bartoli her allowance for June 94		"	"	"	1	"
	"	By do for stamp to cheque № 210		"	"	"	1	"
	7	By do for stamp to receipt		"	"	6	6	7
	19	By do Admor Lewis's Commn @ 2½% on £256-9-1 received in May 1894		"	"	1	14	5
	"	By ——— do ——— do ——— do on £76-2-" paid in May 1894		"	"	2	2	"
	30	By do Admor Lewis's Commn @ 2½% on £85-" " rec'd in June 1894		"	"	1	14	5
	"	By ——— do ——— do ——— on £76-2-" paid in June 1894		"	"	"	11	10
	"	By ——— do ——— do ——— do on £29-10-8 Commn paid in June 1894		"	"	668	2	5
				"	10,100	43	5	6
	"	By Balance		"	10,100	711	7	11
1894								
July	3	By cash paid Mrs Emma Bartoli being her allowance for July 94		"	"	70	"	"
	"	By do for stamp to cheque № 244		"	"	"	1	"
	6	By do for stamp to receipt		"	"	"	1	"
	"	By do Cullen gardener his wages for June 1894		"	"	6	"	"
	24	By do House water and lighting taxes for the 1st half of 1894-95						
		№ 34 Poonamallee Road		"	"	82	5	7
		By do Mrs Emma Bartoli being her allowance for August 94		"	"	70	"	"
August	2	By do for stamp to cheque № 295		"	"	"	1	"
	"	By do for stamp to receipt		"	"	"	1	"
	6	By do Cullen gardener his wages for July 94		"	"	6	"	"
	"	By do the Collector of Income Tax being tax due on Rents for the year 1894-95		"	"	10	"	"
	8	By do Admor Lewis's Commn @ 2½% on £114-14-10 rec'd in July 1894		"	"	2	13	11
	10	By ——— do ——— do ——— on £158-7-7 paid in July 1894		"	"	3	15	4
	"	By do for Postage + Stationery		"	"	"	10	"
	18	By do Mrs Emma Bartoli being her allowance for September 1894		"	"	70	"	"
September	4	By do for stamp to cheque № 305		"	"	"	1	"
		By do for stamp to receipt		"	"	"	1	"
	6	By do Cullen gardener his wages for August 1894		"	"	6	"	"

For Moore Annuall &c.

Dr. Cash Account of Estate of Avala Narayanasawmy Naidu

Fob 83

1894				Bfd	13,600	3,996 2 4
May 8	To amount of G.P. Notes sold by B/M.					
		No m 002726	of 43/43 of 4%	£ 1,000		
		000387	do	1,000		
		002745	do	2,000		
		188990	do	100		
		211972	do	300		
		323693	of 1865 of 4%	1,500		
		325060	do	400		
		318040	do	200		
		094228	of 54/55 of 4%	5,800		
		045828	of 1879 of 4%	300		
		m a 000302	do	1000		
				13,600		
		Int on £4,400-1 Feby to 7 May 94		46 16 11		
		Int on £2,100-1 Nov 93 to do		43 6 5		
		Int on £5,800-31 Dec 93 to do		81 13 6		
		Int on £1,300-16 Jany to do		16 - 6		
		Com on £13,600 @ 2½		340		
		Less Bro	£ 8-8-	14,128 3 4		
		Tax	4-14-4	13 6 4		14,114 13
					13,600	18,111 16
June 30	To Balance					2,902 3
					13,600	21,013 5
November 6	To amt transfd from the estate of Avala Narayanasawmy Naidu being a further part of the legacy of £19,000 mentioned in the deed's Will			£ 3,000		
	Less admor Genls Comn @ 5%			150		2,850
Decr 31	To Balance					53
						2,903
June 30	To Balance					

with the Administrator-General. Cr.

			Bfd	"	"	12,562	2	3
1894								
May	8	By ~~amount of G.P. Notes sold per Contra~~						
	4	By Cash pd M R Ry M. Ramiah Naidu being the amount payable to him under the decree in C.S. No 50 of 1892 dated 16 Jany 1894 with costs	-	-	8,451	"	"
		Pd for stamps to chq/ No 171	-	-	-	1	"
	8	By Amt of G Notes sold p contra	-	13,600		-	-
June	30	By Cash pais Admor Genl's Com^n @ 2½% on £ 6-11-6 Com^n pais in June 94	"	"	"	2	8
			4	13,600	21,013	5	11
			4	4	2,902	6	7
July	1	By Balance	"	"	"	10	"
August	18	By Cash pais for Postage & Stationery	"	"	"	"	3
September	11	By do Admor Genls Com^n @ 2½% on £ 4-10-4 pais in August 94					
			4	4	2,903	"	10
1895			4	4	53	"	10
Jany	1	By Balance	"	"	"	10	"
March	19	By Cash transfd to Postage & Stationery account	4	4	"	"	3
April	4	By cash pais Admor Genls Com^n @ 2½% on £ 0-10 pais in March 95	-	-	53	11	1

For Sophia Windfield

Dr. Cash Account of Estate of Anthony Ricketts

1894					
May	17	To amount transferred from the estate of Anthony Ricketts being the legacy payable to Miss Sofia Windfield under the deceased's Will £1000. Less Admor Genls Cert £30 = £970			
		In 1 G P N° m002148/196015 of 1865 @ 4%		"	£ 500
		Value £515 7 1			
		In Cash 454 8 11		"	" £ 454 8 11
			970 " "		
		To amount of 2 G P Notes purchased by transfer			
		N° 342098/239094 of 1865 @ 4% £200 " "			
		343935/182408 do 200 " "		"	£ 400
	30	To nett Interest on G.P. Note			
		N° 342098-239094 of 1865 @ 4% £200 to 1st May 1894		"	" 3 15
		To nett Interest on G.P. Note			
		N° m002148-196015 of 1865 @ 4% £500 to 1st May 1894		"	" 9 15
	31	To nett Int on G P Nos 343935-182408 of 1865 @ 4% £200 to 1st May 94		"	" 3 14
				"	900 472 1
July	1	To Balance		"	£ 900 ✓ 61 3
September	14	To amt Int less Bank's Com[n] on G P Notes			
		N° m002148 of 1865 @ 4% £500 to 31st July 1895		"	" ✓ 3 1
		To amt Int less Bank's Com[n] on G P Notes			
		N° 342098 of 1865 @ 4% £200			
		343935 " " 200 to 31st July 1895		"	"
October	25	To amt transf'd from the estate of Anthony Ricketts being Int payable on the Legacy for Miss Sophia Windfield (£1000) from 1st September 93 to 1st May 94 @ £3 p Month £24 " "			✓ 14
		Less amount credited to her account on 30 May 94 £9 15 7		"	" 3
November	23	To nett Int on G P N° m000378-343935 of 1865 @ 3½% £200 to 1st November 94		"	" ✓ 3
	"	To do do N° m000377-342098 " £200 to 1st do		"	" ✓ 3
Decr	18	To do do N° 026869-m002148 " £500 to 1st do		"	" 8
				"	£ 900 ✓ 96
1895					
Jany	1	To Balance		"	£ 900 ✓ 95

with the Administrator-General. Cr.

1894								
May	17	By amount of G.P. notes purchased by transfer						
		No 342098/239094 of 1865 of 4% — £200 " "						
		Int 1 to 17 May 94 — " 5 8						
		Sm C 2½% — 5 " "	"	"	✓	205	5	8
		No 343935/182408 of 1865 of 4% — £200 " "						
		Int 1 to 17 May 94 — " 5 8						
		Sm C 2½% — 5 " "	"	"	✓	205	5	8
June	19	By Cash paid Admor Genls Comn C 2½% on £17-13-7 recd in May 94	"	"		"	7	1
	30	By — do — do — do on £0-7-1 Comn paid in June 94	"	"		"	"	2
			"	"		411	2	7
	"	By Balance —	"	900		61	3	11
			"	900		472	6	6
August	18	By cash paid for Postage & Stationery —	"	"	✓	"	10	"
September	11	By do Admor Genls Comn C 2½% on Annas 10 paid in August 94	"	"		"	"	3
October	15	By — do — do — on £5-8-11 recd in September 1894	"	"		"	2	2
		By — do — do — on £6-12-11 recd in November 1894	"	"		"	2	8
Decr	18	By — do — do — on £8-11-8 recd in December 94	"	"		"	3	5
	22	By — do — do — on As 8-6 Comn paid —	"	"		"	"	2
			"	"	✓	1	2	8
	31	By Balance —	"	900	✓	95	3	2
			"	900	✓	96	5	10
1895								
April	5	By cash paid Sophia Windfield being the balance of interest to 31 March 95						
		and anticipation interest to 31 July 95 —	"	"	✓	50	5	2
		paid for stamp to cheque No 132 —	"	"	✓	"	1	"
	"	By do for stamp on letter to the Collector of Income Tax —	"	"	✓	"	1	"

f 76 in Fol 30

For next of Kin

Dr. Cash Account of Estate of John Travers Hall

From Vol 13 Fol 247

1894				B90	" 100	163 5
June	19	To amount of Admor Gents Com^{n} charged on 6th April 1894	—	"	"	3 3
						166 8
			57 10	"	100	166 8
	30	To Balance		"	"	"
				"	100	166 8
July	1	To Balance				
August	10	To Amount refunded being amount of Admor Gents Com^{n} overcharged		"	"	3 3

with the Administrator-General. Cr.

			B/D	"	100	130	14	2
1894								
May	28	By cash remitted to the India office London for payment to Mr. Henry Hall being his share in the Residue less legacy Duty £ 1-18-5 at 1/0 15/16		"	"	35	10	7
		Paid for Stamp to cheque No 205		"	"	"	1	"
				"	"	"	1	3
June	30	By cash paid Admor Genl's Comn @ 2½% on £ 3-5-2 Comn paid ~~in error~~		"	100	166	11	0
				"	100	166	11	"
July	1	By Balance		"	"	"	1	3

Dr. Cash Account of Estate of Gellamah for three children

1894						
June	7	To Cash transferred from the estate of Gellamah being the Residue of that estate	"	"	312	11
		To amount of 3 Pct purchased by transfer No 213839 of 42/43 of 4%	"	300	"	5
	30	To Balance	"	"		
			"	300	317	11
July	1	To Balance	"	300		
August	20	To Int on 3 Pct No 213839 for Rs 300 of 42/43 of 4% into 3½% of 93/94 to 1 August 94 Rs 6 "				
		Int Int to 31 July 95		18	"	
		Govt grant		6	"	
		Less tax Rs " - 3 - 4 of 14 "				
		Bank's Cont " - 12 - 4 " 15 8	"	"	6	8
September	7	To amt refunded by B/m being excess Cont charged in Anticipation Interest	"	"		5
					7	13
Decr	31	To Balance	"	300	1	13
					8	16
1895						
Jany	1	To Balance	"	300		5
Feby	20	To nett Int on 3 Pct No 020943 213839 of 42/43 of 3½% Rs 300 to 1 Feby 95	"	"		16
June	30	To Balance			16	16

with the Administrator-General. Cr.

1894								
June	7	By amount of G P Note purchased by transfer						
		No 213839 / 42/43 of 4%	£300	"	"			
		Int 1 Feby to 7 June 94	4	3	2			
		Com 4½%	13	8	"	"	317	11 2
	30	By Balance			"	300	"	" "
			£	"		300	317	11 2
July	1	By Balance			"	"	5	" 1
August	18	By cash paid for Postage & Stationery			"	"	"	10 " 3
September	11	By do Admor Genls Com^n @ 2½% on £ 6-14-4 recd in August 1894			"	"	"	2 9
		By do do on Annuity paid in Do			"	"	"	" 3
		By do do on £6 recd in September 94			"	"	"	" 1
October	15	By do Pounammall being the balance of Interest to 1st						
November	21	August 94. payable to her for the maintenance of the deceds						
		children			"	"	3	1 2
		By do Admor Genls Com^n @ 2½% on £ 3-1-2 paid in November 94			"	"	"	1 2
Decr	18	By do do on £ 2-4-3 Com^n paid			"	"	"	" 1
	22	By do do						
					"	"	8	15 7
	31	By Balance			"	300	"	" "
					"	300	"	8 15 7
1895								
Jany	1	By Balance			"	"	1	11 3
Feby	11	By Cash paid Pounammall for the maintenance of the deceds two children for Feby 95			"	"	"	4 " "
March	4	By do Pounammall for the maintenance of the deceds two children for March 95			"	"	"	4 " "
	19	By do Admor Genls Com^n @ 2½% on £ 5-1-9 recd in Feby 95			"	"	"	2 "
April	5	By do Pounammall for the maintenance of the deceased's two children for April 95			"	"	"	4 " "
	"	By do for Stamps on letter to the Collector of Income Tax			"	"	"	1 "
May	3	By cash paid Pounamah for the maintenance of the deceds 2 children for May 95			"	"	"	4 " "
June	6	By do do do for June 95			"	"	"	4 " "
					"	"	21	14 3
	30	By Balance			"	300		

Dr. Cash Account of Estate of George Edward Boyne

for Edward Augustus Boyne

From Fol 44

1894				Bp	2,500	151 3
					2,500	151 3
June	30	To Balance		"	"	243 1
					2,500	394 4
July	1	To Balance		"	2,400	"
September	14	To amt Int less Bank's Comm on 4 Notes				
		No M.001323 of 1865 of 4%	Fb 1,000			
		252572	" 1,000			
		318172	" 400 - to 31 July 1895	"	"	14 16
November	23	To nett Int on 4 Notes				
		No 026753-M001323 of 1865 of 3½%	Fb 1,000			
		026880-252572	" 1,000			
		026842-318172	" 400 - to 1 Nov 94	"	"	41 16
Decr	1	To amt of 4 Pt sold by Transfer				
		No 318172-246520 of 1865 3½%	Fb 400	"	"	
		Int 1 Nov to 1 Decr 94	1 2 8			
		Pm 3½	14 " "	"	"	415 2
20		To amt of 4 Pt purchased by Transfer				
		No 011034-010912 793/94 of 3½%		"	100	

with the Administrator-General. Cr.

			Bfd	"	100	371	12	5
1894								
June	11	By cash paid Wm S. A. Godfrey for the maintenance of Edward Augustus Boyne for June 94 to 20 and for M. C. Comn as 3		"	"	20	3	"
	19	By do Admor Genls Comn @ 2½% on £47-14-1 recd in May 1894		"	"	1	3	1
	"	By do do do do on £20-3-0 paid in May 1894		"	"	"	8	"
	30	By do do do do on £20-3-" paid in June 1894		"	"	"	8	"
	"	By do do do on £4-8-4 Comn paid in June 94		"	"	"	1	9
						396	4	3
			Jno	"	100	394	4	3
	"	By Balance		"	2,400	"	"	"
				"	2,500	394	4	3
				"	"	243	1	"
July	1	By Balance						
	11	By Cash paid Wm S. A. Godfrey for the maintenance of Edward Augustus Boyne for July 94 £20 and for Comn on M.C. as 3		"	"	20	3	"
August	9	By do Wm S. A. Godfrey for the maintenance of Edward Augustus Boyne for August 94 £20 and for M. C. Comn As 3		"	"	20	3	"
	10	By do Admor Genls Comn @ 2½% on £20-3-" paid in July 1894		"	"	"	8	"
	18	By do for Postage & Stationery		"	"	"	10	"
September	7	By do Wm S. A. Godfrey for the maintenance of Edward Augustus Boyne for September 94 £20 and for M. C. Comn As 3		"	"	20	3	"
	11	By do Admor Genls Comn @ 2½% on £20-13-4 paid in August 1894		"	"	"	8	3
	11	By do do do on £14-15-5 recd in September 1894		"	"	"	5	11
October	15	By do do do on £20-3-" paid do		"	"	"	8	"
	"	By do do do on £20-3-" paid do		"	"	"	8	"
	14	By do Wm S. A. Godfrey for the maintenance of Edward Augustus Boyne for October 94 £20 and for M. C. Comn As 3		"	"	20	3	"
November	14	By do Wm S. A. Godfrey for the maintenance of Edward Augustus Boyne for November 94 £20 and for Comn on M. C. As 3		"	"	20	3	"
		By amt of 4 Pct 20@ 9 Contra		"	400	"	"	"
Decr	1	By cash paid Wm S. A. Godfrey for the maintenance of E. A. Boyne for Decr 94 £20 and for M. C. Comn As 3		"	"	20	3	"
	12	By do Admor Genls Comn @ 2½% on £41-14-4 recd in November 94		"	"	1	"	9
	18	By amt of 4 Pct purchased by transfer No 011034-010912 @ 93/94 @ 3½	£100	"	"			
		Int 30 June to 20 Decr 94	1 10 5					
		By @ 3¾	3 12 "	"	"	105	6	5
	22	By cash paid Admor Genls Comn @ 2½% on £2-14-11 Comn paid		"	"	"	1	2

Dr. Cash Account of Estate of George Edward Boyne

For Ernest Eglent Boyne

From Fol 46

1894				Bp	£2,600	254 4
June	30	To Balance		"	2,600	156 14
				"	2,600	411 2
July	1	To Balance		"	£2,400	
	5	To nett Interest on £ Pstote				
		№ 070373 of 1854/55 of 4% £800 to 30 June 1894		"	"	15 15
	20	To nett Interest on £ Pstote				
		№ A042385/A013281 of 1879 4% £700 to 16 July 1894		"	"	13 15
September	14	To anticipation Interest less Bank's Com[n] on £ Pstote				
		× № A042385 of 1879 of £3 4% £700 to 31 July 1895		"	"	3 11
	"	To anti Int less Bank's Com[n] on £ Pstote				
		№ 328283 of 1865 of 4% £900 to 31 July 1895		"	"	5 9
	"	To anti Int less Bank's Com[n] on £ Pstote				
		× № 070373 of 1854/55 of 4% £800 to 31 July 95		"	"	15 1
November	23	To nett Int on £ Pst № 026857 328283 of 1865 of 3½% £900 to 1st November 1894		"	"	5
Decr	1	To amt of £ P Notes purchased by transfer				
		№ 213846/155762 of 42/43 of 3½ £300		"		
		318172-246521 of 1865 £400		"	£700	

with the Administrator-General. Cr.

1894								
		Bfd	"	200	394	10	10	
June	11	By cash paid Mrs S.A. Godfrey for the maintenance of Ernest Egbert Boyne for June 94 £15 and for M.O. Comn as 3	"	"	15	3	"	
	19	By do Admor Genls Comn at 2½% on £17-15-3 recd in May 1894	"	"	"	7	2	
	"	By do do do on £15-3-0 paid in May 1894	"	"	"	6	"	
	30	By do do do on £15-3-" paid in June 1894	"	"	"	6	"	
	"	By do do do on £3-14-" Comn paid in June 94	"	"	"	1	6	
			"	200	411	2	6	
	"	By Balance	"	2400	"	"	"	
			"	2600	411	2	6	
July	1	By Balance	"	"	156	14	4	
	11	By cash paid Mrs S.A. Godfrey for the maintenance of Ernest Egbert Boyne for July 94 £15 and for Comn on M.O. as 3	"	"	15	3	"	
August	9	By do Mrs S.A. Godfrey for the maintenance of Ernest Egbert Boyne for August 94 £15 and for M.O. Comn As 3	"	"	15	3	"	
	10	By do Admor Genls Comn @ 2½% on £29-14-9 recd in July 1894	"	"	"	11	11	
	"	By do do do on £15-3-0 paid in July 1894	"	"	"	6	"	
	18	By do for Postage & Stationery	"	"	"	10	"	
September	9	By do Mrs S.A. Godfrey for the maintenance of Ernest Egbert Boyne for September 94 £15 and M.O. Comn As 3	"	"	15	3	"	
	11	By do Admor Genls Comn @ 2½% on £15-13-" paid in August 1894	"	"	"	6	3	
	15	By do do do on £13-9-6 recd in September 1894	"	"	"	5	5	
October	"	By do do do on £15-3-" paid do do	"	"	"	6	"	
	14	By do Mrs S.A. Godfrey for the maintenance to of Ernest Egbert Boyne for October 94 £15 and M.O. Comn As 3	"	"	15	3	"	
November	14	By do Mrs S.A. Godfrey for the maintenance of Ernest Egbert Boyne for November 94 £15 and for Comn on M.O. As 3	"	"	15	3	"	
December	1	By amt of 6 Debentures purchased by transfer						
		No 213846/155762 of £2/43 @ 3½	£ 300	" "				
		Int 1 Aug to 1 Decr 94	3 8 "					
		Less @ 3½	10 8 "	"	"	314	"	"
		No 318172/246520 of 1865 @ 3½	400 " "					
		Int 1 Nov to 1 Decr 94	1 2 8					
		Less @ 3½	14 " "	"	"	415	2	8
	12	By cash paid Mrs S.A Godfrey for the maintenance of E.E. Boyne for Decr 94 £15 and for M.O. Comn As 3	"	"	15	3	"	

For Anne and John McMahon

Dr. Cash Account of Estate of John McMahon

From Vol 13 fol 291

1894		Bfd	"	8400	414 13
June 19	To Amount of admr Cents Court refunded on distribution		"		7 15
					422 13
July 1	To Balance		"	8400	422 13
			"		422 13

with the Administrator-General. Cr.

					Bfd	"	200	177 7 10
1894								
June	18	By cash paid the Mercantile Bank of India Limited for credit						
		of John Mc Mahon being the balance of his share						
		In 10 G P Notes № 070376 of 54/55 of 4%		Rs	2,000	"	"	
		A 028096 of 1879 Rs 4%			1,200	"	"	
		M 003801-12956 of 1865 of "			1,000	"	"	
		272440 do			1,000	"	"	
		A 024009 of 1879 Rs 4%			800	"	"	
		272451 of 1865 "			500	"	"	
		A 025960 of 1879 Rs 4%			500	"	"	
		070393 of 54/55 of 4%			500	"	"	
		070392 do			400	"	"	
		070364 do			300	"	"	
						"	8,200	" " "
		In cash				"	"	244 10 5
		By do for stamp to cheque № 229				"	"	" 1 "
							8400	422 3 3
						"	8,400	422 3 3
	30	By Balance				"	"	" 10 "
						"	8,400	422 13 3
August	18	By cash paid for Postage & Stationery				"	"	" 10 "

For Alice Henry

Dr. Cash Account of Estate of David Henry

From Vol 13 Fol 264

1894			Bfd	"	£ 3,300	313 6
					3,300	313 6
July	1	To Balance		"	£ 3,200	£ 82 8
September	14	To amt Int less Bank's Comm on £ P Notes				
		№ M 003276 of 1865 7½% £ 1,000				
		" 003277 " " 1,000				
		329771 " " 1,000				
		" 324577 " " 200 - to 31 July 95		"	"	£ 19 8
November	23	To nett Interest on £ P Notes				
		№ 024456 - M 003276 of 1865 7½% - £ 1,000				
		024456 - M 003277 " " 1,000				
		024416 - 329771 " " 1,000				
		024383 - 324577 " " 200 - to 1 November 95		"	"	£ 54 6
				"	£ 3,200	£ 156 7
1895						
Janry	1	To Balance		"	£ 3,200	£ 81 1
May	9	To nett Interest on £ P Notes				
		№ 024455 - M 003276 of 1865 7½% - £ 1,000				
		024456 - " 003277 " " 1,000				
		024416 - 329771 " " 1,000				
		024383 - 324577 " " 200 - to 1 May 95		"	"	£ 55 1

with the Administrator-General. Cr.

			Bfd	"	100	227	10	6
1894								
June	19	By cash paid Admor Genls Comn @ 2½% on £4-7-5 recd in May 94		"	"	1	9	9
	30	By ——— do ——— do — on £0-8-10 paid in June 94		"	"	1	8	2
	"	By ——— do ——— do — on £4-10-1 Comn paid in June 94		"	"	"	1	10
						230	14	3
				"	100	230	14	3
	"	By Balance		"	3,200	82	8	3
				"	3,300	313	6	6
August	18	By cash paid for Postage & Stationery		"	"	"	10	"
September	11	By do Admor Genls Comn @ 2½% on £mas 0 paid in August 1894		"	"	"	"	3
October	15	By ——— do ——— do ——— on £9-8-6 recd in September 94		"	"	4	7	9
Decr	18	By ——— do ——— do ——— on £4-6-6 recd in November 1894		"	"	1	5	9
	"	By cash remitted to the India Office London for payment to the Lady Superior, Convent of Jesus & Mary being the balance of Interest to 1st November 94 and anticipation Interest to 31st July 95 for the maintenance &c of miss Alice Henry £ at 1/0 27/32		"	"	70	3	11
	22	By cash paid Admor Genls Comn @ 2½% on £0-3-11 paid in Decr 94		"	"	1	12	1
	"	By ——— do ——— do ——— on £3-9-0 Comn paid ———		"	"	"	1	5
				"	"	74	9	2
				"	3,200	81	14	1
	31	By Balance		"	3,200	156	7	3
1895								
April	5	By cash paid for stamp on letter to the Collector of Income tax		"	"	"	1	"
June	11	By cash remitted to the India office London for payment to miss alice Henry being the balance of Interest up to 1st May 95 £2-18-9 @ 1/1 9/32		"	"	53	1	1
	24	By do Admor Genls Comn @ 2½% on £55-13-9 recd in May 95		"	"	1	6	4
	28	By ——— Do ——— Do ——— on £3-1-1 paid in June 95		"	"	1	5	2
	"	By ——— Do ——— Do ——— on £2-11-6 Comn on Comn ———		"	"	"	1	1
				"	"	55	14	8
				"	3,200	81	13	2
	30	By Balance.		"	3,200	137	11	10

See Vol 17 Fol 45

For deceased next of Kin

Dr. Cash Account of Estate of Robert Metcalfe

Fol 20

1894			Bfd	.	6,600	301 4
				.	6,600	301 4
July	1	To Balance		.	6,600	192 3
	5	To nett Interest on 4 p.c Notes				
		No 070407 of 1854/55 of 4% £500				
		070367 " " 300				
		070349 " " 200				
		070350 " " 200				
		070313 " " 100				
		070320 " " 100 to 30 June 1894		"	"	27 14 1
	20	To nett Interest on 4 p.c Note				
		No A042546/BA000359 of 1879 @ 4% £300 to 16 July 1894		.	.	5 15 1
August	20	To Int on 4 p.c Notes No 224842 for £1,300				
		M000719 " 500				
		192478 " 200				
		146843 " 200				
		160681 " 200				
		173288 " 100				
		M001863 " 100				
		000026 " 100 @ 4% 1892/93 into 3½% 1893/94				
		to 1 August 94	£ 5 4 . .			
		Anticipation Interest to 31 July 95	13 8 "			
		Government grant	36 "			
		Less Bank's Com.ⁿ	7014-			
			6147	"	"	63 15
September	1	To amount of 4 p.c Notes purchased by B/R				
		No M000196 of 1865 @ 3½% £100 . .				
		" 000185 " " 100 . .		.	200	3 6
	7	To amt refunded by B/R being excess Com.ⁿ charged on anticipation Interest		"	"	
	14	To Anti Int less Bank's Com.ⁿ on 4 p.c Note				
		No A042546 of 1879 @ £3 2½% £300 to 31 July 95		"	"	1 8
	"	To anti Int less Bank's Com.ⁿ on 4 p.c Notes				

with the Administrator-General. Cr.

1894			Bfd	"	"		108 15 5
June	30	By cash paid Admor Genls Comn @ 2½% on £ 3-4-9 Comn paid in June 94		"	"	✓	" 1 3.
				"	"	✓	109 " 8
	"	By Balance		"	6,600	✓	192 3 8
				"	6,600	✓	301 4 4
August	10	By cash paid Admor Genls Comn @ 2½% on £ 33-14-8 recd in July 1894		"	"		" 13 6
	18	By do for Postage & Stationery		"	"	✓	" 10 "
September	1	By Cost of 6 p/c stocks purchased by B/m.					
			£ No 111 000186 of 1865 of 2½%	£ 100	" "		
			" 000185 "	" 100	" "		
			Int 1 May to 29 Augt 94	2 4 7			
			Prm @ 4¼%	8 8 "			
				210 12 7			
			Less tax	" " 10	"	"	✓ 210 11 9
	11	By cash paid Admor Genls Comn @ 2½% on £ 36-15-5 recd in August 94		"	"		" 14 9
	"	By ___ do ___ do ___ do ___ on Annas 10 paid ___ do ___		"	"		" " 3
							213 2 3

145

S. F. A. for the deeds childrens

Dr. Cash Account of Estate of William Josiah Gage

Fol 8.

1894			Bfd	"	£ 17,700	£ 411 8
					£ 17,700	£ 411 8
July	1	To Balance		"	£ 17,700	123 "
	5	To nett Interest on G P Note				
		№ 071831 of 1854/55 of 4% £ 2,000 to 30 June 1894		"	"	£ 39 11
August	20	To Int on G P Notes № 189593 for £ 5,000				
		" 001740 — " — 5,000				
		198721 — " — 3,000				
		156895 — " — 1,500				
		" 001593 — " — 500 of 42/43 of 4% into 3½% of 93/94				
		to 1st August 94	£ 300 "			
		Int Int to 31 July 95	75 "			
		Govt grant	18 12 "			
		Less Tax	£ 7 13 "	393 12 "		
		Banks Comm	38 6 8	46 3 8	"	" £ 347 8 8
September	4	To amt refunded by Bfn being excess Comm charged on anticipation Interest		"	"	18 6
	14	To anti Int less Banks Comm on G P Notes				
		№ 235096 of 1865 4% £ 400				
		295908 — " — 300 - to 31 July 95		"	"	4 4
October	18	To anti Int less Banks Comm on G P Note				
		№ 071831 of 54/55 of 3½% £ 2000 - to 31 July 95		"	"	£ 10 10
November	23	To nett Int on G P Notes				
		№ 024380-235096 of 1865 of 3½% - £ 400				
		024391-295908 — " — 300 - to 1st November 94		"	"	11 15
					£ 17,700	£ 555 3
1895						
Jany	1	To Balance		"	£ 17,700	£ 263 6
	28	To nett Int on G P N № 001017-071831 of 54/55 of 3½% £ 2,000 to 31 Dec 1894		"	"	34 3
Feby	20	To — do — № 021527-189593 of 42/43 of 3½% — £ 5,000				
		021556-001740 — " — 5,000				

with the Administrator-General. Cr.

			B/f	"	"	288 2 4
1894							
June	30	By cash paid Admor Genls Comn @ 2½% on £ 14-4-" Comn paid in June 94	"	"		" 5 8
			"	"		288 8 4
		By Balance	"	17,700		123 " 2
			"	17,700		411 8 2
August	6	By cash paid Mrs A. A. Carpenter being 1/3 of 1/2 share in the balance of Interest up to 1st August 94	"	"		54 10 1
	10	By do Admor Genls Comn @ 2½% on £ 39-1-1 recd in July 1894	"	"		" 15 7
	15	By do Mrs A. J. C. Stagg being 1/3 of 1/2 share in the balance of Interest to 1st August 1894	"	"		54 10 "
	18	By do for Postage & Stationery	"	"		" 10 "
	27	By do Mrs V. M. Jordon being 1/3 of 1/2 share in the balance of Interest to 1st August 94	"	"		54 10 "
	29	By do Mrs Jane Gage being 1/2 share in the balance of interest up to 1st August 94	"	"		109 4 6
						275-0-2
September	18	By do Admor Genls Comn @ 2½% on £ 347-8-4 recd in August 94	"	"		8 11 "
	"	By ——— do ——— do ——— on £ 273-12-7 paid ——— Do ———	"	"		6 13 6
	"	By ——— do ——— do ——— on £ 23-4-6 recd in September 94	"	"		" 9 2
October	15	By ——— do ——— do ——— on £ 10-10-1 recd in October 1894	"	"		" 4 3
November	7	By ——— do ——— do ——— on £ 11-15-6 recd in November 1894	"	"		" 4 9
Decr	18	By ——— do ——— do ——— on £ 17-10-3 Comn paid ———	"	"		" 7 "
	22	By ——— do ——— do ——— on £ 17-10-3 Comn paid ———	"	"		" 7 "
						291 13 10
	31	By Balance	"	17,700		263 5 10
			"	17,700		555 3 8
1895							
Feby	8	By cash paid Admor Genls Comn @ 2½% on £ 34-3-" recd in Jany 1895	"	"		" 13 8
	20	By do Mrs A. A. Carpenter being an advance from the Interest payable to her	"	"		10 " "
March	5	By do Mrs A. A. Carpenter being her 1/3 of 1/2 share in the balance of Int to 1st Feby 95 and anticipation Int	"	"		51 1 3
	6	By do Mrs Jane Gage being the balance of Int to 1st Feby 95 and anti Int to 31st July 95 - 1/2 share	"	"		122 2 6
						£ 51-1-3	

For Margaret Vivian Garratt Wilkins

Dr. Cash Account of Estate of William Garratt

From Vol 13 Fol 301

1894			Bal	11,500	298 10
				11,500	298 10
July	1	To Balance		11,500	109 1
August	20	To Aut on 6 p Notes № 219549 for £200 @ 4½% of 42/63 into 3½% of 93/94			
		to 1st August 94	£ 4 0 0		
		Anticipation Interest to 31st July 95	1 0 0		
		Government grant	4 10 0		
		Less Banks Comn	5 4 0 8 2		
September	7	To amt refunded by B/M being excess Comn charged on anticipation Interest			
	14	To Aut Int less Banks Comn on 6 p Notes.			
		№ 269161 of 1865 @ 4% £ 5,000			
		268220 " 5,000			
		m 002976 " 1,000			
		318053 " 200			
		m 002004 " 100 - to 31st July 1895			40 1
November	23	To sett Aut on 6 p Notes			
		№s 026968-269161 of 1865 @ 3½% £ 5,000			
		026970-268220 " 5,000			
		026756-m 002976 " 1,000			
		026832-318053 " 200			
		026769-m 002004 " 100 - to 1st November 94			197 1
				11,500	382 1
1895					
Jany	1	To Balance		11,500	121 1
Feby	20	To sett Aut on 6 p Nt № 032766-219549 @ 42/43 @ 3½%		11,500	3 1

with the Administrator-General. Cr.

			B/f	"	"	188	2	"
1894								
June	30	By cash paid Admor Genls Comn @ 2½% on £ 35-10-" paid in June 1894	"	"	✓	"	14	3°
	"	By ——— do ——— do ——— on £ 10-3-3 Comn paid in June 94	"	"	✓	"	4	"
			"	"		189	4	3
	"	By Balance	"	11,500		109	9	3
			"	11,500	✓	298	13	6
August	1	By cash paid Wm E. S. Wilkins for the maintenance of Margaret Vivian Garratt Wilkins for june + july 1894	"	"	✓	70	8	"
	17	By do Wm E. S. Wilkins for the maintenance of Margaret Vivian Garratt Wilkins for August 1894	"	"	✓	35	4	"
	18	By do for Postage + Stationery	"	"	✓	"	10	"
September	11	By do Admor Genls Comn @ 2½% on £ 4-11-0 recd in August 1894	"	"		4	1	10
	"	By ——— do ——— do ——— on £ 106-6-" paid in ——— Do ———	"	"		2	10	6
October	3	By do Wm E. S. Wilkins for the maintenance &c of Margaret Vivian Garratt Wilkins for September 94	"	"	✓	35	4	"
	15	By do Admor Genls Comn @ 2½% on £ 70-11-2 recd in September 94	"	"		1	12	3
	20	By do Wm E. S. Wilkins for the maintenance &c of Margaret Vivian Garratt Wilkins for October 1894	"	"	✓	35	4	"
November	7	By do Admor Genls Comn @ 2½% on £ 70-8-" paid in October 94	"	"		1	12	2
	21	By do Wm E. S. Wilkins for the maintenance &c of Margaret Vivian Garratt Wilkins for November 1894	"	"	✓	35	4	"
Decr	14	By do Wm E. S. Wilkins for the maintenance &c of Margaret Vivian Garratt Wilkins for December 94	"	"	✓	35	4	"
	18	By do Admor Genls Comn @ 2½% on £ 197-4-1 recd in November 94	"	"		4	14	10
	"	By ——— do ——— do ——— on £ 35-4-" paid ——— do ———	"	"		"	14	1
	22	By ——— do ——— do ——— on £ 35-4-" paid in Decr 1894	"	"		"	14	1
	"	By ——— do ——— do ——— on £ 12-15-9 Comn paid ———	"	"		"	5	2
			"	"	✓	260	10	11
	31	By Balance	"	11,500		121	9	5
			"	11,500	✓	382	4	4
1895								
Jany	10	By cash paid E. S. Wilkins Esq for the maintenance of Miss M. V. G. Wilkins for Jany 1895	"	"	✓	35	4	"
Feby	8	By do Admor Genls Comn @ 2½% on £ 35-4-" paid in Jany 95	"	"		"	14	1
March	19	By cash transfd to Postage + Stationery account	"	"	✓	"	10	"

Dr. Cash Account of Estate of William Garratt

For John Percy Wilkins

From Vol 13 fol 305

1894					
July	1	To Balance		11,600	9 1
August	20	To Int on £1 Note № 214854 for £300 @ 4% 9 4 2/43 into 3½% @ 93/16 to 1 August 94	£ 6 . .		
		Anticipation Interest to 31 July 95	18 .		
		Government grant	6 .		
		Less Bank's Comn	7 14 . 12 3		7 1
September	7	To Amt repaid by B/Rs being excess Comn charged on anticipation Interest	"	"	1 7
	14	To anti Int less Bank's Comn on £1 Notes № 268041 @ 1865 @ 4% £ 5,000			
		274291 " 5,000			
		M002979 " 1,000			
		A002444 " 100			
		A002442 " 100			
		A002003 " 100 - to 31 July 95	"	"	7 0
November	23	To nett Int on £1 Notes			
		№ 026972-268041 @ 1865 @ 3½% £ 5,000			
		026974-274291 " 5,000			
		026759-M002979 " 1,000			
		026793-A002444 " 100			
		026792-A002442 " 100			
		026796-A002003 " 100 to 1 November 94	"	"	1 9 7
				£ 11,600	£ 36 6
1895					
Jany	1	To Balance		£ 11,600	16 5
Feby	20	To nett Int on £1 Nt № 032794-214854 @ 4 2/43 @ 3½% £ 300 - to 1 Feby 95	"	"	1 10 5

with the Administrator-General. Cr.

1894								
August	1.	By cash paid Wm E.S. Wilkins for the maintenance of John Percy Wilkins for June & July 1894	"	"	✓	70	8	"
	17	By do Wm E.S. Wilkins for the maintenance of John Percy Wilkins for August 1894	"	"	✓	35	4	"
	"	By do for stamp to cheque No 296	"	"	✓	"	1	"
	18	By do for Postage & Stationery	"	"	✓	"	10	"
September	11	By do Admor Genls Comn @ 2½% on £ 7-1-9 recd in August 1894	"	"		"	2	10
	"	By ____ do ____ do ____ on £ 106-7-" paid ____ do ____	"	"		2	10	6
October	3	By do Wm E.S. Wilkins for the maintenance &c of John Percy Wilkins for September 94	"	"	✓	35	4	"
	15	By do Admor Genls Comn @ 2½% on £ 70-13-2 recd in September 94	"	"		1	12	3
	20	By do Wm E.S. Wilkins for the maintenance &c of John Percy Wilkins for October 94	"	"	✓	35	4	"
November	7	By do Admor Genls Comn @ 2½% on £ 70-8-" paid in October 1894	"	"		1	12	2
	21	By do Wm E.S. Wilkins for the maintenance &c of John Percy Wilkins for November 94	"	"	✓	35	4	"
	"	Paid for stamp to cheque No 430	"	"	✓	"	1	"
Decr	17	By do Wm E.S. Wilkins for the maintenance &c of John Percy Wilkins for December 1894	"	"	✓	35	4	"
	18	By do Admor Genls Comn @ 2½% on £ 197-4-1 recd in November 94	"	"		4	14	10
	"	By ____ do ____ do ____ on £ 35-4-" paid ____ do ____	"	"		"	14	1
	22	By ____ do ____ do ____ on £ 35-4-" paid in Decr 1894	"	"		"	14	1
	"	By ____ do ____ do ____ on £ 13-4-9 Comn paid ____	"	"		"	5	2
			"	"	✓	260	13	11
	31	By Balance ____	"	11,600	✓	105	8	1
					✓	366	6	"
1895								
Jany	10	By cash paid E.S. Wilkins Esqr for the maintenance of J.P. Wilkins for Jany 95	"	"	✓	35	4	"
Feby	8	By do Admor Genls Comn @ 2½% on £ 35-4-" paid in Jany 95	"	"		"	14	1
March	19	By cash transfd to Postage & Stationery account ____	"	"	✓	"	10	"
	"	By cash paid Admor Genls Comn @ 2½% on £ 5-3-10 recd in Feby 95	"	"		"	2	1
April	2	By do Wm E.S. Wilkins for the maintenance of J.P. Wilkins for Feby & March 95	"	"	✓	70	8	"
	5	By do for 2 stamps on letter to the Collector of Income Tax	"	"	✓	"	1	"
	19	By do Admor Genls Comn @ 2½% on £10 paid in March 1895	"	"		"	4	3
						107	7	5

For Elizabeth Ellen Chicken

Dr. Cash Account of Estate of John Chicken

From Vol 13 Fol 139

				Bfd	"	500 591 12
				57-11	"	500 591 12
1894						
July	1	To Balance			"	" 9

with the Administrator-General. Cr.

			B/F	"	500	591	2 8
1894							
June	30	By Balance		"	"	"	9 11
				"	500	591	12 7
1895							
Jany	12	By cash paid the Bank of Madras for credit of Government being the balance at credit		"	"	"	9 11

Dr. **Cash Account of Estate of** *Lieut Henry Arthur Fletcher*

For the deceased's next of kin

From Vol 11 Fol 286

1894					
July	1	To Balance		700	83 10
August	20	To Amt on G/Note No C 151387 for £600 @ 4½% of 42/43 into 3½% @ 93/96 to 1st August @	£12 - -		
		Anticipation Interest to 1st July @ 5	3 - -		
		Government Grant	12 - -		
			15 12 -		14 3
		Less Banks Comn	1 8 7		
September	7	To Amt refunded by B/M being excess Comn charged on anticipation Interest	"	"	" 1 7
	14	To Amt Less Banks Comn on G/Note No M001479 of 1865 @ 4% £100 - to 31 July 1895	"	"	" 1 11
November	23	To nett Amt on G/Nt No 026774 - M001479 @ 1865 @ 3½% £100 - to 1st November 94	"	"	"
			"	700	101 2
1895					
Jany	1	To Balance	"	700	100 11
Feby	20	To nett Amt on G/Nt No 032816-0151387 @ 42/43 @ 3½% £600 - to 1st Feby 1895	"	"	10 7
	28	To amount of G/Nt purchased by B/M No M001943 @ 1865 @ 3½%	"	100	"
May	20	To nett Amt on G/Nt No 026774 - M001479 @ 1865 @ 3½% £100 M001943 - 004373 " 100 - to 1st May 95	"	"	3 7
			"	800	114 11
July	1	To Balance	"	800	9
August	13	To nett Amt on G/Nt No M002224 - 032816 @ 42/43 @ 3½% £600 - to 1st August 95	"	"	10
November	6	To Do Do No 026774 - M001479 @ 1865 @ 3½% £100 M001943 - 329476 " 100 - to 1st Nov 95	"	"	3 1 23
			"	800	23

with the Administrator-General. Cr.

1894										
September	11	By cash paid Admor Genls Comn © 1½% on £ 14-3-5 recd in August 94	"	"		"	3	4
October	15	By ——— do ——— do ——— on £ 1-5-11 recd in September 94	"	"		"	"	3
Decr	18	By ——— do ——— do ——— on £ 1-11-11 recd in November 94	"	"		"	"	5
	22	By ——— do ——— do ——— on Ad 4. Comn paid ———	"	"		"	"	1
			"	"		"	4	1
	31	By Balance	"	700		100	14	9
			"	700		101	2	10
1895										
Feby	20	By cash paid renewal fee on £ Pct. № 032816-C 151387 of 42/43 of 3½%	£100	"	"		1	"	"
	28	By cost of £ P ct purchased by B/m.							
		№ m 001943 of 1865 of 3½% ———	£100	"	"				
		Int 1 Nov 94 to 20 Feby 95 ———	1	"	11				
		Pm © 3⅜ ———	3	6	"				
		Less tax ———	104	6	11				
			"	"	5	"	"	104	6	6
March	19	By cash paid Admor Genls Comn © 1½% on £ 10-7-4 recd in Feby 95	"	"		"	2	6
	"	By ——— Do ——— Do ——— on £ 1-" - paid ——— Do ———	"	"		"	"	2
April	5	By do for stamp on letter to the Collector of Income tax.	"	"		"	1	"
June	24	By do Admor Genls Comn © 1½% on £ 3-7-11 recd in May 1895	"	"		"	"	10
						105	11	-
	30	By Balance	"	"		105	11	-
			"	800		114	14	3
September	13	By cash paid Admor Genls Comn © 1½% on £ 10-7-4 recd in August 95	"	"		"	2	6
December	9	By ——— Do ——— Do ——— on £ 3-7-11 recd in November 95	"	"		"	"	10
							3	4
			"	"		"	3	4
	31	By Balance	"	800		22	15	5
			"	800		23	2	9

See Vol 17 Fol 129

For Miss Emily Frost

Dr. Cash Account of Estate of Mrs Elizabeth Cotter

From Vol 11 Fol 289.

1894					
July	1	To Balance		100	17 8½
September	14	To amt due less Bank's Comm on £ Note			
		№ 254337 of 1865 of 4% - £100 - to 31 July 1895			1 1½
November	23	To nett Int on £ Note № 026772-254337 of 1865 of 3½% £100 - to 1 November 1894			
				100	19 10½
1895					
Jany	1	To Balance		100	19 13½
May	9	To nett Int on £ Note № 026772-254337 of 1865 of 3½% £100 - to 1 May 1895			1 11½
				100	21 9½
July	1	To Balance		100	21 7½
November	6	To nett Int on £ Note № 026772-254337 of 1865 of 3½% £100 - to 1 November 95			1 11½
				100	23 3½
1896					
Jany	1	To Balance		100	23 2½
May	12	To nett Int on £ Note № 026772-254337 of 1865 of 3½% £100 - to 1 May 1896			1 11½
				100	24 14
July	1	To Balance		100	24 13½
November	10	To nett Int on £ Note № 026772-254337 of 1865 of 3½% £100 to 1 Novr 96			1 11½
				100	26 [illegible]

with the Administrator-General. Cr.

1894								
October	15	By cash paid Admor Genls Comn @ 2½% on £ a-9-11 recd in September 94	"	"		"	"	2 ✓
Decr	18	By ____ do ____ do ____ on £ 1-11-11 recd in October 94	"	"		"	"	8 ✓
			"	"	✓	"	"	10
	31	By Balance	"	✓ 100	✓	19	13	4
			"	✓ 100	✓	19	14	2
1895								
April	5	By cash paid for stamp on letter to the Collector of Income tax	"	"	✓	"	1	4
June	24	By do Admor Genls Comn @ 2½% on £ 1-11-11 recd in May 1895	"	"		"	"	8 ✓
			"	"	✓	"	1	8
	30	By Balance	"	✓ 100	✓	21	7	7
			"	✓ 100	✓	21	9	3
December	9	By cash paid Admor Genls Comn @ 2½% on £ 1-11-11 recd in November 95	"	"		"	"	8 ✓
	31	By Balance	"	✓ 100	✓	23	2	10
			"	✓ 100	✓	23	3	6
1896								
April	9	By cash paid for stamp on letter to the Collector of Income tax	"	"	✓	"	1	4
June	15	By do Admor Genls Comn @ 2½% on £ 1-11-11 recd in May 96	"	"		"	"	8 ✓
			-	-	✓	-	1	8
"	30	By Balance	-	✓ 100.	✓	24	13	1
			-	✓ 100.	✓	24.	14	9
December	10	By cash paid Admor Genls Comn @ 2½% on £ 1-11-11 recd in November 1896	"	"		"	"	8 ✓
	31	By Balance	"	✓ 100	✓	26	8	4
			"	✓ 100	✓	26	9	"

See Vol 17 Fol 281

For Alexina Elizabeth Adams

Dr. Cash Account of Estate of Frederick Edwin Adams

From Vol 11 Fol 294

1894							
July	1	To Balance			500	13 4	
August	20	To Interest on £ Stock No 000988 £500 at 4% of 42/43 into 3½% of 93/94					
		to 1st August 94	£ 10 . .				
		Anticipation Interest £31 at 4 95	2 8 .				
		Government Grant	10 .				
		Less Bank's Comn	13 2 .				
			1 4 6				
September	7	To amount refunded by R/Bk being excess Comn charged on Anticipation Interest					
					500	25 12	
1895							
Jany	1	To Balance			500	13 14	
Feby	20	To nett Int on £ Stk No 132804 000988 at 42/43 at 3½% £500 to 1st Feby 1895				8 10	
June	21	To amt of £ Stock sold by transfer					
		No 000988-165412 at 42/43 at 3½%	£ 500 . .				
		Int 1st Feby to 19th June 95	11 4				
		for £ 6¾%	33 12 .			54 7	
					500	56 1	
July	1	To Balance				56 1	
1896							
Jany	1	To Balance					
July	1	To Balance					

1894									
September	8	By cash paid Mr. H. A. Adams being the balance of Interest to 1st August 94	"	"	✓	11	4	"
	11	By do Admor Genls Comn. @ 2½% on Rs 11-13-6 recd in August 1894	"	"		"	4	8
October	15	By do do do on Rs 0-10-4 recd in September 1894	"	"		"	"	3
	"	By do do do on Rs 11-4-4 paid Do	"	"		"	4	6
Decr	22	By do do do on Rs 9-5 Comn paid	"	"		"	"	2
			"	"	✓	11	13	7
	31	By Balance	"	✓ 500	✓	13	14	8
			"	✓ 500	✓	25	12	3
1895									
March	19	By cash paid Admor Genls Comn @ 2½% on Rs 8-11-8 recd in Feby 1895	"	"		"	3	5
April	5	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1	"
June	21	By amt of 4% Note sold by transfer. No 000988-165412 of 42/43 of 3½%	"	500	✓	"	"	"
	28	By cash transfd to Postage & Stationery account	"	"	✓	"	10	"
	"	By cash paid Admor Genls Comn on distribute in	"	"		1	9	6
						2	7	11
				✓ 500	✓	2	7	11
	30	By Balance	"	"	✓	560	9	9
			"	✓ 500	✓	563	1	8
July	8	By cash paid Miss A. E. Adams being the balance at credit of this account	"	"	✓	560	8	9
December	31	By Balance	"	"	✓	"	1	"
			"	"	✓	560	9	9
1896									
June	30	By Balance	"	"	✓	"	1	"
September	9	By cash paid the Bank of Madras for credit of Government under G.O. No 1294 dated 13 August 96 (Judicial) being the amount of 2 mms below Rs 10 at credit	"	"	✓	"	1	"

For Walter Thomas Adams

Dr. Cash Account of Estate of Frederick Edwin Adams

From Vol 11 Fol 295

1894						
July	1	To	Balance	"	500	13 4
August	20	To	Interest on G. P. Note No M 001023 for £500 of 4% of 42/43 into 3½% of 93/94			
			to 1 August 94 £ 10 . .			
			Anticipation Interest to 31 July 95 2 8 .			
			Government grant . 10 .			
			Less Banks Comn 13 2 1 4 ½	"		11 8
September	7	To	amount refunded by Bank of Madras being excess Comn charged on anticipation Interest	"		1 11
					500	25 13
1895						
Janu	1	To	Balance	"	500	13 14
Feby	20	To	nett Int on G Pot No 032802 M 001023 of 42/43 of 3½% £500 to 1 Feby 1895	"		8 11
				"	500	22
July	1	To	Balance	"	500	5 3
August	13	To	nett Int on G Pot No 032802 M 001023 of 42/43 of 3½% £500 to 1 August 95	"		8 11
				"	500	14
1896						
Janu	1	To	Balance	"	500	13
Feby	7	To	nett Int on G Pot Note No 032802 M 001023 of 42/43 of 3½% £500 to 1 Feby 1896	"		5

with the Administrator-General. Cr.

1894								
September	8	By cash paid Mr. H. A. Adams being the balance of Interest to 1 August 94	"	"		11	4	"
	11	By do Admr Genls Comn @ 2½% on Rs 11-13-6 recd in August 94	"	"		"	4	8
October	15	By ——do——do—— on Rs 10- recd in September 94	"	"		"	4	3
	"	By ——do——do—— on Rs 11-4-4 paid ——do——	"	"		"	4	5
Decr	22	By ——do——do—— on Rs 9-5 Comn paid ——	"	"		"	4	2
			"	"		11	13	7
	31	By Balance ——	"	500		13	14	8
			"	500		25	12	3
1895								
March	19	By cash paid Admr Genls Comn @ 2½% on Rs 8-11-8 recd in Feby 95	"	"		"	3	5
April	5	By do for Stamp on letter to the Collector of Income tax	"	"		"	1	4
	19	By amt paid H. J. Adams, Driver S. G. S. Railway. Loco Staff Quarters No 8 Lallaguwda, Secunderabad, balance of Interest to 1 Feby 95, available for the maintenance of Walter Thomas and Alexina Adam ——	"	"		16	9	6
May	31	By do Admr Genls Comn @ 2½% on Rs 16-10-6 paid in April 1895	"	"		"	6	7
June	28	By ——do——do—— on Rs 4-10- Comn on Comn ——	"	"		"	4	3
			"	"		17	4	9
	30	By Balance ——	"	500		5	5	7
			"	500		22	10	4
	13	By cash paid Admr Genls Comn @ 2½% on Rs 8-11-8 recd in August 95	"	"		"	3	5
December	21	By ——do——do—— on Rs 3-5 Comn paid ——	"	"		"	4	1
							3	6
			"	"		"	3	6
	31	By Balance ——	"	500		13	13	9
			"	500		14	1	3
1896								
March	11	By cash paid Admr Genls Comn @ 2½% on Rs 8-11-8 recd in Feby 96	"	"		"	3	5
April	9	By do for Stamps on letter to the Collector of Income Tax.	"	"		"	1	4
June	22	By do Mr H. J. Adams being the balance of Interest to 1 Feby 1896 for the maintenance of Walter T. Adams ——	"	"		16	9	6
	30	By do Admr Genls Comn @ 2½% on Rs 3-5 Comn paid ——	"	"		"	"	1
	"	By ——do——do—— on Rs 16-9-6 paid in June 96 ——	"	"		"	6	3

For Maude Anne Pollett

Dr. Cash Account of Estate of Thomas Howe Pollett

From Vol II Fol 296.

1894						
July	1	To Balance			100	9 81
August	20	To Int on G Pet No mc01591 for £100 of 4% of 42/43 into 3½% of 93/94				
		to 1 August 94	£ 2	"		
		Anticipation Interest to 31 July 95	" 8	"		
		Government grant	" 2	"		2 5
			2 10	"		
		Less Banks Comm	" 4 1	"		
September	7	To amt refunded by Bk being excess Comm charged on anticipation Interest		"		" 2
				"	100	
1895						
Jany	1	To Balance		"	100	11 15
Feby	20	To nett Int on G Pet No 032746-mc01591 of 42/43 of 3½% £100 to 1 Feby 1896		"		1 2
					100	12 11
July	1	To Balance		"	100	13 4
August	13	To nett Int on G Pet No 032746-MC01591 of 42/43 of 3½% £100 to 1 August 95		"		1 11
					100	15 5
1896						
Jany	1	To Balance		"	100	1
Feby	7	To nett Int on G Stock No 032746-mc01591 of 42/43 of 3½% £100 to 1 Feby 96		"		
June	25	To amt value of G Stock sold by transfer				
		No 105516-074665 of 42/43 of 3½%	£ 100	"		
		Int 1 Feby to 25 June 96	1 6 5			111
		Less 10%	10 "	"		
					100	128
July	1	To Balance				127

with the Administrator-General. Cr.

1894.							
September	11	By cash paid Admor Genls Comn @ 2½% on £2.5-11 recd in Augt 94	4	4	4	4	11
Decr	31	By Balance	4	100	11	15	7
			4	100	12	4	4
1895							
March	19	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in Feby 95	4	4	4	4	8
April	5	By do for stamp on letter to the Collector of Income tax	4	4	4	1	4
			4	4	4	1	8
June	30	By Balance	4	100	13	9	4
			4	100	13	11	-
September	13	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in August 95	4	4	4	4	8
December	31	By Balance	4	100	15	4	7
			4	100	15	5	3
1896							
March	11	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in Feby 1896	4	4	4	4	8
April	9	By do for stamp on letter to the Collector of Income tax	4	4	4	1	4
June	25	By amt of £P Note sold & contra	4	100	4	4	4
	30	By cash paid Admor Genls Comn on dist'n	4	4	1	14	11
			-	100	1	6	7
"	"	By Balance	-	-	127	-	4
			-	100	128	6	11
July	7	By cash paid Miss Maude Anne Pollett being the balance of her share with Interest	4	4	126	15	4
		Paid for stamp to cheque № 202	4	4	4	1	4
					127	4	4

For Hilda Mable Pollett

Dr. Cash Account of Estate of Thomas Howe Pollett

From Vol 11 Fol 297

1894							
July	1	To Balance				100	9 8 1
August	20	To Int on Plot No M001326 for £100 9th% of 42/43 93/4% into 3 1/2% of 93/94					
		to 1st August 94	£ 2 0				
		Anticipation Interest to 31st July 95	" 8 "				
		Government grant	" 2 0				
			2 10 "				
		Less Banks Comn	" 4 1				2 5 1
September	7	To amt refunded by B/m being excess Comn charged on anticipation Interest					" 2 "
						100	12 "
1895							
Jany	1	To Balance				100	11 15 1
Feby	20	To nett Int on Plot No 032745 M001326 9 42/43 93/4% £100 to 1st Feby 1895					1 11 1
						100	13 11
July	1	To Balance				100	13 9 4
August	13	To nett Int on Plot No 032745 M001326 of 42/43 93/4% £100 to 1st August 95					1 11 1
						100	15 5 "
1896							
Jany	1	To Balance				100	15 4 5
Feby	7	To nett Int on Plot No 032745 M001326 9 42/43 93/4% £100 to 1st Feby 1896					1 11 1
						100	17 -
July	1	To Balance				100	16 16
August	6	To nett Int on Plot No 032745 M001326 of 42/43 93/4% £100 to 1st August 96					1 11
						100	18 10

with the Administrator-General. Cr.

1894							
September	11	By Cash paid Admr Genl's Comn @ 2½% on £2-5-11 recd in August 94	"	"	"	"	11
Decr	31	By Balance	"	100	11	15	1
			"	100	12	"	"
1895							
March	19	By Cash paid Admr Genl's Comn @ 2½% on £1-11-11 recd in Feby 95	"	"	"	"	8
April	5	By do for stamp on letter to the Collector of Income tax	"	"	"	1	"
					"	1	8
June	30	By Balance	"	100	13	9	4
			"	100	13	11	-
September	13	By Cash paid Admr Genl's Comn @ 2½% on £1-11-11 recd in August 95	"	"	"	"	8
December	31	By Balance	"	100	15	4	7
			"	100	15	5	3
1896							
March	11	By Cash paid Admr Genl's Comn @ 2½% on £1-11-11 recd in Feby 96	"	"	"	"	8
April	9	By do for stamp on letter to the Collector of Income tax	"	"	"	1	"
			-	-	-	1	8
June	30	By Balance	-	100	16	14	10
			-	100	17	-	6
September	22	By Cash paid Admr Genl's Comn @ 2½% on £1-11-11 recd in August 96	"	"	"	"	8
December	31	By Balance	"	100	18	10	1
			"	100	18	10	9

See Vol 17 Fol 282

For Winnifred Alice Pollett

Dr. Cash Account of Estate of Thomas Howe Pollett

From Vol 11 Fol 298

1894						
July	1	To Balance	"	100		9 8
August	20	To Int on Gt Pt No 139615 for £100 of 4% of 42/43 into 3½% of 93/94 to 1 August 94	£2			
		Anticipation Interest to 31 July 95	" 8			
		Government grant	" 2			
			2 10			
		Less Bank Comm	" 1 1	"		2 5
September	7	To amt refunded by B/S in being excess Comm charged on anticipation Interest	"	"		" 2
			"	100		11
1895						
Jany	1	To Balance	"	100		11 15
July	20	To nett Int on Gt Pt No 032633-139615 of 42/43 of 3½% £100 to 1 July 95	"	"		1 11
			"	100		13 10
July	1	To Balance	"	100		13
August	13	To nett Int on Gt Pt No 032633-139615 of 42/43 of 3½% £100 to 1 August 95	"	"		1 15
			"	100		15 5
1896						
Jany	1	To Balance	"	100		15
July	7	To nett Int on Gt Pt No 032633-139615 of 42/43 of 3½% £100 to 1 July 96	"	"		1 11
			"	100		17
July	1	To Balance	"	100		16
August	6	To nett Int on Gt Pt No 032633-139615 of 42/43 of 3½% £100 to 1 August 1896	"	"		1
			"	100		18

with the Administrator-General. Cr.

1894							
September	11	By cash paid Admor Genls Comn @ 2½% on £2-5-11 recd in August 94	"	"	"	"	11
Decr	31	By Balance	"	100	11	15	"
			"	100	11	15	11
1895							
March	19	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in Feby 95	"	"	"	"	8
April	5	By do for Stamps on letter to the Collector of Income tax	"	"	"	1	"
			"	"	"	1	8
June	30	By Balance	"	100	13	9	3
			"	100	13	10	11
September	13	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in August 95	"	"	"	"	8
December	31	By Balance	"	100	15	4	6
			"	100	15	5	2
1896							
March	11	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in Feby 96	"	"	"	"	8
April	9	By do for Stamps on letter to the Collector of Income tax	"	"	"	1	"
			"	"	"	1	8
June	30	By Balance	"	100	16	14	9
			"	100	17	"	5
September	22	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in August 96	"	"	"	"	8
December	31	By Balance	"	100	18	10	"
			"	100	18	10	8

See Vol 17 Fol 283

For the deeds next of kin

Dr. Cash Account of Estate of James Tulloch

From Vol 11 Fol 299

1894					
July	1	To Balance		100	18 10
August	20	To Int on £ Pet No 000097 for £100 of 4% of 42/43 into 3½% of 93/94			
		to 1 August 94 £	2 . .		
		Cont. Int 4.21 July 95	. 8 .		
		Govt grant	. 2 .		
			2 10 .		
		Less Banks Comn	. 4 1		2 5
September	7	To amt refunded by B/M being excess Comn charged on anticipation Interest			2
				100	21 2
1895					
Jany	1	To Balance		100	21 10
July	20	To nett Int on £ Pet No 032676.000097 of 42/43 of 3½% £100 to 1 July 95			1 11
				100	22 [illegible]
July	1	To Balance		100	22 [illegible]
August	13	To nett Int on £ Pet No 032676.000097 of 42/43 of 3½% £100 to 1 August 95			1 [illegible] 24 [illegible]
				100	24 [illegible]
1896					
Jany	1	To Balance		100	24 [illegible]
July	7	To nett Int on £ Pet No 032676.000097 of 42/43 of 3½% £100 to 1 July 1896			1 11
				100.	26 3
July	1	To Balance		100	26 [illegible]
August	6	To nett Int on £ Pet No 032676-000097 of 42/43 of 3½% £100 to 1 August 96			1 [illegible]
				100	27 [illegible]

with the Administrator-General. Cr.

1894							
September	11	By cash paid Admr Genls Comn @ 2½% on £2-5-11 recd in August 94	"	"	"	"	11
Decr	31	By Balance	"	100	21	1	10
			"	100	21	2	9
1895							
March	19	By cash paid Admr Genls Comn @ 2½% on £1-11-11 recd in Feby 95	"	"	"	"	8
April	5	By do for Stamp on letter to the Collector of Income tax.	"	"	"	1	4
			"	"	"	1	8
June	30	By Balance	"	100	22	12	1
			"	100	22	13	9
September	13	By cash paid Admr Genls Comn @ 2½% on £1-11-11 recd in August 95	"	"	"	"	8
December	31	By Balance	"	100	24	7	4
			"	100	24	8	4
1896							
March	11	By cash paid Admr Genls Comn @ 2½% on £1-11-11 recd in Feby 96	"	"	"	"	8
April	9	By do for Stamp on letter to the Collector of Income tax	"	"	"	1	4
			-	-	-	1	8
June	30	By Balance	-	100	26	1	7
			-	100	26	3	3
September	22	By cash paid Admr Genls Comn @ 2½% on £1-11-11 recd in August 96	"	"	"	"	8
December	31	By Balance	"	100	27	12	10
			"	100	27	13	6

See Vol 17 Fol 284

To Daisy Mildred Adams

Dr. Cash Account of Estate of Frederick Edwin Adams

From Vol 11 Fol 300

1894					
July	1	To Balance		500	49 14
August	20	To Interest on G. P. Note No. M 000987 for £500 of 42/43 into 3½% of 93/94 to 1 August 1894 £10			
		Anticipation Interest to 21 July 95	28		
		Government grant	10		
			132		11 13
		Less Banks Comn	148		
September	7	To amount refunded by B/M being excess Comn charged on Anticipation Interest			5
				500	92 5
1895					
Jany	1	To Balance		500	92
Feby	20	To nett Int on G/Bt No 032803-M 000987 of 42/43 93/7 £500 to 1 Feby 95			8 11
				500	100 19
July	1	To Balance		500	100 7
August	12	To Amt of G/B note purchased by B/M			
		No M 000133 of 93/94 of 3½%		100	8 1
	13	To nett Int on G/Bt No 032803-M 000987 of 42/43 of 3½% £500 to 1 Sept 95			10 3
				600	109 3
1896					
Jany	1	To Balance		600	2 11
	8	To nett Int on G/B note No M 000133-004169 of 93/74 of 3½% £100 to 31 Dec 95			1 11
Feby	7	To ——— Do ——— No 032803 M 000987 of 42/43 93/7 £500 to 1 Feby 96			8 11

with the Administrator-General. Cr.

1894								
September	11	By cash paid Admor Genls Comn @ 2½% on Rs 11-13-6 recd in August	"	"		"	4	8
October	15	By ___ do ___ do ___ on Rs 10 recd in September 1894	"	"		"	"	3
Decr	22	By ___ do ___ do ___ on Rs 4-11- Comn paid ___	"	"		"	"	1
			"	"		"	5	"
	31	By Balance ___	"	500		92	"	9
			"	500		92	5	9
1895								
March	19	By cash paid Admor Genls Comn @ 2½% on Rs 8-11-8 recd in Feby 1895	"	"		"	3	5
April	5	By do for Stamp on letter to the Collector of Income tax —	"	"		"	1	"
June	28	By do Admor Genls Comn @ 2½% on Rs " - 3 - 5 Comn on Comn —	"	"		"	"	1
			"	"		"	4	6
	30	By Balance ___	"	500		100	7	11
			"	500		100	12	5
August	12	By cost of 6 Petrols purchased by B/Rn.						
		A/c M000133 of 93/94 @ 3½% ___ Rs 100 " "						
		Less 30 June to 9 August 95 ___ " 6 1						
		For @ 6% ___ 6 " "	"	"		106	6	1
September	13	By cash paid Admor Genls Comn @ 2½% on Rs 8-11-8 recd in August 95	"	"		"	3	5
December	21	By ___ do ___ Do ___ on Rs 3-5 Comn paid ___	"	"		106	"	1
			"	"		106	9	7
	31	By Balance ___	"	600		2	10	"
			"	600		109	3	7
1896								
Feby	12	By cash paid Admor Genls Comn @ 2½% on Rs 1-11-6 recd in Jany 1896	"	"		"	"	8
March	11	By ___ do ___ do ___ on Rs 8-11-8 recd in Feby 1896	"	"		"	3	5
April	9	By do for Stamp on letter to the Collector of Income tax.	"	"		"	1	"
June	30	By do Admor Genls Comn @ 2½% on Rs 4-1 Comn paid ___	"	"		"	"	1
			"	"		"	5	2
	"	By Balance ___	"	600		12	12	"
			"	600		13	1	2

For Frances Ethel Thompson

Dr. Cash Account of Estate of Leslie Cecil Thompson

From Vol 11 Fol 302

1894							
July	1	To Balance			200	13	2
August	20	To Int on 1 Pct No 190478 for £200 of 42/43 into 3½% of 93/94					
		to 1 August 94	£	4			
		Aust Int to 31 July 95		1			
		Govt grant		4			
		Less Banks Comn		8	2		
						1	4
September	7	To Amt refunded by B/m being excess Comn charged on anticipation Interest		4			
							4
					200	18	2
1895							
Jany	1	To Balance			200	18	2
Feby	20	To nett Int on 1 Pct No 032785-190478 of 42/43 of 3½% £200 to 1 Feby 95				3	7
						21	9
					200	21	9
July	1	To Balance			200	21	9
August	13	To nett Int on 1 Pct No 032785-190478 of 42/43 of 3½% £200 to 1 August 95				3	7
						24	16
					200	24	16
1896							
Jany	1	To Balance			200	24	16
Feby	7	To nett Int on 1 Pct Note No 032785 190478 of 42/43 of 3½% £200 to 1 Feby 96				3	7
						28	4
					200	28	4
July	1	To Balance			200	29	2
August	6	To nett Int on 1 Pct Note No 032785 190478 of 42/43 of 3½% £200 to 1 August 96				3	7
						31	9
					200	31	9

with the Administrator-General. Cr.

1894								
September	11	By cash paid Admor Genls Comrs @ 2½% on £4-11-10 recd in August 94	"	"		"	1	10
October	15	By ——— do ——— do ——— on £5 4 recd in September 94	"	"		"	"	1
			"	"		"	1	11
Decr	31	By Balance	"	200	✓	18	"	6
			"	200	✓	18	2	5
1895								
March	19	By cash paid Admor Genls Comrs @ 2½% on £3-7-11 recd in Feby 95	"	"		"	1	4
April	5	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1	"
			"	"	✓	"	2	4
June	30	By Balance	"	200	✓	21	6	1
			"	200	✓	21	8	5
September	13	By cash paid Admor Genls Comrs @ 2½% on £3-7-10 recd in August 95	"	"		"	1	4
December	31	By Balance	"	200	✓	24	12	7
			"	200	✓	24	13	11
1896								
March	11	By cash paid Admor Genls Comrs @ 2½% on £3-7-10 recd in Feby 95	"	"		"	1	4
April	9	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1	4
			—	—	✓	—	2	4
June	30	By Balance	—	200	✓	28	2	1
			—	200	✓	28	4	5
September	22	By cash paid Admor Genls Comrs @ 2½% on £3-7-10 recd in August 96.	"	"		"	1	4
December	31	By Balance	"	200	✓	31	8	7
			"	200	✓	31	9	11

See Vol 17 Fol 285

To Dorothy Leslie Thompson

Dr. Cash Account of Estate of Leslie Cecil Thompson

From Vol 11 Fol 303

1894						
July	1	To Balance	"	200	12	10
August	20	To Amt on Cfct No 213380 for £200 of 4% of 42/43 into 3½% 793/96				
		to 1 August 94 £ 4 "				
		Amt due to 31 July 95 1 "				
		Govt grant " 4 "				
		Less Bank's Comn 5 4 " 8 2	"	"	1	4
September	7	To Amt refunded by B/M being excess Comn charged on anticipation Interest	"	"		4
			"	200	17	
1895						
Jany	1	To Balance	"	200	17	8
Feby	20	To nett Amt on Cfct No 032764-213380 of 42/43 of 3½% £200 - to 1 Feby 95	"	"		3
			"	200		21
July	1	To Balance	"	200	20	
August	13	To nett Amt on Cfct No 032764-213380 of 42/43 of 3½% £200 - to 1 August 95	"	"		3
			"	200		24
1896						
Jany	1	To Balance	"	200		3
Feby	7	To nett Amt on Cfct Stock No 032764-213380 of 42/43 of 3½% £200 - to 1 Feby 96	"	"		
			"	200		27
July	1	To Balance	"	200		27
August	6	To nett Amt on Cfct Stock No 032764-213380 of 42/43 of 3½% £200 - to 1 August 1896	"	"		3
			"	200		31

with the Administrator-General. Cr.

1894							
September	11	By cash paid Admor Genls Comn @ 2½% on £4-11-10 recd in August 1894	"	4	"	1	10
October	15	By ___do___ ___do___ ___ on £4- recd in September 94	"	4	"	"	1
			"	4	"	1	11
Decr	31	By Balance	"	200	17	8	4
			"	200	17	10	3
1895							
March	19	By cash paid Admor Genls Comn @ 2½% on £3-7-11 recd in Feby 95	"	4	"	1	4
April	5	By do for stamp on letter to the Collector of Income tax	"	"	"	1	"
			"	4	"	2	4
June	30	By Balance @	"	200	20	13	11
			"	200	21	-	3
September	13	By cash paid Admor Genls Comn @ 2½% on £3-7-10 recd in August 95	"	4	"	1	4
December	31	By Balance	"	200	24	4	5
			"	200	24	5	9
1896							
March	11	By cash paid Admor Genls Comn @ 2½% on £3-7-10 recd in Feby 96	"	4	"	1	4
April	9	By do for stamp on letter to the Collector of Income tax	"	4	"	1	"
			-	-	-	2	4
June	30	By Balance	-	200	27	9	11
			-	200	27	12	3
September	22	By cash paid Admor Genls Comn @ 2½% on £3-7-10 recd in August 96	"	4	"	1	4
December	31	By Balance	"	200	31	"	5
			"	200	31	1	9

See Vol 17 Fol 286

160

For James Gordon Sanderson Barnes's

Dr. **Cash Account of Estate of Frederick Barnes**

From Vol 11 Fol 304

1894							
July	1	To Balance			900	105	14 0
August	20	To Lnt on £ Pet. Nº m 000 419 for £100 of 42/43 @ 4% into 3½% of 93/94					
		to 1st August 94	£ 2 - -				
		Anti Lnt to 31st July 95	" 8 -				
		Govt grant	" 2 -				
		Less Tax	£ 0 - - 10	2 10 -			
		Banks Comn	" - 4 - 1	" 4 11	"	"	✓ 2 5 1
September	1	To amount of £ Pet Note purchased by B/M.					
		Nº m 000 184 of 1865 of 3½%			"	✓ 100 -	" "
	7	To amt refunded by B/M being excess Comn charged on Anticipation Interest			"	"	✓ " 2 -
	14	To anti Lnt less Banks Comn on £ Pet Note					
		Nº 297361 of 1865 of 4% £ 800 - to 31st July 1895			"	"	4 13 9
							1 11 1
November	23	To nett Lnt on £ Pet. Nº m 000 184 - 352699 of 1865 of 3½% - £ 100 - to 1st Nov 94			"	"	
	"	To Do Do Nº m 000 358 - 297361 " £ 800 Do			"	"	✓ 13 9 7
					"	✓ 1,000	✓ 128 8 8
1895							
Jany	1	To Balance			"	✓ 1,000	✓ 22 9 8
Feby	20	To nett Lnt on £ P. Nt Nº 020964: m 000419 of 42/43 @ 3½% - £100 - to 1st Feby 95			"	"	1 11 1
May	"	To Do Do Nº m 000184 - 352699 of 1865 of 3½% £100 to 1st May 1895			"	"	1 11 1
	"	To Do Do Nº m 000358 - 297361 " 800 to Do			"	"	13 15 5
							9 6
							39 15 7
					"	✓ 1000	✓ 39 15 7
July	1	To Balance			"	✓ 1000	✓ 39 7 5
August	13	To nett Lnt on £ P. Nº 020964 - m 000419 of 42/43 of 3½% - £100 - to 1st Aug 95			"	"	1 11 1
November	6	To nett Lnt on £ Pt Note Nº m 000358 - 297361 of 1865 @ 3½% - £ 800 - to 1st Nov 95			"	"	13 15 5
	"	To Do Do Nº m 000184 - 352699 " 100 - to Do			"	"	56 14 0
					"	✓ 1000	✓ 56 14 0

with the Administrator-General. Cr.

1894										
September	1	By Cost of £ Petoto purchased by B/M.								
		No 10000 184 of 1865 of 3½%	£	100	"	"				
		Int 1 May to 29 August 94		1	2	4				
		Pm C 4¼		4	4	"				
				105	6	4				
		Less		"	"	5	"	"	105	5 11
	11	By Cash paid Admor Genls Com[n] C 2½% on £ 2-5-1 recd in August 94					"	"	"	" 11
October	15	By ____ do ____ do ____ do on £ 4-15-9 recd in September 94					"	"	"	1 11
Decr	18	By ____ do ____ do ____ do on £ 15-4-8 recd in Novr 94					"	"	"	6 1
	22	By ____ do ____ do ____ do on £ 4-8-11 Com[n] paid					"	"	"	" 2
							"	"	105	15 "
	31	By Balance					"	1,000	22	9 4
							"	1,000	128	8 4
1895										
March	19	By cash paid Admor Genls Com[n] C 2½% on £ 1-11-1 recd in Feby 1895					"	"	"	" 8
April	5	By do for Stamps on letter to the Collector of Income tax					"	"	"	1 "
June	24	By do Admor Genls Com[n] C 2½% on £ 15-11-4 recd in May 95					"	"	"	6 3
	28	By ____ do ____ do ____ on As 6-11 Com[n] on Com[n] ____					"	"	"	" 2
							"	"	"	8 1
	30	By Balance					"	1000	39	7 8
							"	1000	39	15 9
September	13	By cash paid Admor Genls Com[n] C 2½% on £ 1-11-11 recd in Augt 95					"	"	"	" 8
December	9	By ____ do ____ do ____ on £ 15-11-4 recd in November 95					"	"	"	6 3
	21	By ____ do ____ do ____ on As 6-11 Com[n] paid ____					"	"	"	" 2
							"	"	"	7 1
	31	By Balance					"	1,000	56	7 10
							"	1,000	56	14 11

See Vol 17 Fol 130

For Edward Walker Conyn

Dr. Cash Account of Estate of William Horatio Conyn

From Vol 11 Fol 305

1894					
July	1	To Balance	"	1,800	33 12
	20	To nett Interest on 4 Pc Notes			
		No A017490 of 1879 @ 4% £ 600			
		A034066/A012986 ——— 600 to 16 July 1894			23 15
August	20	To Int on 4 Pc Notes No 200041 for £ 100			
		172604 " 100			
		M001188 " 100			
		110460 " 100 @ 42/43 into 3½% of 93/94			
		to 1 August 94 £ 8 "			
		Ant: Int to 31 July 95 2 "			
		Govt grant " 8 -			
		Less Banks Comn 10 8 - 1 " 5	"		9 7
September	7	To Amt refunded by B/m being excess Comn charged on anticipation Interest	"		8
	14	To anti Int less Banks Comn on 4 Pc Notes			
		No A017490 of 1879 of Red 4% £ 600			
		" 034066 ——— " ——— 600 to 31 July 95	"		6 3
	"	To anti Int less Banks Comn on 4 Pc Notes			
		No M003516 of 1865 of 4% £ 100			
		" 000517 ——— " ——— 100 to 31 July 95	"		1 3
	"	To anti Int less Banks Comn on 4 Pc Notes			
		No 070285 of 1854/55 of 4% £ 100 to 31 July 95	"		8
November	23	To nett Int on 4 Pc Notes			
		No 026789 M003516 of 1865 of 3½% £ 100			
		026784 M000517 ——— " ——— 100 to 1 November 94	"		3 4
			"	1,800	79 3 4
1895					
Jany	1	To Balance	"	1,800	78 1
Feby	"	To nett Interest on 4 Pc Notes			
		No 000136 017790 of 1879 @ 3½% £ 600			
		000137 034066 ——— " ——— 600 to 16 Jany 95	"		20 15
	20	To ——— do ——— No 032654 200041 @ 42/43 @ 3½% £ 100			
		032751 M001188 ——— " ——— 100			
		032820 110460 ——— " ——— 100			
		032646 172604 ——— " ——— 100 to 1 Feby 95	"		6 15
May	"	To ——— do ——— No 026784 M000517 @ 1865 @ 3½% £ 100			
		026789 003516 ——— " ——— 100 to 1 May 95	"		3 7

with the Administrator-General. Cr.

1894							
August	10	By cash paid Admor Genls Comn @ 2½% on £23-15-1 recd in July 94	"	"	"	9	6
September	11	By ____ do ____ do ____ do on £9-7-7 recd in August 1894	"	"	"	3	9
October	15	By ____ do ____ do ____ do on £8-8-3 recd in September 94	"	"	"	3	4
Decr	18	By ____ do ____ do ____ on £3-7-11 recd in November 94	"	"	"	1	4
	22	By ____ do ____ do ____ on £1-1-11 Comn paid ____	"	"	"	4	5
			"	"	1	2	4
31	By Balance		"	1,800	78	1	"
			"	1,800	79	3	4
1895							
March	19	By cash paid Admor Genls Comn @ 2½% on £27-14-4 recd in February 95	"	"	"	11	2
April	5	By do for stamp on letter to the Collector of Income tax	"	"	"	1	"
June	24	By do Admor Genls Comn @ 2½% on £3-7-10 recd in May 95	"	"	"	1	4
	28	By ____ Do ____ do ____ on £12-6 Comn on Comn ____	"	"	"	"	3
			"	7	7	18	9
30	By Balance		"	1800	108	10	-
			"	1800	109	7	9

See Vol 17 Fol 46

For Ann Constance Fisher, Emily Gertrude Goodrick

Dr. Cash Account of Estate of Lieut Edwin Harley Fisher

From Vol 13 Fol 41

1894					
Decr	18	To	amount refunded being Admor Genls Comn charged in excess	" "	5
	31	To	Balance	" "	
1895					
March	19	To	amt of Admor Genls Comn refunded	" "	

Charles & Wm. Fisher

with the Administrator-General. Cr.

1894								
July	1	By Balance	"	"	"	5	11	
Decr	22	By cash pais Admor Goulds Comn. @ 1/2% on As 5-11 recd in Decr 94	"	"	"	"	8	
			"	"	"	6	4	
1895								
Jany	1	By Balance	"	"	"	"	1	

For Martin Leslie Leslies Childrens

Dr. Cash Account of Estate of Henry Haworth Leslie

From Vol 13 Fol 74

1894							
July	1	To Balance	"	£	100	£ 16	10
August	20	To Amt on £ Note No 181690 for £100 of 4% of 42/43 into 3½% of 93/94					
		to 1 August 94 £ 2 . .					
		Anticipation Interest to 31 July 95 . 8 .					
		Government grant . 2 .					
		Less Banks Comn 2 10 .					
		1 1	"	"		£ 2	5
September	7	To Amt refunded by Bk of Ire being excess Comn charged on anticipation Interest	"	"		£	2
			"	£	100	£ 19	2
1895							
Jany	1	To Balance	"	£	100	£ 19	1
Feby	20	To nett Amt on £ Pet No 032822 181690 @ 42/43 93½ for £100 to 1 Feby 1895	"	"			1 11
			"	£	100	£ 20	13
July	1	To Balance	"	£	100	£ 20	11
August	13	To nett Amt on £ Pet No 032822 181690 @ 42/43 @ 3½% for £100 to 1 August 95	"	"			1 11
			"	£	100	£ 22	7
1896							
Jany	1	To Balance	"	£	100	£ 22	
Feby	7	To nett Amt on £ Pet No 032822 181690 @ 42/43 93½% for £100 to 1 Feby 96	"	"			1 11
			"	£	100	£ 24	2
July	1	To Balance	"	£	100	£ 24	1
August	6	To nett Amt on £ Pet No 032822-181690 @ 42/43 @ 3½% for £100 to 1 August 96	"	"			1 11
			"	£	100	£ 25	12

with the Administrator-General. Cr.

1894								
September	11	By Cash paid Admor Genl's Comn @ 2½% on £2-5-11 recd in August 1894	"	"		"	"	11
			"	"	✓	"	"	11
Decr	31	By Balance	"	✓ 100	✓	19	1	3
			"	✓ 100	✓	19	2	2
1895								
March	19	By cash paid Admor Genl's Comn @ 2½% on £1-11-11 recd in Feby 95	"	"		"	"	8
April	5	By do for stamps on letter to the Collector of Income tax	"	"	✓	"	1	"
			"	"	✓	"	1	8
June	30	By Balance	"	✓ 100	✓	20	11	6
			"	✓ 100	✓	20	13	2
September	13	By cash paid Admor Genl's Comn 2½% on £1-11-11 recd in August 95	"	"		"	"	8
December	31	By Balance	"	✓ 100	✓	22	6	9
			"	✓ 100	✓	22	7	5
1896								
March	11	By cash paid Admor Genl's Comn @ 2½% on £1-11-11 recd in Feby 1896	"	"		"	"	8
April	9	By do for stamps on letter to the Collector of Income tax	"	"	✓	"	1	"
			-	-	✓	-	1	8
June	30	By Balance	-	✓ 100	✓	24.	1	-
			-	✓ 100	✓	24.	2	8
September	22	By cash paid Admor Genl's Comn @ 2½% on £1-11-11 recd in August 1896	"	"		"	"	8
December	31	By Balance	"	✓ 100	✓	25	12	3
			"	✓ 100	✓	25	12	11

See Vol 17 Fol 287

Residue account for the Takeys

Dr. Cash Account of Estate of Wm Julia Carroll

From Vol 13 Fol 114

1894					
July	1	To Balance	"	200	41 3 4
	5	To nett Interest on £ Notes			
		№ 093298 in acct of 1854/55 of 4% £ 100			3 15 1
		093299 " " 100 to 30 June 1894	"	"	
September	14	To addl Int less Bank's Comm on £ Notes.			
		№ 093298 of 1854/55 of 4% £ 100			1 1 4
		093299 " " 100 - to 31 July 95	"	"	
				200	46 4 5
Decr	31	To Balance	"	"	75 10 7
				200	121 14 5
1895					
Jany	1	To Balance	"	200	" "
	28	To nett Interest on £ Notes			
		№ 002018-093298 of 54/55 of 3½% £ 100			3 7 1
		002019-093299 " " 100 - to 31 Decr 1894	"	"	
				200	3 7 1
June	30	To Balance	"	"	72 4 7
				200	75 12 8
July	1	To Balance	"	200	
	8	To nett Interest on £ Notes			
		№ 002018-093298 of 54/55 of 3½ of £ 100			3 7 1
		002019-093299 " " 100 - to 30 June 95	"	"	
December	31	To Balance	"	"	68 14 7
				200	72 5 8
1896					
Jany	1	To Balance	"	200	" "
	8	To nett Int on £ Notes — № 002018-093298 of 54/55 of 3½ £ 100			3 7 1
		002019-093299 " " 100 - to 31 Decr 95	"	"	
				200	3 7 1
June	30	To Balance			65 5 6

with the Administrator-General. Cr.

1894								
August	10	By cash paid Admor Genls Comn @ 2½% on £3-15-10 recd in July 1894	"	"		1	7	
October	15	By ____ do ____ do ____ on £1-1-4 recd in September 94	"	"		"	5	
November	5	By do Mr William Sabey his 1/8 share in the residue, with Interest	"	"		121	12	8
			"	"		121	14	8
Decr	31	By Balance	"	200		"	"	"
			"	200		121	14	8.
1895								
Jany	1	By Balance	"	"		75	10	2
Feby	8	By cash paid Admor Genls Comn @ 2½% on £3-7-11 recd in Jany 95	"	"		"	1	4
April	5	By do for stamp on letter to the Collector of Income tax	"	"		"	1	"
						75	12	6
						75	12	6.
June	30	By Balance	"	200		"	"	"
			"	200		75	12	6.
July	1	By Balance	"	"		72	4	7
August	9	By cash paid Admor Genls Comn @ 2½% on £3-7-10 recd in July 95	"	"		"	1	4
						72	5	11
			"	200		"	"	"
December	31	By Balance	"	200		72	5	11
1896								
Jany	1	By Balance	"	"		68	14	1
Feby	12	By cash paid Admor Genls Comn @ 2½% on £3-7-10 recd in Jany 96	"	"		"	1	4
April	9	By do for stamp on letter to the Collector of Income tax.	"	"		"	1	"
			—	—		69	—	5
June	30	By Balance	—	200		—	—	—
			—	200		69	—	5

For the party or parties beneficially interested

Dr. Cash Account of Estate of John James McDonald

From Vol 13 Fol 118

1894							
July	1	To Balance		"	100	"	"
August	20	To Int on Ltitole No m000646 for £100 of 4% of 42/43 into 3½% of 93/94					
		to 1st August 94	£ 2 "				
		Anticipation Interest to 1st July 95	" 8 "				
		Government grant	" 2 "				
			2 10 "				
		Less Bank's Comn	" 4 1	"	"	2	5 1
September	7	To amt refunded by Bank being excess Comn charged on Anticipation Interest		"	"	"	2
					100	2	7 1
1895							
Jany	1	To Balance		"	100		1 11 1
Feby	20	To nett Int on Ltitole No 032724 - m000646 of 42/43 of 2½% - £100 - to 1st Feby 95		"	"	1	11 1
					100	2	10 1
July	1	To Balance			100	2	9 1
August	13	To nett Int on Ltitole No 032724 m000646 of 42/43 of 3½% £100 - to 1st August 95		"	"	1	11 1
					100	4	5 1
1896							
Jany	1	To Balance		"	100	4	4 1
Feby	7	To nett Int on Ltitole No 032724 m000646 of 42/43 of 3½% £100 to 1st Feby 96		"	"	1	11 1
					100	6	-
July	1	To Balance			100	5	14 1
August	6	To nett Int on Ltitole No 032724 m000646 of 42/43 of 3½% £100 to 1st August 96		"	"	1	11 1
					100	7	10 1

with the Administrator-General. Cr.

1894								
July	1	By Balance		"	"	1	8	1
September	11	By cash paid Admor Genls Comn @ 2½% on £2-5-11 recd in August 1894		"	"		"	11
				"	"	1	9	"
Decr.	31	By Balance		"	100	"	14	11
				"	100	2	7	11
1895								
March	19	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in Feby 1895		"	"	"	"	8
April	5	By do for stamp on letter to the Collector of Income tax		"	"	"	1	"
				,	,	,	1	8
June	30	By Balance		,	100	2	9	2
				,	100	2	10	10
September	13	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in August 95		"	"	"	"	8
December	31	By Balance		"	100	4	4	5
				"	100	4	5	1
1896								
March	11	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in Feby 96		"	"	"	"	8
April	9	By do for stamp on letter to the Collector of Income tax		"	"	"	1	"
				-	-	-	1	8
June	30	By Balance		-	100	5	14	8
				-	100	6	-	4
September	22	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in August 96		"	"	"	"	8
December	31	By Balance		"	100	7	9	11
				"	100	7	10	7

See Vol 17 Fol 288

For the deed's rent of Kin

Dr. Cash Account of Estate of Monsieur Victor D'H Pierre

From Vol 13 Fol 124

1894							
July	1	To Balance			✓ 300	✓ 13	2
	5	To nett Interest on 4 p/c note					
		№ 070345 of 1854/55 of 4% £200 to 30th June 1894				✓ 3	15
August	20	To Int on 4 p/c note № 173092 for £100 of 4% of 42/43 into 3½% of 93/94					
		to 1st August 94	£2				
		Anticipation Interest to 31st July 95	8				
		Government grant	2			✓	2
		Less Bank's Comm	2 10				
			1 4	1		✓	2
September	7	To Amt refunded by B/M being excess Comm charged on anticipation Interest				✓	2
	14	To Anti Int less Bank's Comm on 4 p/c note					
		№ 070345 of 1854/55 of 4% £200 to 31st July 1895				✓	1
					✓ 300	✓	20
1895							
Jany	1	To Balance			✓ 300	✓	20
	28	To nett Int on 4 p/c № 002068-070345 of 54/55 of 3½% £200 to 31st Decr 1894					3
July	20	To Do № 032648-173092 of 42/43 of 3½ £100 to 1st July 1895					1
					✓ 300	✓	25
July	1	To Balance			✓ 300	✓	25
	8	To nett Int on 4 p/c № 002068-070345 of 54/55 of 3½% £200 to 30th June 1895					3
August	13	To Do № 032648-173092 of 42/43 of 3½% £100 to 1st August 95				✓	1
							30
					✓ 300	✓	30
1896							
Jany	1	To Balance			✓ 300	✓	30
	8	To nett Int on 4 p/c № 002068-070345 of 54/55 of 3½% £200 to 31st Decr 95					3
July	7	To Do № 032648-173092 of 42/43 of 3½% £100 to 1st July 96					1

with the Administrator-General. Cr.

1894							
August	10	By Cash paid Admor Genl's Comm'n @ 2½% on £3-15-10 recd in July 1894	"	"	"	1	7
September	11	By ___do___ ___do___ ___do___ on £2-5-11 recd in August 1894	"	"	"	"	11
October	15	By ___do___ ___do___ ___do on £1-3-4 recd in September 94	"	"	"	"	5
			"	"	"	2	11
Decr	31	By Balance	"	300	20	8	7
			"	300	20	11	6
1895							
Feby	8	By cash paid Admor Genl's Comm'n @ 2½% on £3-7-10 recd in Jany 1895	"	"	"	1	4
March	19	By ___do___ ___do___ on £1-11-11 recd in Feby 1895	"	"	"	"	8
April	5	By do for stamps on letter to the Collector of Income tax	"	"	"	1	4
						3	-
June	30	By Balance	"	300	25	9	4
			"	300	25	12	4
August	9	By cash paid Admor Genl's Comm'n @ 2½% on £3-7-10 recd in July 1895	"	"	"	1	4
September	13	By ___do___ ___do___ on £1-11-11 recd in August 95	"	"	"	"	8
						2	"
			"	"	"	2	"
December	31	By Balance	"	300	30	11	1
			"	300	30	13	1
1896							
Feby	12	By cash paid Admor Genl's Comm'n @ 2½% on £3-7-10 recd in Jany 1896	"	"	"	1	4
March	11	By ___do___ ___do___ on £1-11-11 recd in Feby 1896	"	"	"	"	8
April	9	By do for stamp on letter to the Collector of Income tax	"	"	"	1	4
			-	-	-	3	-
June	30	By Balance	-	300	35	11	10
			-	300	35	14	10

For Ralph Robson Chicken

Dr. Cash Account of Estate of John Chicken

From Vol 13 Fol 140.

1894					
July	1	To Balance		500	70 8
	5	To nett Interest on G.P. Notes			
		No 070358 of 1854/55 of 4% £ 300			
		070308 " 100 to 30 June 1894			4 6
August	20	To Aut on G.P. Note No 185493 for £ 100 of 4% of 42/43 into 3½% of 93/96			
		to 1 August 94 £ 2 "			
		Aut Aut to 31 July 95 " 8 "			
		Govt Grant " 2 "			2 5
		Less Banks Comm 2 10 "			
		1 1	"		2 5
September	7	To Aut refunded by Bfm being excess Comm charged on anticipation Interest	"		2 2
	14	To Anti Aut less Banks Comm on G.P. Notes			
		No 070358 of 1854/55 of 4% £ 300			
		070308 " 100 to 31 July 1895	"		2 2
				500	83 3
1895					
Jany	1	To Balance	"	500	82 13
	28	To nett Interest on G.P. Notes			
		No 002077-070358 of 54/55 of 3½% £ 300			
		002056-070308 " 100 to 31 Dec 1894			6 16
Feby	20	To nett Aut on G.P. No 032821-185493 of 42/43 93/96 3½% £ 100 to 1 Feby 95	"		1 11
				500	91 1
July	1	To Balance	"	500	91 5
	8	To nett Interest on G.P. Notes			
		No 002077-070358 of 54/55 of 3½% £ 300			
		002056-070308 " 100 to 30 June 95			6 16
August	13	To nett Aut on G.P. No 032821-185493 of 42/43 93/96 3½% £ 100 to 1 Aug 95	"		1 11
				500	100 "

with the Administrator-General. Ct.

1894								
August	10	By Cash paid Admor Genls Comn @ 2½% on £ 7-15-8 recd in July 1894	"	"	"	3	2
September	11	By do Admor Genls Comn at 2½% on £ 2-5-11 recd in August 94	"	"	"	"	11
October	15	By ___ do ___ do ___ on £ 2-4-9 recd in September 94	"	"	"	"	11
Decr	22	By ___ do ___ do ___ on £ 5- Comn paid ___	"	"	"	"	1
			"	"	"	5	1
	31	By Balance ___	"	500	82	13	11
			"	500	83	3	"
1895								
Feby	8	By cash paid Admor Genls Comn @ 2½% on £ 6-15-9 recd in Jany 95	"	"	"	2	9
March	19	By ___ do ___ Do ___ on £ 1-11-11 recd in Feby 95	"	"	"	"	8
April	5	By do for 2 stamps & letter to the Collector of Income tax	"	"	"	1	"
June	28	By do Admor Genls Comn @ 2½% on £ 4-3-5 Comn on Comn	"	"	"	"	1
			"	"	"	4	6
	30	By Balance ___	"	500	91	5	1
			"	500	91	9	7
August	9	By cash paid Admor Genls Comn @ 2½% on £ 6-15-9 recd in July 95	"	"	"	2	9
September	13	By ___ do ___ do ___ on £ 1-11-11 recd in August 95	"	"	"	"	8
December	21	By ___ do ___ do ___ on £ 3-5 Comn paid ___	"	"	"	"	1
						3	6
			"	"	"	3	6
	31	By Balance ___	"	500	99	13	3
			"	500	100	"	9

See Vol 17 Fol 153

For Thomas Henry Chicken

Dr. Cash Account of Estate of John Chicken

From Vol 13 Fol 141

1894						
July	1	To Balance	"	£ 500	£ 70	8
	5	To nett Interest on G.P. Notes				
		No 070357 of 1854/55 of 4% £ 300				
		070314 " " 100 to 30 June 1894	"	"	£ 7	15
August	20	To Int on G P Note No B001030 for £100 of 4% of 42/43 into 3½% of 93/94				
		to 1 August 94 £ 2 -				
		Aust Int to 31 July 95 4 8 -				
		Govt grant 2 -				
		Less Banks Comm 2 10 -				
		4 41	"	"	£	2
September	7	To Amt refunded by P/M being excess Comm charged on anticipation Interest	"	"	£	2
	14	To Audi Int less Banks Comm on G P Notes				
		No 070357 of 1854/55 of 4% £ 300				
		070314 " " 100 - to 31 July 1895	"	"	£ 2	2
				£ 500	£ 83	2
1895						
Jany	1	To Balance	"	£ 500	£ 82	10
	28	To nett Interest on G P Notes				
		No 002076-070357 of 54/55 of 3½% - £ 300				
		002036-070314 " " 100 - to 31 Dec 1894	"	"	£ 1	15
Feby	20	To nett Int on G P Nt No 032650-B001030 of 42/43 of 3½% - £ 100 - to 1 Feby 1895	"	"	£ 1	11
					£	
July	1	To Balance	"	£ 500	£ 91	9
					£	
	8	To nett Interest on G P Notes				
		No 002076-070357 of 54/55 of 3½% £ 300				
		012036-070314 " " 101 - to 30 June 95	"	"	£ 1	15
August	13	To nett Int on G P Note No 032650-B001030 of 42/43 of 3½% £ 100 to 1 August 95	"	"	£ 1	11
				£ 500	£ 100	0

with the Administrator-General. Ct.

1894								
August	10	By cash paid Admor Genls Comn @ 2½% on £7-15-8 recd in july 1894	"	"	"	3	2
September	11	By ___ do ___ do ___ do ___ on £2-5-11 recd in August 94	"	"	"	"	11
October	15	By ___ do ___ do ___ on £2-4-9 recd in Septr 94	"	"	"	"	11
Decr	22	By ___ do ___ do ___ on As 5- Comn paid ___	"	"	"	"	1
			"	"		"	5	1
	31	By Balance	"	500		82	13	5
			"	500		83	2	6
1895								
Feby	8	By cash paid Admor Genls Comn @ 2½% on £6-15-9 recd in Jany 95	"	"		"	2	9
march	19	By ___ Do ___ Do ___ on £1-11-11 recd in Feby 1895	"	"		"	"	8
April	5	By do for stamp on letter to the Collector of Income tax.	"	"		"	1	"
June	28	By do Admor Genls Comn @ 2½% on As 3-5 Comn on Comn	"	"		"	"	1
			"	"		"	4	6
	30	By Balance	"	500		91	4	7
			"	500		91	9	1
August	9	By cash paid Admor Genls Comn @ 2½% on £6-15-9 recd in July 95	"	"		"	2	9
September	13	By ___ do ___ do ___ on £1-11-11 recd in August 95	"	"		"	"	8
December	21	By ___ Do ___ do ___ on As 3-5 Comn paid ___	"	"		"	"	1
			"	"		"	3	6
	31	By Balance	"	500		99	12	9
			"	500		100	"	3

See Vol 14 Fol 131

For Eliza Charlotte Mitchell

Dr. Cash Account of Estate of Hugh Mitchell

From Vol 13 Fol 142

1894					
July	1	To Balance	"	£ 200	6 12
	5	To nett Interest on £ Note			
		No 070 338 of 1854/55 of 4% £ 200 to 30 June 1894	"	"	£ 3 18
September	14	To anti Int less Bank's Comm on £ Note			
		No 070 338 of 1854/55 of 4% £ 200 - 31 July 1895	"	"	1 11
1895					
Jany	1	To Balance	"	£ 200	£ 11 10
July	1	To Balance	"	"	£ 8
November	15	To amt refunded	"	"	£ 5
	"	To ____ Do	"	"	£ 11
			"	"	£ 15

with the Administrator-General. Cr.

1894								
July	31	By Cash paid Mrs Mary Mitchell being the balance of Interest to 30 June 1894	"	"	✓	3	12	8
August	10	By do Admr Genls Comn @ 2½% on £3-15-10 Recd in July 1894	"	"		"	1	7
	"	By do do do on £3-12-8 paid in July 1894	"	"		"	1	6
October	15	By do do do on £1-1-4 Recd in September 94	"	"		"	"	5
November	17	By do Miss E. C. Mitchell being the balance of her share						
		In 1 Pet No 070338/034475 of 54/55	"	200		"	"	"
		In Cash	"	"	✓	6	15	11
Decr	18	By do Admr Genls Comn on distribution	"	"		"	5	"
			"	200	✓	11	5	1
	31	By Balance	"	"	✓	"	8	3
			"	200	✓	11	13	4
1895.								
June	30	By Balance			✓		8	3.
October	19	By Cash transfd to Michael Gould's Commission account being Commission due to him	"	"	✓	"	5	"
"		By Cash transfd to Postage & Stationery account	"	"	✓	"	10	"
			"	"	✓	"	15	"

For Adw Mitchell

Dr. Cash Account of Estate of Hugh Mitchell

From Vol 13 Folo 143.

1894					
July	1	To Balance		£ 200	£ 6 13
	5	To nett Interest on 6 Pt Stocks			
		No 070334 of 1854/55 of 4% Rs 200 to 30 June 1894			£ 3 15
September	14	To addl Dut less Bank's Comn on 6 Pt Stocks			
		No 070334 of 1854/55 of 4% Rs 200 to 31 July 1895			1 11
				£ 200	£ 11 14
1895					
Jany	1	To Balance		£ 200	£ 7 4
	28	To nett Dut on 6 Pt Stocks No 002064-070334 of 54/55 of 3½% Rs 200 to 31 Decr 1894			3 7
				£ 200	£ 11 5
July	1	To Balance		£ 200	£ 6 10
	8	To nett Dut on 6 Pt Stocks No 002064-070334 of 54/55 of 3½% Rs 200 to 30 June 95			3 7
	26	To addl value of 6 Pt Stocks sold by transfer			
		No 070334-066623 of 54/55 of 3½% Rs 200			
		Dut 30 June to 26 July 95	8 1		
		Pm c 7%	14		£ 224 12
				£ 200	£ 11
1896					
Jany	1	To Balance			
July	1	To Balance			

with the Administrator-General. Cr.

1894								
July	31	By cash paid Mrs Mary Mitchell being the balance of Interest to 30 June 94	"	"	✓	3	12	8
August	10	By do Admor Genls Comn @ 2½% on Rs 3-15-10 recd in July 94	"	"	"	"	1	7
	"	By do do do on Rs 3-12-8 paid in July 94	"	"	"	"	1	6
October	15	By do do do on Rs 1-1-4 recd in September 94	"	"	"	"	"	5
Decr	22	By do do do on Rs 3-6 Comn paid	"	"	"	"	"	1
			"	"	✓	4	"	3
	31	By Balance	"	✓ 200	✓	7	14	"
			"	✓ 200	✓	11	14	3
1895								
Feby	8	By cash paid Admor Genls Comn @ 2½% on Rs 3-7-10 recd in Jany 95	"	"	"	"	1	4
	15	By do Mrs Mary Mitchell being the balance of Int to 31 Decr 1894	"	"	✓	4	5	6
		By do Admor Genls Comn @ 2½% on Rs 4-5-6 paid in Feby 95	"	"	"	"	1	8
March	19	By do Admor Genls Comn @ 2½% on Rs 4-5-6 paid in Feby 95	"	"	✓	"	1	"
April	5	By do for Stamp on letter to the Collector of Income Tax	"	"	✓	"	"	6
			"	"	✓	4	9	6
June	30	By Balance	"	✓ 200	✓	6	12	4
			"	✓ 200	✓	11	5	10
			"	200	✓	"	"	"
July	26	By amt of Gft Note sold ℔ contra	"	"	✓	223	7	10
August	6	By cash paid Mrs Ada Lewin being her share	"	"	"	"	9	5
	9	By do Admor Genls Comn on distribution				224	1	3
			"	✓ 200	✓	224	1	3
December	31	By Balance	"	"	✓	"	11	"
			"	✓ 200	✓	224	12	3
1896								
Feby	27	By cash transfd to Postage & Stationery account	"	"	✓	"	10	"
June	30	By Balance	—	—	✓	—	1	"
			—	—	✓	—	11	"
Decr	31	By Balance	"	"	✓	"	1	"
1897								
Jany	19	By cash pd the Bank of Madras for credit of Govt being balance below the	"	"	✓	"	1	"

Dr. Cash Account of Estate of Hugh Mitchell

To Hugh Chesney Mitchell

From Vol 13 Fol 144

1894					
July	1	To Balance	"	200	6 4
	5	To nett Interest on 4% stock No 070348 of 1854/55 of 4% £200 to 30 June 1894	"		3 15
September	14	To anti Dut less Bank's Com on 4% stock No 070348 of 1854/55 of 4% £200 to 31 July 1895	"		1 1
			"	200	11 6
1895					
Jany	1	To Balance	"	200	7 10
	28	To nett Dut on 4% St No 002070-070348 of 54/55 of 3½% £200 to 31 Dec 1894	"		3 7
			"	200	11 5
July	8	To Balance	"	200	6 12
	8	To nett Dut on 4% St No 002070-070348 of 54/55 of 3½% £200 to 30 June 95	"		3 7
			"	200	10 5
1896					
Jany	1	To Balance	"	200	6 10
	8	To nett Dut on 4% Stock No 002070-070348 of 54/55 of 3½% £200 to 31 Dec 95	"		3 7

with the Administrator-General. Cr.

1894								
July	31	By cash paid Mrs Mary Mitchell being the balance of Interest to 30 June 1894	"	"		3	12	8
August	10	By do Admor Genls Comn @ 2½% on £3-15-10 recd in July 1894	"	"		"	1	7
	"	By do do do on £3-12-8 paid in July 1894	"	"		"	1	6
October	15	By do do do on £1-1-4 recd in September 94	"	"		"	"	5
Decr	22	By do do do on As 3.6. Comn paid	"	"		"	"	1
			"	"		4	"	3
	31	By Balance	"	200		7	14	11
			"	200		11	15	2
1895								
Feby	8	By cash paid Admor Genls Comn @ 2½% on £3-7-10 recd in Jany 1895	"	"		"	1	4
	15	By do Mrs Mary Mitchell being the balance of Int to 31 Decr 1894	"	"		4	5	6
March	19	By do Admor Genls Comn @ 2½% on £4-5-6 paid in Feby 95	"	"		"	1	8
April	5	By do for Stamp on letter to the Collector of Income Tax	"	"		"	1	"
						4	9	4
			"	"		4	9	6
June	30	By Balance	"	200		6	13	3
			"	200		11	6	9
August	9	By cash paid Admor Genls Comn @ 2½% on £3-7-10 recd in July 95	"	"		"	1	4
	29	By do Mrs Mary Mitchell being the balance of Int to 30 June 95	"	"		3	5	"
September	13	By do Admor Genls Comn @ 2½% on £3-5-" paid in August 95	"	"		"	1	3
						3	7	7
			"	"		3	7	7
December	31	By Balance	"	200		6	13	6
			"	200		10	5	1
1896								
Feby	12	By cash paid Admor Genls Comn @ 2½% on £3-7-10 recd in Jany 96	"	"		"	1	4
	27	By do Mrs Mary Mitchell balance of Interest to 31 Decr 1895	"	"		3	5	"
March	11	By do Admor Genls Comn @ 2½% on £3-5-" paid in Feby 1896	"	"		"	1	3
April	9	By do for Stamp on letter to the Collector of Income Tax	"	"		"	1	"
			—	—		3	8	7
June	30	By Balance	—	200		6	12	9
			—	200		10	5	4

For children

Dr. Cash Account of Estate of Mrs Eleanor Smith

From Vol 13 fol 145

1894					
July	1	To Balance		600	91 14 1
August	20	To Dnt on Cfct № 208612 for £600 4% 42/43 into 3½% 93/94			
		to 1st August qr	£12 ..		
		Auth Dnt to 31st July 95	8 ..		
		Govt grant	13.		
		Less Banks Comn	15 12 .. / 1 8 7		14 3 1
September	7	To Amt refunded by B/M being excess Comn charged on Anticipation Interest			12.
				600	106 13 1
1895					
Jany	1	To Balance		600	106 7 1
Feby	20	To nett Dnt on Cfct № 032682 208612 4% 42/43 3½% £600 - to 1st Feby 1895			10 7 1
					116 14 2
June	30	To Balance		600	116 14 2
					124 4 3
				600	241 3
July	1	To Balance		600	10 7
August	13	To nett Dnt on Cfct № 032682 208612 4% 42/43 3½% £600 - to 1st August 95			
					114 3
				600	125 3
December	31	To Balance		600	10 7
					114 3
				600	125 3
1896					
Jany	1	To Balance		600	10 7
Feby	7	To nett Dnt on Cfct Note № 032682 208612 4% 42/43 3½% £600 - to 1st Feby 1896			
March	6	To amt of Cfct Note purchased by transfer			
		№ M 000375 062962 4% 54/55 3½%		500	

with the Administrator-General. Cr.

1894								
September	11	By cash paid Admor Genl's Comn @ 2½% on £14-3-5 recd in August 94	4	4		4	5	8
October	15	By ——— do ——— do ——— on £6-12-0 recd in September 94	4	4		4	4	3
Decr	22	By ——— do ——— do ——— on £6-5-11 Comn paid ———	4	4		4	4	1
			4	4		4	6	0
	31	By Balance ———	4	600	✓	106	7	8
			4	600	✓	106	13	8
1895								
Feby	11	By cash paid Miss Lilian Mabel Smith being the 1/5 share in the estate payable to her as one of the five children of the deed-	4	4	✓	240	13	8
		Paid for stamp to Cheque № 57 ———	4	4	✓	4	1	0
March	19	By do Admor Genl's Comn @ 2½% on £10-7-7 recd in Feby 1895	4	4		4	4	2
April	5	By do for stamp on letter to the Collector of Income Tax-	4	4	✓	0	1	0
June	28	By do Admor Genl's Comn @ 2½% on £4-4-2 Comn on Comn—	4	4		0	4	1
						241	3	11
			4	4	✓	241	3	11
	30	By Balance ———	4	600		—	—	—
			4	600	✓	241	3	11
			4	4	✓	124	4	8
July	1	By Balance ———	4	4	✓	0	10	0
September	10	By cash paid Postage + Stationery ———	4	4		4	4	2
	13	By do Admor Genl's Comn @ 2½% on £10-7-7 recd in August 95-	4	4		4	0	3
October	10	By ——— do ——— do ——— on £0-10 paid in September 95—	4	4		4	4	1
December	21	By ——— do ——— do ——— on £4-5 Comn paid ———	4	4		125	3	2
			4	4	✓	125	3	2
	31	By Balance ———	4	600	✓	4	4	0
			4	600	✓	125	3	2
1896								
Jany	1	By Balance ———	4	4	✓	114	11	7
March	6	By amt value of £ Note purchased by transfer № 1100375-052962 of 54/55 of 3½% ——— £ 500 0 0						
		Int 31 Decr 95 to 5 March 96 ——— 2 2 7						
		Pay @ 7% ——— 35 0 0	4	4	✓	537	2	7
					✓	651	14	2

For John Frederick Gore.

Dr. Cash Account of Estate of Peter Gore

From Vol 13 fol 165

1894					
July	1	To Balance		£ 100	
August	20	To Int on G/l ct. No 032535 for £100 of 4% of 42/43 into 3½% of 93/94			
		to 1 August 94	£ 2		
		Aut: Int to 31 July 95	8		
		Govt grant	2		
			2 10		
		Less Bank's Comn	41		2 5½
September	7	To Amt refunded by B/S in being excess Comn charged on anticipation Interest			27
				£ 100	2 4
Decr	31	To Balance			
				£ 100	4 12
1895					
Jany	1	To Balance		£ 100	1 11
Feby	20	To nett Int on G/l ct. No 032728. M002535 @ 42/43 @ 3½%. £100. to 1 Feby 95			
				£ 100	1 11
June	30	To Balance			2 1
				£ 100	1 11
July	1	To Balance			
August	13	To nett Int on G/l ct No 032728. M002535 @ 42/43 @ 3½%. £100. to 1 Augt 95			
				£ 100	1 11
1896					
Jany	1	To Balance			
Feby	7	To nett Int on G/l ct note No 032728. M002535 @ 42/43 @ 3½%. £100. to 1 Feby 96			
				£ 100	1 11

with the Administrator-General. Cr.

1894								
July	1	By Balance		"	"		4 11	9
September	11	By cash paid Admor Genls Court @ 2½% on £2-5-11 recd in August 94		"	"		" "	11
				"	"		4 12	8
Decr	31	By Balance		"	100		" "	"
				"	100		4 12	8
1895								
Jany	1	By Balance		"	"		2 4	9
March	19	By cash paid Admor Genls Court @ 2½% on £1-11-11 recd in Feby 95		"	"		" "	8
April	5	By do for stamp on letter to the Collector of Income Tax		"	"		" 1	"
							2 6	5
				"	"		2 6	5
June	30	By Balance		"	100		" "	"
				"	100		2 6	5
							10	6
July	1	By Balance		"	"		" "	8
September	13	By cash paid Admor Genls Court @ 2½% on £1-11-11 recd in August 95					11	2
				"	"		" 11	2
December	31	By Balance		"	100		1 "	9
				"	100		1 11	11
1896								
March	11	By cash paid Admor Genls Court @ 2½% on £1-11-11 recd in Feby 1896		"	"		" "	8
April	9	By do for stamp on letter to the Collector of Income Tax		"	"		" 1	"
				-	-		- 1	8
June	30	By Balance		-	100		2 11	-
				-	100		2 12	8

Fol 17 + 205

For William Ernest Brown & Charles Victor Brown
(over page)

Dr. Cash Account of Estate of William Browne

From Vol 13 Fol 178.

1894					
July	1	To Balance		£ 100	48 9
August	20	To Lnt on G.L. note No M000513 for £100 @ 4½% of 42/43 into 3½% @ 93/94			
		to 1st August 94	£ 2 - -		
		Anticipation Interest to 31st July 95	" 8 -		
		Government Grant	" 2 -		2 5
		Less Banks Comm	2 10 - 4 1	"	
September	7	To amt refunded by B/S/M being excess Comm charged on Anticipation Interest	"	"	2 -
				£ 100	51 11
1895					
Jany	1	To Balance		£ 100	48 9
Feby	20	To nett Lnt on G/Bt No 032680-M000513 @ 42/43 @ 3½% - £100 - to 1st Feby 95			1 11
					50
				£ 100	50
July	1	To Balance		£ 100	50
August	13	To nett Lnt on G/Bt No 032680-M000513 @ 42/43 @ 3½% £100 - to 1st Augt 1895			1 11
					51
				£ 100	51
1896					
Jany	1	To Balance		£ 100	48 9
Feby	7	To nett Lnt on G/Bt No 032680-M000513 @ 42/43 @ 3½% £100 - to 1st Feby 1896			1 11
					50
				£ 100	50
July	1	To Balance		£ 100	50
August	6	To nett Lnt on G/Bt No 032680-M000513 @ 42/43 @ 3½% £100 - to 1st Augt			1

with the Administrator-General. Cr.

1894							
September	11	By cash paid Admor Genl's Com^{n} @ 2½% on £ 2-5-11 recd in August 94	"	"	"	"	11
Decr	11	By do Wm A. V. Brown being the balance of Interest to 1 August 94 and anticipation Interest to 31 July 95	"	"	2	5	11
	22	By do Admor Genl's Com^{n} @ 2½% on £ 2-5-11 paid in Decr 94	"	"	"	"	11
			"	"	2	7	9
	31	By Balance	"	100	48	9	4
			"	100	51	1	1
1895							
March	19	By cash paid Admor Genl's Com^{n} @ 2½% on £ 1-11-11 recd in Feby 95	"	"	"	"	8
April	5	By do for stamp on letter to the Collector of Income tax	"	"	"	1	4
			"	"	"	1	8
			"	100	50	3	7
June	30	By Balance	"	100	50	5	3
September	13	By cash paid Admor Genl's Com^{n} @ 2½% on £ 1-11-11 recd in August 95	"	"	"	"	8
December	16	By do Wm A. V. Brown balance of Interest to 1 August 95	"	"	3	5	1
	21	By do Admor Genl's Com^{n} @ 2½% on £ 3-5-1 paid in Decr 95	"	"	"	1	3.
			"	"	3	7	4
			"	100	48	8	6
	31	By Balance	"	100	51	15	6
1896							
March	11	By cash paid Admor Genl's Com^{n} @ 2½% on £ 1-11-11 recd in Feby 96	"	"	"	"	8
April	9	By do for stamp on letter to the Collector of Income tax	"	"	"	1	4
			-	-	-	1	8
			-	100	50	2	9
June	30	By Balance	-	100	50	4	5
September	22	By cash paid Admor Genl's Com^{n} @ 2½% on £ 1-11-11 recd in August 96	"	"	"	"	8
November	17	By do Wm Anne Brown balance of Interest to 1 August 96 for E. V. Brown	"	"	3	5	1

For Mrs A. G. Moraes children.

Dr. Cash Account of Estate of Mrs Louisa D'Castellas

From Vol 13 Fol 217

1894					
July	1	To Balance		£ 2,200	35 11
August	20	To Int on £ Notes Nº 192583 for £ 1100			
		M 000543 — " — 1000 @ 4% @ 42/43 into 3½% @ 93/94			
		to 1st August 94	£ 102 . .		
		Anticipation Interest to 31st July 95	10 8 .		
		Government grant	210 .		
		Less Bankis Comn	55 2 .		49 11
			561		
September	4	To Amt refunded by B/M being excess Comn charged on Anticipation Interest	"	"	2 11
	14	To Anti Int less Bankis Comn on £ P Notes			
		Nº 294701 of 1865 @ 4% £ 100 - to 31st July 1895	"	"	9
November	23	To nett Int on £ Pt Nº 026770-294701 of 1865 @ 3½% £ 100 - to 1st November 94	"	"	1 11
				£ 2200	90 11
1895					
Jany	1	To Balance		£ 2200	46 11
Feby	20	To nett Interest on £ P Notes			
		Nº 032701-192553 @ 42/43 @ 3½% - £ 1100			
		032735-M000543 — " — 1,000 - to 1st Feby 95	"	"	36 11
May	4	To nett Int on £ Pt Nº 026770-294701 @ 1865 @ 3½% £ 100 - to 1st May 95	"	"	1 11
				£ 2200	84 11
June	30	To Balance		£ 2200	1046 11
					1130 11

with the Administrator-General. Cr.

1894									
August	3	By cash paid Wt A. G. Moraes being the balance of Interest to 1st May 1894	"	"	✓	41	9	2
September	11	By do Admor Genls Cont c 2½% on £49-11-11 reed in August 94	"	"		1	3	10
"	"	By do do do do £41-9-2 paid do	"	"		1	"	7
October	15	By do do do on £3-3-11 reed in September 94	"	"		"	1	3
Decr	18	By do do do on £1-11-11 reed in November 94	"	"		"	"	8
	22	By do do do on £2-6-4 Contr paid	"	"		"	"	11
	31	By Balance	"	2,200	✓	44	"	5
			"	2,200	✓	46	6	5
			"	2,200		90	6	10
1895									
Feby	20	By cash paid Wt A. G. Moraes being the balance of Interest to 1st Nov 94 and anticipation Interest to 31st July 1895	"	"		52	"	"
March	19	By do Admor Genls Contr c 2½% on £36-10-6 reed in Feby 1895	"	"		"	14	7
"	"	By do do do on £52-" paid do	"	"		1	4	9
	27	By do Miss Mary Kathleen Moraes being the share payable to her as one of the children of Wt Arthur George Moraes	"	"	✓	627	4	4
		Paid for stamp to cheque N° 111	"	"	✓	"	1	"
April	5	By do for stamp on letter to the Collector of Income tax-	"	"	✓	"	1	"
May	6	By amt paid the undermentioned parties being their respective 1/7 share of £627-4-" the ascertained share of the late Ida Constance Vizt						
		Percy Arthur Moraes £89 9 9						
		Nina Mildred Moraes 89 9 9						
		Frank Moraes 89 9 9						
		Hilda Julia Luschwitz 89 9 9						
		Mary Kathleen Moraes 89 9 9	"	"	✓	448	"	9
		Amt of stamp cheques N°s 158, 159, 160, 161 & 162	"	"	✓	"	5	"
June	24	By do Admor Genls Contr c 2½% on £1-11-11 reed in May 1895	"	"		"	"	8
	28	By do do do on £2-4-" Contr on Contr	"	"		"	"	10
			"	"	✓	1130	"	11
	30	By Balance	"	2200		-	-	-
			"	2200		1130	-	11

See Vol 17 Fol 47

176

For Mary Harriet Annie Wilson. wife of William

Dr. Cash Account of Estate of Charles Gray

Vol 13 Fol 232

1894					
July	1	To Balance		20,000	3 13
August	20	To Int on 5 l Notes № 152 597 for £ 5,000			
		152 596 " 5,000			
		152 595 " 5,000			
		152 594 " 5,000 @ 42/43 @ 4% into 3½% @ 93/96			
		to 1st August pr	£ 400		
		Amt Int to 31st July 95	100		
		Govt grant	25		
		less tax	£ 10.6.8 525		463 5
		Bank's Comm	51-3-7 61 10 3		25
September	7	To Amt refunded by B/E on being excess Comm charged on anticipation Interest			
				20,000	492 2
1895					
Jany	1	To Balance		20,000	28 3
July	20	To nett Interest on 5 l Notes			
		№ 021540 152 597 @ 42/43 @ 3½% £	5,000		
		021539 152 596	5,000		
		021538 152 595	5,000		341 13
		021537 152 594	5,000 to 1st July 1895		
					37 9
				20,000	899

Herbert Wilson

with the Administrator-General. Cr.

1894								
August	18	By cash paid for Postage & Stationery	"	"		"	10	"
September	10	By cash paid Br[s] Annie Wilson being the balance of Interest to 1 August 94 and anticipation Interest to 31 July 95	"	"		439	8	1
	"	By do for stamp to cheque N[o] 319	"	"		"	1	"
	11	By do Admor Genl's Com[n] @ 2½% on £463-5-9 recd in August 94	"	"		11	9	4
	"	By ——— do ——— do ——— do on Annas @ paid ——— Do ———	"	"		"	"	3
	"	By ——— do ——— do ——— do on £25 - - - recd in September 94	"	"		"	10	"
October	15	By ——— do ——— do ——— do on £439-9-1 paid ——— do ———	"	"		10	15	9
	"	By ——— do ——— do ——— do on £23-3-4 Com[n] paid ———	"	"		"	9	3
Decr	22	By ——— do ——— do ——— on £23-3-4 Com[n] paid ———	"	"		"	9	3
			"	"		463	15	8.
	31	By Balance ———	"	20,000		28	3	2
			"	20,000		492	2	10
1895								
Feby	20	By cash paid renewal fees on 5 Pt notes. N[o] 021537-152594 of 42/43 of 3½% — £5,000 ——— £ 1						
		021540-152597 ——— " ——— 5,000 ——— 1						
		021539-152596 ——— " ——— 5,000 ——— 1						
		021538-152595 ——— " ——— 5,000 ——— 1	"	"		4	"	"
	21	By do Br[d] Annie Wilson being the balance of Interest to 1 Feby 95 —	"	"		324	12	2
		Paid for Stamp to cheque N[o] 41 ———	"	"		"	1	"
March	19	By cash transf[d] to Postage & Stationery account ———	"	"		"	10	"
	"	By cash paid Admor Genl's Com[n] @ 2½% on £341-13-7 recd in Feby 95 —	"	"		8	8	8
	"	By ——— Do ——— Do ——— on £328-13-2 paid ——— Do ———	"	"		8	3	6
April	5	By do for stamp on letter to the Collector of Income Tax —	"	"		"	1	"
	19	By do Admor Genl's Com[n] @ 2½% on £" -10- " paid in March 1895	"	"		"	"	3
June	28	By ——— Do ——— Do ——— on £8-8-11 Com[n] on Com[n] —	"	"		"	3	5
						346	8	-
			"	"		346	8	-
	30	By Balance ———	"	20,000		23	8	9
			"	20,000		370	-	9

Marriage Legacy a/c of Miss H. A. Gray.

Dr. Cash Account of Estate of Charles Gray

Vol 13 Fol 250

1894					
July	1	To Balance	"	£ 10,000	"
	5	To nett Interest on G.P. Notes			
		No 089265 of 1854/55 @ 4% £ 5000			
		089263 " " 1,000			
		089262 " " 1,000 to 30 June 1894	"	"	£ 136
August	20	To Int on G.P. Note No 200635 for £ 3,000 @ 4% @ 42/43 into 3½% @ 93/94			
		to 1 August 94 £ 60 . .			
		Aust. Land Tax 31 July 95 15 . .			
		Govt grant 312 .			
		Less tax £ 1-15-3 £ 12 .			
		Bank Com.s 7-10-11 9 10 2	"	"	£ 69 11
~~September~~	~~4~~	~~To Amt refunded by Asm being excess Com.s charged in anticipation Interest~~	~~"~~	~~"~~	~~to~~
September	21	To Int Int less Banks Com.s on G.P. Notes			
		No 089265 of 54/55 @ 4% £ 5,000			
		089263 " " 1,000			
		089262 " " 1,000 - to 31 July 95	"	"	£ 34 .
					£ 242 11
Decr	31	To Balance	"	£ 10,000	£ 22 7
					£ 264 5
1895					
Jany	1	To Balance	"	£ 10,000	
		To nett Interest on G.P. Notes			
		No m.001789. 089265 @ 54/55 @ 3½% £ 5000			
		" 001791. 089262 " " 1000			£ 115 15
		" 001790. 089263 " " 1000. to 31 Decr 1894	"	"	£ 51 .
	20	To ——— Do ——— No 020817. 200635 @ 42/43 @ 3½% £ 3000. to 1 July 95	"	"	
					£ 170 .
June	30	To Balance	"	£ 10000	£ 258 15
			-	-	£ 428 15
			"	£ 10000	

with the Administrator-General. Cr.

1894								
July	1	By Balance	"	"	257	7	8
August	10	By cash paid Admor Genls Comn @ 2½% on £136-4-3 recd in July 94	"	"	3	6	4
	18	By do for Postage & Stationery	"	"	"	10	"
September	11	By do Admor Genls Comn @ 2½% on £69-1-10 recd in August 1894	"	"	1	11	7
	"	By ___ do ___ do ___ on Annas 10 paid ___ Do ___	"	"	"	4	3
October	15	By ___ do ___ do ___ do ___ on £37-4-3 recd in September 94	"	"	"	14	9
Decr	22	By ___ do ___ do ___ on £6-4-11 Comn paid ___	"	"	"	2	5
			"	"	264	5	4
	31	By Balance	"	10,000	"	"	"
			"	10,000	264	5	4
1895								
Jany	1	By Balance	"	"	22	2	8
	"	By cash transfd to Postage & Stationary account	"	"	"	10	"
March	19	By cash paid Admor Genls Comn @ 2½% on £170-4-2 recd in Feby 95	"	"	4	4	"
	4	By cash paid Admor Genls Comn @ 2½% on £170-4-2 recd in Feby 95					
	22	By do Charles Gray Esq. being the balance of Interest to 31st Feby 95 and anticipation Interest to 31st July 95	"	"	391	9	"
		paid for stamp to cheque № 103.	"	"	"	1	"
			"	"	"	1	"
April	5	By do for stamps on letter to the Collector of Income tax	"	"	"	12	10
	19	By do Admor Genls Comn @ 2½% on £392-4-" paid in March 95	"	"	9	5	"
June	28	By ___ do ___ do ___ on £14-1-10 Comn on Comn	"	"	"	14	7
			"	"	428	14	1
	30	By Balance	"	10000	-	-	-
			"	10000	428	14	1

See Vol 17 Fol 49.

For Charles Anderson's son

Dr. Cash Account of Estate of John Richard Anderson

Vol 13 fol 255

1894					
July	1	To Balance		£ 1800	£ 27 6
	5	To nett Interest on G.S. Note			
		№ 053587/042057 of 54/55 of 4% £ 1000 to 30 June 1894			£ 40
August	20	To Int on G.S. Note № 169373 of 4% of 42/43 into 3½% of 93/94			
		to 1 August 94	£ 4		
		Aut: Interest to 31 July 95	1		
		Government Grant	4		
		Less Bank Comm	5		£ 4
Sept	7	To Amt refunded by Rejnee being Excess Comm charged on Anticipation Int			£ 9
	14	To Anticipation Int on 4% № 342841 of 1865 of £ 100 to 31 July 95			£ 5
		To do do 053587 of 54/55 £ 1000 to do			£ 51
November	5	To Amt transf from the estate of J. R. Anderson being the 1/4 share payable to C. Andersons son			£ 110
				£ 1300	
1895					
Jany	1	To Balance			£ 52
July	1	To Balance			£ 52
	30	To Amt transf from the estate of J. R. Anderson being the 1/4 share in the 5th distribution of the assets			£ 34
1896					£ 86
Jany	1	To Balance			£ 86
July	1	To Balance			£ 86
August	20	To cash transfd from the estate of J. R. Anderson being 1/4 share in further assets			£ 43
					£ 130
1897					£ 130
Jany	1	To Balance			
April	22	To Amt of G.S. Note purchased by B/no			
		№ M001609 of 1865 of 3½%		100	
May	25	To nett Int on G.S. Note № M001609-M000535 of 1865 of 3½% £ 100 to 1 May 97			

with the Administrator-General. Cr.

1894								
August	10	By cash paid Admor Genl's Comn @ 2½% on £19-15-2 recd in July 94	"	"	"	7	11
Sept	11	By do ——— do ——— " ——— 4-11-10 " " Augt 94	-	-	-	1	10
"	25	By do C. E. W. Anderson being the balance at credit of the above account payable to me as the only Son of Charles Anderson deceased.						
		In 3 Pr Notes №169373/085426 of 1843 ——— £ 200-						
		083587/042057 of 1854 ——— 1,000-						
		342841/217609 of 1865 ——— 100-	"	1,300	"	"	"
		In Cash ———	"	"	55	15	11
October	15	By cash paid Admor Genl's Comn on distribution ———	"	"	1	10	3
			"	✓ 1,300	✓ 58	3	11
Dec	31	By Balance ———	"	"	✓ 52	6	10
			"	✓ 1,300	✓ 110	10	9
June	30	By Balance ———	"	"	✓ 52	6	10
December	31	By Balance ———	"	"	✓ 86	15	6
			"	"	✓ 86	15	6
1896								
June	30	By Balance ———	—	—	✓ 86	15	6
December	31	By Balance ———	"	"	✓ 130	1	1
1897								
April	22	By amt value of £1 note purchased by Bpm						
		№M001609 of 1865 @ 3½% ——— £ 100 " "						
		Int 1 Nov 96 to 14 April 97 ——— 1 9 4						
		Pm @ 1¾ ——— 1 12 4						
		103 5 4						
		Less Income tax ——— 4 4 5	"	"	✓ 103	4	11
June	16	By cash paid Admor Genl's Comn @ 2½% on 1-11-6 recd in May 97	"	"	"	4	4	8

Fol 119

For Robert Leechman Morrison

Dr. Cash Account of Estate of Reverend John Duncan Morrison

Vol 13 fol 258

1894					
July	1	To Balance		£ 1,900	
	5	To nett Interest on 4 p.c. Notes			
		№ 070391 of 1854/55 of 4% £1,000			
		070409 " " 500 to 30 June 1894			29
August	20	To Int on 4 p.c. Note № 202066 for £400 of 4% of 42/43 into 3½% of 93/94			
		to 1 August 94 £ 8 . .			
		Anticipation interest to 31 July 95 2 . .			
		Government grant 8 .			
		Less Bank's Comn 10 8 .			
		1 . 5			
September	4	To Amt refunded by B/M being excess Comn charged on anticipation Interest			
	14	To anti Int less Bank's Comn on 4 p.c Notes			
		№ 070391 of 1854/55 of 4% £1,000			
		070409 " " 500 to 31 July 95			8 2
				£ 1,900	48 3
1895					
Jany	1	To Balance		£ 1,900	8 4
	28	To nett Int on 4 p.c. № 001976 070391 of 54/55 of 3½% £1,000			26
		001962 070409 " " 500 to 31 Decr 94			6
Feby	20	To ——Do—— № 032800 202066 of 42/43 of 3½% £400 to 1 Feby 1895			3 1
				£ 1900	44
July	1	To Balance		£ 1900	2
	8	To nett Interest on 4 p.c Notes			
		№ 001976 070391 of 54/55 of 3½% £1,000			26
		001962 070409 " " 500 to 30 June 95			6
August	13	To nett Int on 4 p.c № 032800 202066 of 42/43 of 3½% £400 to 1 August 95			3 6

with the Administrator-General. Cr.

1894								
August	10	By cash paid Admor Genls Comm @ 2½% on £ 29-14-10 recd in July 1894	"	"	"	11	11 ✓
September	4	By cash remitted to the India office London for payment to Mr M. W. Morrison being the balance of Int to 1st August 94 and ant: Int to 31st July 95 £ 2-2-9 at 1/1 11/16	"	"	✓ 37	9	5
	11	By cash paid Admor Genls Comm @ 2½% on £ 9-7-9 recd in August 94	"	"	"	3	9 ✓
October	15	By ——do—— ——do—— ——do—— on £ 8-10-3 recd in September 94	"	"	"	3	5 ✓
	"	By ——do—— ——do—— ——do—— on £ 34-9-5 paid ——do——	"	"	"	14	11 ✓
Decr	22	By ——do—— ——do—— ——do—— on £ 2-2-4 Comm paid——	"	"	"	"	10 ✓
			"	"	✓ 39	10	3
	31	By Balance	"	✓ 1900	✓ 8	9	4
			"	✓ 1900	✓ 48	3	3
1895								
Feby	8	By cash paid Admor Genls Comm @ 2½% on £ 26-2-11 recd in Jany 95	"	"	"	10	5 ✓
March	4	By cash remitted to the India office London for payment to Mr M. W. Morrison being the balance of anticipation Int to 31st July 95 and Int to 1st Feby 95 £ 2-2-1 at 1/0 7/8	"	"	✓ 39	3	11
	19	By cash paid Admor Genls Comm @ 2½% on £ 6-15-9 recd in Feby 95	"	"	"	2	9 ✓
April	5	By do for stamp on letter to the Collector of Income tax.	"	"	✓ "	1	4
	19	By do Admor Genls Comm @ 2½% on £ 39-3-11 paid in March 95	"	"	"	15	8
June	28	By ——Do—— ——Do—— on £ 1-12-10 Comm on Comm—	"	"	"	"	8
			"	"	✓ 41	2	5
	30	By Balance c	"	✓ 1900	✓ -	9	3
			"	✓ 1900	✓ 41	11	8
August	9	By cash paid Admor Genls Comm @ 2½% on £ 26-3-4 recd in July 95	"	"	"	10	5 ✓
September	13	By cash remitted to the India office London for payment to Mr M. W. Morrison being the balance of Interest to 1st August 95 £ 1-15-6½/7 @ 1/1 17/32	"	"	✓ 31	8	3
	"	By cash paid Admor Genls Comm @ 2½% on £ 6-15-9 recd in Augt 95	"	"	"	2	9 ✓
October	10	By ——Do—— ——Do—— on £ 31-8-3 paid in September 95	"	"	"	12	7 ✓
December	21	By ——Do—— ——Do—— on £ 1-9-9 Comm paid——	"	"	"	"	7
			"	"	✓ 33	2	7
	31	By Balance	"	✓ 1900	"	9	5

For the deed's children

Dr. Cash Account of Estate of James Hamilton

Vol 13 fol 259

1894						
July	1	To Balance	"	3,200	83	3
August	20	To Int on Gt Stock № 224608 for £3200 of 4% of 42/43 into 3½% of 93/94				
		to 1 August 94 £64 "				
		Anticipation Interest to 31 July 95 16 "				
"	"	Government Grant 4 "				
		Less Bank's Comn 84 "			45	10
		832	"	"	4	"
September	4	To amt refunded by B/M being excess Comn Charged on Anticipation Interest	"	"		
			"	3,200	163	"
1895						
Jany	1	To Balance	"	3,200	98	12
Feby	20	To nett Int on Gt St № 032715-224608 of 42/43 @ 3½% - £3,200 - to 1 Feby 95	"	"	55	10
					154	10
July	1	To Balance	"	3200	87	6
August	13	To nett Int on Gt St № 032715 224608 of 42/43 @ 3½% £3200 to 1 August 95	"	"	55 143	10
			"	3,200	143	"

with the Administrator-General. Cr.

1894							
August	15	By cash paid Wm A. B. Hamilton being the balance of Interest to 1 August 94	"	"	60	10	5
September	11	By do Admor Genls Comn @ 2½% on £ 5-12-10 recd in August 94	"	"	1	14	3
	"	By ——— do ——— do ——— on £ 60-10-5 paid ——— do ———	"	"	1	8	3
October	15	By ——— do ——— do ——— on £ 4-- -- recd in September 1894	"	"	"	1	7
Decr	22	By ——— do ——— do ——— on £ 3-8-1 Comn paid ———	"	"	"	1	4
			"	"	64	3	10
	31	By Balance ———	"	3,200	98	12	8
			"	3200	163	"	6
1895							
March	1	By cash paid Wm A. B. Hamilton being the balance of Amt Int and Interest up to 1 Feby 1895 ———	"	"	64	4	6
	19	By do Admor Genls Comn @ 2½% on £ 55-13-9 recd in Feby 1895	"	"	1	6	4
April	5	By do for stamp on letter to the Collector of Income tax.	"	"	"	1	"
	19	By do Admor Genls Comn @ 2½% on £ 64-4-6 paid in March 95	"	"	1	9	8
June	28	By ——— Do ——— Do ——— on £ 3-- -- Comn on Comn ———	"	"	"	1	2
			"	"	67	6	8
	30	By Balance ———	"	3200	87	3	9
			"	3200	154	10	5
August	29	By cash paid Wm A. B. Hamilton being the balance of Interest to 1 August 95 ———	"	"	53	"	"
September	13	By do Admor Genls Comn @ 2½% on £ 55-13-9 recd in August 1895	"	"	1	6	4
	"	By ——— Do ——— Do ——— on £ 53-- -- paid ——— Do ———	"	"	1	5	2
December	21	By ——— Do ——— Do ——— on £ 2-11-6 Comn paid ———	"	"	"	1	1
			"	"	55	12	7
	31	By Balance ———	"	3,200	87	4	11
			"	3,200	143	1	6

See Vol 17 Fol 133

Dr. Cash Account of Estate of George Bay

For Laura Ellen Bay

Vol 13 fol 268

1894					
July	1	To Balance	"	1100	
	5	To nett Interest on 4 p Cent Notes			
		No 070404 of 1854/55 of 4% £ 500			
		070298 " 100			
		070323 " 100			
		070304 " 100 to 30 June 1894	"	"	15 15
September	14	To amt Int less Bank's Comm on 4 p Cent Notes			
		No 295898 of 1865 of 4% £ 300 to 31 July 1895	"	"	1 13
	"	To amt Int less Bank's Comm on 4 p Cent Notes			
		No 070404 of 1854/55 of 4% £ 500			
		070298 " 100			
		070323 " 100			
		070304 " 100 - to 31 July 95	"	"	4 5
October	29	To cash received from Mrs L. C Killier being refund of amount paid to her in excess	"	"	14 14
			"	1100	37
1895					
Jany	1	To Balance	"	"	

with the Administrator-General.

Cr.

1894								
July	1	By Balance		"	"	1	11	6
	13	By cash paid Mrs. J.A.W. Tillier being the balance up to 30 June 1894		"	"	20	13	7
August	1	By do Mrs. L.C. Tillier being the balance at credit of her share account.						
		Du G.P. Nolan — No 295898-174167 of 1865 of 4%	£ 300 - -					
		070404-078271 of 54/55 of 4%	500 - -					
		070298-043580 do	100 - -					
		070323-041915 do	100 - -					
		070304-042105 do	100 - -	"	1,100	"	"	-
		Du Cash		"	"	13	6	8
October	15	By cash paid Admor Genls Comn on £2,2% on £6.3.5 recd in September 94		"	"	"	2	5
				"	1,100	36	2	2
				"	"	"	14	8
Decr	31	By Balance		"	1,100	37	"	10
1895								
March	19	By cash paid Admor Genls Comn on payment of Balance		"	"	"	14	8

For Edith Maria Jefferies

Dr. Cash Account of Estate of Store Sergeant James Frederick Jefferies

Vol 13 fol 273

1894						
July	1	To Balance	"	£ 1,300	51	2 1
	5	To nett Interest on G.P. Note				
		№ 061257-049861 of 1854/55 3¼% £700 to 30 June 1894	"	"	13	15 5
August	20	To Int on G/Note № 144271 for £100 of 4% 1942/43 into 3½% 1893/94				
		to 1 August 94 £2 " "				
		Anticipation Interest to 31 July 95 " 8 "				
		Government grant " 2 "				
		Less Banks Comn 2 10 "			2	5 1
		" 4 1				
September	4	To Amt refunded by Atty his excess Comn charged on anticipation Interest	"	"		3 1
	14	To anti Int less Banks Comn on G/Stock				
		№ M001333 of 1865 of 4% £500 - to 31 July 1895	"	"	3	1 1
	"	To anti Int less Banks Comn on G/Stock				
		№ 061257 of 1854/55 of 4% £700 - to 31 July 1895	"	"	3	12 11
Decr	18	To nett Int on G/St № 026861-M001333 of 1865 of 3½% £500 - to 1 Nov 94	"	"	8	11 5
			"	£ 1,300	83	4 1
1895						
Jany	1	To Balance	"	£ 1,300	56	15 1
	28	To nett Int on G/St № 002090-061257 of 54/55 of 3½% £700 - to 31 Decr 94	"	"	12	3 1
Feby	20	To ——— Do ——— № M002057-032634 of 42/43 of 3½% £100 - to 1 Feby 1895	"	"	1	11 1
May	4	To ——— Do ——— № 026861-M001333 of 1865 of 3½% £500 - to 1 May 1895	"	"	8	11 5
						1 1
				£ 1300	79	10 1
July	1	To Balance	"	£ 1300	59	3 1
	8	To nett Int on G/St № 002090-061257 of 54/55 of 3½% £700 to 30 June 95	"	"	12	3 1
August	13	To ——— Do ——— № M002057-032634 of 42/43 of 3½% £100 - to 1 August 95	"	"	1	11 1
November	6	To ——— Do ——— № 026861-M001333 of 1865 of 3½% £500 - to 1 November 95	"	"	8	11 5
						5 1

with the Administrator-General. Cr.

1894								
August	8	By cash paid Mrs Helen Dickinson being the balance of Interest to 1 August 1894	"	"		24	10	3
	10	By do Admor Genls Comn @ 2½% on £ 13-15-5 recd in July 1894	"	"		"	5	7
September	11	By do do on £ 2-5-11 recd in August 1894	"	"		"	"	11
	"	By do do on £ 24-10-3 paid in do	"	"		"	9	10
October	15	By do do on £ 7-4-9 recd in September 94	"	"		"	2	9
November	15	By do renewal fee on 9 Pct. № 144271/032634 of 42/43 of 3½% £ 100 -	"	"		"	4	"
		By do Admor Genls Comn @ 2½% on £4- paid in November 1894	"	"		"	"	1
Decer	18	By do Admor Genls Comn @ 2½% on £ 8-11-8 recd in December 94	"	"		"	3	5
	22	By do do on £ 1-6-7 Comn paid	"	"		"	"	6
	"	By Balance	"	1,300		56	15	4
			"	1,300		83	4	8
1895								
Feby	4	By cash paid Mrs Helen Dickinson being the balance of anticipation Interest to 31 July 95 £ 5 13 8 and balance of Interest to 1 Feby 95 13 9 10	"	"		19	7	6
	8	By do Admor Genls, Comn @ 2½% on £ 12-3-6 recd in Janry 1895	"	"		"	4	10
March	19	By do do on £ 1-11-11 recd in Feby 1895	"	"		"	"	8
	"	By do do on £ 19-7-6 paid do	"	"		"	7	9
April	5	By do for stamp on letter to the Collector of Income tax.	"	"		"	1	"
June	24	By do Admor Genls Comn @ 2½% on £ 8-11-8 recd in May 1895	"	"		"	3	5
	28	By do do on £ 1-- 8 Comn on Comn	"	"		"	"	5
			"	"		20	9	7
	30	By Balance	"	1300		59	-	10
			"	1300		79	10	5
August	2	By cash paid Mrs Helen Dickinson balance of Interest to 1st August 95 for the maintenance of E. M. Jefferies	"	"		21	9	"
	9	By do Admor Genls Comn @ 2½% on £ 12-3-6 recd in July 1895	"	"		"	4	10
September	13	By do do on £ 1-11-11 recd in August 95	"	"		"	"	8
	"	By do do on £ 21-9-4 paid do	"	"		"	8	7
December	9	By do do on £ 8-11-8 recd in Novr 95	"	"		"	3	5
	21	By do do on £ 1-1-6 Comn paid	"	"		"	"	5
						22	10	11

183

For Mary' Lyons Holland

Dr. Cash Account of Estate of William Holland

Vol 13 fol 292

1894						
July	1	To Balance	"	£ 1000	37	8
August	20	To Int on Gl Stock Acc moo1736 for £1000 of 4% of 42/43 into 3½% of 93/94 to 1 August 94	£20 "			
		Anticipation Interest 431 July 95	5 "			
		Government grant	14 "			
		Less Banks Comm	264 "			
			29 "	"	"	23 11
September	7	To Amt refunded by H/R being excess Comm charged on anticipation Interest	"	"		1 6
						62 4
1895						
Jany	1	To Balance	"	£ 1,000	£ 61	
Feby	20	To nett Int on Gl St. Acc 032699. moo1736 of 42/43 of 3½% £1000 to 1 Feby 95	"	"	17 7	
				£ 1000	£ 78	7
July	1	To Balance	"	£ 1000	£ 77	7
August	13	To nett Int on Gl St. Acc 032699. moo1736 of 42/43 of 3½% £1000 to 1 August 95	"	"	£ 17	7
December	9	To Amt of Administrator Generals Comm refunded	"	"	£ 15	15
	31	To Balance	"	£ 1,000	£ 111	3
			"	"	£ "	"
			"	£ 1,000	£ 111	3
1896						
March	11	To Amt of Admor Genls Comm refunded	"	"	£ "	"

with the Administrator-General. Cr.

1894								
August	18	By cash paid for Postage & Stationery	"	"		"	10	"
September	11	By do Admor Genl's Comn @ 2½% on £ 23-11-" recd in August 94	"	"		"	9	5
	"	By do do do on Annas @ paid do	"	"		"	"	3
October	15	By do do do on £ 1-4-" recd in September 94	"	"		"	"	6
Decr	22	By do do do on £ 0-10-2 Comn paid	"	"		"	"	3
			"	"	✓	1	4	5
	31	By Balance	"	1,000	✓	61	"	5
			"	✓ 1,000	✓	62	4	10
1895								
March	19	By cash paid Admor Genl's Comn @ 2½% on £ 17-7-8 recd in Feby 1895	"	"		"	6	11
April	5	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1	"
June	28	By do Admor Genl's Comn @ 2½% on £ " - 6 - 11 Comn on Comn -	"	"		"	"	2
							8	1
			"	"	✓	"	8	1
	30	By Balance	"	✓ 1000	✓	77	15	7
			"	✓ 1000	✓	78	7	8
September	13	By cash paid Admor Genl's Comn @ 2½% on £ 17-7-3 recd in August 95	"	"		"	6	11
November	22	By amt remitted to the National Bank of India for credit of Miss Mary Lyons Holland being her share						
		Dn 1 pt ct No M001736-109243 of 42/43 of 3½	"	1,000	✓	"	"	"
		Dn cheque	"	"	✓	110	1	4
		Paid for stamp to cheque No 406	"	"	✓	"	1	4
		Charged to Postage & Stationery a/c	"	"	✓	"	10	"
December	21	By cash paid Admor Genl's Comn @ 2½% on As 6-11 Comn paid	"	"		"	"	2
			"	✓ 1,000	✓	111	3	5
1896								
January	1	By Balance	"	"	✓	"	"	2

Dr. Cash Account of Estate of William Holland

For George Robert Holland

Vol 13 Fol 293

1894					
July	1	To Balance		£ 1,000	
	2	To nett Interest on £ Note			
		№ 070389 of 1854/55 of 4% £ 1000 to 30 June 1894			£ 19
September	14	To amt Dut Com Bank's Comrs on £ Note			
		№ 070389 of 1854/55 4% £ 1000 to 31 July 1895			£ 5
Decr	31	To Balance		£ 1,000	£ 25
					£ 143
				£ 1,000	£ 168
1895					
Jany	1	To Balance		£ 1,000	
	28	To nett Int on £ Pct № 001973 · 070389 of 54/55 of 3½% £ 1000 to 31 Decr 94			£ 17
				£ 1000	£ 17
June	30	To Balance		£ 1000	£ 17
					£ 265
				£ 1000	£ 282

with the Administrator-General. Cr.

1894								
July	1	By Balance	"	"		121	"	8
August	10	By cash paid Admr Genls Comn @ 2½% on £19-15-2 recd in july 1894	"	"		"	4	11
	18	By do for Postage & Stationery	"	"		"	10	"
September	11	By do Admr Genls Comn @ 2½% on Annas 10 paid in August 1894	"	"		"	"	3
October	3	By do the Bombay Scottish Orphanage for the maintenance and education of George Robert Holland for july august and September 94 £45 and for M. C. Comn As 8	"	"		45	8	"
	15	By do Admr Genls Comn @ 2½% on £5-6-11 recd in September 1894	"	"		"	2	2
November	7	By ——— do ——— do ——— on £45-8-" paid in October 1894	"	"		1	2	2
Decr	22	By ——— do ——— do ——— on £1-12-6 Comn paid	"	"		"	"	8
			"	"	✓	168	15	10
	31	By Balance	"	✓ 1,000		"	"	"
			"	✓ 1,000	✓	168	15	10
1895								
Jany	1	By Balance	"	"	✓	143	9	9
Feby	2	By cash paid the Bombay Scottish Orphanage for the maintenance & education of G. R. Holland £45 & for M.C. As 8 for Oct Nov & Dec 94	"	"	✓	45	8	"
	8	By do Admr Genls Comn @ 2½% on £17-7-4 recd in Jany 1895	"	"		"	6	11
April	4	By do the Bombay Scottish Orphanage for the maintenance and education &c of G. G. Holland £45 & for M.C. Comn As 8 for Jan Feb & Mar 95	"	"	✓	45	8	"
	5	By do for stamps on letter to the Collector of Income tax	"	"	✓	"	1	"
May	31	By do Admr Genls Comn @ 2½% on £45-9-" paid in April 95	"	"		1	2	2
June	28	By do the Scottish Orphanage Bombay for the maintenance and education of G. R. Holland for April May & June 95 — £45-"						
		——— " 8	"	"	✓	45	8	"
		and for M. C Commission	"	"		1	2	2
"		By do Admr Genls Comn @ 2½% on £45-8-" paid in June 95	"	"		"	1	"
"		By ——— Do ——— Do ——— on £2-11-3 Comn on Comn	"	"		282	15	-
			"	"	✓	282	15	-
			"	✓ 1000		-	-	-
30		By Balance	"	✓ 1000	✓	282	15	-

See Vol 17 Fol 50

185

For the children of the late capt. Mardaunt

Dr. Cash Account of Estate of Lieut Genl. William Brooms Salmon

Vol 13 fol 297

1894						
July	1	To Balance			8,000	
August	20	To Dut on Gt. Notes № 11000 722 for £ 2,000				
		" 000721 " " 2,000				
		" 001871 " " 2,000				
		169360 " " 300 @ 4% @ 42/43 into 3½% @ 93/96				
		to 1 August 96	£ 126			
		Dut: Dut to 31 July 95	31 8			
		Cont on	7 14			
			165 6			
		Less Banks Com	16 2 3			149 3
September	7	To Amt refunded by B/m being excess Com charged on Anticipation Interest				7 14
	14	To Amt Dut less Banks Com on Gt Notes				
		№ 11000 945 @ 1865 @ 4% £ 1,000				
		347957 " 700 - to 31 July 1895				10 9
Decr	18	To nett Interest on Gt Notes				
		№ 026750 - 11000 945 @ 1865 @ 3½% £ 1,000				
		026847 - 347957 " 700 - to 1st November				29 11
	31	To Balance			8,000	197 11
						26 11
					8,000	224 2
1895						
Jany	1	To Balance				8,000
Feby	20	To nett Interest on Gt Notes				
		№ 032740 - 11000 722 @ 42/43 @ 3½% £ 2,000				
		032739 - " 000721 " " 2,000				
		032709 - " 001871 " " 2,000				
		033491 - 169360 " " 300 - to 1 Feby 1895				119 10
May	1	To nett Interest on Gt Notes				
		№ 026750 - 11000 945 @ 1865 @ 3½% £ 1,000				
		026847 - 347957 " " 700 - to 1 May 1895				29 11
						139 10
June	30	To Balance			8000	27 1
						167 11

Broom Salmon.

with the Administrator-General. Cr.

1894								
July	1	By Balance	"	"	✓	55	1	4
August	18	By cash paid for Postage + Stationery	"	"	✓	"	10	"
September	11	By do Admor Genls Com^{n} @ 2½% on £149-3-9 recd in August 1894	"	"		3	11	8
	"	By do do do on Annas 10 paid Do	"	"		"	"	3
October	15	By do do on £18-7-7 recd in September 94	"	"		"	7	4
Decr	18	By cash remitted to the India Office London for payment to Mrs M. E. Vicars being the balance of Interest to 1st August 94 and anticipation Interest to 31st July 95 for the Children of the late Captain M. B. Salmons children £ 8-10-6 @ 1/0 27/32	"	"	✓	159	5	2
	22	By cash paid Admor Genls Com^{n} @ 2½% on £159-5-2 recd in Decr 1894	"	"		"	11	10
	"	By do do do on £159-5-2 paid Do	"	"		3	15	8
	"	By do do do on £8-14-9 Com^{n} paid	"	"		"	3	6
			"	"	✓	224	2	9
			"	✓ 8,000		"	"	"
	31	By Balance	"	✓ 8,000	✓	224	2	9
1895								
Jany	1	By Balance	"	"	✓	26	12	7
	"	By cash transfd to Postage + Stationery account	"	"	✓	"	10	"
March	19	By cash paid Admor Genls Com^{n} @ 2½% on £109-15-7 recd in Feby 95	"	"		2	11	11
	"	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1	"
April	5	By do Admor Genls Com^{n} @ 2½% on As 10 paid in March 1895	"	"		"	"	3
	19	By do Admor Genls Com^{n} @ 2½% on As 10 paid in March 1895						
June	11	By cash remitted to the India office London for payment to Mrs M. E. Vicars being the balance of Interest up to 1st May 95 £ 7-6-9 @ 1/1 9/32	"	"	✓	132	10	8
		By cash paid Admor Genls Com^{n} @ 2½% on £29-10-9 recd in May 95	"	"		"	11	10
	24	By cash paid Admor Genls Com^{n} @ 2½% on £132-10-8 paid in June 1895	"	"		3	5	"
	28	By do do on £6-13-4 Com^{n} on Com^{n}	"	"		"	2	8
	"	By do do on £6-13-4 Com^{n} on Com^{n}				167	1	11
			"	"	✓	167	1	11
			"	✓ 8000		-	-	-
	30	By Balance	"	✓ 8000	✓	167	1	11

For Florence May Wilkins

Dr. Cash Account of Estate of William Garratt.

Vol 13 fol 303

1894					
July	1	To Balance	"	£ 11,300	£ 168 14 7
September	14	To cash Int less Bank's Comm on 6 Debtors.			
		No 002603 of 1865 of 4% £ 2,000			
		274293 " 1,000			
		274292 " 1,000			
		003804 " 1,000			
		274294 " 1,000			
		002977 " 1,000			
		003803 " 1,000			
		262706 " 1,000			
		318165 " 600			
		002692 " 500			
		002445 " 100			£ 70 7 1
		002447 " 100 - to 31 July 1895	"		
November	23	6 mth Interest on 6 Debtors			
		No 026760 - 002603 of 1865 of 3½% £ 2,000			
		026875 - 274293 " 1,000			
		026874 - 274292 " 1,000			
		026764 - 003804 " 1,000			
		026876 - 274294 " 1,000			
		026748 - 002601 " 1,000			
		026757 - 002977 " 1,000			
		026763 - 003803 " 1,000			
		026882 - 262706 " 1,000			
		026844 - 318165 " 600			
		026866 - 002692 " 500			
		026794 - 002445 " 100			
		026796 - 002447 " 100 - to 31 July 94	"		£ 197 4
			"	£ 11,300	£ 436 4
1895					
Jany	1	To Balance	"	£ 11,300	£ 176 4

with the Administrator-General. Cr.

1894								
August	1	By cash paid Mr E. S. Wilkins for the maintenance of Florence May Wilkins for June + July 1894	"	"		70	8	"
	14	By do Mr E. S. Wilkins for the maintenance of Florence May Wilkins for August 1894	"	"		35	4	"
	18	By do for Postage + Stationery	"	"		"	10	"
September	11	By do Admor Genls Comn @ 2½% on £ 106-6-4 paid in August 1894	"	"		2	10	6
October	3	By do Mr E. S. Wilkins for the maintenance &c of Florence May Wilkins for September 94	"	"		35	4	"
	15	By do Admor Genls Comn @ 2½% on £ 70-7-2. recd in September 1894	"	"		1	12	2
	20	By do Mr E. S. Wilkins for the maintenance &c of Florence May Wilkins for October 1894	"	"		35	4	"
November	7	By do Admor Genls Comn @ 2½% on £ 70-8-4 paid in October 1894	"	"		1	12	2
	21	By do Mr E. S. Wilkins for the maintenance &c of Florence May Wilkins for November 1894	"	"		35	4	"
Decr	17	By do Mr E. S. Wilkins for the maintenance &c of Florence May Wilkins for December 1894	"	"		35	4	"
	18	By do Admor Genls Comn @ 2½% on £ 197-4-1 recd in November 94	"	"		4	14	10
	"	By ——— do ——— do ——— on £ 35-4-4 paid ——— do ———	"	"		"	14	1
	22	By ——— do ——— do ——— on £ 35-4-4 paid in Decr 1894	"	"		"	14	1
	"	By ——— do ——— do ——— on £ 12-13-10 Comn paid ———	"	"		"	5	1
			"	"		260	8	11
			"	11,300		176	"	11
	31	By Balance	"	11,300		436	9	10
1895								
Jany	10	By cash paid E. S. Wilkins Esq. for the maintenance of F. M. Wilkins for Jany 95	"	"		35	4	"
			"	"		"	14	1
Feby	8	By do Admor Genls Comn @ 2½% on £ 35-4-4 paid in Jany 1895	"	"		"	10	"
March	19	By cash transfd to Postage + Stationery account						
April	2	By do Mr E. S. Wilkins for the maintenance of F. M. Wilkins for Feby + March 95	"	"		70	8	"
			"	"		"	1	"
	5	By do do on letter to the Collector of Income Tax						

For H. Signor. Commendatore Paolo Onorato Vigliani

Dr. Cash Account of Estate of Signora Sarah Corinna Vigliani

		From Fol 1		
1894				
July	1	To Balance		£ 16,600
Sep	15	To nett Interest on £ Notes		
		№ 068018 of 1854/55 of 4% £ 4,000		
		068017 " 3,000		
		068016 " 2,000		
		068015 " 2,000		
		068014 " 2,000		
		068013 " 2,000		
		068005 " 1,000		
		067995 " 600 to 30 June 1894		£ 326.4
October	18	To nett Int less Bank's Comm on £ Notes		
		№ 068018 of 1854/55 of 3½ £ 4,000		
		068017 " 3,000		
		068016 " 2,000		
		068015 " 2,000		
		068014 " 2,000		
		068013 " 2,000		
		068005 " 1,000		
		067995 " 600 to 31 July 1895		£ 88.4
				£ 16,600 £ 414.8
1895				
Jany	1	To Balance		£ 16,600 £ 93.1
	28	To nett Interest on £ Notes		
		№ 001043 068018 of 54/55 of 3½ £ 4,000		
		" 001044 068017 " 3,000		
		" 001045 068016 " 2,000		
		" 001047 068014 " 2,000		
		" 001046 068015 " 2,000		
		" 001048 068013 " 2,000		
		" 001049 068005 " 1,000		
		" 001050 067995 " 600 to 31 Dec 94		£ 338.1
June	30	To Balance		£ 16,600 £ 357.1
				£ 1[illegible]

with the Administrator-General. Ex.

1894								
July	1	By Balance	"	"		11	11	11
	20	By amount remitted to the India Office London for payment to Charles Crawley Esq. being the balance of Interest to 30 June 94 payable to H. Signor Commendator Paolo Onorato Vigliani £16-9-8 c 1/0 27/32	"	"		308	"	11
		By cash paid for stamp to cheque № 260	"	"		"	1	"
August	10	By do Admor Genls Comn c 2½% on £324-4-4 recd in July 94	"	"		8	1	8
	"	By do do do on £308-1-11 paid in July 94	"	"		7	11	2
	18	By do for Postage & Stationery	"	"		"	10	"
September	11	By do Admor Genls Comn c 2½% on Amas 10 paid in August 94	"	"		"	"	3
November	27	By do do do on £88-4-" paid in October 94	"	"		2	3	3
Decr	22	By do do do on £18-"-4 Comn paid	"	"		"	7	2
			"	"		338	15	4
	31	By Balance	"	16,600		73	9	"
			"	16,600		412	8	4
1895								
Feby	18	By cash paid Admor Genls Comn c 2½% on £283-11-8 recd in Jany 95	"	"		7	1	5
	18	By amount remitted to the India Office London for payment to Charles Crawley Esq being the balance of Interest up to 31 Decr 94 and anticipation interest to 31 July 95 payable to H. Signor Commendator Paolo Onorato Vigliani £19 at 1/6 29/32	"	"		353	6	1
		Paid for stamp to cheque № 65	"	"		"	1	"
		By cash transfd to Postage & Stationery account	"	"		"	10	"
March	19	By cash transfd to Postage & Stationery account £353-7-1 paid in Feby 95	"	"		8	13	4
	"	By cash paid Admor Genls Comn c 2½% on £10 paid in March 1895	"	"		"	1	"
April	5	By do for stamp on letter to the Collector of Income Tax	"	"		"	"	3
	19	By do Admor Genls Comn c 2½% on £10 paid in March 1895	"	"		"	"	3
June	28	By do do do on £15-15-4 Comn on Comn	"	"		"	6	4
			"	"		370	7	5
	30	By Balance	"	16600		"	"	"
			"	16600		370	7	5

Ledger Folio 52

For the Church of St John at Rangoon

Dr. Cash Account of Estate of Gregory Mavanis

		From Fol 2			
1894					
July	1	To Balance		✓ 18,500	
	5	To nett Interest on G.P. Notes			
		№ 052473 · 040723 of 54/55 of 4% Rs 3000			
		m 000233 · 034891 ——— " ——— 500 to 30 June 1894		✓ 69 12	
August	20	To Int on G.P. Notes № 159788 for Rs 6000			
		159787 ——— 5000			
		159786 ——— 4000 of 4% of 42/43 into 3½% of 93/94			
		to 1st August 94 ——— £300			
		Anticipation Interest to 31 July 95 ——— 75			
		Government grant ——— 18 12			
		393 12			
		Less Banks Com's ——— 38 ½	"	✓ 355 5	
September	7	To amount refunded by B/M being excess Com's charged on anticipation Interest ———	"	✓ 18 12	
	14	To anti Int less Banks Com's on G P Notes			
		№ 052473 of 1854/55 of 4% Rs 3,000			
		m 000233 ——— " ——— 500 to 31 July 1895	"	✓ 19	
			"	✓ 18,500	✓ 462 14
1895					
Jany	1	To Balance ———	"	✓ 18,500	✓ 33 1
	28	To nett Interest on G P Notes			
		c № 001997 · 052473 of 54/55 of 3½% Rs 3000			61 1
		002098 · m 000233 ——— " ——— 500 · to 31 Decr 94	"		
Feby	20	To nett Int on G P Notes			
		№ 032723 · 159788 · of 42/43 of 3½% · Rs 6,000			
		032718 · 159787 ——— " ——— 5,000			
		032717 · 159786 ——— " ——— 4,000 · to 1st Feby 1895	"		✓ 361 12
					350
			"	✓ 18500	✓ 350
July	1	To Balance ———	"	✓ 18,500	✓ 13 12
	8	To nett Interest on G P Notes			
		№ 001997 · 052473 of 54/55 of 3½% Rs 3,000			61 1

with the Administrator-General. Cr.

1894								
July	1	By Balance	"	"	✓	3	"	8
August	10	By Cash paid Admor Genls Comn @ 2½% on £ 89-13-2 recd in July 94	"	"		1	11	11
	18	By do for Postage + Stationery	"	"	✓	"	10	"
September	11	By do Admor Genls Comn @ 2½% on £ 355-5-4 recd in August 94	"	"	✓	8	14	1
	"	By ——— do ——— do ——— on As 10- paid ——— Do ———	"	"		"	"	3
October	12	By do the Right Revd Alex Cardot being the balance of Interest to 31 August 94 and anticipation Interest to 31 July 1895	"	"	✓	403	14	"
		Paid for stamp to cheque № 352	"	"	✓	"	1	"
	15	By do Admor Genls Comn @ 2½% on £ 37-12-" recd in September 1894	"	"		"	15	1-
November	7	By ——— do ——— do ——— on £ 403-15-4 paid in Octr 94	"	"	✓	10	1	6
Decr	22	By ——— do ——— do ——— on £ 21-10-10 Comn paid ———	"	"		"	8	8
			"	"	✓	429	13	2
			"	✓ 18,500	✓	33	1	"
	31	By Balance	"	✓ 18,500	✓	462	14	2
1895								
Feby	8	By cash paid Admor Genls Comn @ 2½% on £ 61-1-7 recd in Jany 1895	"	"		1	8	5
		By cash transfd to Postage + Stationery account	"	"	✓	"	10	"
March	19	By cash paid Admor Genls Comn @ 2½% on £ 261-13-6 recd in Feby 1895	"	"	✓	6	8	8
	"	By do the Right Revd Alex. Cardot being the balance of Interest to 1 Feby 95 for the Church of St. John at Rangoon	"	"	✓	324	13	7
		Paid for stamp to cheque № 102	"	"	✓	"	1	"
		Paid for stamp on letter to the Collector of Income tax	"	"	✓	"	1	"
April	1	By do for stamp	"	"	✓	"	1	"
	19	By do Admor Genls Comn @ 2½% on £ 325-8-7 paid in March 95	"	"	✓	8	2	2
June	28	By ——— Do ——— Do ——— on £ 16-3-3 Comn on Comn ———	"	"		"	6	5
						342	3	3
					✓	342	3	3
	30	By Balance	"	✓ 18500	✓	13	12	10
			"	✓ 18500	✓	356	-	1
August	9	By cash paid Admor Genls Comn @ 2½% on £ 61-1-7 recd in July 95	"	"		1	8	5

See Vol 17 Fol 88

For Zampa Magadu

Dr. Cash Account of Estate of John Eugine Edward Jeneaux

From Fol 4

1894					
July	1	To Balance	"	2,500	
		~~5 To nett Interest on G.I. Note~~			
		~~No 070343 of 1850/55 of 4% Rs 200 to 30 June 1894~~	~~"~~	~~"~~	~~3 14~~
	20	To nett Interest on G.I. Note			
		No A025 964 of 1879 of 4% Rs 1000 to 15 July 1894	"	"	19 15
	25	To Amount transferred from the estate of J.E.E. Jeneaux for B.J. being the Cash balance required to adjust this account	"	"	96 7
~~September~~		~~7 To nett Interest by After being excess Coup[n] charged on anticipation Interest~~	~~"~~	~~"~~	~~11~~
				2,500	116 2
Decr	31	To Balance			3 15
				2,500	120 2
1895					
Jany	21	To Cash transferred from the estate of J.E.E. Jeneaux for B.J. being the Balance at debit of this account	"	"	3 15

with the Administrator-General. Ex.

1894								
July	1	By Balance	"	"	✓	113	6	2
	25	By amount of G.I. Notes transferred to the estate of J.E.E. Jemeaux for B.J. being the balance at credit of this estate.						
		№ 071443 of 1865 of 4% £ 1,000						
		033754 of 1879 £ 4% 1,000						
		028670/017045 of 42/43 of 4% 500	"	✓	2,500			
August	10	By cash paid Admr Genl's Court on payment of balance	"	"	✗	7	5	
			"	✓	2,500	✓ 120	6	7
1895								
Jany	1	By Balance	"	"	✓	3	15	10
March	19	By cash paid Admr Genl's Court on distribution	"	"		3	5	4

For Thoze Annuall

Dr. Cash Account of Estate of Sanoor Sabapathy Moodelly

From Fol 7

1894					
July	1	To Balance	"	700	"
September	14	To amt Dut less Bankr Comm on Estate No 272448 of 1865 7 4% Rs 700 - to 31 July 1895 -	"	"	4 5
Decr	18	To nett Dut on Est. No 026849-272448 of 1865 @ 3½% Rs 700 - to 1 Novr 94	"	"	12 3
	31	To Balance	"	700	16 9
			"	"	51 3
				700	67 12
1895					
Jany	1	To Balance	"	700	"
May	9	To nett Dut on Est No 026849-272448 of 1865 @ 3½% Rs 700 - to 1 May 95	"	"	12 3
				700	12 3
				700	54 11

with the Administrator-General. Ex.

1894								
July	1	By Balance	"	"		45	13	8
	9	By cash paid Thoye Ammall her allowance under the order of Court for May and June 1894	"	"		6	"	"
August	1	By do Thoye Ammall her allowance for July 94	"	"		3	"	"
	10	By do Admor Genls Comn ⊙ 2/2/0 on £6-" paid in July 94	"	"		"	2	4
September	11	By do do do on £3-" paid in August 94	"	"		"	1	2
	20	By do Thoye Ammall her allowance for August 94	"	"		3	"	"
Octoher	5	By do Thoye Ammall her allowance for September 94	"	"		3	"	"
	15	By do Admor Genls Comn ⊙ 2/2/4 on £4-5-10 recd in September 94	"	"		"	1	8
	"	By do do do on £3-" paid do	"	"		"	1	2
November	7	By do do do on £3-" paid in October 94	"	"		"	1	2
	10	By do Thoye Ammall her allowance for October 94	"	"		3	"	"
	10	By do Thoye Ammall her allowance for November 94	"	"		3	"	"
Deer	5	By do Thoye Ammall her allowance for November 94	"	"		"	1	2
	18	By do Admor Genls Comn ⊙ 2/2/4 on £3-" paid in Nov 94	"	"		"	1	2
	22	By do do do on £12-3-6 recd in Deer 1894	"	"		"	4	10
	"	By do do do on £3-" paid Do	"	"		"	1	2
	"	By do do do on £0-14-8. Comn paid	"	"		"	"	4
			"	"		67	12	8
	31	By Balance	"	700		"	"	"
			"	700		67	12	8
1895								
Jany	1	By Balance	"	"		51	3	4
	9	By cash paid Thaye Ammall her allowance for Deer 94 & Jany 95	"	"		6	"	"
Feby	13	By do Thaye Ammall her allowance for Feby 95	"	"		3	"	"
March	4	By do Thaye Ammall her allowance for Feby 1895	"	"		"	2	4
	19	By do Admor Genls Comn ⊙ 2/2/0 on £6-" paid in Feby 1895	"	"		"	"	"
April	2	By do Thoye Ammall her allowance under the order of Court for March 95	"	"		3	"	"
	5	By do for Stamp on letter to the Collector of Income Tax	"	"		"	1	"
	19	By do Admor Genls Comn ⊙ 2/2/0 on £3-" paid in March 95	"	"		"	1	2
	19	By do Admor Genls Comn ⊙ 2/2/0 on £3-" paid in April 95	"	"		3	"	"
May	2	By amount paid Thoye Ammall for April 95	"	"		"	1	2
	31	By do Admor Genls Comn ⊙ 2/2/4 on £3-1-4 paid in April 95	"	"		"	4	10
June	24	By do do do on £12-3-6 recd in May 95	"	"		"	1	2
	"	By do do do on £3-" paid Do	"	"		"	"	3
	28	By do do do on £0-10-8 Comn & Comn	"	"		66	15	3
	30	By Balance	"	700		"	"	"
			"	700		66	15	3

L. & R. 14 Fol 53

For Charities

Dr. Cash Account of Estate of Avala Narayanasawmy Naidoo

From Fol 23

1894					
July	1	To Balance		£ 9,300	
	20	To nett Interest on 5% Stocks			
		No MA000251/046862 of 1879 of 4% £ 1,000			
		A045827/A042528 " " 300 to 16 July 1894			25 15
August	20	To Int on 5% Stocks No 000588 for £ 1,000			
		" 002540 " " 1,000			
		" 002539 " " 1,000			
		" 000942 " " 1,000			
		" 000943 " " 1,000			
		" 001735 " " 1,000			
		" 000846 " " 1,000			
		" 000846 " " 1,000 of 4% of 42/43 into 3½% of 93/94			
		to 1 August 94 £ 160			
		Anticipation Interest to 21 July 95 40			
		Government grant 10			
		Less Bank's Comm 210			189 9
		208			10
September	4	To amt refunded by B/M being excess Comm charged on anticipation Interest			
	14	To Int less Bank's Comm on 5% Stocks.			
		No MA000261 of 1879 of 4½% £ 1,000			
		A045827 " " 300 to 31 July 95			
				£ 9,300	222 3
Decr	31	To Balance			44 7
				£ 9,300	278 10
1895					
Jany	1	To Balance		£ 9,300	
Feby	"	To nett Interest on 5% Stocks			
		No 000148 000251 of 1879 of 3½% £ 1,000			23 6
		000149 045827 " " 300 to 16 Jany 95			
	20	To " " No 033489 num 589 of 42/43 of 3½% £ 1,000			
		033480 " 002540 " " 1,000			
		033479 " 002539 " " 1,000			
		033488 " 000942 " " 1,000			
		033487 " 000943 " " 1,000			
		033502 " 001735 " " 1,000			
		033483 " 000845 " " 1,000			10 11

with the Administrator-General. Cr.

1894							
July	1	By Balance	"	"	267	11	2
August	10	By Cash paid Admor Genls Comn @ 2½% on £ 25-15-4 recd in July 1894	"	"	4	10	4
September	11	By ___ do ___ do ___ do ___ on £ 189-8-4 recd in August 94	"	"	4	11	9
October	15	By ___ do ___ do ___ do ___ on £ 16-12-1 recd in September 94	"	"	4	6	8
Decr	22	By ___ do ___ do ___ on £ 5-12-9 Comn paid ___	"	"	4	2	3
			"	"	273	10	2
	31	By Balance	"	9,300	"	"	"
			"	9,300	273	10	2
1895							
Jany	1	By Balance	"	"	41	7	1
March	19	By cash transfd to Postage & Stationery account	"	"	4	10	"
	"	By cash paid Admor Genls Comn @ 2½% on £ 162-5-6 recd in Feby 95	"	"	4	"	11
April	5	By do for stamp on letter to the Collector of Income tax	"	"	"	1	4
	19	By do Admor Genls Comn @ 2½% on As 10 paid in March 1895	"	"	"	"	3
June	28	By ___ do ___ do ___ on £ 4-1-2 Comn on Comn ___	"	"	"	1	7
			"	"	46	4	10
	30	By Balance	"	9,300	116	"	8
			"	9,300	162	5	6

L 7644 Fol 22

For Children

Dr. Cash Account of Estate of William Alexander Cole

Fol 47

1894					
July	1	To Balance		£ 13,300	1-9
August	20	To Aut on 4 P Notes Nos two of 8 for £1000			
		.001609 — " — 1,000 @ 4% @ 42/43 into 3½% @ 93/94			
		to 1st August 94	£ 40 . .		
		Aut: Int to 31st July 95	10 . .		
		Govt grant	28 .		
		Less Tax £1.6	52 8 .		
		Bank's Comn £1-11	6 27 .		46 5
		To Aut on 4 P Notes No 178899 for £10,000			
		210308 — " — 1,000 @ 42/43 @ 4% into 3½% @ 93/94			
		to 1st August 94	£ 220 . .		
		Aut. Int. to 31st July 95	55 . .		
		Govt grant	13 12 .		
		Less tax £7-2-7	288 12 .		253 6
		Bank's Comn 282-9	35 5 4 .		2 8
September	7	To Aut refunded by B/M being excess Comn charged on anticipation Interest	"		13 6
	"	To ——— do ——— do ——— do ——— do ———	"		
	14	To Anti Int less Bank's Comn on 4 P Note			1 16
		No 318787 @ 1865 @ 4% £301 - to 31st July 1895	"		5 12
November	23	To nett Int on 4 P Nt No 024381-318787 @ 1865 @ 3½% - £300 - to 1st November 94	"		
				£ 13,300	324 1
1895					
Jany	1	To Balance		£ 13,300	58 4
Feby	20	To nett Int on 4 P Notes No 020830-Bnos 608 @ 42/43 @ 3½% - £1,000			30 8
		020831 - .001609 — " — 1,000 - to 1st Feby 95			
	"	To ——— do ——— No 021548-178899 @ — " — 10,000			157
		020841-210308 — " — 1000 - to 1 Feby 95			5 3
May	"	To nett Int on 4 P Nt No 024381-318787 @ 1865 @ 3½% on £300 - to 1st May 95			

with the Administrator-General. Cr.

1894								
July	2	By cash paid Mrs A.A. Heiden allowance under the order of Court for the maintenance of the deceased's four children for June 94	"	"	✓	42	"	"
August	2	By do Mrs A.A. Heiden for the maintenance of the deceased's four children for July 94	"	"	✓	42	"	"
	10	By do Admor Genl's Com[n] @ 2½% on £42-"-" paid in July 1894	"	"		1	"	9
	18	By do for postage & Stationery	"	"	✓	"	10	"
September	4	By do Mrs A.A. Heiden for the maintenance of the deceased's four children for August 94	"	"	✓	42	"	"
	11	By do Admor Genl's Com[n] at 2½% on £299-12-1 recd in August 94	"	"	✓	7	7	10
	"	By ——— do ——— do ——— do on £42-10-" paid ——— Do ———	"	"		1	1	"
October	9	By do Mrs A.A. Heiden for the maintenance of the deceased's four children for September 94	"	"	✓	42	"	"
	15	By do Admor Genl's Com[n] @ 2½% on £18-1-3. recd in September 94	"	"		"	7	2
	"	By ——— do ——— do ——— on £42-"-" paid ——— Do ———	"	"		1	"	9
November	5	By do Mrs A.A. Heiden for the maintenance of the deceased's four children for October 1894	"	"	✓	42	"	"
	7	By do Admor Genl's Com[n] @ 2½% on £42-"-" paid in Oct 94	"	"		1	"	9
December	3	By do Mrs A.A. Heiden for the maintenance of the deceased's four children for November 94	"	"	✓	42	"	"
	18	By do Admor Genl's Com[n] @ 2½% on £5-2-2 recd in Nov 94	"	"		"	2	"
	22	By ——— do ——— do ——— on £42-"-" paid in Dec 94	"	"		1	"	9
	"	By ——— do ——— do ——— on £13-5-" Com[n] paid ———	"	"		"	5	3
			"	"		266	4	3
			"	13,300		58	4	5
	31	By Balance						
			"	13,300		324	8	8
1895								
March	19	By cash transfd to Postage & Stationery account	"	"	✓	"	10	"
	19	By cash paid Admor Genl's Com[n] @ 2½% on £221-3-" recd in Feby 95	"	"	✓	5	8	5
	"	By cash paid Admor Genl's Com[n] @ 2½% on Ac 10 paid in March 1895	"	"	✓	"	1	"
April	5	By do for stamp on letter to the Collector of Income tax	"	"		"	"	3
	19	By do Admor Genl's Com[n] @ 2½% on £5-3-10 recd in May 1895	"	"		"	2	1
June	24	By ——— Do ——— Do ——— on £5-10-9 Com[n] on Com[n] ———	"	"		"	2	3
	28	By ——— Do ——— Do ———					6	8
			"	"	✓	6	8	-
	30	By Balance	"	✓ 13,300	✓	278	3	3
				✓ 13,300	✓	284	11	3

V. L 17 fol 80

For Anny Constance Wilkins

Dr. **Cash Account of Estate of William Garratt**

Fol 50

1894					
July	1	To Balance	"	£ 11,300	£ 180 2
September	14	To sundt Int less Bank's Comm on 4 Debtors.			
		No 268221 of 1865 @ 4% £ 5,000			
		1m000485 " 5,000			
		318045 " 300			
		4m002973 " 1,000 - to 31 July 1895	"	"	£ 70 7
November	23	To Sundt Int on 4 Debtors			
		No 026966. 1m000485 of 1865 @ 3½% - £ 5,000			
		026907 268221 " 5,000			
		026755 1m002973 " 1,000			
		026775 318045 " 300 - to 1 November 94			197 4
				£ 11,300	£ 447 11
1895					
Jany	1	To Balance		£ 11,300	£ 187 5

with the Administrator-General. Cr.

1894								
August	1	By cash paid Mr E. S. Wilkins for the maintenance of Amy Constance Wilkins for June + July 94	"	"	✓	70	8	"
	17	By do Mr E. S. Wilkins for the maintenance of Miss Amy Constance Wilkins for August 94	"	"	✓	35	4	"
	18	By do for Postage + Stationery	"	"	✓	"	10	"
September	11	By do Admor Genls Commn @ 2½% on £106-6-" paid in August 1894	"	"		2	10	6
October	3	By do Mr E. S. Wilkins for the maintenance &c of Miss Amy Constance Wilkins for September 94	"	"	✓	35	4	"
	15	By do Admor Genls Commn @ 2½% on £70-7-2 recd in September 1894	"	"		1	12	2
	20	By do Mr E. S. Wilkins for the maintenance &c of Amy Constance Wilkins for October 1894	"	"	✓	35	4	"
November	7	By do Admor Genls Commn @ 2½% on £70-8-" paid in October 94	"	"		1	12	2
	21	By do Mr E. S. Wilkins for the maintenance &c of Amy Constance Wilkins for November 94	"	"	✓	35	4	"
Decr	17	By do Mr E. S. Wilkins for the maintenance &c of Miss A. C. Wilkins for December 94	"	"	✓	35	4	"
	18	By do Admor Genls Commn @ 2½% on £197-4-1 recd in November 94	"	"		4	14	10
	"	By ——— do ——— do ——— on £35-4-" paid ——— do ———	"	"		"	14	1
	"	By ——— do ——— do ——— on £35-4-" paid in Decr 1894	"	"		"	14	1
	22	By ——— do ——— do ——— on £12-13-10 Commn paid ———	"	"		"	5	1
			"	"	✓	260	8	11
	31	By Balance	"	£11,300	✓	187	5	2
			"	£11,300	✓	447	14	1
1895								
Jany	10	By cash paid E. S. Wilkins Esqr. for the maintenance of Miss A. C. Wilkins for Jany 95	"	"	✓	35	4	"
			"	"		"	14	1
Feby	8	By do Admor Genls Commn @ 2½% on £35-4-" paid in Jany 1895	"	"		"	10	"
March	19	By cash transfd to Postage + Stationery account	"	"	✓	"	1	"
April	2	By cash paid Mr E. S. Wilkins for the maintenance of Miss A. C. Wilkins for Feby + March 95	"	"	✓	70	8	"
	5	By do for stamp on letter to the Collector of Income tax-	"	"	✓	"	1	"
	19	By do Admor Genls Commn @ 2½% on £8-0 paid in March 1895-	"	"		"	"	3
	23	By do E. S. Wilkins for the maintenance of Miss A. C. Wilkins for April 95	"	"	✓	35	4	"
May	14	By amt remitted to E. S. Wilkins Esqr amt payable for maintenance	"	"	✓	35	4	"

Fol 23

For Mrs Anne La Fontaine & her children.

Dr. Cash Account of Estate of Mrs Louisa D'Castellas

From Fol 82.

1894					
July	1	To Cash received from W. A. Marcar Esq. rent of House No 2 Harley's Road for June 94	"	"	65 "
August	2	To do from W. A. Marcar rent of House No 2 Harley's Road for July 1894	"	"	65 "
September	5	To do from W. A. Marcar Esq. rent of House No 2 Harley's Road for August 94	"	"	65 "
October	2	To do from W. A. Marcar Esq. rent of House No 2 Harley's Road for Sept. 1894	"	"	65 "
November	3	To do from W. A. Marcar Esq. rent of House No 2 Harley's Road for October 1894	"	"	65 "
December	5	To do from W. A. Marcar Esq. rent of House No 2 Harley's Road for November 94	"	"	65 "
					390 "
31		To Balance	"	"	17 "
			"	"	407 "

with the Administrator-General. Cr.

1894								
July	1	By Balance	"	"	✓	7	4	"
	4	By Cash paid for stamp to receipt	"	"	✓	"	1	"
	"	By do Mrs Anne Lafontaine balance of rent payable under the deceased's Will	"	"	✓	61	10	"
August	2	By do for stamp to receipt	"	"	✓	"	1	"
	"	By do Mrs A. Lafontaine being the balance of rent payable under the deceased's will	"	"	✓	61	10	"
	8	By do the Collector of Income Tax being tax due on Rents for the year 1894-95	"	"	✓	10	"	"
	10	By do Admor Genls Comn @ 2½% on £65-" " recd in July 1894	"	"		1	10	" ✓
	"	By ——— do ——— do ——— do ——— on £61-10-" paid in July 1894	"	"		1	8	7 ✓
	"	By ——— do ——— do ——— do ——— on £10-" " paid in July 1894	"	"	✓	"	10	"
	18	By do for Postage & Stationery	"	"	✓	"	1	"
September	5	By do for stamp to receipt	"	"	✓	61	10	"
	"	By do Mrs A. Lafontaine being the balance of rent payable under the deceased's Will	"	"		1	10	" ✓
	11	By do Admor Genls Comn at 2½% on £65-" " recd in August 94	"	"		1	12	11 ✓ ✓
	"	By ——— do ——— do ——— do on £12-5-" paid ——— Do ———	"	"	✓	"	1	"
October	2	By do for stamp to receipt	"	"	✓	61	10	"
	"	By do Mrs Anne Lafontaine balance of rent payable to her under the decd's Will	"	"		1	10	" ✓
	15	By do Admor Genls Comn @ 2½% on £65-" " recd in September 94	"	"		1	8	8 ✓
	"	By ——— do ——— do ——— on £61-11-" paid ——— do ———	"	"	✓	"	1	"
November	3	By do for stamp to receipt	"	"	✓	61	10	"
	"	By do Mrs Anne Lafontaine being the balance of rent payable to her under the deceased's Will	"	"		1	10	" ✓
	7	By do Admor Genls Comn @ 2½% on £65-" " recd in October 1894	"	"		1	8	8 ✓
	"	By ——— do ——— do ——— on £61-10-" paid ——— do ———	"	"	✓	"	1	"
Decr	5	By do for stamp to receipt	"	"	✓	61	10	"
	"	By do Mrs Anne Lafontaine being the balance of rent payable to her	"	"		1	10	" ✓
	18	By do Admor Genls Comn @ 2½% on £65-" " recd in Nov 94	"	"		1	8	8 ✓
	"	By ——— do ——— do ——— on £61-11-" paid ——— do ———	"	"		1	10	" ✓
	22	By ——— do ——— do ——— on £65-" " recd in Decr 1894	"	"		1	8	8 ✓
	"	By ——— do ——— do ——— on £61-11-" paid ——— Do ———	"	"		1	8	8 ✓
	"	By ——— do ——— do ——— on £19-4-2 Comn paid ———	"	"		"	7	8 ✓
			"	"	✓	407	11	10

Fol 264

Separate Trust account

Dr. Cash Account of Estate of John Xavier

Fol 90.

1894

July 1 To Balance ... " £26,600 " "

5 To nett Interest on 4 Notes

No 068 019 of 1854/55 of 4% for 5,000

068 000 " " 1,000

068 003 " " 1,000

068 004 " " 1,000

068 007 " " 1,000

064 989 " " 500 to 30 June 1894 " " " fol 185 9

20 To nett Interest on 4 Notes.

No A 028 101 of 1879 of 4% for 5,000

A 028 102 " " 5,000

A 025 965 " " 1,000

A 028 090 " " 1,000

A 028 091 " " 1,000

A 028 076 " " 500

A 028 077 " " 500

A 028 078 " " 500

A 028 079 " " 500

A 028 080 " " 500 to 16 July 1894 " " fol 302 12

August 20 To Int on 4 Note No 130 677 for £ 500 of 42/43 of 4% into 3½% of 93/94

to 1 August 94 £ 10 " "

Aut: Int to 31 July 95 " 2 8 "

Cont grant " 10 "

Less Tax £ " - 4-8 " 13 2 "

Banks Com[n] 1-4-6 " 18 9

September 7 To Amt refunded by B/m being excess Com[n] charged on anticipation Int " " " 11 9

14 To Amt Int less Banks Com[n] on 4 Notes.

No A 028 101 of 1879 97 D 4% £ 5,000 ✓

" 028 102 " " 5,000

" 025 965 " " 1,000 ✓

" 028 090 " " 1,000 ✓

" 028 091 " " 1,000 ✓

" 028 076 " " 500 ✓

" 028 077 " " 500 ✓

" 028 078 " " 500 ✓

" 028 079 " " 500

" 028 080 " " 500 to 31 July 95 " " 78

1894								
July	1	By Balance	"	"	✓	38	"	4
	23	By cash paid House, water and Lighting taxes for the 1st half of 1894-95 on premises No 33 Chinnatambi street	"	"	✓	7	5	2
	24	By do Ananthalaud Lallah an account of the interest payable to Mr D. V. Xavier and Mrs E. Shulie under the deceased's will for the half year ending 16 July 1894 and payable to him under their deed of assignment dated 1 July 1893	"	"	✓	200	"	"
	"	By do for stamp to cheque	"	"	✓	"	1	"
	25	By do Mr D. V. Xavier being the balance of one half share of the interest for the half year ending 16 July 94 payable to him under the deceased's will	"	"	✓	134	14	5
	"	By do Mrs E. Shulie being the balance of 3/4 of 1/2 share of do do do	"	"	✓	76	2	8
	"	By do Mrs Mr. D. Shulie being the 1/4 of 1/2 share do do	"	"	✓	58	11	8
	"	By do for stamps to cheques Nos 270 & 271	"	"	✓	"	2	"
August	10	By do Admor Lauls Comn @ 2 1/2 % on £ 488-5-9 recd in July 94	"	"	✓	12	3	4
	"	By do do do do on £ 477-4-11 paid in July 1894	"	"	✓	11	14	11
	18	By do for postage & Stationery	"	"	✓	"	10	"
September	11	By do Admor Lauls Comn @ 2 1/2 % on £ 11-9-3 recd in August 94	"	"		"	4	7
	"	By do do do on Annas 10 paid do	"	"		"	"	3
October	15	By do do do on £ 86-3-7 recd in September 94	"	"		2	2	5

For Ethel McDowell Coleman Currie

Dr. Cash Account of Estate of Mrs Agnes Josephine McDowell Currie

Fol 95

1894			Bfd	£	27,300	255 15
July	20	To nett Interest on 4 p.c Notes				
		No A020113 of 1879 of 4% £ 1500				
		" 017795 " " 1,000				
		" 017796 " " 1000				
		" 017797 " " 1,000				
		" 017798 " " 1,000				
		" 017799 " " 1000				
		" 017800 " " 1,000				
		" 015252 " " 1,000				
		" 015253 " " 1,000				
		" 015254 " " 1,000				
		" 015251 " " 900 to 16 July 1894	"	"		222 11
August	20	To Int on 4 p.c Perpetual No 144266 for £ 5,000				
		224847 " " 2,500				
		224846 " " 2,500				
		125294 " " 1,000				
		139619 " " 500				
		125300 " " 500				
		139618 " " 500				
		197466 " " 300				
		213849 " " 300				
		202985 " " 200				
		" 000713 " " 100 of 4% of 42/43 into 3½% 793/94				
		to 1 August 94 £ 268 " "				
		Aut: Int to 31 July 95 £7 " "				
		Govt grant 16 12 "				
		Less Tax £6 15 8 3512 "				310 4
		Banks Comn 34 5 2 11410 "	"			
September	1	To amount of 4 p.c Notes purchased by B/m.				
		No " 000177 of 1865 of 3½% £ 100 " "				
		" 000178 " " 100 " "	"		200	16 4
	7	To Amt refunded by B/m being excess Comn charged on anticipation Interest	"			
	14	To Anti Int Less Banks Comn on 4 p.c Notes				
		No A020113 of 1879 of £1 4% £1,500				
		" 017795 " " 1,000				
		" 017796 " " 1,000				
		" 017797 " " 1,000				
		" 017798 " " 1,000				
		" 017799 " " 1000				

with the Administrator-General. Ex.

1894								
August	10	By cash paid Admor Genls Comm^{n} @ 2½% on Rs 351-15-11 recd in July 1894	"	"		8	12	9
	18	By do for Postage & Stationery	"	"		"	10	"
September	1	By cost of 6 Pistoles purchased by B/Sr.						
		No m000177 of 1865 @ 3½% — Rs 100 " "						
		" 000178 — " — 100 " "						
		Int 1 May to 29 Augt 94 — 2 4 7						
		Rr @ 4¼% — 8 8 "						
		210 12 7						
		Less Tax — " " 10	"	"		210	11	9
	7	By cash remitted to the India office London for payment to Mrs M. A. Bruce being allowance for the maintenance and education of Miss E M. b. Currie from March to August 94 @ Rs 70 ℙ Month £ 23-19-" @ 1/1 11/16	"	"		420	"	"
	11	By cash paid Admor Genls Comm^{n} at 2½% on Rs 310-7-2 recd in August 94	"	"		7	12	2
	"	By — do — do — do on Annas 10 paid — Do —	"	"		"	"	3

Fol 221

For the Leeds Iron Brothers

Dr. Cash Account of Estate of E. M. Aitken

1894					
July	31	To amount transferred from the estate of E.M. Aitken being 2/3 share in the residue	"	£	133 13 "
September	1	To amount of 4 Debs purchased by B/M No m 000145 of 1865 of 3½%	"	£ 100	" "
November	23	To nett Int on 4 Deb. No m 000145 M004451 of 1865 @ 3½% - to 100 - to 1st Nov 94	"	"	1 11
				£ 100	£ 135 1 1
1895					
January	1	To Balance	"	£ 100	£ 26 11 3
May	9	To nett Int on 4 Deb No m 000145 M004451 of 1865 @ 3½% - to 100 - to 1st May 95	"	"	1 11 1
				£ 100	£ 28 6 4
July	1	To Balance	"	£ 100	£ 27 10 5
November	6	To nett Int on 4 Debs No m 000145 M004451 of 1865 @ 3½% to 100 to 1st November 95	"	"	1 11 1
				£ 100	£ 29 5 6
1896					
January	1	To Balance	"	£ 100	£ 29 5 6
May	12	To nett Int on 4 Debs No m 000145 M004451 of 1865 @ 3½% £100 - to 1st May 1896	"	"	1 11 1
				£ 100	£ 31 1 7

with the Administrator-General. Cr.

1894								
August	10	By cash paid Admor Genls Comn @ 2½% on £133·13·- rec'd in July 94	"	"		3	5	6
September	1	By Cost of £ Petoto purchased by B/M.						
		No 111 000145 of 1865 of 3½% £ 100 " "						
		Int 1 May to 29 Augt 94 1 2 4						
		Pm @ 4¼ 4 4 ·						
		105 6 4						
		Tax " " 5	"	"	✓	105	5	11
Decr	18	By cash paid Admor Genls Comn @ 2½% on £1-11-1 rec'd in November 94	"	"		"	"	8
	22	By ——— do ——— do ——— on £3·6·2 Comn paid ———	"	"		"	1	4
			"	"	✓	108	13	5
	31	By Balance	"	✓ 100	✓	26	10	8
			"	✓ 100	✓	135	8	1
1895								
March	19	By cash transfd to Postage & Stationery account	"	"	✓	"	10	"
April	5	By cash paid for stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
	19	By do Admor Genls Comn @ 2½% on £5 paid in March 1895	"	"		"	"	3
June	24	By ——— Do ——— Do ——— on £1-11-11 rec'd in May 1895	"	"		"	"	8
			"	"	✓	"	11	11
	30	By Balance	"	✓ 100	✓	27	10	8
			"	✓ 100	✓	28	6	7
December	9	By cash paid Admor Genls Comn @ 2½% on £1-11-11 rec'd in November 95	"	"		"	"	8
	31	By Balance	"	✓ 100	✓	29	5	11
			"	✓ 100	✓	29	6	7
1896								
April	9	By cash paid for stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
June	15	By do Admor Genls Comn @ 2½% on £1-1-11 rec'd in May 96	"	"		"	"	8
			-	-	✓	-	1	8
"	30	By Balance	-	✓ 100	✓	31	-	2
			-	✓ 100	✓	31	1	10

Vol 17 f 206

For Allen Aitken, Marjorie Aitken, Jeaine Aitkens and Keith Aitken

Dr. Cash Account of Estate of E. M. Aitken

1894				
July	31	To amount transferred from the estate of E.M. Aitken being the 1/3 share in that estate payable to them	" "	66 14 7
1895				
Jany	1	To Balance	" "	65 3 2
July	1	To Balance	" "	65 3 2
1896				
Jany	1	To Balance	" "	65 3 2
July	1	To Balance	" "	65 3 2
1897				
Jany	1	To Balance	" "	65 3 2
July	1	To Balance	" "	65 3 2

with the Administrator-General. Ex:

1894								
August	10	By cash paid Admor Genls Comn @ 2½% on £66.14.7 recd in July 1894.	"	"		1	10	9
Decr	22	By ——— do ——— do ——— on £1-10-9 Comn paid ———	"	"		"	"	8
			"	"	✓	1	11	5
	31	By Balance ———	"	"	✓	65	3	2
			"	"	✓	66	14	7
June	30	By Balance ———	"	"	✓	65	3	2
December 1896	31	By Balance ———	"	"	✓	65	3	2
June	30	By Balance ———	—	—	✓	65	3	2
December 1897	31	By Balance ———	"	"	✓	65	3	2
June	30	By Balance ———	"	"	✓	65	3	2

see Val 19 fol 135

For Mrs Mary Anne Catherine Stewart

Dr. Cash Account of Estate of Serjeant Charles Stewart

Fol 92.

1894					
August	20	To Dist on 4 Pl Robes Nos 130684 for £5,000			
		130683 — " — 4,000			
		m.001869 — " — 1,000			
		.001867 — " — 1,000			
		.001866 — " — 1,000			
		.002166 — " — 500			
		.002167 — " — 500 yrs p3 4 4% int. 3½ % 7 93/94			
		Int August 94 — £260 "			
		Amt. Dist to 31 July 95 — 15 "			
		Govt grant — 164 "			
		Less Tax — £6.12.4 — 341 4 "		£ 301 2 0	
		Bank Comm — 33-4-9 — 40 1 1 "		£ 16 4 "	
September	4	To Amt refunded by B/m being arrears Comm charged on anticipation Interest	"		
				£ 15,500	£ 366 4 3
				"	56 " "
Decr	31	To Balance		£ 15,500	£ 422 4 3
				"	" "
				£ 15,500	
1895					
Jany	1	To Balance		£ 15,500	
	28	To nett Interest on 4 Policies			
		No m.001036-067992 4 64/55 4 3½ % — £500			
		.001037-067993 — " — 500			
		.001034-067985 — " — 500			
		.001035-067986 — " — 500			42 11 1
		.001038-067983 — " — 500 - to 31 Decr 1894	"	"	
Feby	20	To — Do — No 020149 130684 4 42/43 4 3½ % — £5,000			
		020815-130683 — " — 4,000			

with the Administrator-General. Cr.

			B/f	"	"	✓	211	13	11
1894									
August	18	By cash paid for Postage + Stationery		"	"	✓	"	10	"
September	4	By do Mrs Elizabeth Kelly allowance for Miss A. C. Stewart for September 94		"	"	✓	50	"	"
	.	By do for stamp to Cheque № 306		"	"	✓	"	1	"
	11	By do Admor Genls Comn @ 1½% on £301-2-11 recd in August 1894		"	"		"	8	3
	"	By ——— do ——— do ——— on £50-11-" paid ——— Do ———		"	"		"	12	1
October	1	By do Mrs Elizabeth Kelly allowance for Miss M. A. C. Stewart for October 94		"	"	✓	50	"	"
	.	By do for stamp to cheque № 343		"	"	✓	"	1	"
	15	By do Admor Genls Comn @ 1½% on £16-4-" recd in September 94		"	"		"	3	10
	"	By ——— do ——— do ——— do on £50-1-" paid ——— do ———		"	"		"	12	"
November	3	By do Mrs E. Kelly for the maintenance of Miss M. A. C. Stewart for November 94		"	"	✓	50	"	"
		Paid for Comn on M. C. for £50		"	"	✓	"	8	"
	7	By do Admor Genls Comn @ 1½% on £50-1-" paid in October 1894		"	"		"	12	"
Deer	6	By do Mrs E. Kelly for the maintenance of Mrs M. A. C. Stewart for Deer 94		"	"	✓	50	"	"
		Paid for Comn on M. C. for £21		"	"	✓	"	8	"
	18	By do Admor Genls Comn @ 1½% on £50-8-" paid in November 94		"	"		"	12	1
	22	By ——— do ——— do ——— on £50-8-" paid in Deer 1894		"	"		"	12	1
	"	By ——— do ——— do ——— on £10-"-" Comn paid ———		"	"		"	2	4
				"	"	✓	422	4	7
	31	By Balance		"	15,500		"	"	"
				"	15,500		422	4	7
1895									
Jany	1	By Balance		"	"	✓	56	"	4
	8	By cash paid Mrs E. Kelly for the maintenance to of Miss M. A. C. Stewart for Jany 95	£50 " "						
		and for M. C.	" 8 "	"	"	✓	50	8	"
Feby	2	By do Mrs E. Kelly for the maintenance of Miss M. A. C. Stewart for Feby 95		"	"	✓	50	"	"
		Paid for Comn on M. C. for £50		"	"	✓	"	8	"
	8	By do Admor Genls Comn @ 1½% on £42-11-7 recd in Jany 1895		"	"		"	10	3
	"	By ——— do ——— do ——— on £50-8-" paid ——— Do ———		"	"		"	12	1

For children

Dr. Cash Account of Estate of Pensioned Apothecary James Smith

From Vol 13 Fol 170

1894					
July	1	To Balance		£ 1,000	58 11
August	20	To Int on 3 Pctole No 164816 for £1,000 of 2½ 942/43 into 3½ 93/94			
		for August 94 £ 20			
		Accd. Int for July 95 5			
		Govt grant 1 4			23 11
		26 4			
		less Bank's Comn. 2 9			1 4
September	4	To amt refunded by Bk's being excess Comn. charged on anticipation Interest			22 15
				1,000	2 6
Decr	31	To Balance			290
				£ 1,000	373 2 6
1895					
Jany	1	To Balance		£ 1,000	17 7 6
Feby	20	To nett Int on 3 Pct. No 033481. 164816 of 42/43 of 3½ %. £1000 for Feby 95			
	28	To amount of 3 Pct Stock purchased by Bk's			
		No mo04065 of 1865 of 3½ % £100			
		610 " 600		700	
March	1	To amount value of 3 Pct Stock sold by transfer			
		No 164816 of 42/43 of 3½ % £1000			
		Int Feby to 1 March 95 2 14 8			1032 14 8
		Proc 3% 30 " "			
May	9	To nett Interest on 3 Pct Stocks			
		No mo04610. 333687 of 1865 of 3½ % £600			12 3 6
		mo04065. mo00967 " 100 for May 95			10 17
					11
				£1700	1062 9
					40 2
July	1	To Balance		£700	
November	6	To nett Int on 3 Pct Stock No mo04610.333687 of 1865 of 3½ % £600			12 3 6
		mo04065. mo00967 " 100 for November 95			

with the Administrator-General. Ex:

1894								
September	11	By cash paid Admor Genls Comn @ 2½% on £23-11-4 recd in August 94	"	"	✓	"	9	3
October	15	By ___ do ___ do ___ do on £1-4-4 recd in September 94	"	"	✓	"	1	6
Decr	20	By do Mrs Lilian Mabel Smith being her 1/5 share with Dut	"	"	✓	372	7	3
		Paid for stamps to cheque № 470	"	"	✓	"	1	"
	22	By do Admor Genls Comn @ 2½% on £0-9-11 Comn paid	"	"		"	"	2
			"	"	✓	373	2	4
	31	By Balance	"	1,000		"	"	"
			"	1,000	✓	373	2	4
1895								
Jany	1	By Balance	"	"	✓	290	2	6
Feby	28	By cost of 4 Pf Notes purchased by B/M.						
		Two 4 Pf Notes & Contra — £ 700 " "						
		Int Nov 94 to Feby 95 — 7 6 8						
		Bn @ 3 3/8 — 23 10 "						
		731 " 8						
		Less tax — " 2 11	"	"	✓	730	13	9
March	1	By amount of 4 Pf Note sold by transfer						
		№ 164816 of 42/43 for 3½%	"	1,000	✓	"	"	"
	19	By cash transfd to Postage & Stationery account	"	"	✓	"	10	"
	"	By cash paid Admor Genls Comn @ 2½% on £17-7-4 recd in Feby 95	"	"		"	6	11
April	5	By do for stamps on letter to the Collector of Income tax	"	"	✓	"	1	"
	19	By do Admor Genls Comn @ 2½% on £5 10 paid in March 1895	"	"		"	"	3
	19	By do Admor Genls Comn @ 2½% on £12-3-6 recd in May 1895	"	"		"	4	10
June	24	By ___ Do ___ Do ___ on £12 Comn on Comn	"	"		"	"	3
	28	By ___ Do ___ Do ___ on £5 12 Comn on Comn	"	"		022	7	6
			"	1000	✓	1022	7	6
	30	By Balance	"	700	✓	40	2	"
			"	1700	✓	1062	9	6
September	10	By cash paid Postage & Stationery	"	"	✓	"	10	"
October	"	By do Admor Genls Comn @ 2½% on £5 10 paid in September 1895	"	"		"	"	3
December	9	By ___ Do ___ Do ___ on £12-3-6 recd in November 95	"	"		"	4	10
	21	By ___ Do ___ Do ___ on £5-1 Comn paid	"	"		"	"	1
			"	"	✓	"	15	2
	31	By Balance	"	700	✓	51	6	4

For David Lindsay Allardice

Dr. Cash Account of Estate of Robert George Allardice

From Vol 13 Fol 290

1894			Bfd	a	£ 4,500	29 14 11
August 20	To Aud on 6 Debtors Nos mon 592 for £ 500					
	172608 — " — 500 7 4 7/8 2/3 into 3 1/2 % 93 94					
	to 1st August 94	£ 20 . .				
	Aud Aud to 31st July 95	5 . .				
	Govt grant	1 4 .				
	Less Banks Comm	26 4 .				
		2 9 .				23 11
September 4	To amount refunded by 1894 being Excess Comm Charged thro					1 4
	Anticipation Interest					
14	To Aud Aud less Banks Comm on 6 Debtors					
	No 272438 of 1865 of 3½ % £ 1,000					
	272439 " " 1,000 to 31st July 1895					12 7 6
"	To Aud Aud less Banks Comm on 6 Debtors					
	No 070392 of 1850/53 of 3% £ 1,000					
	070396 " " 500 to 31st July 95					8 2 3
November 23	To nett Aud on 6 Debtors					
	No 026877 272438 of 1865 of 3½ % £ 1,000					
	026878 272439 " " 1,000 to 1st Nov 94					34 4 7
					£ 4,500	110 6 2
1895						
Jany 1	To Balance				£ 4,500	8 14 2
28	To nett Interest on 6 Debtors					
	No 001979 070392 of 1853/55 of 3½ % £ 1,000					26 2 1
	002100 070396 " " 500 to 31st Dec 94					
Feby 20	To nett Interest on 6 Debtors					
	No 032811 mon 592 of 42/43 of 3½ % £ 500					17 7 5
	032806 172608 " " 500 to 1st Feby 95					
May 1	To nett Interest on 6 Debtors					
	No 026877 272438 of 1865 of 3½ % £ 1,000					34 4 7
	026878 272439 " " 1,000 to 1st May 1895					27 1 4
						57 5 11
					£ 4500	11
June 30	To Balance					
					£ 4500	99 5 1

with the Administrator-General. Ex.

1894			B/f	"	"	✓ 8	5	1
September	7	By Cash remitted to the India Office London for payment to Wm M. Allardice being the balance of Ant Ant to 31 July 94 £ 5-1-4 @ 1/1 11/16		"	"	✓ 88	13	6
	11	By Cash paid Admor Genls Comn @ 2½% on £ 23-11-4 recd in August 94		"	"	"	9	5
October	15	By ____do____ ____do____ ____do on £ 21-13-9 recd in September 94		"	"	"	8	8
	"	By ____do____ ____do____ ____do on £ 88-13-6 paid ____Do____		"	"	2	3	6
Decr	18	By ____do____ ____do____ ____ on £ 34-14-7 recd in November 94		"	"	"	13	11
	22	By ____do____ ____do on £ 4-15-5 Comn paid____		"	"	"	1	11
				"	"	✓ 101	8	"
	31	By Balance		"	✓ 4,500	✓ 8	14	2
				"	✓ 4,500	✓ 110	6	2
1895								
Feby	8	By cash paid Admor Genls Comn @ 2½% on £ 26-2-11 recd in Janry 1895		"	"	"	10	5
March	14	By cash remitted to the India office London for payment to Wm M. Allardice being the balance of anticipation Ant to 31 July 95 and Ant to 1 Feby 95 £ 5-1-1 @ 1/0 7/8		"	"	✓ 94	3	3
	19	By cash transfd to Postage & Stationery account		"	"	"	10	"
	"	By cash paid Admor Genls Comn @ 2½% on £ 17-4-3 recd in Feby 1895		"	"	"	6	11
April	5	By do for stamp on letter to the Collector of Income Tax		"	"	✓ "	1	"
	19	By do Admor Genls Comn @ 2½% on £ 94-13-3 paid in March 95		"	"	2	5	11
June	24	By ____do____ ____Do____ ____ on £ 34-14-7 recd in May 1895		"	"	"	13	11
	28	By ____Do____ ____do____ ____on £ 4-5-2 Comn on Comn____		"	"	"	1	8
						99	5	1
				"	"	✓ 99	5	1
	30	By Balance		"	✓ 4500			
				"	✓ 4,500	✓ 99	5	1

For Kenneth Allardice

Dr. Cash Account of Estate of Robert George Allardice

From Vol 13 Fol 299

1894					
August	20	To Amt on Cy Petoken No 224846 for £1,500			
		224846 — " — 1500 of 47 yrs/43 inds 3½ 93/4			
		to 1 August 94 — £ 10 "			
		Amt Amt to 31 July 95 — 15 "			
		Govt grant — 3 12 "			
		Less Bank Comm — 78 12 " / 7 11 "			71 1
September	7	To Amount refunded by B/M being excess Comm charged on Anticipation Interest			3 0
	14	To anticipation Interest less Bank's Comm on Cy P Notes			
		No M.A 000758 of 1879 of £2 4% — £ 500			
		" 000759 — " — 500			
		" 000761 — " — 500 to 31 July 1895	"	"	74 11
					112 3
Decr	31	To Balance	"	£ 4,500	38 3
			"	"	151 1
1895					
Jany	1	To Balance	"	£ 4,500	
July	1	To nett Interest on Cy Petokens			
		Cy No 000129 on A 000758 of 1879 of 3½ — £ 500			
		000130 " 000759 — " — 500			50
		000131 " 000761 — " — 500 to 16 Jany 95	"	"	
	20	To — do — No 032705 - 224844 of 42/43 93/4 - £ 1500			52 5
		032706 224845 — " — 1500 to 1 July 95	"	"	
					75 5
					26 14
					125 1
		Brought to Balance	"	£ 4500	
			"	£ 4500	

with the Administrator-General.

Ex:

1894								
			B/f	"	"	50	9	4
September	7	By cash remitted to the India office London for payment to Mr.						
		M. Allardice being the balance of Dut to 1st August 94 and anti						
		Dut to 31st July 95 £ 5-9-5 @ 1/1 11/16	"	"		95	15	1
	11	By cash paid Admor Genls Comm @ 2½% on Rs 91-1-4 recd in August 94	"	"		1	12	5
October	15	By ——— do ——— do ——— on Rs 11-8-8 recd in September 94	"	"		"	4	7
	"	By ——— do ——— do ——— on Rs 95-15-1 paid ——— do ———	"	"		2	6	4
Decr	22	By ——— do ——— do ——— on Rs 5-3-3 Comm paid ———	"	"		"	2	4
			"	"	✓	151	1	5
	31	By Balance ———	"	4,500		"	"	"
			"	4,500	✓	151	1	5
1895								
			"	"	✓	38	8	11
Jany	1	By Balance ———						
March	4	By cash remitted to the India office London for payment to Mr M. Allardice being the balances of anticipation Dut to 31st July 95 and Dut to 1st Feby 95 £ 4-8-4 @ 1/0 7/8 ———	"	"	✓	82	"	5
	19	By cash transfd to Postage & Stationery account ———	"	"	✓	"	10	"
	"	By cash paid Admor Genls Comm @ 2½% on Rs 78-8-9 recd in Feby 95	"	"		1	15	5
April	5	By do for stamps on letter to the Collector of Income Tax —	"	"	✓	"	1	4
	19	By do Admor Genls Comm @ 2½% on Rs 82-10-5 paid in March 95	"	"		2	1	4
June	28	By ——— Do ——— Do ——— on Rs 4-4-5 Comm on Comm ———	"	"		"	1	7
			"	"	✓	125	6	4
	30	By Balance ———	"	4500		-	-	-
			"	4500	✓	125	6	4

See Vol 17 Fol 55

For next of Kin

Dr. Cash Account of Estate of James Ansell

Fo 106

1894						
August	20	To Dut on 5 p.c Stock No 000023 for £ 500		£ 10300		
		177131 — " — 500				
		m001729 — " — 500				
		" 002165 — " — 500				
		" 001242 — " — 500				
		" 001939 — " — 500				
		C169759 — " — 500				
		197465 — " — 300 of 4% of 42/43 into 3½% of 92/94				
		to 1st August 94	£ 280	"		
		Add: Dut to 31st July 95	70	"		
		Govt Grant	178	"		
		less Tax	£ 7-4-8	367 8		
		Banks Comn	35 13-8	43 2 4	" "	£ 324 5 8
September	1	To amount of 5 p.c Stocks purchased by B/m.				
		No m 000172 of 1865 of 3½%	£	300	"	
		" 000171 " "		300	"	
		" 000190 " "		100	" "	£ 700 " "
	7	To Amt refunded by B/m being excess Comn charged on anticipation Interest			" "	£ 17 8 "
	14	To Add Dut less Banks Comn on 5 p.c Stocks				
		No A 000034 of 1879 of £2 4% £ 1000 - to 31st July 95			" "	£ 5 11 "
	"	To Add Dut less Banks Comn on 5 p.c Stocks				
		No m 002351 of 1865 of 4%	£	500		
		" 003800 " "		500		
		" 002354 " "		500		
		262926 " "		500		
		342871 " "		300		
		m 000533 " "		100 - to 31st July 95	" "	£ 14 11 8
October	18	To Add Dut less Banks Comn on 5 p.c Stocks				
		No 068011 of 1854/55 of 3½%	£	1,000		
		068012 " "		1,000		
		067974 " "		500		
		067975 " "		500		
		067977 " "		500		
		067978 " "		500		
		067979 " "		500		
		067980 " "		500		
		067981 " "		500		

with the Administrator-General. Cr.

1894								
				B/f	"	"	4	15 6
September	1	By Cost of £ Stores purchased by B/m						
				A/c m 000172 of 1865 @ 3½%	£ 300	" "		
				" 000171 " "	300	" "		
				" 000190 " "	100	" "		
				Int 1 May to 29 Augt 94	8	" 6		
				Pm @ 4¼	29 12	"		
					736 12 6			
				less tax	" 34	" "	737	9 2
	11	By Cash paid Admr Genls Comm @ 2½% on £ 324-5-8 Recd in August 94				" "	8	1 8
	"	By do do on Annas 10 - paid do				" "	"	" 3
October	15	By do do on £ 37-3-11 Recd in September 94				" "	"	14 10
November	7	By do do on £ 41-15-11 Recd in October 94				" "	1	" 9

For Miss Ada Cecilia Richardson

Dr. Cash Account of Estate of Herbert Samuefield Richardson

Fol 67

1894					£		
August	20	To Aust on G.P. Notes No 111 000 715 for £100 of 42/43 & 47 upto 31/7 of 93/94					
		to 1st August 94	£ 130				
		Aust Aust to 31 July 95	378				
		Govt grant	82				
		Less Tax £3-5-3	170	10			
		Banks Comn £16-10-4	20	7		150	5
						82	
September	7	To amt refunded by A/M being excess Comn charged on anticipation Interest					
	14	To addl Aust less Banks Comn on G.P. Notes					
		No 159504 of 1865 of 2½ £1,000					
		111 000 448 " " 500 - to 31 July 1895				9	2 8
October	18	To addl Aust less Banks Comn on G.P. Notes					
		No 111 000 081 of 1854/55 of 3½ £1,000					
		" 000 080 " " 1,000					
		" 000 079 " " 1,000					
		" 000 005 " " 1,000					
		111 000 234 " " 1,000					
		" 054 308 " " 500					
		111 000 510 " " 500				32	7
		" 067 962 " " 100 - to 31 July 1895					
November	23	To nett Aust on G.P. Notes					
		No 024 417 - 159 504 of 1865 of 3½ £1,000					
		" 024 378 - 111 000 448 " " 500 - to 1 November 94				25	10
					£ 14,100	345	11
					£ 14,100	26	11
1895							
January	1	To Balance			£ 14,100	26	11
	28	To nett Interest on G.P. Notes					
		No 111 001 029 - 000 005 of 54/55 93½ £1,000					
		" 001 030 - 111 000 234 " " 1,000					
		" 001 026 - " 000 081 " " 1,000					
		" 001 027 - " 000 080 " " 1,000					
		" 001 028 - " 000 079 " " 1,000					
		" 001 031 - 054 308 " " 500					
		" 001 032 - 111 000 510 " " 500				104	4
		" 001 033 - 067 962 " " 100 - to 31 Dec 94					
July	20	To Do Do No 021 531 - 000 725 of 1862/63 93½ £5,000					

			Bfd	"	"	✓	21	6	1
1894									
September	7	By cash paid Messrs Parry & Co being balance of Interest to 31 July 94 and Anticipation Interest to 31 July 95		"	"	✓	284	1	7
"		By do for stamp to Cheque No 314		"	"	✓	"	1	4
"	11	By do Admr Genl's Com^{n} @ 2½% on £ 150-9-5 recd in August 1894		"	"		"	12	2
"	"	By ——do——do——on Annas 10 paid——Do——		"	"		"	"	3
"	"	By ——do——do——on £17-4-8 recd in September 1894		"	"		"	6	11
October	15	By ——do——do——on £284-2-7 paid——do——		"	"	✓	7	1	7
"	"	By ——do——do——on £32-7-4 recd in October 94		"	"		"	12	11
November	7	By ——do——do——on £25-10-4 recd in November 94		"	"		"	10	3
Decr	18	By ——do——do——on £15-11-8 Com^{n} paid——		"	"		"	6	3
	22	By ——do——do——on £ 15-11-8 Com^{n} paid——		"	"		"	6	3
				"	"	✓	318	11	4
				"	✓ 14,100	✓	26	6	11
	31	By Balance		"	14,100		345	1	11
1895									
Feby	8	By cash paid Admr Genl's Com^{n} @ 2½% on £ 104-4-2 recd in Jany 95		"	"		2	9	8

Fol. 13

For next of Kin

Dr. Cash Account of Estate of Miss Charlotte Wilson

Gol 104

1894						
			Bp	"	£ 23,000	£ 372 4
August	20	To Amt on 6 p Cent Notes Nos m 001831 for £ 500				
		149621 " 500				
		146264 " 500				
		m 001933 " 500				
		" 001865 " 500				
		172611 " 500				
		m 000714 " 500				
		C 169749 " 400				
		" 169756 " 400				
		172605 " 300				
		130675 " 200 of £400 of 4% into 3½% £93/94				
		to 1st August 94 £ 96 "				
		Amt Dut to 31st July 95 24 "				
		Cont grant 6 "				
		Less tax £2-8- " 126 "				£ 111 3 4
		Banks Comn 12-4-8 16 12 8	"	"		
September	1	To amount of 6 p Cent Stock purchased by B/Bn.				
		No m 000173 of 1866 of 3½%	"		£ 300	"
	7	To Amt refunded by B/M being excess Comn charged on anticipation Interest	"	"		£ 6 "
	16	To addl Dut Less Banks Comn on 6 p Cent Stock				
		No A 000133 of 1879 of Red 4% £ 2,000				
		" 028094 " 1,000				
		" 028095 " 1,000				
		" 024008 " 700				
		m A 000869 " 500				£ 27 15 "
		a 042545 " 300 - to 31st July 95	"	"		
	"	To addl Dut Less Banks Comn on 6 p Cent Stock				£ 4 12 "
		No 023000 of 1835/36 of 4% £ 500 - to 31st July 95	"	"		
	"	To addl Dut Less Banks Comn on 6 p Cent Stocks.				
		No 243134 of 1865 of 4% £ 1,000				
		272486 " 1,000				
		272487 " 1,000				
		272488 " 1,000				
		290174 " 700				
		159503 " 500				
		159502 " 500				

1894								
			Bfd	"	"	5	2	9
September	1	By Cost of £ Pete de purchased by B/on						
		No m 000143 of 1865 of 3½%	Rs 300	"	"			
		Int 1 May to 29 Augt 94	3	7	1			
		Rs C 4¼	12	12	"			
			316	3	1			
		Less tax	"	1	3	316	1	10
	11	By Cash paid Admor Genls Comsn 2½% on Rs 111-3-4 recd in August 1894				2	12	5
	"	By ——— do ——— do ——— on Annas 10 paid ——— Do ———				"	"	3

Dr. **Cash Account of Estate of** *J. W. Auchterlony - Annuity account*

Fol 68.

1894					B/F	55,800	1124 81
August	20	To Amt on 6 Pc Notes № 183452 for £ 20,000					
		" 000727 — " — 10,000					
		" 000228 — " — 10,000 @ 42/43 @ 4% into 3½% @ 93/94					
		to 1st August 94		£ 800 - -			
		Amt Amt to 31st July 95		200 - -			
		Govt grant		50 - -			
		Less Tax	£ 26 - - 8	1050 - -			921 81
		Bank's Com[n]	102 - 6 - 11	128 7 7	"	"	50 - -
September	7	To Amt refunded by B/M being excess Com[n] charged on anticipation Interest			"	"	4 139
	14	To Amt Amt less Bank's Com[n] on 6 Pc Note					
		№ 325021 @ 1865 @ 4% £ 800 - to 31st July 1895			"	"	
	21	To Amt Amt less Bank's Com[n] on 6 Pc Notes					
		№ 267306 @ 54/55 @ 4% — £ 10,000					
		267305 — " — 5,000					80 5 10
		070336 — " — 200 - to 31st July 95			"	"	
November	6	To Amt transf[d] from the estate of J. W. Auchterlony being the balance remaining at credit of that estate -			"	"	122 8 5
	23	To Cash received from the Accountant General being refund of the Amount paid to him on the 16th Instant —			"	"	5 - -
	"	To Amt Amt on 6 Pc № 000267 - 325021 @ 1865 @ 3½% - £ 800 - to 1st November 94			"	"	13 9 7
Decr	10	To Amt transf[d] from the estate of J. W. Auchterlony, amount received from Messrs Henry Wapshare and R. L. Shubrick being the balance of 5/16 share of the profits of the Auchterlony valley estates for the season 1893/94 payable to the Dec[d] — £ 44509 3 2					
		Less - stamp to receipt — £ 0 - 1 -					
		Admr Genl's Com[n] @ 5% — 2225 - 7 - 4		2225 8 4	"	"	42283 10 10
	12	To Amt of 6 Pc Notes purchased by transfer.					
		№ 001808 @ 1879 @ 3½% — £ 2,000 - -					
		000710 — @ 42/43 — 5,000 - -					
		018275 — " — 5,000 - -					
		018274 — " — 5000 - -					17,000 -
						£ 72,800	44606 -

Mrs. Louisa Tatham with the Administrator-General. Cr.

1894				B/f	"	"	7	14 7
September	11	By cash paid Admor Genls Comn @ 2½% on £ 921-8-5 recd in August 94			"	"	23	" 7
	"	By ——— do ——— do ——— on Annos 10. paid ——— do ———			"	"	"	" 3
October	15	By ——— do ——— do ——— on £ 135-3-7 recd in September 94			"	"	3	6 1
November	17	By do the Accth General being his fee for a certificate of the funds in his hands deposited by the Receiver for credit of this estate			"	"	5	" "
Decr	12	By amount of G.P. Notes purchased by transfer						
			No 000808 - A 027914 of 1879 @ 3½%	£ 2,000	"	"		
			Int 16 July to 12 Decr 94	28 6 3				
			Pm @ 3¾	75 " "	"	"	2,103	6 3
			No 000710 of 42/43 of 3½%	£ 5,000 "				
			018275 "	5,000 " "				
			018274 "	5,000 " "				
			Int 1 Augt to 12 Decr 94	191 " 8				
			Pm @ 3¾%	562 8 "	"	"	15,753	8 8
	18	By cash paid Admor Genls Comn @ 2½% on £ 13.9.7 recd in Novr 94			"	"	"	5 5
	"	By cash remitted to the Indian Office London for payment to Mrs Louisa Tatham being her annuity for the 2 quarters ending 2 November 94 and 2 Feby 95 £ 200 @ 1/0 27/32			"	"	3,737	3 7
		Paid for stamp to Cheque No 466			"	"	"	1 "
	"	By do renewal fees on G.P.N. No 000808 - A 027914 of 1879 @ 3½%	£ 2000		"	"	1	" "
	22	By do Admor Genls Comn @ 2½% on £ 34-0-11 Comn paid			"	"	"	13 7
					"	"	21,635	12 "
	31	By Balance			"	72,800	22,970	" 11
					"	72,800	44,606	" 11

17000 - 0 - 0
637
24-6-3
191-0-8
215-6-11

Fol 262

To James William Spratt.

Dr. Cash Account of Estate of Reverend James Spratt

Fol 21

1894				Bp	"	£ 2,600	£ 133 10 4
September	1	To amount of 4 p Cents purchased by B/M.					
			No M000193 of 1865 @ 3½ %		"	£ 100	" "
	7	To Amt refunded by B/M being excess Comm^n charged on anticipation dividend			"	"	£ " 4
	14	To addl Dut less Bank's Comm^n on 4 p Cents					
			No A020111 of 1879 @ 3½ % £ 200 - to 31 July 1895		"	"	£ 2 9 7
	"	To addl Dut less Bank's Comm^n on 4 p Cents					
			No M000519 of 1865 @ 3½ % £ 100				
			" 001995 ——— " ——— 100				£ 1 13 11
			" 003555 ——— " ——— 100 - to 31 July 1895		"	"	
	"	To addl Dut less Bank's Comm^n on 4 p Cents					
			No 051384 of 1854/55 @ 4 % £ 1,000				
			" 051383 ——— " ——— 500				£ 8 10 1
			" 071548 ——— " ——— 100 - to 31 July 95		"	"	£ 1 11 1
November	23	To nett Dut on 4 p Ct No M000193-352713 of 1865 @ 3½ % - £ 100 - to 1 November 94			"	"	
Decr	18	To nett Dut on 4 p Cents					
			No 026785 - M000519 @ 1865 @ 3½ % — £ 100				
			026777 - " 001995 ——— " ——— 100				£ 5 3 10
			026805 - 003555 ——— " ——— 100 - to 1 November 94		"	"	
					"	£ 2,700	£ 153 15 8
1895							
Jany	1	To Balance			"	£ 2,700	£ 46 10 4
	28	To nett Interest on 4 p Cents					
			No 002015-071548 @ 54/55 @ 3½ % - £ 100				
			" 001964 - 051384 ——— " ——— 1,000				£ 27 14 1
			" 001947 - 051383 ——— " ——— 500 - to 31 Decr 94		"	"	£ 8 11 5
Feby	1	To ——— Do ——— No M000161 - 020111 @ 1879 @ 3½ % - £ 500 - to 16 Jany 95			"	"	
	20	To ——— Do ——— No M002056 - 032636 @ 42/43 @ 3½ % £ 100					£ 3 7 1
			" 033497 M000625 ——— " ——— 100 - to 1 Feby 95		"	"	
May	1	To ——— Do ——— No 026785 - M000519 @ 1865 @ 3½ % — £ 100					
			" 026777 - " 001995 ——— " ——— 100				£ 6 15 1
			" 026805 - " 003555 ——— " ——— 100				
			M000193-352713 ——— " ——— 100 - to 1 May 95		"	"	
					"	£ 2700	£ 93 10 1

1894					B/D	"	"	1	" 9
September	1	By Cost of Gt Note purchased by B/M.							
			№ M000193 of 1865 of 3½%	£	100	"	"		
			Int 1 May to 29 Augt 94		1 2 4				
			Pm @ 4¼		4 4 "				
					105 6 4				
			Tax		4 4 5	"	"	105	5 11
	11	By cash paid Admor Genls Comn @ 2½% on £ 4-11-10 recd in August 1894				"	"	4	1 10
October	15	By ___ do ___ do ___ do on £ 13-6-5 recd in September 1894				"	"	"	5 4
November	"	By do renewal fee on Gt Pt № 144761/032636 of 42/43 of 3½%		£	100	"	"	4	4 "
Decr	18	By do Admor Genls Comn @ 2½% on £ 1-11-1 recd in November 94				"	"	"	4 8
	"	By ___ do ___ do ___ As 4· paid ___ do				"	"	"	" 1
	22	By ___ do ___ do ___ on £ 5-3-10 recd in Decr 1894				"	"	"	2 1
	"	By ___ do ___ do ___ on £ 1-10-9 Comn paid				"	"	"	" 8
						"	"	107	5 4
	31	By Balance				"	2,700	46	10 4
						"	2,700	153	15 8
1895									
Feby	8	By cash paid Admor Genls Comn @ 2½% on £ 27-14-11 recd in Jany 1895				"	"	"	11 2
March	19	By ___ do ___ do ___ on £ 12-3-7 recd in Feby 95				"	"	"	4 10
April	5	By do for stamp on letter to the Collector of Income Tax				"	"	"	1 "
June	24	By do Admor Genls Comn @ 2½% on £ 6-15-9 recd in May 95				"	"	"	2 9
	28	By ___ do ___ do ___ on £ 1-2-9 Comn on Comn				"	"	"	" 5
								1	4 2
	30	By Balance				"	2700	92	8 5
						"	2700	93	12 7

See Vol 17 Fol 56

208

For the deceased's next of kin

Dr. Cash Account of Estate of Colonel Charles Mouat

Fol 93

1894				Bp	"	£ 6,600	£ 322 15 6
September	1	To amount of 6 Pctole purchased by B/Rc					
			№ m 003192 — of 1865 of 3½%		"	£ 100	" "
	7	To amt refunded by B/m being excess Comn charged on anticipation Interest			"	"	£ 6 10 "
	14	To amt Int less Bank's Comn on 6 Pctoles.					
			№ 235 135 of 1865 of 4% £ 200				
			342 840 — " — 100				
			m 003017 — " — 100 - to 31 July 1895		"	"	£ 2 7 11
		To amt Int less Bank's Comn on 6 Pctoles.					
			№ 070 397 of 1854/55 of 4% £ 500				
			070 362 — " — 300				£ 14 2
			070 270 — " — 100 - to 31 July 95		"	"	1 11 1
November	23	To nett Int on 6 Pct № m 003192 - 352 702 of 1865 of 3½% £ 100 - to 1 st November 94			"	"	
Decr	18	To nett Int on 6 Pctoles					
			№ 026 801 - m 003017 of 1865 of 3½% £ 100				
			026 819 - 342 840 — " — 100				£ 6 6
			026 826 - 235 135 — " — 200 - to 1 st Nov 94		"	"	
						£ 6,700	£ 345 10 5
1895							
Jany	1	To Balance			"	£ 6,700	£ 335 6 1
	28	To nett Interest on 6 Pctoles					
			№ 001953 - 070 397 of 54/55 of 3½% £ 500				
			002079 - 070 362 — " — 300				15 11
			002040 - 070 270 — " — 100 - to 31 Decr 94		"	"	
	29	To amt of 6 Pctoles purchased by transfer					
			№ 200 229 of 42/43 of 3½% £ 100 - -				
			239 344 - 110 269 — " — 100 - -		"		2 10
Feby	20	To nett Interest on 6 Pctoles					
			№ 032 716 - 224 848 of 42/43 of 3½% £ 2,500				
			032 692 - m 001 869 — " — 1,000				
			032 810 - 002 169 — " — 500 ✓				
			032 733 - m 716 — " — 500 ✓				
			032 775 - 197 662 — " — 200 ✓				
			032 766 - 211 973 — " — 200 ✓				
			032 657 - 200 148 — " — 100 ✓				
			032 656 - 200 147 — " — 100 ✓				

with the Administrator-General. Cr.

1894								
			B/fd	"	"	1	1	2
September	1	By Cost of £ Petoke purchased by B/Br.						
		Nos 10000 192 of 1865 @ 2½% £ 100						
		Int 1 May to 29 Augt 94 1 2 4						
		Prm @ 4¼ 4 4						
			105 6 4					
		Tax " " 5	"	"	105	5	11	
	11	By Cash paid Admor Genls Comn @ 2½% on £ 125-8-9 recd in August 94	"	"	3	2	2	
	"	By do do on Annas 10 paid do	"	"	"	"	3	
October	15	By do do on £ 14-4-1 recd in September 94	"	"	"	5	7	
Decr	18	By do do do on £ 1-11-1 recd in November 94	"	"	"	"	8	
	22	By do do do do on £ 6-15-9 recd in Decr 1894	"	"	"	2	9	
	"	By do do do on £ 4-2-7 Comn paid	"	"	"	1	7	
			"	"	110	4	1	
	31	By Balance	"	6,700	235	6	4	
			"	6,700	345	10	5	
1895								
Jany	29	By amount of £ Petoke purchased by transfer.						
		No 200229 of 42/43 of 3½% £ 100 - -						
		Int 1 aug 94 to 29 Jany 95 1 11 8						
		Prm @ 3¼ 3 " "	"	"	104	11	8	
		No 239344 to 10267 of 1865 of 3½% £ 100 - -						
		Int 1 Nov 94 to 29 Jany 95 " 13 8						
		Prm @ 3¼ 3 - -	"	"	103	13	8	
Feby	8	By cash paid Admor Genls Comn @ 2½% on £ 15-11-4 recd in Jany 95.	"	"	"	6	3	
					208	15	4	

See Vol 14 Fol 8

For deceased next of kin

Dr. Cash Account of Estate of Mrs Annammah Noll

From Vol 13 Fol 240

1894					
		Bfd	"	£ 1100	£ 132 1 1
September 1	To amount of 6 p Cent Stock purchased by Bf/m				
	No M0000187 of 1865 of 3½ %	"	£ 100	" "	
7	To Amt refunded by Bf/m being excess Comm charged on anticipation Interest	"	"	£ 1 4	
14	To Amt Int less Banks Comm on 6 p Cent Stock				
	No M0000494 of 1865 of 4% £ 100 - to 31 July 1895	"	"	1 11 1	
November 23	To Int on 6 p Ct. No 026783 - M0000494 of 1865 of 3½ % £ 100 - to 1 Nov 94	"	"	1 11 1	
"	To ——— do ——— No M0000187-352707 ——— " ——— £ 100 ——— Do ———	"	"		
			£ 1200	£ 137 6	
1895					
Jany 1	To Balance	"	£ 1200	£ 31 4 5	
Feby 20	To nett Interest on 6 p Cent Stock				
	No 032809 149 622 of 42/43 of 3½ % ——— £ 500				
	032786. 139 616 ——— " ——— 300				
	032645 172 601 ——— " ——— 100			17 7 3	
	032749 M001249 ——— " ——— 100 - to 1 Feby 1895	"	"		
May "	To nett Interest on 6 p Cent Stock				
	No 026783. M0000494 of 1865 of 3½ % ——— £ 100			3 7 11	
	M0000187 352707 ——— " ——— 100 - to 1 May 1895	"	"		
			£ 1200	£ 52 3 6	
July 1	To Balance	"	£ 1200	£ 50 9 1	
August 13	To nett Interest on 6 p Cent Stock				
	No M00 2223-032809 of 42/43 of 3½ % ——— £ 500				
	032786-139 616 ——— " ——— 300				
	032645 172 601 ——— " ——— 100			17 7 3	
	032749. M001249 ——— " ——— 100 - to 1 Augt 95	"	"	1 11 1	
November 6	To nett Int on 6 p Cent Stock No M0000187-352707 of 1865 of 3½ % ——— £ 100 - to 1 November 1895	"	"	1 11 1	
"	To ——— Do ——— No 026783-M0000494 ——— " ——— 100 - to ——— Do ———	"	"		
			£ 1200	£ 71 8	

1894								
September	1	By cost of 4 Pctobe purchased by B/m.						
		No. m 000187 of 1865 @ 3½% — £ 100	"	"	✓	105	5	11
		Int. May to 29 Augt 94 — 1 2 4						
		Pm. @ 4¼ — 4 4 "						
		105 6 4						
		Tax — " " 5						
	11	By Cash paid Admr Genl's Comn @ 2½% on £ 23-11-" recd in August 94	"	"		"	9	5
October	15	By — do — do — do — on £ 1-13-11 recd in September 94	"	"		"	"	8
Decr	18	By — do — do — on £ 3-7-" recd in November 94	"	"		"	1	4
	22	By — do — do — on £ 0-11-5 Comn paid —	"	"		"	"	3
			"	"	✓	106	1	9
	31	By Balance —	"	1,200	✓	31	4	5
			"	✓ 1,200	✓	137	6	"
1895								
Feby	20	By cash paid renewal fee on 4 Pct. No 032809-149622 of 42/43 @ 3½% — £ 500	"	"	✓	1	"	"
March	19	By do Admr Genl's Comn @ 2½% on £ 17-7-3 recd in Feby 1895	"	"		"	6	11
	"	By — Do — Do — on £ 1-"-" paid — Do —	"	"		"	"	4
April	5	By do for stamp on letter to the Collector of Income Tax —	"	"	✓	"	1	"
June	24	By do Admr Genl's Comn @ 2½% on £ 3-7-10 recd in May 1895 —	"	"		"	1	4
	28	By — Do — Do — on As 8-7 Comn on Comn —	"	"		"	"	2
						1	9	9
			"	"	✓	1	9	9
	30.	By Balance —		✓ 1200	✓	50	9	9
				✓ 1200	✓	52	3	6
September	13	By cash paid Admr Genl's Comn @ 2½% on £ 17-7-4 recd in August 95	"	"	✓	"	6	11
December	9	By — do — do — on £ 3-7-10 recd in November 95	"	"		"	1	4
	21	By — do — do — on As 8-3 Comn paid —	"	"		"	"	2
							8	5
			"	"	✓	"	8	5
	31	By Balance —	"	1,200	✓	71	"	6
			"	1,200	✓	71	8	11

See Vol 17 Fol 136

For Thavammall

Dr. Cash Account of Estate of Avala Narayanasawmy Naid

Fol 24

1894			B/f	"	£4.600	99 3 1
September	7	To amount refunded by B/M being excess Comm. charged on Anticipation Interest		"	"	2 8 1
	14	To Amt Int Less Bank's Comm. on 6 Petolas				
		No 111 A 001028 of 1879 of Rs 4% £ 2000				
		A 048804 ——"—— 600 - to 31 July 94		"	"	13 8 1
	22	To amt of 6 Petolas sold by B/M				
		No 111 001147 of 1879 of 3½% —— £ 600 " "				
		" 000146 ——"—— 2000 " "				
		Int 16 July to 18 Sept 94 —— 15 10 10				
		Less 8½% —— 86 8 "				
		2700 2 10				
		Less Tax on 6/3 thro £1/10 —— 2 " 3		"	"	2,698 2 7
October	17	To amount of 6 Petolas sold by B/M.				
		No 000843/033488 of 1892/93 —— £ 1000 " "				
		000842/033486 ——"—— 1000 " "				
		Int 1 Augt to 17 Octr 94 —— 14 12 5				
		Less 3% —— 60 " "				
		2074 12 5				
		Less Tax —— " - 5 - 10				
		Bal —— 1 - 14 " —— 1 9 10		"	"	2,073 2 7
					£4.600	£4.836 9 3
1895						
January	1	To Balance				£ 806 " 3
February	28	To amount of 6 Petolas purchased by B/M				
		No 111 001923 of 1865 of 3½% —— £ 600				
		——"—— 064 ——"—— 100		"	£ 700	
May	9	To nett Interest on 6 Petolas.				
		No 111 001923 - 111 A 567 of 1865 of 3½% - £ 600				12 3 1
		111 A 064 - 111 A 967 ——"—— 100 - to 31 May 95		"	"	
					£ 700	£ 818 4 1

with the Administrator-General. Cr.

1894				B/D	"	"	4078	14 3
September	11	By cash paid Admor Genls Comn @ 2½% on £47-6-" recd in August 94			"	"	1	2 11
	22	By amount of 6 P Notes sold by B/M.						
			No 000147 of 1879 @ 3½	£ 600-				
			" 000146	" 2000-	"	2,600	"	" "
October	15	By cash paid Admor Genls Comn @ 2½% on £16-4-2 recd in September 94			"	"	"	6 4
	17	By amount of 6 P Notes sold by B/M.						
			2 6 P Notes D contra		"	2,000	"	" —
Decr	22	By cash paid Admor Genls Comn @ 2½% on £2-13-11 Comn paid			"	"	"	1 1
					"	4,600	4,080	8 7
	31	By Balance			"	"	806	" 8
					"	4,600	4,886	9 3
1895								
Feby	28	By cost of 6 P Notes purchased by B/M						
			Two 6 P Notes D contra	£ 700	"			
			Int ct over 94 to 28 Feby 95	7 68				
			Pm @ 3⅜	23 10 "				
				731 " 8				
			Less tax	" 2 11	"	"	730	13 9
March	19	By cash transfd to Postage & Stationery account			"	"	"	10 "
April	5	By cash paid for stamp on letter to the Collector of Income tax			"	"	"	1 "
	19	By do Admor Genls Comn @ 2½% on £40 paid in March 1895			"	"	"	" 3
June	24	By ——— do ——— do on £12-3-6 recd in May 1895			"	"	"	4 10
	28	By ——— do ——— do on £5-1 Comn on Comn			"	"	"	" 1
							731	13 11
	30	By Balance			"	700	86	6 3
					"	700	818	4 2

See Vol 17 Fol 57

Eastern Cashier account for the two money

211

Dr. Cash Account of Estate of William Garratt

Fol 94

						£	
			Bp			249	4 4

with the Administrator-General. Cr.

1894			Bfd	"	"	✓	144 8 10
September	19	By amount transferred to the account of William Garratt for F. W. Money being the amount required to adjust that account	"	"	✓	4 14 1
Decr	22	By Cash paid Admr Genls Comn @ 2/2/4 on £ 6-4- Comn paid	"	"		" 2 4
			"	"	✓	149 9 3
	31	By Balance	"	"	✓	99 11 1
			"	"	✓	249 4 4
1895						
March	19	By cash transfd to Postage & Stationery account	"	"	✓	" 10 "
April	"	By cash paid Admr Genls Comn @ 2/2/4 on As 10 paid in March 95	"	"	✓	" " 3
			"	"	✓	" 10 3
June	30	By Balance.	"	"	✓	99 3 5
			"	"	✓	99 13 8.
July	8	By cash remitted to the India Office London for payment to F. W. Money being the final balance at credit of this account £ 5-8-11 @ 1/1 3/16	"	"	✓	99 2 5
		Paid for stamp to cheque No 218	"	"	✓	" 1 "
			"	"	✓	99 3 5

For William Henry Wilson Elliot + Charles Rivendall Elliot Exors

Dr. Cash Account of Estate of Asst Surgn William Charles Elliot

From Vol 13 Fol 294

1894						
			B/f	"	£ 1,500	£ 67 "
September	7	To amt refunded by B/f Re being excess Court charged on audit of Int Exd	"	"		" 2 6
	14	To amt Int less Bank's Comm on 4 p Cent Stocks.				
		Ct. No 1083 of 1865 of 3½ p Cent £ 100				
		342844 ——— " ——— 100 - to 31 July 1895	"	"		1 3 1
	"	To amt Int less Bank's Comm on 4 p Cent Stocks				
		Ct. 070381 of 1854/55 of 3½ p Cent £ 1,000				
		070346 ——— " ——— 200 - to 31 July 1895	"	"		6 8 3
November	28	To nett Int on 4 p Cent Stocks				
		Ct. 026822-342844 of 1865 of 3½ p Cent - £ 100				
		026797 No 01053 ——— " ——— 100 - to 1 November 1894	"	"		3 7 "
					£ 1,500	£ 78 6
1895						
January	1	To Balance ———			£ 1,500	£ 77 13 1
	28	To nett Interest on 4 p Cent Stocks				
		Ct. 001974-070381 of 54/55 of 3½ p Cent - £ 1,000				20 15 2
		026869-070346 ——— " ——— 200 - to 31 Decr 1894	"	"		1 8 11
February	20	To nett Int on 4 p Cent Ct 032708-No 01242 of 1853 3½ p Cent £ 100 - to 1 Feby 1895	"	"		
May	"	To ——— Do ——— Ct 026822-342844 of 1865 of 3½ p Cent £ 100				3 7 "
		026797 No 01053 ——— " ——— 100 - to 1 May 95	"	"		
					£ 1,500	£ 104 -
					£ 1,500	£ 103 8 5
July	1	To Balance ———			£ 1,500	£
	8	To nett Interest on 4 p Cent Stocks				
		Ct. 001974 070381 of 54/55 of 3½ p Cent £ 1,000				20 15 2
		026869 070346 ——— " ——— 200 to 30 June 1895	"	"		
August	12	To amt of 4 p Cent Stocks purchased by B/f Re				
		Ct No 001134 of 93/94 of 3½ p ———	"		£ 100	" 1 11 1
	13	To nett Int on 4 p Cent Ct 032748 No 01243 of 42/43 of 3½ p Cent £ 100 to 1 August 95	"	"		
November	6	To ——— Do ——— Ct 026822 342844 of 1865 of 3½ p Cent £ 100				1 3 7 1
		026797 No 01053 ——— " ——— 100 - to 1 November 95	"	"		1 7 "
						£ 129 11 1

with the Administrator-General. Cx.

1894								
			B/fd	"	"	"	5	8
September	11	By cash paid Admor Genls Comn at 1½% on £ 2-5-11 recd in August 94	"	"	"	"	6
October	15	By ——— do ——— do ——— on £ 7-14-2 recd in September 94	"	"	"	1	10
Decr	18	By ——— do ——— do ——— on £ 3-7-10 recd in October 94	"	"	"	"	10
	22	By ——— do ——— do ——— on £ 4-8-10 Comn paid ———	"	"	"	"	1
			"	"	"	8	11
	31	By Balance ———	"	1,500	"	77	13	1
			"	1,500	"	78	6	"
1895								
Feby	8	By cash paid Admor Genls Comn @ 1½% on £ 20-15-2 recd in Janry 1895	"	"	"	5	"
March	19	By ——— do ——— do ——— on £ 1-11-11 recd in Feby 1895	"	"	"	"	5
April	5	By do for stamp on letter to the Collector of Income tax —	"	"	"	1	"
June	24	By do Admor Genls Comn @ 1½% on £ 3-7-10 recd in May 95	"	"	"	"	10
	28	By ——— do ——— do ——— on As 6-3 Comn on Comn —	"	"	"	"	1
						7	4
			"	"	"	7	4
	30	By Balance ———	"	1500	103	8	8
			"	1500	104	—	—
August	9	By cash paid Admor Genls Comn @ 1½% on £ 20-15-2 recd in July 1895	"	"	"	8	4
	12	By Cost of 2 Pc Note purchased by B/m.					
		No M00013* of 93/94 of 3½% ——— £ 100 " "					
		Int 30 June to 9 August 95 ——— " 6 1					
		Less @ 6% ——— 6 " "	"	"	106	6	1
September	13	By cash paid Admor Genls Comn @ 1½% on £ 1-11-11 recd in August 95	"	"	"	"	5
December	9	By ——— Do ——— Do ——— on £ 3-7-10 recd in of ouember 95	"	"	"	"	10
	21	By ——— Do ——— Do ——— on As 9-7 Comn paid ———	"	"	"	"	1
					106-15	9	
			"	"	106	15	9
	31	By Balance ———	"	1,600	22	11	13
			"	1,600	129	11	7

See Vol 17 Fol 137

S.T. a

Dr. Cash Account of Estate of Carlo Giovani Felice Bartoli

Fol 135

1894			Bp	£ 10,100	£ 328 4 4	
September	14	To audi dut Ces Bank's Comm on 5 Policies				
		№ 308477 of 1865 of 4½ % £ 3000				
		№ 003805 ——— " ——— 5000 - to 31 July 1895	"	"	£ 53 9 4	
	"	To audi dut Ces Bank's Comm on 5 Policies				
		№ 076771 of 1854/55 of 4½ % £ 1000				
		052163 ——— " ——— 500 - to 31 July 1895	"	"	£ 1 8 2 3	
October	5	To Cash received from A. Elias Esq for rent of House № 34				
		Poonamallee road for September qr ———	"	"	£ 85 - -	
November	12	To do from A. Elias Esq for rent of House № 34 Poonamallee Road				
		for October qr ———	"	"	£ 85 - -	
	23	To nett dut on 5 Policies				
		№ 026965 - № 003805 of 1865 of 3½ % £ 5,000				
		026975 - 308477 ——— " ——— 3,000			150 2 -	
		026846 - 313448 ——— " ——— 500 - to 1 November qr	"	"		
December	5	To cash received from Mr A. Elias rent of House № 34 Poonamallee				
		road for November 1894 ———	"	"	£ 85 - -	
				£ 10,100	£ 795 2 5	

with the Administrator-General. Ex.

1894									
			B/f	"	"	✓	328	2	10.
September	11	By cash paid C. Moonesawmy advance to repair the House on the Poonamallee Road		"	"	✓	33	3	6
	"	By do Admr Genls Comn at 2½% on £85-"-" recd in August 94		"	"		2	2	"
	"	By ____ do ____ do ____ do ____ on £6-12-" paid ____ Do ____		"	"		2	2	8.
	17	By do C. Moonesawmy Maistry being a further advance to repair the House on the Poonamallee Road		"	"	✓	16	9	9
October	1	By do Mrs Emma Bartoli allowance for october 94		"	"	✓	70	"	"
	"	Paid for stamp to cheque No 342		"	"	✓	"	1	"
	"	By do Moonesawmy Maistry being the balance due for repairing House No 34 Poonamallee road		"	"	✓	16	9	9
	5	By do for stamp to receipt		"	"	✓	"	1	"
	"	By do Cullen gardener his wages for September 94		"	"	✓	6	"	"
	15	By do Admr Genls Comn @ 2½% on £146-12-1 recd in September 94		"	"		3	10	8
	"	By ____ do ____ do ____ on £125-15-3 paid ____ do ____		"	"		3	2	4
November	2	By do Mrs Emma Bartoli her allowance for November 94		"	"	✓	70	"	"
	"	Paid for stamp to cheque No 388		"	"	✓	"	1	"
	5	By do Cullen gardener his wages for October 94		"	"	✓	6	"	"
	7	By do Admr Genls Comn @ 2½% on £85-"- recd in October 94		"	"		2	2	"
	"	By ____ do ____ do ____ on £92-11-9 paid ____ do ____		"	"		2	5	1
	12	By do for stamp to receipt		"	"	✓	"	1	"
Decr	3	By do House Water + Lighting taxes for the 2nd half of 1894-95 No 34 Poonamallee road		"	"	✓	82	5	7
		Paid for stamp to cheque No 440		"	"	✓	"	1	"
	5	By do for stamp to receipt		"	"	✓	"	1	"
	"	By do Cullen gardener his wages for November 94		"	"	✓	6	"	"
	6	By do Mrs Emma Bartoli her allowance for Decr 94 £70 "-" from the Queene 100 "-"		"	"	✓	170	"	"
		Paid for stamp to cheque No 443		"	"	✓	"	1	"
	18	By do Admr Genls Comn @ 2½% on £235-2-" recd in November 94		"	"	✓	5	14	"
	"	By ____ do ____ do ____ on £76-2-" paid ____ do ____		"	"		1	14	5
	22	By ____ do ____ do ____ on £85-"-" recd in December 1894		"	"		2	2	"
	"	By ____ do ____ do ____ on £258-8-7 paid ____ Do ____		"	"	✓	6	7	4
	"	By ____ do ____ do ____ on £38-11-9 Comn paid ____		"	"		"	15	5
				"	"	✓	838	4	4
	31	By Balance		"	10,100		"	"	"
				"	10,100	✓	838	4	4

Fol 260

For C. Theroovengadathan Naidu

Dr. Cash Account of Estate of Calladipetta Narayanasawmy Naidu

Fol 64

1894				Bfd	£ 7,400	309 1 6
September	14	To Audi Dut Less Bank's Comn on 6 p Stocks				
			Nº A 043040 of 1879 of Rs 4% @ 200 to 31 July 1895	"	"	£ 1 0 7
	"	To audi Dut Less Bank's Comn on 6 p Stocks				
			Nº 342 084 of 1865 of 4% @ 100 to 31 July 1895	"	"	£ 0 9 1
	"	To audi Dut Less Bank's Comn on 6 p Stocks				
			Nº 068 008 of 1854/55 of 4% @ 1,000			
			068008 ——— " ——— 1,000			
			068009 ——— " ——— 1,000			
			068010 ——— " ——— 1,000			
			067972 ——— " ——— 500			
			067987 ——— " ——— 500			
			067990 ——— " ——— 500			
			067991 ——— " ——— 500			
			067965 ——— " ——— 300			
			067966 ——— " ——— 300			
			067957 ——— " ——— 300 - to 31 July 95	"	"	£ 37 7 4
November	28	To nett Interest on 6 p Stocks				
			Nº M 000 182-352 697 of 1865 4 1/2 % - @ 100			£ 3 6 8
			" 000 181-352 696 ——— " ——— 100 - to 1 November 94	"	"	£ 1 11 11
Decr	18	To nett Dut on 6 p Ct. Nº 026818-342 084 of 1865 @ 3 1/2 % @ 100 - to 1 Novr 94 -		"	"	
				"	£ 7,400	£ 353 5 11
1895						
Jany	1	To Balance ———		"	£ 7,400	£ 137 2 5
	28	To nett Interest on 6 p Stocks				
			Nº 001 972-068006 of 54/55 @ 3 1/2 % @ £ 1000			
			001982-068010 ——— " ——— 1,000			
			001981-068009 ——— " ——— 1,000			
			001980-068008 ——— " ——— 1,000			
			001951-067987 ——— " ——— 500			
			001955-067990 ——— " ——— 500			
			001950-067972 ——— " ——— 500			
			001956-067991 ——— " ——— 500			
			002084-067965 ——— " ——— 300			
			002083-067966 ——— " ——— 300			12 0 7
			002082-067965 ——— " ——— 300 - to 31 Dec 1894	"	"	3 7 4

with the Administrator-General. Ex.

1894					By	"	"	215	"	2
October	15	By Cash paid Admor Genl's Comm'n @ 2½% on £ 39-1-10 recd in September 94				"	"		15	6
Decr	18	By ___ do ___ do ___ on £ 3-6-8 recd in November 1894				"	"		1	4
	22	By ___ do ___ do ___ on £ 1-11-11 recd in December 94				"	"		"	8
	"	By ___ do ___ do ___ on £ 4-11-11 Comm'n paid ___				"	"		1	10
	31	By Balance				"	" ✓	216	3	6
						"	✓ 7,400 ✓	137	2	5
						"	✓ 7,400 ✓	353	5	11
1895										
Feby	8	By cash paid Admor Genl's Comm'n @ 2½% on £ 120-7-3 recd in Jany 95				"	"		3	2
	28	By Cost of 6% St. purchased by B/or.								
			No 100406 99 1865 @ 3½%		£ 100	"	"			
			Int thereon 94 to 20 Feby 95		1	11				
			Pr @ 3⅜		3	6				
					104	6	11			
			Less Tol		"	"	5	"	"	104	6	6
March	19	By Cash transfd to Postage & Stationery account				"	"		"	10	"
	"	By cash paid Admor Genl's Comm'n @ 2½% on £ 3-7-10 recd in Feby 1895				"	"		"	1	4
April	5	By do for stamp on letter to the Collector of Income tax				"	"	✓	"	1	"
	19	By do Admor Genl's Comm'n @ 2½% on £10 paid in March 1895				"	"		"	"	3
									108	3	3

See Vol 17 Fol 31

annuities account

215

Dr. Casn Account of Estate of Patrick O'Sullivan

Fol 102

1894				Bp	48	£22.000	£ 681 . .
September	14	To amt duit less Banks Comn on 6 p Stocks					
		No M 004005 of 1885 of 4%	£ 1,000				
		.000 518	100				
		272480	1,000				
		272481	1,000				
		272482	1,000				
		272483	1,000				
		272484	1,000				
		272485	1,000				
		272502	1,000				
		272503	1,000				
		272504	1,000				
		272505	1,000				
		272506	1,000				
		272507	1,000				
		272508	1,000				
		272509	1,000				
		272510	1,000				
		272511	1,000				
		272512	1,000				
		272513	1,000				
		272515	4,000 - to 31 July 1895	"		"	
	19	To amount transferred from the estate of Patrick O'Sullivan being the purchase money of the deceased's interest in the Tattapollam & Gundaroo estates received from Major Genl C.H. Wilson, less 4 Genl's Comn @ 5%		"		"	3320 .
	21	To amount of 6 p Stocks purchased by transfer.					
		No 005805 of 93/94 of 3½%	£ 500 .				
		005808	500 . .				
		005809	500 . .				
		005810	500 . .				
		005811	500 . .				
		005802	500 . .	"		"	3,000
October	1	To amount of 6 p Stocks purchased by B/Bs					
		No 111010 34 of 42/43	£ 2,000 . .				
		000039	2,000 . .				

with the Administrator-General. Cr.

1894					Bf	"	"	1 2 7
September	21	By amount of 6 p c Notes purchased by transfer.						
			№ 005805 of 93/94 @ 3½ %	£ 500 - -				
			005808 "	500 - -				
			005809 "	500 - -				
			005810 "	500 - -				
			00581 1 "	500 - -				
			005802 "	500 - -				
				3,000 - -				
			Int 30 June to 30 Sept 94	23 10 -				
			Fm c 3½	105 - -	"	"	3,128	10 -
October	1	By cost of 6 p c Notes purchased by B/M.						
			@ 6 p c Notes D Contra	£ 29,000 - -				
			Int 1 Aug to 27 Sept 94	157-14-3				
			Fm c 4%	1160 - -				
				30317 14 3				
			Less tax	4-1-5				
			Rem	1-4-- 5 1 5	"	"	30,312	12 10
	15	By Cash paid Admr Genl's Comm'n @ 2/2/7 on £ 129-14-10 Recd in September 94			"	"	3	3 11
	24	By amount of renewal fee on the 6 p c Note.						
			№ M001216 @ 42/43 @ 3½ %	£ 5,000	"	"	1	- -

Fol 238

For Soondram Annamallé children & Sarasawmy Pillay Admrs

Dr. Cash Account of Estate of Chetfut Renga Pillay

Fol 124

1894			By	"	£ 17,800	£ 569 15
September	14	To amt Dut less Banks Comm on 4 Debentures				
		№ 111 000 111 of 1835/36 @ 4% £ 100				
		" 000 112 ——— " ——— 100 - to 31 July 95	"	"		£ 1 14
	"	To amt Dut less Banks Comm on 4 Debentures				
		№ 228 952 of 1865 @ 4% £ 600				
		842 100 ——— " ——— 200 - to 31 July 95	"	"		£ 4 14
October	18	To amt Dut less Banks Comm on 4 Debentures				
		№ 084164 of 54/55 @ 3½ £ 15,000				£ 80 12
		070 342 ——— " ——— 200 - to 31 July 95	"	"		£ 3 6
November	23	To nett Dut on 4 Debentures № 024 382 - 342 100 @ 1865 @ 3½% £ 200 - to 1st November 94	"	"		£ 10 4
	"	do ——— do № 024 423 - 228 952 ——— " ——— 600 ——— do ———	"	"		
					£ 17,800	£ 671 3 11
1895						
Jany	1	To Balance			£ 17,800	£ 536 5 5
	28	To nett Interest on 4 Debentures				
		№ 048 306 - 111 000 111 of 1865 @ 3½% £ 100				£ 3 1 11
		048 307 - 000 112 ——— " ——— 100 - to 1st October 1894	"	"		
	"	To do ——— № 201 025 - 070 342 @ 54/55 @ 3½ £ 200				£ 59 11
		" 001 024 - 184 164 ——— " ——— 15 000 to 31st Dec 1894	"	"		
	29	To amt of 4 Debentures purchased by transfer				
		№ 011 002 793/794 @ 3½% ——— £ 100 - -				
		——— 3 ——— " ——— 100 - -				
		——— 4 ——— " ——— 100 - -	"	"		£ 30 - -
Feby	28	To nett Dut on 4 Debentures № 020 940 - 213 843 @ 42/43 @ 3½% £ 300				
		020 937 - 200 949 ——— " ——— 300				
		020 946 - 197 456 ——— " ——— 200				
		020 951 - 197 457 ——— " ——— 200				
		020 948 - 177 429 ——— " ——— 200				

with the Administrator-General. Cr:

1894									
			B/f'd	"	"	✓	69	15	9
October	5	By cash paid N. Sungoo Pillay, allowance for deceased's grand children for September 94		"	"	✓	20	"	"
	15	By do Admor Genl's Com^{n} @ 2½% on Rs 8-12-4 recd in September 94		"	"		"	3	6
	"	By do do do on Rs 20-" paid do		"	"		"	8	"
November	4	By do do do on Rs 80-12-9 recd in October 1894		"	"		2	"	3
	"	By do do do on Rs 20-" paid do		"	"		"	8	"
	10	By do N. Sungoo Pillay for the maintenance of the deceased's grand children (the children of Soondram Ammall and Govinda Pillay for October 94		"	"	✓	20	"	"
Decr	7	By do N. Sungoo Pillay for the maintenance of the deceased's grand children of Soondrammall + Govinda Pillay for Octr 94		"	"	✓	20	"	"
	18	By do Admor Genl's Com^{n} @ 2½% on Rs 13-10-10 recd in November 94		"	"		"	5	5
	"	By do do do on Rs 20-" paid do		"	"		"	8	"
	22	By do do do on Rs 20-" paid in Decr 1894		"	"		"	8	"
	"	By do do do on Rs 13-14-11 Com^{n} paid		"	"		"	5	6
				"	"	✓	134	14	5
	31	By Balance		"	✓ 17,800	✓	536	5	5
				"	✓ 17,800	✓	671	3	10
1895									
Jany	10	By cash paid N. Sungoo Pillay for the maintenance of the deceased's grand children (of Soondram Ammall + Govinda Pillay for Decr 94		"	"	✓	20	"	"
	29	By amt of 5 p/c Notes purchased by transfer							
			Nos 011002 of 93/94 @ 3½%	Rs	100	- -			
			do 3 do		100	- -			
			do 4 do		100	- -			
			Int 31 Decr 94 to 25 Jany 95		"	11 8			
			Com^{n} @ 3%		9	- -	"	"	✓ 309	11	8
Feby	8	By cash paid Admor Genl's Com^{n} @ 2½% on Rs 263-3-10 recd in Jany 95		"	"		6	9	3
	"	By do do do on Rs 20-" paid do		"	"		"	8	"
	9	By do N. Sungoo Pillay for the maintenance of the deceased grand ch of Soondram Ammall + Govinden Pillay for Jany 94		"	"	✓	20	"	"

See Vol 17 Fol 16

For Benjamin Jeanneret

Dr. Cash Account of Estate of John Eugene Edmund Jeanneret

From Vol 13 Fo C 186

1894			BF	"	£ 2,700	£ 94 7
September	14	To addl Dut less Bank's Comn on 6 Certs				
		No A023964 of 1879 of 4% £100 - to 31 July 95		"	"	£ 5 3
	"	To addl Dut less Bank's Comn on 6 Certs				
		No 234505 of 1865 of 4% £1000 - to 31 July 95		"	"	£ 6 3
	"	To addl Dut less Bank's Comn on 6 Certs				
		No 070343 of 1854/55 of 4% £200 - to 31 July 1895		"	"	£ 1 11
		No 020883-234315 of 1865 of 3½% £1000 - to 1 Dec 94		"	"	£ 17 7
					£ 2,700	£ 124 11
1895						
Jany	1	To Balance			£ 2,700	£ 26 11
	28	To addl Dut on 6 Certs No 002059-070343 of 54/55 of 3½% £200 - to 31 Dec 94		"	"	£ 17 7
Feby	1	To ——do—— No 000143-025964 of 1879 of 3½% £1000 - to 16 Jany 95		"	"	£ 8 11
	20	To ——do—— No 032807-160635-402453 of 3½% £500 - to 1 Feby 95		"	"	£ 34 7
					£ 2,700	£ 86 11
July	1	To Balance			£ 2,700	£ 37 7
						£ 29 11
1896						
Jany	1	To Balance			£ 2,700	£ 29 11

with the Administrator-General. Cr.

1894								
		By	"	"		96	13	10
October	15	By cash paid Admor Genls Comn @ 2½% on £13-2-3 recd in September 94	"	"		"	5	3
Decr	22	By ___ do ___ do ___ do ___ on £17-7-3 recd in Decr 1894	"	"		"	6	11
	"	By ___ do ___ do ___ on £1-2-5 Comn paid ___	"	"		"	"	5
			"	"	✓	97	10	5
	31	By Balance	"	2,700	✓	26	12	1
			"	✓ 2,700	✓	124	6	6
1895								
Jany	21	By cash transferred to the estate of I.E.E. Jeuneaux for Zampa Magadn being the balance at debit of that account	"	"	✓	3	15	10
Feby	20	By cash paid Zampa Magadn being the balance of this account payable to her as the Executrix with Probate of the Will of Benjamin Jeuneaux, deceased						
		Du 4 P Notes. № 071443 — of 1865 — £				1,000		
		033754 — of 1879 —				1,000		
		028670-017045 — of 42/43 —				500		
		070343-034452 — of 54/55 —				200		
			"	2,700	✓	"	"	"
		Du Cash	"	"		18	11	11
March	19	By cash paid Admor Genls Comn @ 2½% on £26-3-4 recd in Feby 1895	"	"		"	10	5
	"	By ___ do ___ do ___ on distribution	"	"		3	5	4
			"	✓ 2,700	✓	26	11	6
June	30	By Balance	"	"	✓	29	11	6
			"	2,700	✓	56	7	"
August	6	By cash paid Zampa Magadn being the amount remaining at credit of this account and payable to her as the Executrix with Probate of the Will of Benjamin Jeuneaux	"	"	✓	29	10	6
December	31	By Balance	"	"	✓	"	1	"
			"	"	✓	29	11	6
1896								
June	30	By Balance			✓		1	
September	9	By cash paid the Bank of Adras for credit of Government Under E.C. № 1294 dated 13 August 96 (Judicial) being the amount of 2 items below £10 at credit	"	"	✓	"	1	"

For deeds next of kin

Dr. Cash Account of Estate of Robert Metcalfe.

Fol 144

1894			Bfd		£ 6.800	£ 308 12
September	14	To cash Dft bear Banks Comm on 6 Notes				
		No 070417 of 1854/55 @ 4% £ 500				
		070367 " " 300				
		070349 " " 200				
		071350 " " 200				
		070313 " " 100				
		070320 " " 100 - to 31 July 1895				£ 7 [illegible]
November	23	To nett Dft on 6 Notes				
		No xu 000186-352701 @ 1865 @ 3½% £ 100				3 [illegible]
		" 000185-352700 " " 100 - to 1 November 94				
Decr	18	To nett Dft on 6 Notes				
		No 026765-234506 @ 1865 @ 3½% £ 2,000				
		026804-mm3554 " " 100				38 [illegible]
		026780-mm2961 " " 100 - to 1 Decr 94				
				£ 6,800	£ 358 [illegible]	
1895						
Janry	1	To Balance		£ 6,800	£ 142 [illegible]	
	28	To nett Interest on 6 Notes				
		No 001980-070407 @ 5 & 5 @ 3½% £ 500				
		002027-070824 " " 100				
		002072-070350 " " 200				
		002075-070367 " " 300				
		002035-070313 " " 100				24 7
		002071-070349 " " 200 - to 31 Decr 94				5 3
Feby	1	To ___ Do ___ No 000146-042546 @ 1879 @ 3½% £ 300 - to 16 Janry 95				
	20	To ___ Do ___ No 032708-224842 @ 1842/43 @ 3½% £ 1,300				
		032731-mm0719 " " 500				
		032784-192478 " " 200 ✓				
		032768-160631 " " 200 ✓				
		032744-mm1863 " " 100				
		032674-000124 " " 100 ✓				
		032647-173288 " " 100				47 2
		mm2050-032770 " " 200 ✓ - to 1 Feby 1895			✓	2 19 3
	28	To Amount of 6 Notes purchased by Bpm — No mm1068 @ 1865 @ 3½% —		700		
				6,800		219 8

with the Administrator-General. Ex.

1894					B/f	"	"	213 2 3
October	15	By Cash paid Admor Gen's Com^{n} @ 2½% on £ 26-4-1 recd in September 94				"	"	" 10 6
November	"	By do renewal fee on 6 p/c Ret № 1448/43/032770 of 4½ & 3 of 3½% £ 200				"	"	" 8 "
Decr	18	By do Admor Gen's Com^{n} @ 2½% on £ 3-6-8 recd in November 94				"	"	" 1 4
	"	By ____ do ____ do ____ on £ 8 paid ____ do ____				"	"	" " 2
	22	By ____ do ____ do ____ on £ 38-6-5 recd in Decr 1894				"	"	" 15 4
	"	By ____ do ____ do ____ on £ 3-7-10 Com^{n} paid ____				"	"	" 1 4
						"	"	215 6 11
	31	By Balance				"	6,800	142 12 "
						"	6,800	358 2 11
1895								
Feby	8	By cash paid Admor Gen's Com^{n} @ 2½% on £ 24-7-" recd in Janry 1895				"	"	" 9 9
	28	By cost of 6 p/c stock purchased by B/m:						
			№ m004068 of 1865 of 3½%	£ 100 " "				
			Int/ stock 94 to 28 Feby 95	1 " 11				
			Sm @ 3⅜	3 6 "				
				104 6 11				
			Less tax	" " 5	"	"	104 6 6	
March	19	By cash transfd to Postage & Stationery account				"	"	" 10 "
	"	By cash paid Admor Gen's Com^{n} @ 2½% on £ 52-5-11 recd in Feby 1895				"	"	" 1 4 11
April	5	By do for stamps re letter to the Collector of Income tax				"	"	" " 1 "
	19	By do Admor Gen's Com^{n} @ 2½% on As 10 paid in March 1895				"	"	" " 4 3
								107 " 5
						"	"	107 " 5

See Vol 17 Fol 34

For Philip William Abraham Vanspall

Br. Cash Account of Estate of Francis Christian Vanspall

From Vol 13 Fol 267

1894							
				£	£	s	d
			B/F	"	2,500	190	15
September	14	To amt Int Less Bank Comm on 4 P Notes:					
		No 071541 of 1854/55 4½% £ 1,000					
		071571 ——— " ——— 1,000 - to 31 July 95		"	"	10	13
					2,500	201	12
1895							
Jany	1	To Balance		"	2,500	95	5
						1	11
	21	To nett Int on 4 P.N. No 001990-001912 @ 93/94 @ 3½% - £ 100 - to 31 Dec 1894		"	"		
	28	To nett Interest on 4 P Notes					
		No 001972-071541 @ 54/55 @ 3½% - £ 1,000				34	14
		001984-071571 ——— " ——— 1,000 - to 31 Dec 94		"	"		
Feby	20	To ——— Do ——— No 032672-two 950 @ 42/43 @ 3½% - £ 100					
		032668-001973 ——— " ——— 100					15
		032649-176567 ——— " ——— 100					
		032663-198142 ——— " ——— 100 - to 1 Feby 95		"	"		
					2,500	138	15
July	1	To Balance		"	2,500	137	12
						1	11
	8	To nett Int on 4 P Not No 001990-001912 @ 93/94 @ 3½% £ 100 - to 30 June 95		"	"		
	"	To ——— Do ——— No 001972-071541 @ 54/55 @ 3½% £ 1,000				36	10
		001984-071571 ——— " ——— 100 - to 30 June 95		"	"		
August	12	To amt of 4 P Notes purchased by A/Cr					
		No M000135 @ 93/94 @ 3½% ———		"	100	8	
	13	To nett Int on 4 P Notes No 032672-two 950 @ 42/43 @ 3½% £ 100				3	7
		032649-175567 ——— " ——— 100 - to 1 August 95		"	"		
	"	To ——— Do ——— No 032668-001973 ——— " ——— 100				3	7
						131	
		032663-198142 ——— " ——— 100 - to 1 August 95		"	"		6
					2,600	181	6

1894								
			B/f	"	"	106	1	9
October	15	By cash paid Admor Genl's Court's @ 2½% on £ 11-5-9 recd in September 94	"	"	"	4	6
Decr	22	By ____ do ____ do ____ on £ 1-8-2 Court's paid ____	"	"	"	"	7
			"	"	106	6	10
	31	By Balance	"	2,500	95	5	11
			"	2,500	201	12	9
1895								
Feby	8	By cash paid Admor Genl's Court's @ 2½% on £ 36-9-9 recd in Jany 1895	"	"	"	14	7
March	19	By ____ Do ____ Do ____ on £ 5-15-9 recd in Feby 1895	"	"	"	2	9
April	5	By do for stamp on letter to the Collector of Income tax	"	"	"	1	4
June	28	By do Admor Genl's Court's @ 2½% on £ 1-1-4 Court's on Cour	"	"	"	"	5
					1	2	9
			"	"	1	2	9
	30	By Balance	"	2,500	137	12	8
			"	2,500	138	15	5
August	9	By cash paid Admor Genl's Court's @ 2½% on £ 36-10-6 recd in July 95	"	"	"	14	7
	12	By Cost of £ Petoke purchased by B/m.					
		No M000135 of 93/94 of 3½% ____ £ 100 " "					
		Int 30 June to 9 August 95 ____ " 6 1					
		Less @ 6¼ ____ 6 " "	"	"	106	6	1
September	13	By cash paid Admor Genl's Court's @ 2½% on £ 6-15-8 recd in August 95	"	"	"	2	9
December	21	By ____ do ____ do ____ on £ 1-1-4 Court's paid ____	"	"	107	7	10
			"	"	107	7	10
	31	By Balance	"	2,600	73	15	"
			"	2,600	181	6	10

See Vol 17 Fol 138

For deeds next of Kin

Dr. Cash Account of Estate of Thomas Turner

From Vol 13 Fol 302

1894			Bfd	"	1200	66 13
September	14	To audi Lut less Banks Comm on 6 Pc stocks				
		№ 071550 of £4/15s. of 4% Rs 100 - to 31 July 95	"	"	"	8 3
Decr	18	To nett Lut on 6 Pct № 026803 mm 3019 of 1865 of 3½% Rs 100 - to 1 Decr 94	"	"	✓	1 11
					✓ 1,200	✓ 69 2
1895						
Jany	1	To Balance	"	✓ 1,200	✓	68 10
	28	To amount of nett Lut on 6 Pc stocks				
		№ 048187. 023311 of 1865 of 3½% Rs 600 to 1 Decr 94	"	"	✓	10 4
	"	To nett Lut on 6 Pct № 002209. 071550. of £4/15s of 3½% Rs 100 - to 31 Decr 94	"	"		1 11
Feby	20	To ——— Do ——— № 032819. 177127 of £42/43 of 3½% Rs 100				
		032666. mm 948 ——— " ——— 100				
		032758. 135153 ——— " ——— 100			✓	6 15
		033498. 198123 ——— " ——— 100 - to 1 Feby 95	"	"		
May	"	To ——— Do ——— № 048187. 023311 of 1865 of 3½% Rs 600				12 3
	"	026803. mm 3019 ——— " ——— 100 - to 1 May 95	"	"		2 11
				✓ 1,200	✓	49 15
July	1	To Balance	"	✓ 1,200	✓	1 11
	8	To nett Lut on 6 Pct № 002209. 071550 of £4/15s of 3½% Rs 100 - to 30 June 95	"	"		
August	13	To nett Lut on 6 Pct stocks № 032819. 177127 of £2/43 of 3½% Rs 100				
		032666 mm 948 ——— " ——— 100				
		032758. 135153 ——— " ——— 100			✓	6 15
		033498. 198123 ——— " ——— 100. to 1 August 95	"	"		
November	6	To ——— Do ——— № 048187 of 1865 of 3½% Rs 600				12 3
		026803 mm 3019 ——— " ——— 100. to 1 November 95	"	"		2 11
				✓ 1200	✓	119 15

1894								
			B/f	"	"	"	4	6
October	15	By Cash paid Admor Genls Comn @ 2½% on £7.3.7 recd in September 94	"	"	"	2	10
Decr	22	By ——— do ——— do ——— on £1-11-11 recd in Decr 1894	"	"	"	"	8
	"	By ——— do ——— do ——— on As 8. Comn paid ———	"	"	"	"	2
			"	"		8	2
	31	By Balance ———	"	1,200	68	10	3
			"	1,200	69	2	5
1895								
Feby	8	By cash paid Admor Genls Comn @ 2½% on £11-15-11 recd in Jany 1895	"	"	"	4	9
March	19	By cash ——— Do ——— do — on £6-15-9 recd in Feby 1895	"	"	"	2	9
April	5	By do for stamps on letter to the Collector of Income Tax —	"	"		1	"
June	24	By do Admor Genls Comn @ 2½% on £12.3.6 recd in May 1895 —	"	"	"	4	10
	28	By ——— Do ——— do ——— on As 12.4 Comn on Comn —	"	"	"	"	3
						13	7
			"	"		13	7
	30	By Balance ———	"	1,200	98	15	10
			"	1,200	99	13	5
August	9	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in July 95	"	"	"	"	8
September	13	By ——— Do ——— do ——— on £6-15-9 recd in August 95	"	"	"	2	9
December	9	By ——— Do ——— do ——— on £12-3-6 recd in November 95	"	"	"	4	10
	21	By ——— Do ——— do ——— on As 8-3 Comn paid ———	"	"	"	"	2
						8	5
			"	"		8	5
	31	By Balance ———	"	1,200	119	6	7
			"	1,200	119	15	"

See Vol 14 Fol 139

For Ethel McDowell Coleman Currie

221

Dr. Cash Account of Estate of Mrs Agnes Josephine McDowell Currie

Fol 196.

				Bgt / 4	27,500 /	863 13 9
1894						
September	14	To amt Dst Ctfs Banks Coms on 4 Petoker.				
		№ 257554 of 1865 of 47	£200			
		273405 "	500			6 1 9
		342870 "	300 to 31 July 1895			
October	13	To amt Dst Ctfs Banks Coms on 4 Petoker				
		№ 049145 of 1854/55 of 3½ %	£500			
		067971 "	500			4 16
		067964 "	300			
		067963 "	200 to 31 July 1895			
November	22	To amount of 4 Petoke sold by transfer				
		№ 033729 - 000818 of 1879	£1000			
		30 19 "	1000			
		31 20 "	1000			
		32 21 "	1000			
		33 22 "	1000			
		34 23 "	1000			
			6000			
		Dst 16 July to 22 Nov 94	73 8			6283 8
		For 3½ %	210			
		№ 069267 of 1854/55	£300			
		052666 "	500			
		213849/185762 "	300			
		202985 - 099718 "	200			
		1000713 - 069224 "	100			
			1400			1463 15
		Dst 1 Augt to 21 Nov 94 @ 3½ %	14 15 10			
		For @ 3½	49			
		№ 067971 of 54/55	£500			
		067946 "	300			
		067963 "	200			
		049145/023267 "	500			
			1500			1573 1
		Dst 30 June to 21 Nov 94	20 9			
		For @ 3½ %	57 8			
23	To sett Dst on 4 Petoker					
		№ 024390-273405 of 1866 of 3½ %	£500			
		024396-342870 "	300			17
		024384-257554 "	200 to 1 Novr 94			
"	To do do	№ 1000177-352692 of 1865 of 3½ %	£100			3

1894								
			Bfd	"	"	647	14	11
October	15	By Cash paid Admor Genls Court C 2½ on £80-13-9 recd in September 94	"	"		2	"	4
	"	By ——— do ——— do ——— on £420-4-0 paid ——— do ———	"	"		10	8	"
November	7	By ——— do ——— do ——— on £7-15-8 recd in October 94	"	"		"	3	2
	15	By do Renewal fee on £1 Note Nº 144266/021528 of 42/43 of 3½% £5000	"	"		1	"	"
	16	By do Dr £. Currie under instructions from his daughter, Miss Ethel McDowell Coleman Currie and payable to him on the footing of his release dated 16 November 1894 ———	"	"		5,000	"	"
		Paid for stamp to cheque Nº 422 ———	"	"		"	1	"
	"	By do for stamp to Dr £. Curries Release ———	"	"		5	"	"
	19	By cash remitted to the India Office London for payment to Miss Ethel McDowell Coleman Currie being a portion of the amount at credit of this account £552-1-8 at 1/1¼ ———	"	"		10,000	"	"
		Paid for stamp to cheque Nº 425 ———	"	"		"	1	"
	22	By amount of £1 Notes sold by transfer & contra ———	"	8,900		"	"	"

			"	8,900		15,666	12	5

for Alice Henry

Dr. Cash Account of Estate of Charles Edward Henry

Fol 72.

1894						
September	14	To amt dut thro Bank's Cont on 6 P stocks				
		A° 308193 of 1865 of 4% £ 5,000				
		235373 " 2,000				
		M001322 " 1,000				
		002962 " 1,000				
		003032 " 1,000				64 15
		001934 " 500 - to 31 July 95				
November	23	To amt dut on 6 P stocks				
		A° 024437 308193 of 1865 of 3½% £ 5,000				
		024452 225373 " 2,000				
		024454 M001322 " 1,000				153 13
		024430 002962 " 1,000 - to 1 Novr 94				
"		To amt dut on 6 P stocks				
		A° 024428 M003032 of 1865 of 3½% £ 1,000				25 10
		024377 " 001934 " 500 - to 1 Novr 94				
				"	£ 16,100	£ 381 7
Decr	31	To Balance		"	"	£ 290 5
					£ 16,100	£ 671 12
1895						
Jany	1	To Balance			£ 16,100	
Feby	"	To amt dutd thereon on 6 P stocks				
		A° 000834 035442 of 1879 of 3½% £ 1,000				
		000840 033521 " 500				
		000811 042349 " 3,000				90
		000835 035386 " 1,000 - to 16 Jany 95				1 17
	20	To do A° 029958 C154392 of 1842/43 of 3½% £ 100 - to 1 Feby 95				
May	14	To do A° 024437 308193 of 1865 of 3½% £ 5,000				
		024452 235373 " 2,000				
		024454 M001322 " 1,000				
		024430 002962 " 1,000				
		024428 M003032 " 1,000				179 7
		024377 001934 " 500 - to 1 May 95				
					£ 16,100	£ 271
					£ 16,100	£ 271

1894								
		B/f	"	"	✓	293	"	11
October	15	By cash paid Admor Genl's Comn @ 2½%, on £92-2-11 recd in September 94	"	"		2	4	10
Decr	18	By ——— do ——— do ——— on £179-7-10 recd in October 94	"	"		4	7	9
"		By cash remitted to the India Office London for payment to the Lady Superior, Convent of Jesus & Mary being the balance of Interest to 1st November 94 and Anticipation Interest to 31st July 1895 for the maintenance &c of Miss Alice Henry £						
		at 1/0 27/32	"	"	✓	362	5	11
"		By do for Stamp to cheque No 456	"	"	✓	"	1	"
22		By do Admor Genl's Comn @ 2½% on £362-6-11 paid in Decr 94	"	"	✓	9	"	11
"		By ——— do ——— do ——— on £18-9-7 Comn paid	"	"		"	7	5
			"	"	✓	671	12	9
	31	By Balance	"	✓ 16,100		"	"	"
			"	✓ 16,100	✓	671	12	9
1895								
			"	"	✓	290	5	9
Jany	1	By Balance	"	"	✓	"	10	"
March	19	By cash transf to Postage & Stationery Account	"	"		2	6	3
"		By cash paid Admor Genl's Comn @ 2½% on £5-11-10 recd in Feby 1895	"	"	✓	"	1	"
April	5	By do for Stamp on letter to the Collector of Income tax	"	"		"	"	3
	19	By do Admor Genl's Comn @ 2½% on £10 paid in March 95						
June	11	By cash remitted to the India office London for payment to Miss Alice Henry being the balance of Interest up to 1st May 95 £ 14-9-4 @ 1/19/32	"	"	✓	261	7	2
		Pais for Stamp to cheque No 186	"	"	✓	"	1	"
	24	By do Admor Genl's Comn @ 2½% on £179-7-6 recd in May 1895	"	"		4	7	9
	28	By ——— do ——— do ——— on £261-8-2 paid in June 1895	"	"	✓	6	8	7
"		By ——— do ——— do ——— on £13-6-10 Comn on Comn	"	"		"	5	4
			"	"	✓	566	5	1
"	30	By Balance	"	✓ 16,100		"	"	"
			"	✓ 16,100	✓	566	5	1

See Vol 17 Fol 58

For next of Kin

Dr. Cash Account of Estate of Miss Charlotte Wilson

Fol 205

1894			Bp	"	£ 23300	564 4 1
September	14	To audi dut less Banks Comn on £ Petotes				
		No a042549 of 1879 of Red 4% £300 - to 31 July 95	"	"		1 8 1
October	18	To audi dut less Banks Comn on £ Petotes				
		No 000006 of 1856/55 of 3½% £1,000				
		067996 " £1,000				
		067995 " £500				
		067976 " £500				18 9
		067970 " £500 to 31 July 95	"	"		
November	23	To nett Dut on £ Petotes				
		No 024432 - 243134 of 1865 of 3½% £1,000				
		024404 - 272486 " £1,000				
		024405 - 272487 " £1,000				
		024406 - 272488 " £1,000				
		024422 - 290174 " £700				
		024376 - 248817 " £500				
		024426 - 262906 " £500				100 10 1
		024394 - 343938 " £200 to 1 Nov 94	"	"		
"	To do	No 024424 - 159502 " £500				17 1 1
		024425 - 159503 " £500 - to 1 Nov 94	"	"		5 1 1
"	To do	No M000173 - 342883 " £300 - to 1 Nov 94	"	"		
					£ 23800	707 7 1
1895						
Jany	1	To Balance	"		£ 23300	377 8 1
	28	To nett Dut on £ Pet No 048309 - 023001 of 1865 of 3½% £500 - to 1 Nov 1894	"	"		
	"	To nett Interest on £ Petotes				
		No M001051 000006 of 56/65 of 3½% £1,000				
		" 001052 067996 " £1,000				
		" 001053 067994 " £500				
		" 001055 067970 " £500				59 10 1
		" 001054 067976 " £500 - to 31 Dec 1894	"	"		
	29	To amt of £ Petotes purchased by transfer				
		No 342826 - 217609 of 1865 of 3½% £100 - -				
		343934 - 182408 " £200 - -	"			300
Feby	1	To nett Dut on £ Pet No 000809 Accn 33 of 1877 of 3½% £2,000				
		000829 - 024008 " £700				

1894							
			Bfd	"	"	324 1 1	
October	18	By cash paid Admor Genls Comn @ 2½% on £82-6- recd in September 94	"	"	2 " 11		
November	7	By ____ do ____ do ____ on £18-9-8 recd in October 94	"	"	" 7 5		
	15	By do renewal fees on 3% Pc Notes					
		№ A028094/000814 of 1879 @ 3½% £ 1000 ____ £ 1 " "					
		" 028095/000815 ____ " ____ 1000 ____ 1 " "	"	"	✓ 2 " "		
	"	By do renewal fees on 3% Pc № 144264/020856 @ 42/43 @ 3½% £ 500	"	"	✓ 1 " "		
Decr	18	By do Admor Genls Comn @ 2½% on £123-4-8 recd in Octor 1894	"	"	3 1 2		
	"	By ____ do ____ do ____ on £ 3-" -" paid ____ do ____	"	"	" 1 2		
	22	By ____ do ____ do ____ on £ 12-15-11 Comn paid ____	"	"	" 5 2		
			"	"	✓ 333 " 11		
			"	✓ 23,300	✓ 374 6 10		
	31	By Balance ____	"	✓ 23,300	✓ 707 7 9		
1895							
Jany	29	By amount of 3% Pc Notes purchased by transfer					
		№ 342826-217609 of 1865 @ 3½% ____ £ 100 - -					
		343934-182408 ____ " ____ 200 - -					
		Int thereon £4 to 24 Jany 95 ____ 2 6 9					
		Fm @ 3% ____ 9 - -	"	"	✓ 311 6 9		

For the deeds 5 children

Dr. **Cash Account of Estate of Alexander Reuben Mollan**

Fol 105

1894				£	£	
September	14	To cash Dut less Bank's Comn on 6% stock				
		No M004245 of 1865 @ 97½ for 500 - to 31 July 1895		"	"	3 -
November	23	To nett Dut on 6% st No M003366 - M004245 of 1865 @ 97½ for £500 - to 1 November 94		"	"	8 7
Decr	18	To nett Dut on 6% st as under				
		No 026751 - M003212 of 1865 @ 97½ for £1,000				
		026808 - 326226 ——— " ——— 100				20 15
		026809 - 326227 ——— " ——— 100 - to 1 Novr 94		"	"	
				"	£ 3,700	£ 636 1
1895						
Jany	1	To Balance		"	£ 3,700	£ 23 1
Feby	20	To nett Dut on 6% stock No 032712 - 230188 @ 42/43 @ 97½ for £2,000 - to 1 Feby 95		"	"	34 11
May	4	To nett Dutent on 6% st as under				
		No 026751 M003212 @ 1865 @ 97½ for £1,000				
		026808 326226 ——— " ——— 100				20 15
		026809 - 326227 ——— " ——— 100 to 1 May 95		"	"	8 11
"	To	——— Do ——— No M003366 M004245 ——— " ——— 500 ——— Do ———		"	"	
				"	£ 3,700	£ 87 11
						£ 85 5
July	1	To Balance		"	£ 3,700	£ 34 11
August	13	To nett Dut on 6% st No 032712 230188 @ 42/43 @ 97½ for £2,000 to 1 August 95		"	"	
November	6	To ——— Do ——— No 026751 M003212 @ 1865 @ 97½ ——— for £1,000				
		026808 326226 ——— " ——— 100				20 15
		026809 326227 ——— " ——— 100 to 1 Novr 95		"	"	8 11
"	To	——— Do ——— No M003366 M004245 ——— " ——— 500 to ——— Do ———		"	"	14 1

with the Administrator-General. Cr.

1894								
			B/f	"	"	547	9	5
September	25	By cash paid Wm A. Mollan balance of Interest to 1 Augt 94 and anti Int to 31 July 95		"	"	45	"	3
October	15	By do Admor Genls Comn @ 2½% on £13-4-5 recd in September 1894		"	"	"	5	2
"		By do do do on £45-4-3 paid Do		"	"	1	2	"
Decr	18	By do do do on £8-7-11 recd in November 94		"	"	"	3	4
	22	By do Wm A. Mollan being the balance of Interest to 1 November 1894		"	"	18	1	3
"		By do Admor Genls Comn @ 2½% on £20-15-2 recd in Decr 94		"	"	"	8	4
"		By do do do on £3-15-1 Comn paid		"	"	"	1	6
				"	"	612	15	3
	31	By Balance		"	3,700	23	1	5
				"	3,700	636	"	8
1895								
March	19	By cash transfd to Postage & Stationery account		"	"	"	10	"
"		By cash paid Admor Genls Comn @ 2½% on £34-14-7 recd in Feby 95		"	"	"	13	11
April	5	By do for stamp on letter to the Collector of Income tax		"	"	"	1	"
	19	By do Admor Genls Comn @ 2½% on As 10 paid in March 1895		"	"	"	"	3
		By do do do on £29-10-10 recd in May 95.		"	"	"	11	10
June	24	By do do do on £1-10-" Comn on Comn		"	"	"	"	7
	28	By do do do on £1-10-" Comn on Comn		"	"	2	5	7
				"	"	2	5	7
	30	By Balance		"	3,700	87	5	3
				"	3,700	87	10	10
August	2	By cash paid the Civil Orphan Asylum being the balance of Interest to 1 May 95 on the share of Henry Oswald Mollan for his maintenance &c		"	"	15	5	5
September	13	By do Admor Genls Comn @ 2½% on £34-14-7 recd in August 95		"	"	"	13	11
"		By do do do on £15-5-5 paid Do		"	"	"	6	1
October	9	By do Wm A. E. Mollan being the interest to 1 May 95 payable for the maintenance of the deeds three children Samuel Esther & Margaret		"	"	46	"	3
November	15	By do Admor Genls Comn @ 2½% on £46-4-3 paid in October 95.		"	"	1	2	4
December	9	By do do do on £29-10-10 recd in November 95		"	"	"	11	10
	21	By do do do on £3-2-2 Comn paid		"	"	"	1	3
				"	"	64	9	1

225

Dr. Cash Account of Estate of B. V. Deschamps

To Mrs Jeanne Marie Felicie Deschamps.

1894				
September	24	To amount transferred from the estate of B. V. Deschamps being the 1/4 share in the Residue, in which Mrs Jeanne Marie Celine Deschamps has a life interest		£ 477 5
October	1	To amount of 4 Debentures purchased by R/M		
		A° 011031 4 98/94	£ 100	
		011012	100	
		011013	100	
		011014	100	
				£ 400 £ 477 5
1895				
Jany	1	To Balance		£ 400 £ 58 10
	21	To nett Interest on 4 Debentures		
		A° 011031-010012 4 98/94 4 3½%	£ 100	
		011012	100	
		011013	100	£ 2
		011014	100 - to 31st Dec 1894	
				£ 400 £ 63
July	1	To Balance		£ 400 £ 62 10
	8	To nett Interest on 4 Debentures		
		A° 011031-010012 4 98/94 4 3½%	£ 100	
		011012-010012	100	
		011013-010012	100	£ 2
		011014-010012	100 - to 30 June 95	
				£ 400 £ 69

1894								
October	1	By Cost of £ Notes purchased by B/R.						
		4 £ Notes P contra	£ 400	"	"			
		Int 30 June to 1 Oct 94		3 8 7				
		Prm @ 4/4		17 " 4				
				428 8 7				
		Less tax		4 13 "		"	420	7 4
Decr	31	By Balance				400	56 14	6
					"	400	477 5	10
1895								
Feby	8	By cash paid Admor Genls Comn @ 2½% on £ 6.12.10 recd in Jany 1895			"	"	2	8
March	19	By cash transfd to Postage & Stationery account			"	"	10	"
April	5	By cash paid for Stamps on letter to the Collector of Income Tax.			"	"	1	"
	19	By do Admor Genls Comn @ 2½% on As 10 paid in March 1895			"	"	"	3
					"	"	13	11
June	30	By Balance			"	400	62 13	5
					"	400	63 11	4
August	9	By cash paid Admor Genls Comn @ 2½% on £ 6.15.9 recd in July 95.			"	"	2	9
November	5	By cash remitted to the India Office London for payment to Br. J.M.S. Deschamps being the balance of Interest on £ 400 to 30 June 95 payable to her £ 0-15-4 @ 1/1 25/32			"	"	13 1	7
December	9	By cash paid Admor Genls Comn @ 2½% on £ 13.1.7 paid in Nov 95.			"	"	5	2
	21	By ——— do ——— do ——— on As 7-11 Comn paid			"	"	4	2
							13 9	8
					"	"	13	9 8
	31	By Balance			"	400	56 3	6
					"	400	69 13	2

See Vol 17 Fol 141

For Doriemo Deschamps, Jean Deschamps & Germaine Deschamps

226

Dr. **Cash Account of Estate of B. V. Deschamps**

1894					
September	24	To amount transferred from the estate of B. V. Deschamps being ½ share in the Residue of that estate payable to Doriemo Deschamps, Jean Deschamps and Germaine Lucie Deschamps			954 1
October	1	To amount of G.P. Notes purchased by A/M.			
			N° 111028 of 1879	£ 100 - -	
			011029 " "	100 - -	
			011030 " "	100 - -	900 - -
					£ 900 £ 954 1
1895					
Jany	1	To Balance			£ 900 £ 9
	21	To nett Interest on G.P. Notes.			
			N° 011028 of 93/94 @ 3½%	£ 100	
			011029 " "	100	5 1
			011030 " "	100 - to 31st Dec 1894	10 7
July	1	To do do	N° 111147, 011028, 011029, 011030 of 1879 @ 3½%	£ 400 - to 16th Jany 95	
					£ 900 £ 25 3
July	1	To Balance			£ 900 £ 24
	8	To nett Interest on G.P. Notes			
			N° 011028, 010912 of 93/94 @ 3½%	£ 100	
			011029, 010912 " "	100	5
			011030, 010912 " "	100 - to 30th June 1895	10
	23	To nett Int on G.P. N° 111147, 011028 of 1879 @ 3½%		£ 400 - to 16 July 1895	
					£ 900 £ 39

1894								
October	1	By Cost of £ Petrotes purchased by B/M						
		4 £ Petrotes D contra ——— £ 900	"	4				
		Int on £600/16 July to 1 Oct 94 ——— 4 6	"					
		Int on £300/30 June to do ——— 2 10	6					
		Com C 4¼ ——— 38	4	"				
		945	4	6				
		Less tax ——— 21	1	"		4	"	945 1 7
						"	"	945 1 7
Dec	31	By Balance ———	"	✓	900	✓	9 10 4	
			"	✓	900	✓	954 11 7	
1895								
Feby	8	By cash paid Admr Genl's Com C 2½% on £ 5-1-9 recd in Jany 1895	"		"		"	2 "
March	19	By cash transfd to Postage & Stationery account ———	"		"	✓	"	10 "
	"	By cash paid Admr Genl's Com C 2½% on £ 4-7-7 recd in Feby 95	"		"		"	4 2
April	5	By do for stamps on letter to the Collector of Income tax	"		"	✓	"	1 "
	19	By do Admr Genl's Com C 2½% on As 10 paid in March 95	"		"		"	" 3
June	28	By ——— Do ——— do ——— on As 6-5 Com on Com ———	"		"		"	" 1
			"		"	✓	1	1 6
			"	✓	900	✓	24	1 10
	30	By Balance ———	"	✓	900	✓	25	3 11
August	9	By cash paid Admr Genl's Com C 2½% on £ 15-11-5 recd in July 1895	"		"		"	6 3
November	5	By cash remitted to the Indian Office London for payment to Mrs J. M. D. Deschamps being the balance of Interest on £900 to 16 July 95 for the maintenance of the deed children £ 1-14-2 C 1/1 25/32 ———	"		"	✓	29	11 9
		Paid for stamp to cheque № 375 ———	"		"	✓	"	1 "
December	9	By do Admr Genl's Com C 2½% on £ 29-12-9 paid in November 95	"		"		"	11 11
	21	By ——— Do ——— Do ——— on £ 1-2-2 Com paid ———	"		"		30	15 4
			"		"	✓	30	15 4
	31	By Balance ———	"	✓	900	✓	8	13 11
			"	✓	900	✓	39	13 3

See Vol 17 Fol C 142

Dr. Cash Account of Estate of B. V. Deschamps

1894					
September	24	To amount transferred from the estate of B. V. Deschamps being 1/2 share in the Residue of that estate payable to Dorienne Deschamps, Jean Deschamps and Germaine Lucie Deschamps			95 11
October	1	To amount of 4 P Notes purchased by R/St.			
		No 111067 of 1879	6 00		
		011038 " 93/94	100		
		011029 "	100		
		011030 "	100		
					900
					95 11
1895					
January	1	To Balance			900
	21	To nett Interest on 4 P Notes			
		No 011028 " 93/94 @ 3½%	100		
		011029 "	100		5 11
		011030 "	100 - to 31st Dec 1894		10 7
July	1	To do do No 111067 011038 " 1879 @ 3½% P A 600 - to 16th January 95			
					900
					25 18
July	1	To Balance			900
	8	To nett Interest on 4 P Notes			
		No 011028 011912 " 93/94 @ 3½%	100		
		011029 011912 "	100		5 11
		011030 011912 "	100 - to 30th June 1895		10 7
	23	To nett Int on 4 P Cts No 111067 011038 " 1879 @ 3½% P A 600 - to 16th July 1895			39 16
					900

Deschamps

with the Administrator-General.

Cr.

1894								
October	1	By Cost of 4 Pebbles purchased by B/R						
		4 Pebbles D Contra ——— £ 900 " "						
		Int on £600/16 July to 1 Oct 94 ——— 4 6 "						
		Int on £300/30 June to do ——— 2 10 6						
		Com C 4¼ ——— 38 4 "						
		945 4 6						
		Less tax ——— 2 11	"	"	✓	945	1	7
			"	"	✓	945	1	7
Decr	31	By Balance ———	"	✓	900	✓	9 10	"
			"	✓	900	✓	954 11	7
1895								
Feby	8	By cash paid Admor Genls Comn C 2½% on £ 5-1-9 recd in Jany 1895	"	"		"	2	"
March	19	By cash transfd to Postage & Stationery account ———	"	"	✓	"	10	"
	"	By cash paid Admor Genls Comn C 2½% on £ 10-7-7 recd in Feby 95 -	"	"		"	4	2
April	5	By do for stamp on letter to the Collector of Income tax -	"	"	✓	"	1	"
	19	By do Admor Genls Comn C 2½% on £ 10 paid in March 95 -	"	"		"	"	3
June	28	By ——— Do ——— do ——— on £ 6-5 Comn on Comn ———	"	"		"	"	1
			"	"	✓	1	1	6
	30	By Balance ———	"	✓	900	✓	24 1	10
			"	✓	900	✓	25 3	4
August	9	By cash paid Admor Genls Comn C 2½% on £ 15-11-5 recd in July 1895 -	"	"		"	6	3
November	5	By cash remitted to the Indian Office London for payment to Br J. M. D. Deschamps being the balances of interest on £900 to 16 July 95 for the maintenance of the deceased children £ 1-14-2 C 1/1 25/32 ———	"	"	✓	29	11	9
		Paid for stamp to cheque № 375 ———	"	"	✓	"	1	"
December	9	By do Admor Genls Comn C 2½% on £ 29-12-9 paid in November 95 -	"	"		"	11	11
	21	By ——— Do ——— Do ——— on £ 1-2-2 Comn paid ———	"	"		"	"	5
						30	15	4
			"	"	✓	30	15	4
	31	By Balance ———	"	✓	900	✓	8 13	11
			"	✓	900	✓	39 13	3

See Vol 17 Fo C 142

For George Frederick Wilkins

Dr. Cash Account of Estate of: Williams Garratt

Fol 123

1894					
November	23	To nett Dut on 6 Policies			
		No 026971-268219 of 1885 of 3½%	£ 5000		
		026969-mm2245	" 5000		
		026955-mm2975	" 1000		
		026836-318038	" 300		
		026802-mm3018	" 100 - Int November 1894	"	"
				£ 11,600	305
1895					
January	1	To Balance		£ 11,600	95
July	20	To nett Dut on 6 Pol No 032771-169367 of 42/43 of 3½%	£ 200 - to 1 July 95	"	"

with the Administrator-General. Cr.

1894								
		B/fd	"	"		92	7	1
October	1	By cash paid the Lunatic Asylum for the support of Geo.						
		E. Wilkins for September 94	"	"		30	"	"
		Paid for stamp to cheque N° 344	"	"		"	1	"
	15	By do Admor Genl's Com^n @ 2½% on £71-5-2 recd in September 1894	"	"		1	12	6
	"	By ——— do ——— do ——— on £30-1-" paid ——— do ———	"	"		"	12	"
November	2	By do the Lunatic Asylum for the support of G. E. Wilkins for oct 94	"	"		30	"	"
		Paid for stamp to cheque N° 389	"	"		"	1	"
	7	By do Admor Genl's Com^n @ 2½% on £30-1-" paid in October 94	"	"		"	12	"
	10	By do the Lunatic Asylum being the cost of clothing supplied						
		to George Frederick Wilkins	"	"		20	"	"
Decr	6	By do the Lunatic Asylum for the maintenance & of G. E. Wilkins						
		for November 1894	"	"		30	"	"
		Paid for stamp to Cheque N° 444	"	"		"	1	"
	18	By do Admor Genls Com^n @ 2½% on £199-"-1 recd in November 94	"	"		4	15	7
	"	By ——— do ——— do ——— on £50-1-" paid ——— do ———	"	"		1	4	"
	22	By ——— do ——— do ——— on £11-2-2 Com^n paid ———	"	"		"	4	5
			"	"		212	6	7
	31	By Balance	"	11,600		96	4	6
			"	11,600		308	11	1
1895								
Jany	8	By cash paid the Lunatic Asylum for the maintenance &c of						
		G. E. Wilkins for Decr 94	"	"		30	"	"
		Paid for stamp to cheque N° 4	"	"		"	1	"
Feby	1	By do the Lunatic Asylum for the maintenance of G. E. Wilkins						
		for jany 95	"	"		30	"	"
		Paid for stamp to cheque N° 39	"	"		"	1	"
	8	By do Admor Genl's Com^n @ 2½% on £30-1-" paid in jany 1895	"	"		"	12	"
March	2	By do the Lunatic Asylum for the support of Geo. E. Wilkins						
		for Feby 95	"	"		30	"	"
	19	By cash transfd to Postage & Stationery account	"	"		"	10	"
	"	By cash paid Admor Genl's Com^n @ 2½% on £3-7-11 recd in Feby 95	"	"		"	1	4
	"	By ——— Do ——— Do ——— on £30-1-" paid ——— Do ———	"	"		"	12	"
April	2	By do the Lunatic Asylum for the maintenance of G. E. Wilkins						
		for March 95	"	"		30	"	"
		Paid for stamp to cheque N° 120	"	"		"	1	"
	5	By do for stamp on letter to the Collector of Income Tax	"	"		"	1	"
	19	By do Admor Genl's Com^n @ 2½% on £30-10-" paid in March 95						

For Mrs Margaret Perkins children

Dr. Cash Account of Estate of Mrs. Catherine Scott

1894					
October	3	To amount transferred from the estate of Mrs Catherine Scott being the ⅙ share in the residue payable to the six children of the late Mrs M. Perkins			1,983 5
	15	To amt of 6 Notes purchased by B/R.			
			No 034982 of 42/43 £	100	
			034981 "	100	
			034900 "	100	
			034898 "	100	
			034834 "	1,000	
			034584 "	500	1,900
	17	To amount of Renewal fee allowed by the Bank of Madras on the purchase of 6 Notes. No 034884 of 42/43 for £ 500			1
					1,984 5
Decr	31	To Balance			1,900
					1,900
1895					
Jany	1	To Balance			1,900
July	20	To nett Interest on 6 Notes			
			No 034884 Bo 10638 of 42/43 of 3½ % £	1,000	
			034884 - 235894 "	500	
			034982 - 245187 "	100	
			034981 - 245186 "	100	
			034900 - 220954 "	100	
			034895 - 220958 "	100 - to 1st July 1895	32 4

1894								
October	15	By cost of 6 P Notes purchased by B/M.						
		Six 6 P Notes D Contra	£1,900	"				
		Int 1 augt to 12 Octr 94 @ 3½	13	1	10			
		Pm @ 4%	76	"	"			
			1989	1	10			
		less tax	55			"	"	1,988 12 5
						"	"	1,988 12 5
Decr	31	By Balance				"	1,900	" " "
						"	1,900	1,988 12 5
1895								
Jany	1	By Balance				"	"	4 6 11
	11	By cash paid Wm A. Perkins being his 1/6 of 1/6 share of the late Mrs Margaret Perkins nee Scott				"	"	330 8 11
		Paid for stamp to Cheque No 12				"	"	" 1 "
Feby	15	By do Wm John Perkins being the share payable to him as one of the children of the late Margaret Scott, deceased's daughter who predeceased her				"	"	330 8 11
		Paid for stamp to cheque No 66				"	"	" 1 "
	22	By do Wm I. A. Perkins being the amount payable to him as one of the children of the late Mrs Margaret Scott				"	"	330 8 11
March	7	By do Mrs Catherine Slator being her 1/6 share payable to her as one of the six children of the late Mrs Margaret Perkins a predeceased daughter of Mrs Catherine Scott dec'd				"	"	330 8 11
		Paid for stamp to cheque No 84				"	"	" 1 "
	19	By cash transfd to Postage & Stationery account				"	"	" 10 "
	"	By cash paid Admr Genl's Comn @ 2½% on £32-4-11 recd in Feby 95				"	"	" 12 11
April	8	By cash remitted to the India office London for payment to Lance Corporal William Perkins being 1/6 share payable to him as one of the six children of the late Mr Perkins, the daughter of the deceased) £18-4-1 @ 1/1 7/32				"	"	330 9 "
		Paid for stamp to cheque No 134				"	"	" 1 "
						"	"	1,658 11 1

1900
13-1-10
0-5-5
14-3

For Daisy Scott.

Dr. Cash Account of Estate of Mrs Catherine Scott

1894					
October	3	To amount transferred from the estate of Mrs Catherine Scott being the ⅙ share in the Residue (less costs due by her)			1845 2
	15	To cost of 6 Debtors purchased by A/no			
			No 034971 of 42/43	£ 100 . .	
			034973	100 . .	
			034969	100 . .	
			035257	1000 . .	
			034885	500 . .	1,800 .
	17	To amount of renewal fees allowed by the Bank on purchase of 6 Debtors	No 034 665 of 42/43 for £ 500		. .
					1,800 1845 2
Dec	31	To Balance			37 10
					1,800 1894 1
1895					
Jany	1	To Balance			1,800 .
Feby	28	To nett Interest on 6 Debtors			
			No 035257. B010637 of 42/43 @ 3½ p.a.	£ 1000	
			034885. 235895	500	
			034971. 245203	100	
			034970. 245202	100	
			034969. 245201	100. to 1 Feby 95.	30 1
					1800 31 11
June	30	To Balance			31 11
					1800 31 11
July	1	To Balance			1800
August	13	To nett Int on 6 Deb	No 035257. B010637 of 42/43 @ 3½ p.a.	£ 1,000	
			034 885 235 895	500	
			034 971 245 203	100	
			034 970 245 202	100	31 11
			034 969 245 201	100. to 1 Aug 95.	
					1800 31 11
December	31	To Balance			1800 26 5

with the Administrator-General. Cr.

1894								
October	15	By Cost of £ Notes purchased by B/cr.						
		Fino £ Notes D contra — £ 1,800 " "						
		Dut 1 aug to 12 Oct @ 3½ — 12 6 9						
		Pm @ 4% — 72 " "						
		1884 6 9						
		less tax — 5 "	"	"	✓	1,884	1	9
Decr	31	By Balance	"	✓	1,800	"	"	"
			"	✓	1,800	✓ 1,884	1	9
1895								
Jany	1	By Balance	"	"	✓	37	15	3
March	19	By cash transfd to Postage & Stationery account	"	"	✓	"	10	"
	"	By cash paid Admr Genl's Comn @ 2½% on £ 30-9-10 recd in Feby 95	"	"	✓	"	12	2
April	5	By do for stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
June	28	By do Admr Genl's Comn @ 2½% on £ 4-12-2 Comn on Comn	"	"	✓	"	"	3
			"	"	✓	39	6	8
	30	By Balance	"	✓	1800	"	"	"
			"	✓	1800	✓ 39	6	8
July	1	By Balance	"	"	✓	8	12	10
September	13	By cash paid Admr Genl's Comn @ 2½% on £ 31-6-9 recd in Augt 95	"	"	✓	"	12	6
	17	By do Mrs M. Woolley being the balance of Dut to 1st July & 1st August 95 payable to her as the Mother and guardian of Daisy Scott for her maintenance & education	"	"	✓	47	2	2
October	10	By do Admr Genl's Comn @ 2½% on £ 47-2-2 paid in September 95	"	"	✓	1	2	10
December	21	By ——— Do ——— Do ——— on £ 1-15-4 Comn paid	"	"	✓	"	"	9
			"	"	✓	57	15	1
	31	By Balance	"	✓	1,800	"	"	"
			"	✓	1,800	✓ 57	15	1

See Vol 17 Fol 143

For the deeds 2 children.

Dr. Cash Account of Estate of Captain Joseph John Fletcher

Fol 55

1894						
October	17	To amount of 3 Debates sold by B/m.				
		No 136678/032791 @ 42/43	£ 500			
		198124/032662 "	100			
		No 000647/032725 "	100			
		Int 1 Augt to 17 Oct 94	700			
		Brok 3%	529			
		Less Tax	21			
		Nett	0.2-1	1131		
	23	To amount of 3 Debates sold by B/m.				
		No 070274/002046 @ 54/55	£ 100			
		070287/002002 "	100			
		Int 30 June to 22 Oct 94	2 2 10			
		Brok 3%	6			
		Less tax No Bm No 2	208 2 10			
			2 10			
	29	To amount of 3 Debate sold by B/m				
		No 036806 @ 1265 @ 3½%	£ 100			
		Int 1 May to 26 Oct 94	1 11 3			
		Brok 3%	3			
		Less tax Sp. Bm 10	104 11 3			
			1 5			
					1125	
1895						
Jany	1	To Balance			1.900	
Feby	20	To nett Int on 3 Det No 032686 125295 @ 42/43 @ 3½% £ 900 to 1 Feby 95				
	28	To amount on 3 Det purchased by B/m No 000867 @ 1865 @ 3½%			100	
May	9	To nett Int on 3 Det No 000867 @ 1865 @ 3½% £100 to 1 May 95				

with the Administrator-General. Ex.

1894			Bfd	"	"	1,004	13	9
October	17	By amount of 6 Petotes sold by B/M.						
	23	3 6 Petotes P contra		"	700	"	"	"
	23	By amt of 6 Petotes sold P contra		"	200	"	"	"
	29	By amt of 6 Petotes sold P contra		"	100	"	"	"
Decr	22	By cash paid Admor Genl's Commr @ 2½% on £ 1-2-1 Commr paid		"	"	"	"	5
				"	1,000	1,004	14	2
	31	By Balance		"	900	120	6	3
				"	1,900	1,125	4	5
1895								
Feby	28	By cost of 6 Pet. purchased by B/M.						
		No M 004067 of 1865 @ 37/7½	£ 100	"				
		Int'st on 94 to 20 Feby 95	1	"	11			
		Fee @ 3 3/8	3	6	"			
			104	6	11			
		Less tax	"	"	5	"	"	6	6
March	19	By cash transfd to Postage & Stationery account		"	"	"	10	"
	"	By cash paid Admor Genl's Commr @ 2½% on £ 15-11-4 recd in Feby 95		"	"	"	6	3
April	5	By do for stamp on letter to the Collector of Income tax		"	"	"	1	"
	19	By do Admor Genl's Commr @ 2½% on As 10 paid in March 1895.		"	"	"	"	3
June	24	By ——— do ——— do ——— on £ 1-11-11 recd in May 1895.		"	"	"	"	8
	28	By ——— do ——— do ——— on As 7-2 Commr on Commr ———		"	"	"	"	2
				"	"	104	8	10
	30	By Balance		4	1000	33	4	8
				4	1000	137	13	6

See Vol 17 Fol 59

Separate Trust account

Dr. Cash Account of Estate of John Xavier

Fol 195

1894					
October	18	To amt lent Bank Bank Cont on 6 Notes	B/F	£26600	£586
		No 068009 of 54/55 3½ % £5000			
		068000 ——— " ——— 1,000			
		068003 ——— " ——— 1,000			
		068004 ——— " ——— 1,000			
		068007 ——— " ——— 1,000			50
		067989 ——— " ——— 500 - to 31 July 95	"	"	
November	23	To amt lent on 6 Notes			
		No 024436-322686 of 12 6s of 3½ % £900			
		024393-324561 ——— " ——— 200 to 1 November 94	"	"	

1895					
Jany	1	To Balance		£26,600	655
	28	To amt lent on 6 P.N. No 1001066-069019 of 54/55 3½ % £5,000		£26,600	0
		" 001057-068000 ——— " ——— 1,000			
		" 001058-068003 ——— " ——— 1,000			
		" 001059-068004 ——— " ——— 1,000			

with the Administrator-General. Ex.

1894			Bf	"	"	542	8	9
October	25	By cash paid Mrs D. V. Xavier and Mrs E. Shutie being an advance from the Interest payable to them	"	"		50	"	"
November	7	By do Admor Genls Comn @ 2½% on £ 50-8-3 Recd in Octr 1894	"	"		1	4	2
"		By do do do on £ 50 — paid do	"	"		1	4	4
	14	By do House Water & Lighting Taxes for the 2d half of 1894-95 on the undo premise						
		No 33 Chinnathumby street	"	"		7	5	2
	15	By do renewal fees on 4 P Notes						
		No A 028076-000846 of 1894 @ 3½% £ 500	£	1	"			
		" 77/000841 " 500		1	"			
		" 78/000842 " 500		1	"			
		" 79/000843 " 500		1	"			
		" 80/000838 " 500		1	"			
		" 028101/000803 " 5,000		1	"			
		" 028102/000804 " 5,000		1	"			
		" 028090/000816 " 1,000		1	"			
		" 028091/000817 " 1,000		1	"	"	"	"
						9	"	"
	29	By do Mrs D. V. Xavier being an advance towards House Repairs	"	"		20	"	"
Decr	5	By do renewal fees on 4 P Ct No 224561-024393 of 1865 @ 3½% £ 200	"	"		"	8	"
	11	By do Mrs D. V. Xavier being the balance due for repairing the House No 33 Dobby mains street	"	"		8	12	"
	18	By do Admor Genls Comn @ 2½% on £ 18-12-10 Recd in November 94	"	"		"	7	6
	"	By do do do on £ 36-5-2 paid do	"	"		"	14	6
	22	By do do do on £ 9-4-4 paid in Decr 1894	"	"		"	3	8
	"	By do do do on £ 30-11-4 Comn paid	"	"		"	12	3
			"	"		643	"	"
	31	By Balance	"	26,600		12	7	8
			"	26,600		655	7	8
1895								
Jany	28	By cash paid Ananthu Lall Lallah on account of Interest payable to Mrs D. V. Xavier and Mrs E. Shutie under the deceased's Will for the half year ending 16 Jany 95 and payable to him under their deed of Assignment dated 1 July 1893	"	"		200	"	"
		Paid for stamp to cheque No 32	"	"		"	1	"
	30	By do Mrs D. V. Xavier being the balance of ½ share of Interest realized up to 31 Decr 94 and payable to him	"	"		8	5	2

Dr. Cash Account of Estate of John Kariner (S.F.A.)

Fo. 231

1895					
				Bp	£26600 17/4
Feby	1	To nett Interest on Gt Nor. Rly Co's 4% Debenture Stock No. 029965 for £1879 9s 3d - £1000 - to 16 January			17 1
	8	To ___ Do ___ No. 002273. 000803 for £1879 9s 3d — £5,000			
		— 2 . 002272. 000804 . — 5,000			
		. 002269. 000816 . — 1,000			
		. 002268. 000817 . — 1,000			
		. 002263. 000846 . — 500			
		. 002262. 000841 . — 500			
		. 002261. 000842 . — 500			
		. 002260. 000843 . — 500			247 10
		. 002264. 000838 . — 500 - to 16 January 95			8 8
	20	To ___ Do ___ No. 020916. 180677 of 1862/63 3½% £500 - to 1 Feby 95			
May	14	To ___ Do ___ No. 024436. 322686 of 1865 3½% — £900			
		000282. 026393 . — 200 - to 1 May 95			18 4
					467
				£26600	467 2
June	30	To Balance			27 5
				£26600	495
July	1	To Balance		£26600	
	8	To nett Interest on Gt Nor. Rly Co's			
		No. 001056. 068019 of £1455 9s 3d — £5,000			
		. 001057. 068000 . — 1,000			
		. 001058. 068003 . — 1,000			
		. 001059. 068004 . — 1,000			
		. 001060. 068007 . — 1,000			162
		. 001061. 067959 . — 500 - to 30 June 95			
	23	To nett Interest on Gt Nor. Rly Co's			
		No. 002273. 000803 of 1879 9s 3d £5,000			
		. 002272. 000804 . — 5,000			

with the Administrator-General.

Cr.

1895			Bfd	"	"	208	6	2
Feby	8	By Cash paid Admor Genls Comn @ 2½% on £162-6-3 recd in Jany 95	"	"		4	"	11
	"	By ——— do ——— do ——— on £208-6-2 paid ——— do ———	"	"		5	3	4
	13	By do the undtd parties						
		cd John Xavier being ½ share of the balance of Dist to 16 Jany 95 ———	"	"		125	13	5
		Wm E. Shutie ——— ¾ of ½ share ——— do ——— do ———	"	"		69	6	"
		Paid for stamps to cheques Nos 58. 59 ———	"	"		"	2	"
	15	By do Wm John Henry Shutie being the ¼ of ½ share of Interest						
		payable to him under Arrangement ———	"	"		33	5	3
		Paid for stamps to cheque No 63 ———	"	"		"	1	"
	20	By do renewal fee on 9 Pct. No 020916 130677 of 42/43 of 3½ % — £—500	"	"		1	"	"
	21	By do Dist rent for yrly 1303 on premises No 5695 L. No 5786	"	"		1	1	5
March	4	By do Wm J. H. Shutie being ¼ of ½ share of the Dist to 16 Jany 1895	"	"		31	7	6
	19	By Cash transfd to Postage & Stationery account ———	"	"		"	10	"
	"	By Cash paid Admor Genls Comn @ 2½% on £273-7-5 recd in Feby 95	"	"		6	13	4
	"	By ——— Do ——— Do ——— on £230-13-1 paid ——— Do ———	"	"		5	12	3
April	5	By do for stamp on letter to the Collector of Income Tax ———	"	"		"	1	"
	19	By do Admor Genls Comn @ 2½% on £32-1-6 paid in March 95	"	"		"	12	10
June	24	By ——— Do ——— Do ——— on £18-12-11 recd in May 1895	"	"		"	7	6
	28	By ——— Do ——— Do ——— on £23-2-2 Comn on Comn ———	"	"		"	9	3
						495	1	2
						✓ 495	1	2
	30	By Balance ———		✓ 26600				
				✓ 26600		✓ 495	1	2
July	1	By Balance ———				27	14	11
	10	By Cash paid House water & lighting taxes for the 1st half of 1895/96						
		on premises No 33 Chimnathumby Street ———	"	"		7	5	2 ✓

Fob 258

Br. Cash Account of Estate of Henry Hume (Legacy a/c) of Adriane Mapallie Komaeby

Fob 130

				1893	"	£ 2,400 1099
						£2400 1099
July	1	To Balance				£2400 1099
November	6	To nett Dut on Effects	£ 2,000			
			£ 365-325058			
December	31	To Balances			"	£ 2,400 1059
					"	£ 1250
						£ 2,400
1896						
Jany	1	To Balance			"	£ 2,400
March	11	To amt value of Effects sold by B/m				
		£ 2,000				
		Dut thereon 5 to 6 March 96		24 4 11		
		Rec 63/4		135 " "		
				2159 4 0		£ 2157
		Less Bro Bill 4 " tax Note		1 14 "	"	"
	12	To amt of Effects purchased by B/m				
		£ 500				
				300	"	£ 800
May	28	To nett Dut on Effects £ 365-325058 of 1865 3½. Rec'd to 1 May 1896			"	"

with the Administrator-General. Cr.

1895		Bfd	"	"	80	7	"
June	24	By cash paid Admor Genls Comsn @ 2½% on £41-14-4 recd in May 95-	"	"	1	"	9
			"	"	81	7	9
	30	By Balance.	"	2400	1017	12	10
			"	2400	1099	4	7
July	22	By cash paid Gnattiala Kaliani being her 1/3 share of £3,000 with Interest bequeathed under the deeds Will including stamp to cheque A/c 136/236	"	"	1169	9	2
September	10	By do Postage & Stationery	"	"	"	10	"
November	19	By do Gnattialda Kaliani being the 1/3 share in the Legacy of £3,000 bequeathed by the deed for the use of herself and her two children such 1/3 share, less certificate fees, being payable to her as the administratrix of her deceased son Gopalan	"	"	1144	6	2
		Paid for stamp to cheque A/c 397	"	"	"	1	"
December	9	By do Admor Genls Comsn @ 2½% on £41-14-4 recd in November 95-	"	"	1	"	9
	21	By ——— do ——— do ——— on £1-4-9 Comsn paid	"	"	"	"	5
			"	"	2315	11	6
	31	By Balance	"	2,400	"	"	"
			"	2,400	2,315	11	6
1896							
Jany	1	By Balance	"	"	1,256	"	4
March	11	By amt of £ Notes sold & contra	"	2,000	"	"	"
	12	By amt value of £ Notes purchased by B/m.					
		A/c 019104 — of 93/94 @ 3½% — £500 " "					
		1000207 — " — 300 " "					
		Int 31 Decr 95 to 7 March 96 — 535					
		Exchg 3¼ — 26 " "					
		831 3 5					
		Less Tax — " 2 1	"	"	831	1	4
	19	By cash transfd to Postage & Stationery account	"	"	"	10	"
April	9	By cash paid for stamp on letter to the Collector of Income tax-	"	"	"	1	"
	13	By do Admor Genls Comsn @ 2½% on Rs 10 paid in March 1896-	"	"	"	"	3
June	15	By ——— Do ——— Do ——— on £6-15-9 recd in May 96	"	"	"	2	9
			"	2,000	2087	15	8
	30	By Balance	"	1200	76	7	"
			"	3200	2164	6	8

For the party or parties beneficially interested

Dr. Cash Account of Estate of Miss Frances Bowen

Fol 18.

1894			Bfd	£ 2,200	133 3
November	23	To nett Dist on 4 Pct Stock			
		£ 026881-219386 of 1865 of 3½ p.c.	£ 1,000		
		026840-282199 "	300		
		026795-M002002 "	100 - to 1 Novr 1894	" "	24 7
	"	To nett Dist on 4 Pct. £ M000180-352695 of 1865 of 3½ p.c.	£ 100 - to 1 Do "	" "	1 11
				£ 2,200	159 1
1895					
Jany	1	To Balance	"	£ 2,200	52 10
Feby	"	To nett Dist on 4 Pct £ 000133-034284 of 1879 of 3½ p.c.	£ 500 - to 16 Jany 95	" "	18 8
	20	To Do £ 032673-175568 of 42/43 of 3½ p.c.	£ 100		3 7
		032669-M000977 "	100 - to 1 Feby 95	" "	
May	"	To Do £ 026881-219386 of 1865 of 3½ p.c.	£ 1000		
		026840-282199 "	300		
		026795-M002002 "	100		26 3
		M000180-352695 "	100 - to 1 May 95	" "	91 1
				£ 2200	91 1
July	1	To Balance		£ 2200	90 -
	23	To nett Dist on 4 Pct £ M000133-034284 of 1879 of 3½ p.c.	£ 500 - to 16 July 1895	" "	8 11
August	13	To Do £ 032673-175568 of 42/43 of 3½ p.c.	£ 100		3 7
		032669-M000977 "	100 - to 1 August 95	" "	
November	6	To nett Dist on 4 Pct stock £ 026881-219386 of 1865 of 3½ p.c.	£ 1000		
		026840-282199 "	300		
		026795-M002002 "	100		26 3
		M000180-352695 "	100 - to 1 Novr 1895	" "	130
				£ 2,200	128 7

with the Administrator-General.

Cr.

1894			Bfd	"	"	✓	106 - "	3
Decr	18	By cash paid Admor Genls Comn @ 2½% on £6.2.1 recd in Nover 1894 -	"	"		"	10	5
	22	By ——— do ——— do ——— on £1.4.9 Comn paid ———	"	"		"	"	6
			"	"	✓	106	11	2
	31	By Balance ———	"	✓ 2,200	✓	52	10	10
			"	✓ 2,200	✓	159	6	.
1895								
March	19	By cash paid Admor Genls Comn @ 2½% on £12.3.6 recd in Feby 95 -	"	"		"	4	10
April	5	By do for Stamp on letter to the Collector of Income tax -	"	"	✓	"	1	"
June	24	By do Admor Genls Comn @ 2½% on £6.3 - " recd in May 95 -	"	"		"	10	5
	28	By ——— Do ——— Do ——— on As 15.3 Comn on Comn ———	"	"		"	"	4
						1	-	6
			"		✓	1	"	7
	30	By Balance ———	"	✓ 2200	✓	90	-	9
			"	✓ 2200	✓	91	1	4
August	9	By cash paid Admor Genls Comn @ 2½% on £8.11.8 recd in July 95 -	"	"		"	3	5
September	13	By ——— Do ——— Do ——— on £3.7.10 recd in August 95 -	"	"		"	1	4
November	"	By do renewal fee — № 026881-219386 of 1865 of 3½% — £1,000 ———	"	"	✓	1	"	"
December	9	By do Admor Genls Comn @ 2½% on £6.3.4 recd in November 95	"	"	✓	"	10	5
	"	By ——— Do ——— Do ——— on £1.4 — paid ——— Do ———	"	"	✓	"	"	4
	21	By ——— Do ——— Do ——— on As 15.6 Comn paid ———	"	"		"	"	4
						1	15	10
			"	"	✓	1	15	10
	31	By Balance ———	"	✓ 2,200	✓	126	7	5
			"	✓ 2,200	✓	128	7	3

See Vol 17 Fol 144

Dr. Cash Account of Estate of James Ansell for next of kin

Fol 203

1894					
November	23	To nett dividend on £ Stocks			
		A/c 024250-two 2351 of 1865 of 3½% - £ 500			
		024389- " 102800 " " 500			
		024222- " 003354 " " 500			
		024427- 282936 " " 500			
		024395- 342871 " " 300			
		124385- two 000533 " " 100 - to 1st November 94			£41 "
"		To nett dividend on £ Stocks			
		A/c two 172-342882 of 1865 of 3½% - £ 300			
		" 000 171-342881 " " 300			
		" 000 190-352710 " " 100 - to 1st November 94			£11 "
				£ 26,000	£1181 "
1895					
January	1	To Balance		£ 26,000	£429 "
	24	To amount of £ Stocks purchased by transfer			
		A/c two 000179 of 1865 of 3½%	£ 100 " "		
		" 5 " "	100 "		
		two 998 of 50/55 " "	200 " "	£ 400	
	28	To nett dividend on £ Stocks			
		A/c two 998-070331 of 54/55 of 3½%	£ 200 - to 31st Dec 1894		3 "
"		To nett dividend on £ Stocks			
		A/c two 001 100-068012 of 54/55 of 3½%	£ 1000		
		" 000 999-068011 " "	1000		
		" 001 001-067974 " "	500		
		" 001 002-067975 " "	500		
		" 001 006-067980 " "	500		
		" 001 008-067984 " "	500		
		" 001 003-067977 " "	500		
		" 001 007-067981 " "	500		
		" 001 005-067979 " "	500		
		" 001 004-067978 " "	500		
		" 001 009-067988 " "	500		
		" 001 012-067969 " "	400		
		" 001 010-047516 " "	500		
		" 001 011-046867 " "	500 - to 31st Dec 1894		£35 "
January	1	To ___ Do ___ A/c 000836-two 34			£17 "

with the Administrator-General. Cr.

1894				Bfd	"	"	752	10 2
Decr	18	By cash paid Admor Genls Comn @ 2½% on £ 52-14-10 recd in Novr 1894		"	"		1	5 2
	22	By ——— do ——— do ——— on £ 15-12-2 Comn paid ———		"	"		"	6 3
				"	"		754	5 7
	31	By Balance		"	26,000		429	10 7
				"	26,000		1184	" 2
1895								
Jany	24	By amount of 4 P Notes purchased by transfer & contra						
			Two notes for ——— £ 200	" "				
			Int 1 Novr 94 to 24 Jany 95 ——— 1 9 10					
			Pm @ 3% ——— 6 " "		"	"	207	9 10
			One note for ——— £ 200	" "				
			Int 30 June 94 to 24 Jany 95 ——— 3 15 6					
			Pm @ 3% ——— 6 " "		"	"	209	15 6
Feby	8	By Cash paid Admor Genls Comn @ 2½% on £ 138-7-7 recd in Jany 95		"	"		3	7 4
				"	"		421	" 8

Fol 236.

Dr. Cash Account of Estate of For next of Kin James Ansell

Fol 235

1895						
July 20	To nett Interest on 4 Debts					
	M° 020835. 172600 of 42/43 of 3½ %	£	1,000			
	020847. 135156	"	1,000			
	020846. 139621	"	1,000			
	020840. M 001371	"	1,000			
	020834 172599	"	1,000			
	020828 197464	"	1,500			
	020919 0000 23	"	500			
	020918. 177131	"	500			
	020827 139624	"	2,000			
	021054 125291	"	1100			
	021051 110695	"	700			
	021913 M 001939	"	500			
	020910 . 002165	"	500			
	020928 C 169759	"	400			
	020925 M 001262	"	500			
	020935 197465	"	300			
	020921 M 001729	"	500	to 1 July 1895	"	"
May 21	To nett Interest on 4 Debts					
	M° 024250 M 002351 of 1865 of 3½ %	£	500			
	024222 . 002354	"	500			
	024227 262926	"	500			
	024389 M 003800	"	500			
	024396. 342874	"	300			
	M 000172 342882	"	300			
	" 000171. 342881	"	300			
	" 000190 352710	"	100			
	024385 M 003583	"	100			
	M 000179. 352694	"	100			
	" 000175. 352690	"	100	to 1 May 95	"	"
July 1	To Balance				£	26,400

239 ✓

56.11 ✓

£26,400 ✓ 880 ✓

£26,400 ✓ 440 ✓

with the Administrator-General.

Ex;

1895			Bfd	"	"	✓	421	"	8
March	19	By cash transfd to Postage & Stationery account	"	"	"		"	10	"
	"	By cash paid Admor Genls Comn @ 2½% on £256-6-5 recd in Feby 95	"	"	"	✓	6	6	6
April	5	By do for stamp on letter to the Collector of Income tax	"	"	"	✓	"	1	"
	19	By do Admor Genls Comn @ 2½% on £ 4-10-4 paid in March 95	"	"	"		"	"	3
June	24	By _____ do _____ do _____ on £ 56-6-9 recd in May 1895	"	"	"		1	6	6
	28	By _____ do _____ do _____ on £ 11-4-7 Comn on Comn _____	"	"	"		"	4	6
							429	13	5
							"	"	✓ 429 13 5
30.		By Balance _____					"	✓ 26400	✓ 451 1 11
							"	✓ 26400	✓ 880 15 4

Carried to Vol 17 pol 81

For Miss M. H. H. Lionel

Dr. Cash Account of Estate of Assistant Apothecary George Shuttle

Fol 100

1895					
Jany 29	To amt of 4 Shares sold by transfer				
		No 200229 to 242/43 @ 3½%	£ 100		
		Int 1 Aug 94 to 29 Jany 95		1 11 8	
		Brot 3%		3	
		No 239344-111269 @ 1885 @ 3½%	£ 100		
		Int 1 Nov 94 to 29 Jany 95		1 3 8	
		Brot 3%		3	
					£ 2200 1 243 8
July 1	To Balance				0

with the Administrator-General. Cr.

1895			B/f	"	"	42	7	"
Janry	29	By cash paid Miss M. St. Ct. Lionel being the balance at credit of this account payable to her						
		Dr 2 ½ p.c Notes No 071572 of 54/55 of 3½% — £1000 - -						
		071570 — " — 1000 - -	"	2,000		"	"	"
		Dr cash	"	"		177	1	4
		Paid for stamps to cheque No 33	"	"		"	1	"
	"	By amt of ½ p.c Notes sold & contra	"	200		"	"	"
Feby	8	By amt transfd to Michael Gould's Contr account being						
		Contr due to Mr Gould	"	"		14	8	8
	"	By cash paid Admr Gould's Contr on disbs	"	"		8	12	"
						242	14	-
			"	2200		242	14	-
June	30	By Balance	"	"		-	10	-
			"	2200		243	8	
September	10	By cash paid Postage & Stationery	"	"		"	10	"

annuitico account

Dr. Cash Account of Estate of Patrick O'Sullivan

Fol 215

1894				Bfd	48	54,000	34059 13
November	23	To mett dut on £ Potoes					
			Nº 024286 - 111 000576 of 1865 of 3½% - £ 100				
			024419 - 004005 ——— " ——— 1000 - 1st November 94 " "				18 12
	"	To mett dut on £ Potoes					
			Nº 024398 - 272480 of 1865 of 3½% - £ 1000				
			024399 - 272481 ——— " ——— 1000				
			024400 - 272482 ——— " ——— 1000				
			024401 - 272483 ——— " ——— 1000				
			024402 - 272484 ——— " ——— 1000				
			024406 - 272485 ——— " ——— 1000				
			024407 - 272502 ——— " ——— 1000				
			024408 - 272503 ——— " ——— 1000				
			024409 - 272504 ——— " ——— 1000				
			024410 - 272505 ——— " ——— 1000				
			024411 - 272506 ——— " ——— 1000				
			024412 - 272507 ——— " ——— 1000				
			024413 - 272508 ——— " ——— 1000				
			024414 - 272509 ——— " ——— 1000				
			024415 - 272510 ——— " ——— 1000				
			024441 - 272611 ——— " ——— 1000				
			024442 - 272512 ——— " ——— 1000				
			024443 - 272513 ——— " ——— 1000				
			024444 - 272514 ——— " ——— 1000				341 13
			024445 - 272515 ——— " ——— 1000 to 1st November 94 " "				
	30	To amt of Stk dut on 48 Cork Municipal Debentures Nos 13/013 to 60/060 for £500 each aggregating £24,000 for the half year ending 15th November 1894					699 7
					48	54,000	35,119 15
1895							
Jany	1	To Balance			48	54,000	1683 13
	15	To amount of £ Potoes purchased by B/M					
			Nº 1001712 of 41/43 of 3½% ——— £ 1000				
			" 001932 ——— " ——— 500				1600

with the Administrator-General. Cr.

1894				B/d	"	"	33446	13 4
Decr	18	By cash paid Admor Genl's Comn @ 2½% on £1060-2-5 recd in Novr 1894		"	"		26	8 "
	22	By Amount of Postage & Registration fees incurred by the B/R on 48 Octo. Municipal Debentures sent to Octo. for realization of Interest		"	"		2	1 "
	"	By cash paid Admor Genl's Comn @ 2½% on £30-4-6 Comn paid		"	"		"	12 1
				"	"		33,476	2 5
	31	By Balance		48	54,000		1,643	13 4
				48	54,000		35,119	15 9
1895								
Jany	18	By cost of £ Notes purchased by B/R.						
		Two £ Notes & contra	£1600 " "					
		Int 1 Augt 94 to 17 Jany 95	25 13 1					
		Prm @ 3/4	52 " "					
			1677 13 1					
		Less tax	10 5	"	"		1677	2 8
				"	"		1677	2 8

Fob 239.

Annuities account

Dr. Cash Account of Estate of Patrick O'Sullivan

Fol 238

1895						
Jany 21	To nett Interest on 4 p Stocks				842 148	55.600 1643 11
		Nº 005805 of 93/94 of 3½	£ 500			
		005808	" 500			
		005809	" 500			
		005810	" 500			
		005811	" 500			51
		005812	" 500	to 31 Decr 1894		
31	To amt transfd from the estate of Patrick O'Sullivan being the proceeds of 55 shares in the North Shravaneer Planting and agricultural Society, less admon Costs Court & 5%					3543 8
Feby 20	To nett Interest on 4 p Stocks					
		Nº 018278-165827 of 1842/43 3½	£ 5000			
		018277. 165828	" 5000			
		018276. 165829	" 5000			
		021536. 235979	" 5000			
		001970. 001216	" 5000			
		001084. 002830	" 2000			
		001039. 222322	" 2000	to 1 Feby 1896		493 11
" 26	Do Nº	021050. 160888	" 600			
		020952. 192477	" 200			
		020955. 173010	" 100			
		001712. 000304	" 100			42 9
		001732. 021057	" 600	to 1 Feby 1895		
28	To amount of 4 p Stocks purchased by B/M					
		Nº 000028 of 42/43 3½	£ 1000			
		" / "	" 1000			
		" 31 "	" 1000			3.000
May 27	To amt of nett Dist on 48 Cotacamund Municipal Debentures Nº 13/013 to be/obs of £ 500 each aggregating £24.000 for the half year ending 15 May 95 & 5%					599 5
31	To nett Interest on 4 p Stocks.					52.500
		Nº 024398. 272480 of 1885 3½	£ 1000			
		024399. 272481	" 1000			
		024400. 272482	" 1000			
		024401. 272483	" 1000			
		024402. 272484	" 1000			

with the Administrator-General. Cr.

1895				B/f	"	"	1677	2 8
Feby	8	By cash paid Admor Genls Comsn @ 2½% on Rs 3,594-8-3 recd in Jany 95			"	"	89	13 9
	28	By cost of 3 P/notes purchased by B/fm						
			Three notes of contra — Rs	3,000 "				
			Int 1st Feby to 20th Feby 95 —	588				
			Pm @ 3⅜ —	101 4 "				
				3,106 12 8				
			Less tax —	" 2 1	"	"	3,106	10 7
March	19	By cash transfd to Postage & Stationery account —			"	"	"	10 "
	"	By cash paid Admor Genls Comsn @ 2½% on Rs 536-1-6 recd in Feby 95			"	"	13	6 5
April	19	By ——— Do ——— Do ——— on Rs 10 paid in March 1895			"	"	"	" 3
							4887	11 8

fol 240

Annuities Account

Dr. Cash Account of Estate of Patrick O'Sullivan

Fol 239

1895						
May 31		024 408 272 503 of 1865 @ 3½ %	£	1,000		
		024 409 272 504 " "		1,000		
		024 410 272 505 " "		1,000		
		024 411 272 506 " "		1,000		
		024 412 272 507 " "		1,000		
		024 413 272 508 " "		1,000		
		024 414 272 509 " "		1,000		
		024 415 272 510 " "		1,000		
		024 441 272 511 " "		1,000		
		024 442 272 512 " "		1,000		
		024 443 272 513 " "		1,000		
		024 444 272 514 " "		1,000		
		024 445 272 515 " "		1,000		
		024 419 M 004005 " "		1,000		
		024 386 004 516 " "		100 to 1st May 95	"	
July 1	To Balance					
5	To Amount of 5 Stock purchased by transfer.					
		Act 019044 @ 93/94 @ 3½ %	"		500	
8	To sett. due on 5 Stk Act 019044 @ 93/94 @ 3½ % £ 500. to 30 June 1895		"			
		005 807 " "		500		
		005 808 " "		500		
		005 809 " "		500		
		005 810 " "		500		
		005 811 " "		500		
		005 812 " "		500 to 30 June 95	"	
August 12	To amt of 5 Stocks purchased by B/Tr.					
		Act 005 614 @ 93/94 @ 3½ %	£	1000		
		M 005 128 " "		200		
		" 005 129 " "		200		

with the Administrator-General. Cr.

1895					Bf	"	"	4,887	11 8
June	24	By cash paid Admor Genls Comn @ 2½% on £1058-2-10 recd in May 1895				"	"	26	7 3
	28	By do ——— Do ——— do on £129-11-8 Comn on Comn				"	"	3	3 10
	"	By amt of postage + registry fee incurred by the Bank of Madras on 48 Debentures sent to Collectorate for realization of Interest				"	"	2	1 "
								4919	7 9
	30	By Balance				48	58600	1913	2 2
						48	58600	6832	9 11
July	5	By amount value of 6 Debts purchased by Transfer							
			No 019044 of 93/94 of 3½%		£ 500 " "				
			Int 31 Decr 94 to 5 July 95		8 15 11				
			Pm @ 7%		35 " "	"	"	543	15 11
August	9	By cash paid Admor Genls Comn @ 2½% on £ 59-7-9 recd in July 1895				"	"	1	7 9
	12	By cost of 6 Debts purchased by B/Sr							
			No 005614 of 93/94 of 3½%		£ 1000 " "				
			M000128	"	200 " "				
			" 000129	"	200 " "				
					1400 " "				
			Int 30 June to 9 Augt 95		5 4 11				
			Pm @ 6%		84 " "				
					1489 4 11				
			Less Renewal		£1-"-"				
			Tax		" 2-1 1 2 1	"	"	1,488	2 10
						"	"	2033	10 6

See Vol 17 Fol 90

For Lydia Leonora Victoria & Bertha Cretio

Dr. Cash Account of Estate of Thomas Silvester Snee

From Vol 13 Fol 237.

			Bfd	"	£ 500	£ 62
1895						
July	1	To Balance			£ 500	£ 62
July	20	To nett Dut on Cert. No 032732 Mon 241 of 42/43 3½% £ 500 - to 1 July 1895		"	"	8
					£ 500	£ 62
July	1	To Balance			£ 500	£ 62
August	13	To nett Dut on Cert No 032732 Mon 241 of 42/43 3½% £ 500 - 1 August 95		"	"	8
1896						
Janry	1	To Balance			£ 500	£ 62
July	7	To nett Dut on Certificate No 032732 Mon 241 of 42/43 3½% £ 500 - to 1 July 96		"	"	8
					£ 500	£ 62
Janry	1	To Balance			£ 500	£ 52
July	7	To nett Dut on Certificate No 032732 Mon 241 of 42/43 3½% £ 500 - to 1 July 96		"	"	8

with the Administrator-General. Cr.

1894			Bfd	"	"	✓	10 "	3
Decr	22	By Cash paid Admor Genls Comn @ 2½% on £ 4-8-8 Comn paid		"	"		" "	2
				"	"	✓	10 "	5
	31	By Balance		"	✓ 500	✓	52 9	10
				"	✓ 500	✓	62 10	3
1895								
March	19	By cash paid Admor Genls Comn @ 2½% on £ 8-11-8 recd in Feby 95		"	"		" 3	5
April	5	By do for stamp on letter to the Collector of Income tax		"	"	✓	" 1	"
June	28	By do Admor Genls Comn @ 2½% on As 3-5 Comn on Comn		"	"		" "	1
							4	6
				"	"	✓	" 4	6
	30	By Balance		"	✓ 500	✓	61 1	-
				"	✓ 500	✓	61 5	6
August	29	By cash paid Wm B.L. DSena being the balance of Interest to 1st Feby 95		"	"	✓	8 4	9
September	10	By do Wm B.L. DSena being the balance of Interest to 1st August 95 for the maintenance of the deeds children		"	"	✓	8 4	9
	13	By do Admor Genls Comn @ 2½% on £ 8-11-8 recd in August 95		"	"		" 3	5
	"	By ——— Do ——— Do ——— on £ 8-4-9 paid ——— Do ———		"	"		" 3	3
October	10	By ——— Do ——— Do ——— on £ 8-4-9 paid in September 95		"	"		" 3	3
December	21	By ——— Do ——— Do ——— on As 9-11 Comn paid ———		"	"		" "	2
							17 3	7
				"	"	✓	17 3	7
	31	By Balance		"	✓ 500	✓	52 9	1
				"	✓ 500	✓	69 12	8
1896								
March	11	By cash paid Admor Genls Comn @ 2½% on £ 8-11-8 recd in Feby 96		"	"		" 3	5
April	9	By do for stamp on letter to the Collector of Income tax		"	"	✓	" 1	"
	10	By do Wm B. L. DSena being the balance of Int to 1st Feby 96		"	"	✓	8 4	9
May	9	By do Admor Genls Comn @ 2½% on £ 8-5-9 paid in April 96		"	"		" 3	4
June	30	By ——— Do ——— Do ——— on As 6-9 Comn paid ———		"	"		" "	2
				—	—	✓	8 12	8
"	"	By Balance		—	✓ 500	✓	52 8	1
				—	✓ 500	✓	61 4	9

Vol 17 f 207

For the deceased next of Kin

Dr. Cash Account of Estate of Mrs Elizabeth Cotter

From Vol 13 Fol 138

		Bfd	"	£ 100	78 3 1
			"	£ 100	78 3 1
1895					
Jany	1	To Balance	"	£ 100	78 3 1
Feby	20	Cheque Dist on Ejectment No 033501 M002164 of 42/43 of 3½ p.c. £100 - to 1st Feby 95	"	"	1 11 1
				£ 100	79 14 2
July	1	To Balance	"	£ 100	79 14 2
August	13	To cheque Dist on Ejectment No 033501 M002164 of 42/43 of 3½ p.c. £100 - to 1st August 95	"	"	1 11 1
			"	£ 100	81 9 4
1896					
Jany	1	To Balance	"	£ 100	81 9 4
Feby	7	To cheque Dist on Ejectment No 033501 M002164 of 42/43 of 3½ p.c. £100 - to 1st Feby 96	"	"	1 11 1
			"	£ 100	83 4 5
July	1	To Balance	"	£ 100	83 4 5
August	6	To cheque Dist on Ejectment No 033501 M002164 of 42/43 of 3½ p.c. £100 - to 1st August 96	"	"	1 11 1
			"	£ 100	84 16 6
1897					
Jany	1	To Balance	"	£ 100	84 16 6
Feby	5	To cheque Dist on Ejectment No 033501 M002164 of 42/43 of 3½ p.c. £100 - to 1st Feby 97	"	"	1 11 1
					86 7 7

with the Administrator-General.

Cr.

1894							
		Bfd	"	"	"	"	11
Decr	31	By Balance	"	100	78	3	"
			"	100	78	3	11
1895							
March	19	By cash paid Admor Genl's Comn @ 2½% on £1-11-11 recd in Feby 1895	"	"	"	"	8
April	5	By do for stamps on letter to the Collector of Income Tax	"	"	"	1	"
			"	"	"	1	8
June	30	By Balance	1	100	79	13	3
			1	100	79	14	11
September	13	By cash paid Admor Genl's Comn @ 2½% on £1-11-11 recd in August 95	"	"	"	"	8
December	31	By Balance	"	100	81	8	6
			"	100	81	9	2
1896							
March	11	By cash paid Admor Genl's Comn @ 2½% on £1-11-11 recd in Feby 96	"	"	"	"	8
April	9	By do for stamp on letter to the Collector of Income tax	"	"	"	1	"
			"	"	"	1	8
June	30	By Balance	"	100	83⅓	2	9
			"	100	83⅓	4	5
September	22	By cash paid Admor Genl's Comn @ 2½% on £1-11-11 recd in August 96	"	"	"	"	8
December	31	By Balance	"	100	84	14	"
			"	100	84	14	8
1897							
March	11	By cash paid Admor Genl's Comn @ 2½% on £1-11-11 recd in Feby 97	"	"	"	"	8
April	7	By do for stamp for Exemption Certificate	"	"	"	1	"
			"	"	"	1	8
June	30	By Balance	"	100	86	8	3
			"	100	86	9	11

See Vol 19 Fol 120

243. For Bertie Statham

Dr. Cash Account of Estate of Wm A. J MacDonald

1894					
November	22	To amount transfd from the estate of Wm A J Macdonald being the 2/3 share in the estate payable to Bertie Statham, the deceased only a/c			624 11
"	22	To amount of 5 Pet purchased by Transfer No 005804 of 93/94 of 3½%	4	500	
1895					
January	1	To Balance			124 11
	21	To nett Int on 5 Pet No 005804 of 93/94 of 3½% on 500 - to 31 Decr 1894			8 7
March	2	To amt value of 5 Pet stock sold by transfer No 005804 of 93/94 of 3½% 500 -			521 18
		Int 31 Decr 94 to 21 March 95 3 15 -			
		Exc 3½% 17 8 -			630 11
				500	

with the Administrator-General.

Ex.

1894								
November	26	By amount of 5 P Note purchased by transfer						
		№ 005803 of 93/94 of 3½% — £ 500						
		Int 30 June 94 to 22 Nov 94 — 6 14 5						
		Pm c 3½% — 17 8 4	"	"	524	6	5	
			"	"	524	6	5	
Decr	31	By Balance	"	500	100	4	4	
			"	500	624	10	9	
1895								
Jany	15	By cash paid Wm J. (Bertie) Statham being an advance from his share in this estate	"	"	20	"	"	
Feby	8	By do Admr Genl's Cont c 2½% on £ 8.7.11 recd in Jany 1895	"	"	"	3	4	
	20	By do Wm A.A.J. Statham being a further advance from his share in this estate	"	"	100	"	"	
		Paid for stamp to cheque № 69	"	"	"	1	"	
March	4	By do Wm A.A.J. Statham being an advance from his 2/3 share in this estate	"	"	250	"	"	
		Paid for stamp to cheque № 85	"	"	"	1	"	
	19	By do Wm A.A.J. Statham being a further part of the amount payable to him	"	"	30	"	"	
	"	By cash transfd to Postage & Stationery account	"	"	"	10	"	
	21	By cash paid Wm A.A.J. Statham being the final balance of this account less advances, payable to him	"	"	228	5	9	
	"	By do for stamp to cheque № 101	"	"	"	1	"	
	"	By amt of 5 P Note sold by transfer № 005804 of 93/94 of 3½%	"	500	"	"	"	
June	28	By cash transfd to Postage & Stationery account	"	"	"	10	"	
	"	By cash paid Admr Genl's Cont on distribution	"	"	"	3	4	
			1	500	630	3	3	

For next of Kin

Dr. Cash Account of Estate of James Carroll

Fob 111

1894					
November	23	To nett Dut on 9 Pet. Nº 026823-342845 of 1865 @ 3½ % Dec - to 1 Nov 1894	Bpo "	3,400	155 00
					1 50
					157 50
			"	3,400	
1895					
Jany	1	To Balance	"	✓ 3,400	150 00
	28	To nett Interest on 9 Pct Notes			
		Nº 002031-070300 of 54/55 @ 3½ % - Dec 100			
		002043-070273 " " 100			5 25
		002028-070321 " " 100 - to 31 Dec 94	"	"	1 50
Feby	1	To do do Nº 000135-000920 of 1879 @ 3½ % - Dec 100 - to 16 Jany 95	"	"	
	20	To do do Nº mm2059-032769 of 1842/43 @ 3½ % Dec 200			
		032687-130682 " " 900			
		032808-mm1730 " " 500			
		032806-172609 " " 500			
		032799-172607 " " 400			
		032726-mm711 " " 100			
		032762-160627 " " 100			
		032053-200141 " " 100			50
		033495-mm645 " " 100 - to 1 Feby 95	"	"	
	28	To Amount of 9 Pct Note purchased by B/m — Nº mm4066 of 1865 @ 3½ % —	"	100	
May	20	To nett Dut on 9 Pct Notes.			
		Nº 026823-342845 of 1865 @ 3½ % — Dec 100			3 50
		mm4066-mm9067 " " 100 - to 1 May 95	"	"	1 50
				✓ 3500	216 00
July	1	To Balance		✓ 3500	109 50
	8	To nett Interest on 9 Pct Notes			
		Nº 002031-070300 of 54/55 @ 3½ % — Dec 100			
		002043-070273 " " 100			5 25
		002028-070321 " " 100 - to 31 [illegible]			

with the Administrator-General.

Ex.

1894								
			Bfd	"	"	2	9	1
Decr	18	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in Novr 94	"	"	"	"	8	
	"	By ___ do ___ do ___ on £8. pais ___ do ___	"	"	"	"	2	
	22	By ___ do ___ do ___ on £2-1-11 Comn paid ___	"	"	"	"	10	
			"	"	2	10	9	
	31	By Balance	"	3,400	154	13	11	
			"	3,400	157	8	8	
1895								
Feby	8	By cash paid Admor Genls Comn @ 2½% on £5-3-10 recd in Janry 1895	"	"	"	2	1	
	28	By Cost of 4 Petote purchased by B/m						
			Nos 100466 of 1865 @ 3½% ___ £100 " "					
			Int i ctor 94 to 20 Feby 95 ___ 1 " 11					
			Pm @ 33/8 ___ 36 "					
			104 6 11					
			Less tax ___ " " 5	"	"	104	6	6
March	19	By cash paid Admor Genls Comn @ 2½% on £52-5-11 recd in Feby 1895	"	"	1	4	11	
April	5	By do for stamp on letter to the Collector of Income tax	"	"	"	1	"	
June	24	By do Admor Genls Comn @ 2½% on £3-7-11 recd in May 1895	"	"	"	1	4	
	28	By ___ Do ___ Do ___ on £1-8-4 Comn on Comn	"	"	"	"	7	
					106	5		
	30	By Balance	"	3500	109	15	2	
			"	3500	215	15	7	
August	9	By Cash paid Admor Genls Comn @ 2½% on £6-15-9 recd in July 1895	"	"	"	2	9	
	12	By Cost of 4 Petote purchased by B/m						
			Nos 000137 of 93/94 @ 3½% ___ £100 " "					
			Int 30 June to 9 Augt 95 ___ " 6 1					
			Pm @ 6% ___ 6 " "	"	"	106	6	1
			Fol 245			106	8	10

245

Dr. Cash Account of Estate of James Carroll

For next of Kin

Fol 244.

1895							
August	13	To nett Dut on 9 Stocks			Bal	"	£3600
			£032687.130682	9 42/02 3%	£900		
			032808.MM1730	"	500		
			032806.172609	"	500		
			032799.172607	"	400		
			MM2059.032769	"	200		
			032726.MM0711	"	100		
			032762.160627	"	100		
			032653.200040	"	100		
			033495.MM0645	"	100 to 31 Aug 95	"	"
November	6	To Do	£ 026823.342846	9 1865 3%	£100		
			MM4066.MM0967	"	100 to 1 Nov 95	"	"
							£3600
1896							
Jany	1	To Balance				"	£3600
	8	To nett Dut on 9 Stocks	£002081.070300	9 84/55 3%	£100		
			002043.070273	"	100		
			002028.070321	"	100 to 31 Dec 95	"	"
	"	To Do	£ MM0137.004167	9 93/94 3%	£100 to Do	"	"
	22	To Do	£ MM0135.MM0920	9 £ 1799 3%	£100 to 16 Jany 96	"	"
Feby	7	To Do	£ 032687.130682	9 £ 1820 3%	£900		
			032808.MM1730	"	500		
			032806.172609	"	500		
			032799.172607	"	400		
			MM2059.032769	"	200		
			032726.MM0711	"	100		
			032762.160627	"	100		
			032653.200040	"	100		
			033495.MM0645	"	100 to 1 Feby 96	"	"
May	12	To Do	£ MM4066.MM0967	9 1865 3%	£100		
			026863.342805	"	100 to 1 May 96	"	"
							£3600

1895			Bfd	"	"	106	8	10
September	13	By cash paid Admor Genls Coms @ 2½% on £ 50-10-4 recd in August 95	"	"		1	4	3
December	9	By ——— Do ——— Do ——— on £ 3-7-10 Recd in November 95	"	"		"	1	4
	21	By ——— Do ——— Do ——— on £ 1-8-4 Coms paid ———	"	"		"	"	7
						107	15	7
			"	"		107	15	"
	31	By Balance	"	3,600		63	1	9
			"	3,600		171	"	9
1896								
Feby	6	By cash paid renewal fees — Nos 032762. 160627 — 9 42/43 9 3½% — £ 100 —	"	"		"	4	"
	12	By do Admor Genls Coms @ 2½% on £ 8-11-3 Recd in Jany 96	"	"		"	3	5
March	11	By ——— Do ——— Do ——— on £ 50-10-" Recd in Feby 1896	"	"		1	4	3
	"	By ——— Do ——— Do ——— on £ 4 paid ——— Do ———	"	"		"	"	1
April	9	By do for Stamp on letter to the Collector of Income tax	"	"		"	1	"
June	15	By do Admor Genls Coms @ 2½% on £ 3-7-10 Recd in May 1896	"	"		"	1	4
	30	By ——— Do ——— Do ——— on £ 1-7-9 Coms paid ———	"	"		"	"	7
						1	14	8
			—	—		1	14	8
			—	3600		124	—	2
"	"	By Balance						
			—	3600		125	14	10

Vol 19 f 43

For children.

Dr. | Cash Account of Estate of T. J. & Nailer

1894					
November	26	To amount transfd from the estate of T. J. & Nailer being the residue of that estate payable to the deceased's two children Viz:			
		William Jessie Fitzroy Nailer, born 10 July 1881 ½ share	£ 231	27	
		Henrietta Bridget Nailer — 22 Aug 1887 — ½ —	231	27	462
December	18	To amount of 4 Debts purchased by the Bank of Adelaide			
		No 033772 of £2/43 @ 3½%			400
					462
1895					
Jany	1	To Balance			400 / 29
Feby	20	To nett Dist on 4 Deb No 033772-210343 @ £2/43 @ 3½% £400 to 1 Feby 95			429
					400
July	1	To Balance			30
August	13	To nett Dist on 4 Deb No 033772-210343 @ £2/43 @ 3½% £400 to 1 Augt 95			430
					400
					30
1896					
Jany	1	To Balance			400 / 42
Feby	7	To nett Dist on 4 Deb No 033772 210343 @ £2/43 @ 3½% £400 to 1 Feby 96			442
					400
July	1	To Balance			49
August	6	To nett Dist on 4 Debts No 033772 210343 @ £2/43 @ 3½% £400 to 1 August 96			449
					400
					55

with the Administrator-General.

Cr.

1894								
Decr	18	By cash paid Admor Genls Comn @ 2½% on £462-5-2 Recd in Novrge	"	"		11	8	11
		By Cost of 6 Perths purchased by B/M.						
		No 033792 of 42/43 of 3½% £400 " "						
		Int 1 Augt to 15 Decr 94 5 3 5						
		Pm @ 4% 16 " 4						
		£421 3 5						
		Less tax " 21	"	"		421	1	4
	22	By cash paid Admor Genls Comn @ 2½% on £11-8-11 Comn paid	"	"			4	7
			"	"		432	14	10
	31	By Balance	"	400		29	6	4
			"	400		462	5	2
1895								
March	19	By cash transfd to Postage & Stationery account	"	"		"	10	"
	"	By cash paid Admor Genls Comn @ 2½% on £6-12-9 Recd in Feby 1895	"	"		"	2	8
April	5	By do for Stamps on letter to the Collector of Income tax	"	"		"	1	"
	19	By do Admor Genls Comn @ 2½% on £10 paid in March 1895	"	"		"	"	3
							13	11
			"	"		"	13	11
June	30	By Balance	"	400		35	5	2
			"	400		36	3	1
September	13	By cash paid Admor Genls Comn @ 2½% on £6-15-9 Recd in August 95	"	"		"	2	9
December	31	By Balance	"	400		42	2	2
			"	400		42	4	11
1896								
March	11	By cash paid Admor Genls Comn @ 2½% on £6-15-9 Recd in Feby 96	"	"		"	2	9
April	9	By do for Stamps on letter to the Collector of Income tax	"	"		"	1	"
			-	-		-	3	9
June	30	By Balance	-	400		48	14	2
			-	400		49	1	11
September	22	By cash paid Admor Genls Comn @ 2½% on £6-15-9 Recd in August 96	"	"		"	2	9
December	31	By Balance	"	400		55	11	2
			"	400		55	13	11

See Vol 17 Fob 280

For Ethel McDowell Coleman Currie

Dr. Cash Account of Estate of Mrs. Agnes Josephine McDowell

Fol 231

1894.

				Bfd	£ 4	£ 27,500	£ 10,218 15
November	28	To amt of 4 Peterboro and Bank of Madras shares sold by B/Rs.				
			No 020842 — of 1863	£	1000	- -	
			— 9 — "		500	- -	
			— 2015 — "		500	- -	
			— 821 — "		2,500	- -	
			— 19 — "		2500	- -	
			Int 1 Aug to 26 above 4%		£	7,000	- -
						7 18 5	
			Prem 3⅜			236 4 -	
			Less Tax	£ 15-8		7,313 2 5	
			Renewal	2 - -			
			Brokerage	4 - 6 -		8 5 8	- - £ 7,304 6
			B/R above dt 8 & 9 Oct for 2 shares		£	1000	- -
			7 to 8 — 2 — "			1000	- -
			Prem 5 dto 2 shares			2560	- -
			Less stamps & Brs			4560	- -
						18 8	- - £ 4,541 12
Dec	11	To amt of 4 Debentures sold by B/Rs					
			No 001828 of 1879 of 3½		£	1,500	- -
			— 31 — "			900	- -
			— 23 — "			1,000	- -
			— 22 — "			1000	- -
			— 31 — "			1000	- -
						5400	- -
			Nom 177 of 1865 of 3½ —	£ 100			
			— 8 — "			100	
			624 384 — "			200	
			— 96 — "			300	
			— 90 — "		500	1200	- -
						6600	- -
			Int on £ 5400 - 16 July to 10 Dec 90			75 9 7	
			Int on £ 1200 - 1 Nov to — do			4 8 11	
			Prem 3¾ %			247 8 -	
						6927 10 6	
			Less Brokerage	£ 4 2 -			
			Renewal	6 -			
			Income Tax	2 1 4	12 3 6	- -	£ 6915 7
						£ 4	£ 27,500 £ 23,950

Currie . . with the Administrator-General. Cr.

1894			B/f	"	8,900	15,666 12 5
November	28	By amt of 6 P Notes and B/s shares sold & contra		4	7,000	" " "
	30	By cash paid packing charges, postage + insurance fee on a parcel despatched to Miss Ethel McDowell Coleman currie		"	"	1 10 "
Decr	11	By amt of 6 P Notes sold by the Bank of Ireland & contra		"	6,600	" " "
	18	By cash paid Admor Genls Comn @ 2½% on £ 20-8-4 recd in Novr 94		"	"	" 8 2
	"	By ——— do ——— do ——— on £ 1500-12-4 paid ——— do ———		"	"	375 3 1
	22	By ——— do ——— do ——— on £ 404-15-11 Comn paid ———		"	"	10 1 11
				4	22,500	16,054 3 7
31	By Balance			"	5,000	12,926 8 1
				4	27,500	28,980 11 8

Fol 248.

For Ethel McDowell Coleman Burrie

Dr. | Cash Account of Estate of Mrs Agnes Josephine McDowell

Fol C 247.

1895					
Jany	1	To Balance		£ 5,000	£ 12926 8
	21	To amt of £1 Note sold by P/S/M			
		Acct no 2062 of 42,43 @ 3½%	£ 5000		
		Int accrd 7th to 21 Jany 95	81 2 11		
		Pmo 2¾	137 8 0		
			£5218 10 11		£5218 7
		Less Brok £ 3-2-, Tax 2-1-4	5 3 9		
Feby	8	To Coun[s] ascertained on distro to be surcharged ? means			100
				£ 5000	£ 18239 15

Currie with the Administrator-General. Cr.

1895								
Jany	21	By amt of 6 p.c stock sold by B/m.						
		No m002062 of 42/43 of 3½%	"	5000	✓	"	"	"
Feby	12	By amt remitted to the India office London for payment to Miss Ethel Meadowcroft Coleman Currie being the final balance at credit of this trust account £959. 9. 2 at 1/0 5/8	"	"	✓	18239	4	6
		Paid for stamps to cheque No 53	"	"	✓	"	1	"
March	19	By cash transfd to Postage & Stationery account	"	"	✓	"	10	"
			"	✓5000	✓	18239	15	6

For the Margaret Perkins children

Dr. Cash Account of Estate of Mrs Catherine Scott

Fol 228

1895				Bfd	£ 1,900	£ 32 10
June	30	To Balance				£ 1621 10
					£ 1900	£ 1659
July	1	To Balance				£ 1900
	25	To amt value of 5% stocks sold by transfer				
			£34398	of 42/43 @ 3½%	£ 100	
			034834	"	1,000	
			034884	"	500	
					1600	
			Int 1 July to 25 July 95		28 7	
			less 0 7%		112	
						£ 1738 17
August	13	To sold Int on 5% stocks	£ 034900.220959	@42/43 @ 3½%	£100	
			034981.265186	"	100	
			034982.265187	"	100. to 1 August 1895	
						£ 1703 17
					£ 1900	£ 1742 17
1896						
January	1	To Balance				£ 300 £ 115 10
February	7	To sold Int on 5% stocks	£ 034900.220959	@42/43 @ 3½%	£ 100	
			034981.265186	"	100	
			034982.265187	"	100. to 1 Feby 96	
						5 1
May	11	To amt of 5% stocks purchased by Bfm				
			£ 1000166	@ 93/94 @ 3½%		£ 100
						£ 120 1
					£ 400	

with the Administrator-General. Cr.

1895								
			B/D	"	"	1658	14	6
June	28	By Cash p^d Admr Genl's Com^n @ 2½% on A12-11 Com^n on Com^n		"	"		4	3
	"	By Amt transf^d to the estate of Mrs Catherine Scott being amt at debit of that a/c		"	"		"	4
				"	"	1659	2	9
	30	By Balance		"	1900			
				"	1900	1659	2	9
July	1	By Balance		"	"	1626	13	10
	25	By amt of £ 1. Note sold & contra		"	1,600	"	"	"
September	10	By cash paid postage & Stationery		"	"	"	10	"
	13	By do Admr Genl's Com^n @ 2½% on £4-15-5 recd in August 95		"	"	"	1	11
October	10	By ——— do ——— do — on A510 paid in September 95		"	"	"	"	3
						1627	10	"
				"	1,600	1,627	10	"
December	31	By Balance		"	300	115	10	"
				"	1,900	1,743	4	"
1896								
March	11	By cash paid Admr Genl's Com^n @ 2½% on £5-1-9 recd in Feby 96		"	"	"	2	"
	19	By cash transf^d to postage & Stationery Account		"	"	"	10	"
April	9	By cash paid for stamps on letter to the Collector of Income tax		"	"	"	1	"
	13	By do Admr Genl's Com^n @ 2½% on A510 paid in March 96		"	"	"	"	3
May	11	By cost of £50 Stock purchased by B/Rs						
			N^os 11000/16 of 93/94 @ 3½%	£	100	"	"	
			Int 31 Dec 95 to 9 May 96		1 4 1			
			Rm		4 6 4			
					105 10 1			
			Less Tax		" " 5	"	"	
						105	9	8
						106	6	11
June	30	By Balance				14	4	10
						120	11	9

Val 17 + 208

Separate Trust Account

Dr. Cash Account of Estate of Mrs Margaret Maddox

1894						
November	30	To amount transferred from the estate of Mrs Margaret Maddox for the benefit of Julia Adelaide Thomas and after her death £3000 to be divided between the two children of John Albert Maddox and the four children of Christiana Caroline Wray				3500
Decr	1	To amt of 2 f/ Stocks purchased by transfer				
			Nos 005812-027911 of 1879 of 3½	£3000		
			233744-320681 of 1865	400		3410
	31	To Balance			3400	3500
						59
					3400	3559
1895						
January	1	To Balance			3400	
March	4	To nett Dist on f/ St. Nos 005913-005812 f 1879 of 3½ p.c. £3000 to 16 Jany 95				51
May	9	To nett Dist on f/ St. Nos 026843-333704 of 1865 of 3½ p.c. £400 to 1st May 95				6
						58
					3400	
June	30	To Balance				61
					3400	
July	1	To Balance			3400	
	23	To nett Dist on f/ St Nos 005913-005812 of 1879 of 3½ p.c. £3000 to 15 July 1895				6
November	6	To do do Nos 026843-333704 of 1865 of 3½ p.c. £400 to 1st Nov 1895				5
						59
December	31	To Balance			3400	18

with the Administrator-General. Cr.

		By amount of 4 p Note purchased by transfer						
		№ 000812/A027 94 of 1879 of 3½ %	£ 3000	"	"			
		Int 16 July to 1 Decr 94	39	6	"			
		Pm @ 3½	105	"	"	"	3144	6
		№ 333404/320681 of 1885	£ 400	"				
		Int 1 Octr to 1 Decr 94	12	8				
		Pm @ 3½	14	"	"	"	415	2 8
						"	3559	8 8
	31	By Balance			"	3,400	"	" "
					"	3,400	3,559	8 8
1895								
Jany	1	By Balance			"	"	59	8 8
March	19	By cash transfd to Postage & Stationery account			"	"	"	10 "
April	5	By cash paid for stamp on letter to the Collector of Income tax			"	"	"	1 "
	19	By do Admr Genls Comn @ 2½ % on £ 51-2-8 recd in March 1895			"	"	1	4 5
	"	By ——— Do ——— Do ——— on Assets paid ——— Do ———			"	"	"	" 3
June	24	By ——— Do ——— Do ——— on £ 6-15-9 recd in May 1895			"	"	"	2 9
	28	By ——— Do ——— Do ——— on £ 1-7-5 Comn on Comn ———			"	"	"	" 7
							61	11 8
	30	By Balance			"	3400	"	" "
					"	3400	61	11 8
July	1	By Balance			"	"	3	9 3
August	9	By cash paid Admr Genls Comn @ 2½ % on £ 52-5-11 recd in July 95			"	"	1	4 11
December	"	By ——— Do ——— Do ——— on £ 6-15-9 recd in November 95			"	"	"	2 9
	20	By do Mrs Julia Adeline Thomas balance of Int to 1 Octr 95			"	"	71	1 5
		Paid for Stamp to cheque № 446			"	"	"	1 "
	21	By do Admr Genls Comn @ 2½ % on £ 71-2-5 paid in Decr 95			"	"	1	12 5
	"	By ——— Do ——— Do ——— on £ 3-4-1 Comn paid ———			"	"	"	1 3
					"	"	78	1 "
	31	By Balance			"	3,400	"	" "
					"	3,400	78	1 "

See Vol 17 Fol. 145.

For George Herbert Boyne

Dr. Cash Account of Estate of George Edward Boyne

Fo 131

			Bfd	£2,400	374 5
1895					
Jany	1	To Balance		£2,400	374 5
	28	To nett Interest on £ Debates			
		A/c 001966-063078 @ 5% 55 @ 3½% — to 1000			25 14
		002061-070330 ——— " ——— 200 - to 31 Decr 94 -	"	"	20 15
Feby	20	To nett Interest on £ Debates			
		A/c 032797-194077 @ 4% 43 @ 3½% - to 400			
		032773-213579 ——— " ——— 200			
		032762-197463 ——— " ——— 200			15 11
		032670-m on 978 ——— " ——— 100 - to 1st Feby 1895	"	"	6 7
				£2,400	442 12
June	30	To Balance		£2,400	442 12
				£2,400	122 11
July	1	To Balance		£2,400	
	8	To nett Interest on £ Debates			
		A/c 001966 063078 @ 5% 55 @ 3½% to 1000			20 15
		002061 070330 ——— " ——— 200 to 30 June 95	"	"	
August	13	To ——— Do ——— A/c 032797 194077 @ 4% 43 @ 3½% to 400			
		032773 213579 ——— " ——— 200			

with the Administrator-General.

Cr.

1894								
		By Bf'd	"	✓ 300	✓ 348	6	1	
Decr	22	By cash paid Admor Genl's Com^{n} @ 2½% on £3.4.3 Com^{n} paid	"	"	"	1	2	
			"	✓ 300	✓ 348	7	3	
	31	By Balance	"	✓ 2,100	✓ 25	14	11	
			"	✓ 2,400	✓ 374	6	2	
1895								
Jany	8	By Cash paid Wm S. Godfrey for the maintenance of G.H. Boyne for Jany 95 £20 and for M.O. Com^{n} As 3	"	"	✓	20	3	"
Feby	"	By do Admor Genl's Com^{n} @ 2½% on £20-15-2 recd in Jany 95	"	"	"	8	4	
	15	By do Wm S. Godfrey for the maintenance of G H. Boyne for Feby 95 £20 and for M.O. Com^{n} As 3	"	"	✓	20	3	"
March	18	By do Wm A. Godfrey for the maintenance of G.H. Boyne for March 95 £20 and for M.O. Com^{n} As 3	"	"	✓	20	3	"
	19	By Cash transfd to Postage & Stationery account	"	"	✓	"	10	"
	"	By cash paid Admor Genl's Com^{n} @ 2½% on £15-11-5 recd in Feby 1895	"	"	"	6	3	
April	5	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1	"
	10	By do Wm A. Godfrey for the maintenance &c of G.H. Boyne for April 95 £20 and for M.O. Com^{n} As 3	"	"	✓	20	3	"
May	"	By amt remitted to Wm S. A. Godfrey by Post office Money order for the maintenance & support for May 1895	"	"	✓	20	"	"
	"	By do paid for Com^{n} on M.O. for £20	"	"	✓	"	3	"
June	20	By do Wm A. Godfrey for the maintenance of G.H.B. for June 95 £20 and for M.O. Com^{n} as 3	"	"	✓	20	3	"
						122	11	7
			"	"	✓ 122	11	7	
	30	By Balance	"	✓ 2100		-	-	
				✓ 2100	✓ 122	11	7	
July	1	By Balance			✓	60	2	1
	25	By cash paid Wm A. Godfrey for the maintenance of G.H. Boyne for July 95 £20 and for Money order Commission As 3	"	"	✓	20	3	"
August	9	By do Admor Genl's Com^{n} @ 2½% on £20-15-2 recd in July 95	"	"	"	8	4	
	15	By do Wm A. A. Godfrey for the maintenance of G H. Boyne for August 95 £20 and for Money order Com^{n} As 3	"	"	✓	20	3	"
September	13	By do Admor Genl's Com^{n} @ 2½% on £15-11-5 recd in August 95	"	"	"	6	3	
			"	"	✓	101	6	8

See Vol 17 Fol 94

For Henry Willifred Boyne

Dr. Cash Account of Estate of George Edward Boyne

Fo B 134

			Bfd	£ 2,500	472 6
1895					
Jany	1	To Balance		£ 2,100	21
May	9	To nett Interest on £ P Stocks			
		No 026754 - No 001040 of 1865 of 3½ p.c — £ 1000			34 8
		026879 - 249594 — " — 1000 - to 1st May 1895 -	"	"	
June	30	To Balance		£ 2100	27 6
				£ 2100	84
				£ 2100	121 14
July	1	To Balance		£ 2100	
	8	To nett Int on £ Stk No 010999 - 011042 of 93/94 of 2½ p.c £ 100 - to 30 June 95			

with the Administrator-General. Cr.

1894			Bfd	"	✓ 400	✓ 468	7	8
Decr	18	By cash paid Admr Genls Comn @ 2½% on £41-16-4 recd in Novr 94	"	"		1	"	7
	22	By ——— do ——— do ——— on £2-14-11. Comn paid in Decr 94	"	"		"	1	2
			"	✓ 400	✓ 469	9	7	
	31	By Balance	"	✓ 2,100	✓	2	6	10
			"	✓ 2,500	✓ 472	"	5	
1895								
Jany	8	By cash paid Wm S. Godfrey for the maintenance of H. W. Boyne for Jany 95 £20 and for M. O. Comn As 3	"	"	✓	20	3	"
Feby	15	By do Wm S. Godfrey for the maintenance of H. W. Boyne for Feby 95 £20 and for M. O. Comn As 3	"	"	✓	20	3	"
March	18	By do Wm S. Godfrey for the maintenance of H. W. Boyne for March 95 £20 and for M. O. Comn As 3	"	"	✓	20	3	"
	19	By cash transfd to Postage & Stationery account	"	"	✓	"	10	"
April	5	By cash paid for Stamp on letter to the Collector of Income tax	"	"	✓	"	1	"
	10	By do Wm A. Godfrey for the maintenance &c of H. W. Boyne for April 95 £20 and for M. O. Comn As 3	"	"	✓	20	3	"
May	"	By amt remitted to Wm S. A. Godfrey by Post Office Money order for the maintenance & support for May	"	"	✓	20	"	"
	"	By amt paid for Comn on M. O. for £20	"	"	✓	"	3	"
June	20	By Cash paid Wm A. Godfrey for the maintenance of H. W. B. for June 95 £20 and for M. O. Comn As 3	"	"	✓	20	3	"
						121	13	
			"	"	✓	121	13	-
	30	By Balance	"	✓ 2100		"	"	"
			"	✓ 2100	✓	121	13	-
July	1	By Balance	"	"	✓	84	7	7
	25	By cash paid Wm A. Godfrey for the maintenance of H. W. Boyne for July 95 £20 and for Money order Commission As 3	"	"	✓	20	3	"
August	9	By do Admr Genls Comn @ 2½% on £1-11-4 recd in July 95	"	"		"	"	8
	15	By do Wm A. A. Godfrey for the maintenance of H. W. Boyne for August 95 £20 and for Money order Comn As 3	"	"	✓	20	3	"
			"	"	✓	124	14	3

See Vol 1, fol 95

For Ernest Eglent Boyne

Dr. Cash Account of Estate of George Edward Boyne

Fo 141

1896						
			Bp	"	3100	59 3
December 15		To amount of Lot 2013 by B/m.				
			No 026857 7 1865 3½	£	900	
			Int 1 stroor to 16 Decr 94		3 12 2	
			Fee 0 3 5		32 10	
					936 6 2	
			Less Bro		9	
			Tax		1 3	10 3
						935 11
				"	3100	994 6
1895						
Jany	1	To Balance		"	2200	14 7
						13 11
	28	To nett Int on Lot No 002092-070373 @ 5% on @ 3½ £ 800 to 31 Decr 94		"	"	12 3
Feby	1	To do No 001132-042335 @ 1877 @ 3½ £ 700 to 16 Jany 95		"	"	5 3
	20	To do No 032790-213846 @ 42/43 @ 3½ £ 300 to 1 Feby 95		"	"	1 6
May	4	To do No 026842-318172 @ 1865 @ 3½ £ 400 to 1 May 95		"	"	5 10
						52 10
June	30	To Balance			2200	39 10
						92 [illegible]
					2200	
						[illegible]
July	1	To Balance			2200	15 [illegible]
	8	To nett Interest on Lot No 002092-070373 @ 5% on £ [illegible]				[illegible]

with the Administrator-General.

Ex.

1894			B/fd	"	"	980	"	7
Decr	15	By amount of 6 p Ct. sold by B/m:						
		No 026857. of 1865 of 3½		"	900	"	"	"
	18	By cash paid Admor Genls Comn @ 2½% on £ 15-11-4 recd in Octor 94		"	"	"	6	3
	22	By ——— do ——— do ——— on £ 2-9-10 Comn paid in Decr 94		"	"	"	1	"
				"	900	980	7	10
	31	By Balance		"	2,200	14	7	8
				"	3,100	994	15	6
1895								
Jany	8	By cash paid Wm S. Godfrey for the maintenance of E. E. Boyne for Jany 95 £ 15 and for M. O. Comn As 3		"	"	15	3	"
Feby	"	By do Admor Genls Comn @ 2½% on £ 13. 15. 5 recd in January 95		"	"	"	5	7
	15	By do Wm S. Godfrey for the maintenance of E. E. Boyne for Feby 95 £ 15 and for M. O. Comn As 3		"	"	15	3	"
March	18	By do Wm S. Godfrey for the maintenance of E. E. Boyne for March 95 £ 15 and for M. O. Comn As 3		"	"	15	3	"
	19	By cash transfd to Postage & Stationery account		"	"	"	10	"
	"	By cash paid Admor Genls Comn @ 2½% on £ 17-7-4 recd in Feby 95		"	"	"	6	11
April	5	By do for Stamp on letter to the Collector of Income tax		"	"	"	1	"
	10	By do Wm S. Godfrey for the maintenance &c of E. E. Boyne for April 95 £ 15 and for M. O. Comn As 3		"	"	15	3	"
May	"	By amt remitted to Wm S. A. Godfrey by Post Office Money order for the maintenance & support for May 95		"	"	15	"	"
		By amt paid for Comn on M. O. for £ 15		"	"	"	3	"
June	20	By do Wm A Godfrey for the maintenance of E. E. B for June 95 £ 15 and for M. O Comn As 3		"	"	15	3	"
	24	By do Admor Genls Comn @ 2½% on £ 6-15-9 Recd in May 1895		"	"	"	2	9
						92	12	3
				"	"	92	12	3
	30	By Balance		"	2200	"	"	"
				"	2200	92	12	3
July	1	By Balance		"	"	39	14	1
	25	By cash paid Wm A Godfrey for the maintenance of E. E. Boyne for July 95 £ 15 and for Money order Commission as 3		"	"	15	3	"
August	9	By do Admor Genls Comn @ 2½% on £ 26-2-11 recd in July 95		"	"	"	10	5
				"	"	55	11	6

Dr. Cash Account of Estate of George Edward Boyne

Fol 140

1894			Bfd		£ 2,500	472
Decr	31	To Balance				
					£ 2,500	473
1895						
Jany	1	To Balance			£ 2,100	
	21	To sold Lot on Plot N° cu034 cu012 of 93/94 93½ ft 100				
May	20	To Do Do cu 026753 Mon 328 of 1865 93½ ft £1000				34
		026880-252 872		1000	to 1 May 1895	
June	30	To Balance			£ 2100	57
					£ 2100	123
July	1	To Balance			£ 2100	
	8	To sold Lot on Plot N° cu034 cu012 of 93/94 of 3½ ft		100	to 30 January	
					£ 2100	

with the Administrator-General. Ex.

1894			Bfd	"	£ 400	£ 473	3	6
Decr	31	By Balance		"	2,100	"	"	"
				"	£ 2,500	£ 473	3	6
1895								
Jany	1	By Balance		"	"	£ 1	3	1
	8	By cash paid Wm S. Godfrey for the maintenance of E. A. Boyne for Jany 95 £ 20. and for M. C. Comn As 3		"	"	£ 20	3	4
Feby	"	By do Admor Genls Comn @ 2½% on £ 1-11-1 recd in Jany 1895		"	"	"	"	8
	15	By do Wm S. Godfrey for the maintenance of E. A. Boyne for Feby 95 £ 20 and for M. C. Comn As 3		"	"	£ 20	3	4
March	18	By do Wm S. Godfrey for the maintenance of E. A. Boyne for March 95 £ 20 and for M. C Comn As 3		"	"	£ 20	3	"
	19	By cash transfd to Postage & Stationery account		"	"	"	10	"
April	5	By cash paid for Stamps on letter to the Collector of Income tax		"	"	£ 1	"	"
	10	By do Wm S. Godfrey for the maintenance of E. A. Boyne for April 95 £ 20. and for M. C. Comn As 3		"	"	£ 20	3	"
May	"	By amt remitted to Wm S. A. Godfrey by Post office Money order for the maintenance & support for May 95		"	"	£ 20	"	"
	"	By amt paid for Comn on Money order for £ 20		"	"	"	3	"
June	20	By do Wm A. Godfrey for the maintenance of E. A. B for June 95 £ 20- and for M. C. Comn as 3		"	"	£ 20	3	"
	24	By do Admor Genls Comn @ 2½% on £ 34-14-7 recd in May 1895		"	"	"	13	11
						£ 123	14	8
				"	"	£ 123	14	8
	30	By Balance		"	£ 2100	"	"	"
				"	£ 2100	£ 123	14	8
July	1	By Balance				£ 87	5	"
	25	By cash paid Wm A. Godfrey for the maintenance of E. A. Boyne for July 95 £ 20. and for Money order Commission as 3		"	"	£ 20	3	"
August	9	By do Admor Genls Comn @ 2½% on £ 1-11-0 recd in July 1895		"	"	"	"	8
	15	By do Wm A. A Godfrey for the maintenance of E. A. Boyne for August 95 £ 20-"- and for Money order Comn as 3		"	"	£ 20	3	"
				"	"	£ 127	11	8

See Vol 17 Fol. 96

For Cecil Philonel Hayes deed &c

Dr. Cash Account of Estate of Colonel Cecil Nicholls

&c &c 116

1894				Bfd	£ 3,800	£ 254 11
December 18	To nett Interest on 4 Debs					
		№ 026800 - 001056 of 1865 of 3½ p.c. £ 100				3 7
		026781 - 003004	"	100 - to 1 st November 94	"	
						£ 258 18
1895						
Jany	1	To Balance	"		£ 3,800	£ 151 5
	28	To nett Interest on 4 Debs				
		№ 001990 - 070 874 of 50/55 of 3½ p.c. £ 2000				
		001961 - 070 408	"	500		65 11
		002025 - 070 267	"	100 - to 31 st Decr 1894	"	8 1
Feby	1	To do do № 000151 000760 of 1879 of 3½ p.c. £ 500 - to 16 Jany 1895			"	
	20	To do do № 032679 - 001500 of 42/43 of 3½ p.c. £ 100				
		033500 - 161561	"	100		
		032681 - 001518	"	100		£ 69
		032658 - 200044	"	100 - to 1 st Feby 1895	"	23
					£ 3800	£ 202

with the Administrator-General. Cr.

1894			Bfd	"	"	✓ 106	11	4
Decr	18	By cash paid Admor Genls Comn @ 1/2% on £ 1-11-1 recd in stover 94		"	"	"	"	5
	22	By ___ do ___ do ___ on £ 3-7-11 recd in Decr 1894		"	"	"	"	10
	"	By ___ do ___ do ___ on £ 1-6-8 Comn paid ___		"	"	"	"	4
				"	"	✓ 106	12	11
	31	By Balances		"	✓ 3,800	✓ 151	5	3
				"	✓ 3,800	✓ 258	2	2
1895								
Feby	8	By cash paid Admor Genls Comn @ 1/2% on £ 45-6-2 recd in Jany 95		"	"	"	10	10
March	19	By cash transfd to Postage & Stationery account		"	"	"	10	"
	"	By cash paid Admor Genls Comn @ 1/2% on £ 15-11-5 recd in Feby 95		"	"	"	3	9
	28	By do the Bank of Madras for credit of Government being balance remaining unclaimed for over 15 years ... In cash		"	"	✓ 180	8	6
		Paid for stamps to cheque № 113		"	"	✓ "	1	"
		In G.P. Notes № A012 586 ___ of 1879 @ 3½%	£ 500					
		m001056 ___ 1865 ___ "	100					
		070374-008669 ___ of 54/55 ___ "	2,000					
		070408-066249 ___ "	500					
		070267-077455 ___ "	100					
		m000518-166548 ___ of 42/43	100					
		200049 ___ "	100					
		m000500-106548 ___ "	100					
		161561 ___ "	100					
		m003004-m000511 ___ of 1865	100					
		m000189 ___ "	100	"	3,800	"	"	"
April	18	By amt transfd to Michael Gould's Comn a/c being Comn due		"	"	✓ 13	12	6
	19	By cash paid Admor Genls Comn on distribution		"	"	15	14	3
June	28	By cash transfd to Postage & Stationery account		"	"	✓ "	10	"
				"	✓ 3800	✓ 212	6	10

Dr. Cash Account of Estate of J. L. Owen for children

1894

Dec 22 To amount transfered from the estate of J. L. Owen being the 2/3 share in the Residue of the estate payable to the deceased two children Gladys Elizabeth Tweedale Owen and Wilfred Glendower Tweedale Owen.

In 4 Debentures at M 000191 yr 42/43 @ 3½	£ 1000	. .	
. 001837	500	. .	
. 000348	1000	. .	
000165-342874 @ 165 @ 3½	300	. .	£ 2,800
Value	£ 2940 3 5		
In cash	1374 16 1	. .	£ 1374 16 1
	£ 4315 1 6		
		.	£ 2,800 £ 1374 16 1

1895

Jany 1	To Balance		.	£ 2,800 £ 1374 16 1
Feby 9	To nett Ded on Debt M 001837 222 351 @ 42/43 @ 3½	£ 500	do 1st Feby 1895	. .
20	do do M 001969 000191 @ 42/43 @ 3½	£ 1000		36
	000348 000356	1000 to	do	. . £ .
28	To amount of Debentures purchased by Exors M 004781 @ 1865 @ 3½			100
May 9	To nett Interest on Debentures M 004781 000703 @ 1865 @ 3½	£ 100		6 16
	000165 342874	300	do 1st May 1895	. .

with the Administrator-General. Cr.

1894							
Decr	22	By amount transfd to the estate of J. F. Owen being the Cost of Stamps affixed to the Petition of the Admr Genl and affidavit of Wm Owen	"	"	4	"	"
	31	By Balance	"	2,800	1,370	14	1
			"	2,800	1,374	14	1
1895							
jany	10	By cash paid Wm M. E. Owen being the allowance of £25 ∫ Month for each of the two children Dor Gladys Elizabeth Tweedale Owen and Wilfred Glendower Tweedale Owen from Feby 93 to Decr 94 payable to her under the order of Court	"	"	1150	"	"
		Paid for Stamp to Cheque N° 9.	"	"	"	1	"
Feby	28	By cost of Eft N purchased by B/M.					
		N° M 004761 of 1865 @ 3/2/4 £	100	"			
		Int 1 Young to 20 Feby 95	1	11			
		Exc 3 3/8	3	6			
			104	6	11		
		Less Tax	"	"	5	"	"
					104	6	6
March	4	By cash paid Wm M. E. Owen Hussey being the amount payable under the order of Court for the maintenance of the deceased's two children for Jany + Feby 95 @ £25 ∫ Month	"	"	100	"	"
	19	By cash transfd to Postage + Stationery account	"	"	"	10	"
	"	By Cash paid Admr Genl's Court @ 2½% on £42-4-9 Recd in Feby 1895	"	"	1	"	11
April	5	By do for Stamp on letter to the Collector of Income Tax.	"	"	"	1	"
	10	By do Wm M. E Owen Hussey, for the maintenance of the deceased's two children for March 95	"	"	50	"	"
		Paid for Court on M.O £50	"	"	"	8	"
May	27	By do Wm M. E. Hussey for the maintenance &c of the deed's two children for April 95	"	"	50	"	"
June	24	By do Wm M. E. Owen Hussey for the maintenance of the deed's two children for May 95.	"	"	50	"	"
		Paid for Stamp to Cheque N° 206.	"	"	"	1	"
					1306	12	5

See Vol 17 Fol 12

257

For the children of the late Mrs Georgiana Defau

Dr. Cash Account of Estate of Mathew Gotting

Fol 108.

1894						
Decr	31	To Balance	Bfd	.	2,500	59
				.	-	42
					2,500	101
1895						
Jany	1	To Balance		"	2,500	"
May	9	To nett Interest on £ Debtes.				
		No 02676 - 00028 of 1865 @ 3½ p - £2,000				43
		02687 - 00268 ——— " ——— 500 - to 1st May 1895		"	"	
					2500	43
						46
June	30	To Balance		.	2500	59

with the Administrator-General.

Cr.

1894			Bfd	"	"	✓	101	5 10
Decr	22	By cash paid Admor Genls Comn on £ 2½% on £ 9-- -- paid in Decr 94		"	"		"	3 7
	"	By ——— do ——— do ——— on £ 2-13-4 Comn paid ———		"	"		"	1 1
				"	"	✓	101	10 6
	31	By Balance ———		"	✓ 2,500		"	" "
				"	✓ 2,500	✓	101	10 6
1895								
Jany	1	By Balance ———		"	"	✓	42	6 10
	17	By cash paid A. Pounoosawmy Chetty being the amount payable to Mrs J.P. Barboza for the maintenance of Mrs E.E. Barboza's children for Decr 94 ———		"	"	✓	9	" "
Feby	8	By do Admor Genls Comn on £ 2½% on £ 9-- -- paid in Jany 95-		"	"		"	3 7
	15	By do A. Pounoosawmy chetty being the amount payable to Mrs J.P. Barboza for the maintenance of Mrs E.E. Barboza's children for January 1895 ———		"	"	✓	9	" "
March	6	By do A. Pounoosawmy Chetty amount payable to Mrs J.B. Barboza for the maintenance of Mrs E.E. Barboza's ch for Feby 95 ———		"	"	✓	9	" "
	19	By do Admor Genls Comn on £ 2½% on £ 9-- -- paid in Feby 1895-		"	"		"	3 7
April	4	By do A. Pounoosawmy Chetty allowance payable to Mrs J.P. Barboza for the maintenance of Mrs E.E. Barboza's children for March 1895-		"	"	✓	9	" "
	5	By do for stamp on letter to the Collector of Income tax —		"	"	✓	"	1 "
	19	By do Admor Genls Comn on £ 2½% on £ 9-- -- paid in March 1895		"	"		"	3 7
May	3	By amt paid A. Pounoosawmy Moody, for J.P. Barboza being maintenance of his children for April 95 ———		"	"	✓	9	" "
	31	By do Admor Genls Comn on £ 2½% on £ 9-1-- paid in April 95-		"	"		"	3 7
June	24	By ——— Do ——— Do ——— on £ 43-10-3 recd in May 1895		"	"		1	1 5
	"	By ——— Do ——— Do ——— on £ 9-- -- paid ——— Do ———		"	"		"	3 7
	28	By ——— Do ——— Do ——— on £ 2-3-4 Coupons Coun ———		"	"		"	4 10
							89	12 -
				"	"	✓	89	12 -
	30	By Balance ———		"	✓ 2500		-	- -
				"	✓ 2500	✓	89	12 -

See Vol 17 Fol 60

Dr. Cash Account of Estate of John Xavier (S.J.A)

Fol 232

1895							
July	23				To	12,000	
			M m0833 A02598	of 1879 @ 2½ p.		1000	
			M m2260 000 843	" "		500	
			" m2264 000 839	" "		500	
			" m2263 000 840	" "		500	
			" m2262 000 841	" "		500	
			" m2261 000 842	" "		500	
					to 16 July 1895		26
August	13	To cash Lent on Ppt.	M M m2226 000 916	of 42/43 @ 3½ p.		500	
November	6	do	do	M 024436 322686	of 1865 @ 3½ p.	1 000	
			m m5232 024393	" "		200	
					to 1 November 95		
December	31	To Balance					

with the Administrator-General. Cr.

1895			B/f	"	"	35	4	1
July	30	By cash paid Ananthen Lall Lallah being the amount payable to him by Wm D. V. Xavier and Wm E. Shutie on the footing of their deed of Assignment bearing date the 21st February 1895	"	"	300	"	"
	"	By do Ananthen Lall Lallah on account of £150 due to him by Wm D. V. Xavier and Wm E. Shutie on the footing of their deed of Assignment bearing date the 13th July 1895	"	"	68	9	4
		Paid for Stamps to cheque No 248	"	"	"	1	4
August	9	By do Admor Genl's Comn @ 2½% on £427-5-2 recd in July 1895	"	"	10	10	11
	"	By do do do on £345-15-2 paid do	"	"	9	6	4
	20	By do Wm J. H. Shutie being the 1/4 of 1/2 share of the Interest to 1 August payable to me under arrangement	"	"	52	10	6
September	10	By do Postage & Stationery	"	"	"	10	"
	13	By do Admor Genl's Comn @ 2½% on £8-8-8 recd in August 95	"	"	"	3	5
	"	By do do do on £52-10-6 paid do	"	"	1	5	4
October	10	By do do do on £10 paid in September 95	"	"	"	"	3
November	12	By do Wm D. V. Xavier advance to repair the House No 33 Chinnathumby Street	"	"	20	"	"
	18	By do House Water & Lighting Taxes for the 2nd half of 1895/96 No 33 Chinnathumby Street	"	"	7	5	2
December	3	By do Wm D. V. Xavier being balance due for repairing House No 33 Todday Maas Street	"	"	12	"	"
	9	By do Admor Genl's Comn @ 2½% on £18-12-11 recd in November 95	"	"	"	7	6
	"	By do do do on £27-5-2 paid do	"	"	"	10	11
	21	By do do do on £12-0-0 paid in Decr 95	"	"	"	4	9
	"	By do do do on £23-1-1 Comn paid	"	"	"	9	2
					520	2	"
			"	"	520	2	"
	31	By Balance	"	26,600	"	"	"
			"	26,600	520	2	"

See Vol 14 Fol 154

For Lydia Hans Wyndham nee Bacon.

Dr. Cash Account of Estate of Mrs Margaret Jane Cason

Fol 36.

1895					
Jany	1	To Balance		£1100	22
Feby	20	To nett Interest on £ Debentures			
		No 032736 - Nos 667 942 943 3½% £1000			
		032760 - C154391 " 100 - to 1 Feby 1895			19
				£1100	41
August	13	To nett Int on £ Debentures No 032736 Nos 667 942 943 3½% £1000			
		032760 C154391 " 100 to 1 August 1895			19
				£1100	60
1896					
Jany	1	To Balance		£1100	59
Feby	7	To nett Int on £ Debentures No 032736 Nos 667 942 943 3½% £1000			
		Nos 636 032760 " 100 to 1 Feby 96			19
				£1100	78
July	1	To Balance		£1100	77
August	6	To nett Int on £ Debentures No 032736 Nos 667 942 943 3½% £1000			
		Nos 636 032760 " 100 to 1 August 1896			19
				£1100	96
1897					
Jany	1	To Balance		£1100	96
Feby	6	To nett Int on £ Debentures No 032736 Nos 667 942 943 3½% £1000			
		Nos 636 032760 " 100 to 1 Feby 1897			19

with the Administrator-General. Cr.

1895							
March	19	By cash paid Admor Genls Comn @ 2½% on £19.3.3 recd in Feby 1895	"	"	"	7	8
April	5	By do for stamp on letter to the Collector of Income Tax	"	"	"	1	"
			"	"	"	8	8
June	30	By Balance	"	1100	40	11	5
			"	1100	41	4	1
August	21	By cash paid renewal fee on Lyttelton No 032760-C154391 of 42/43 & 3½% £100	"	"	"	4	"
September	13	By do Admor Genls Comn @ 2½% on £19.3.3 recd in August 95	"	"	"	7	8
"	"	By ——— Do ——— Do ——— on No 4 - paid ——— Do ———	"	"	"	1	"
December	21	By ——— Do ——— Do ——— on No 7-9 Comn paid ———	"	"	"	11	2
			"	"	"	11	11
	31	By Balance	"	1,100	59	2	9
			"	1,100	59	14	8
1896							
March	11	By cash paid Admor Genls Comn @ 2½% on £19.3.3 recd in Feby 1896	"	"	"	7	8
June	30	By Balance	-	1100	77	14	4
			-	1100	78	6	-
September	22	By cash paid Admor Genls Comn @ 2½% on £18-11-4 recd in August 96	"	"	"	7	5
December	19	By ——— Do ——— Do ——— on No 7-5 Comn paid ———	"	"	"	4	2
			"	"	"	7	7
	31	By Balance	"	1,100	96	2	1
			"	1,100	96	9	8
1897							
March	11	By cash paid Admor Genls Comn @ 2½% on £18-11-4 recd in Feby 97	"	"	"	7	5
April	7	By do for stamps for Exemption Certificate	"	"	"	1	4
June	30	By do Admor Genls Comn @ 2½% on No 7-5 Comn paid	"	"	"	4	2
			"	"	"	8	7
	"	By Balance	"	1,100	114	4	10
			"	1,100	114	13	5

See Vol 19 Fol 121

Separate Trust account

Dr. Cash Account of Estate of Carlo Giovani Felice Bart

Fo 213

1895				
Jany	1	To Balance		10,100
"	10	To Cash received from A Bray Esq re rent of House № 34 Poonamallee road for December 94		85
	28	To nett Interest on G P Stocks. № 001968-076771 @ 54/55 @ 3½ p.c — Rs 1,000 002101-052163 — 500. to 31 Dec 94		25
Feby	5	To cash received from A Bray Esq rent of House № 34 Poonamallee road for Jany 95		85
March	6	To do from A Bray Esq rent of House № 34 Poonamallee road for Feby 95		85
April	3	To do from A Bray Esq rent of House № 34 Poonamallee road for March 95		85
May	6	To do and recd from A Bray Esq rent of House on the Poonamallee road for April 95		85
				25

with the Administrator-General. Cr.

1895								
Jany	1	By Balance	"	"	✓	43	1	11
	8	By cash paid gardener his wages for December 1894	"	"	✓	6	"	"
	"	By do Mrs Emma Bartoli being her allowance for Jany 95	"	"	✓	70	"	"
		Paid for stamp to cheque № 3	"	"	✓	"	1	"
	10	By do for stamp to receipt	"	"	✓	"	1	"
	23	By do K. M. Moothia Moody being an advance to repair the				119	3	11
		House № 34 Poonamallee road	"	"	✓	75	1	8
		Paid for stamp to cheque № 26	"	"	✓	"	1	"
Feby	1	By do Mrs Emma Bartoli her allowance for February 1895	"	"	✓	70	"	"
		Paid for stamp to cheque № 38	"	"	✓	"	1	"
	5	By do for stamp to receipt	"	"	✓	"	1	"
	"	By do Cullen gardener his wages for Jany 95	"	"	✓	6	"	"
	8	By do Admor Genls Commn @ 2½% on Rs 111-2-11 recd in Jany 95	"	"		2	12	5
	"	By ——— do ——— do ——— on Rs 151-4-8 paid ——— do ———	"	"		3	12	6
	11	By do K. M. Moothia Moody being the balance due for repairing House № 34 Poonamallee road & estimate dated 11 Jany 95 Rs 75 18						
		and for further repairs ——— 8 " 4	"	"	✓	83	2	"
		Paid for stamp to cheque № 52	"	"	✓	"	1	"
	13	By do Quit rent for fusly 1303 & C № 148 & № 282 in Egmore	"	"	✓	7	"	2
March	1	By do Mrs Emma Bartoli being her allowance for March 95	"	"	✓	70	"	"
		Paid for Commn on M. O. for Rs 70	"	"	✓	"	12	"
	5	By do Cullen gardener his wages for Feby 95	"	"	✓	6	"	"
	6	By do for stamp to receipt	"	"	✓	"	1	"
	19	By cash transfd to Postage & Stationery account	"	"	✓	"	10	"
	"	By cash paid Admor Genls Commn @ 2½% on Rs 85-" recd in Feby 1895	"	"		2	2	"
	"	By ——— do ——— do ——— on Rs 166-5-2 paid ——— do ———	"	"		4	2	6
April	2	By do Mrs Emma Bartoli her allowance for April 1895	"	"	✓	70	"	"
		Paid for stamp to cheque № 121	"	"	✓	"	1	"
	3	By do for stamp to receipt	"	"	✓	"	1	"
	4	By do Mrs Wilson Hle being the Call due on the deceased's joint share in the Mysore Commission Company	"	"	✓	17	8	"
	5	By do Cullen gardener his wages for March 1895	"	"	✓	6	"	"
	"	By do for stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
	19	By do Admor Genls Commn @ 2½% on Rs 85-" recd in March 94	"	"		2	2	"
	"	By ——— do ——— do ——— on Rs 77-7-4 paid ——— do ———	"	"		1	14	11
May	2	By Amt remitted to Mrs Bartoli her allowance for May 1895	"	"	✓	70	"	"
	"	By Amt of stamp to cheque № 152	"	"	✓	"	1	"
	6	By ——— do ——— to receipt for Rs 85	"	"	✓	"	1	"
	"	By do Cullen gardener his wages for April 1895	"	"	✓	6	"	"
		Fob 261	"	"	✓	624	14	1

Separate Trust account

Dr. Cash Account of Estate of Carlo Giovani & Felice Barb

Fol 260

1895			B79	£ 10,100	451
May	20	To 6 pct Interest on 4 Debentures			
		026965 M03806 of 1865 @ 3½ pct £ 5,000			
		026975 308477 " " 3,000			
		026846 313448 " " 600 - 61 days May 1896			150
June	7	To Cash received from A. May Esq rent of House & 34 Poonamallee road for May 95		£	85
				£ 10100	686
	30	To Balance		£ 10100	103
				£ 10100	789
July	1	To Balance		£ 10100	
	2	To Cash received from Mr A. May rent of House & 34 on the Poonamallee road for June 95		£	85
	8	To 6 pct Interest on 4 Debentures			
		No 009868 076771 of 5th Dec 93 £ 1,000			21
		002101 052162 " " 500 to 30 June 95			
August	12	To Cash recd from A. May Esq rent of House No 34 Poonamallee road for July 95		£	85
September	6	To do from A. May Esq rent of House No 34 Poonamallee road for August 95		£	85

with the Administrator-General. Cr.

1895			Bfd	"	"	624	14	1
May	31	By cash paid Mrs Emma Bartoli her allowance for June 95	"	"		70	"	"
		Paid for stamp to Cheque No 177	"	"		"	1	"
	"	By do Admor Genls Com^n @ 2/2/4 on £ 85-" -" recd in April 1895	"	"		2	2	"
	"	By ——— do ——— do ——— on £ 93-11-" paid ——— do ———	"	"		2	5	5
June	5	By do Cullen gardener his wages for May 1895	"	"		6	"	"
	7	By do for stamp to receipt	"	"		"	1	"
	24	By do Admor Genls Com^n @ 2/2/4 on £ 235-2-" recd in May 1895-	"	"		5	14	"
	"	By ——— do ——— do ——— on £ 146-3-" paid ——— do ———	"	"		3	10	5
	28	By do Mrs Emma Bartoli her allowance for July 1895	"	"		70	"	"
		Paid for stamp to cheque No 210	"	"		"	1	"
	"	By do Admor Genls Com^n @ 2/2/4 on £ 85-" -" recd in June 1895	"	"		2	2	"
	"	By ——— do ——— do ——— on £ 76-2-" paid ——— do ———	"	"		1	14	5
	"	By ——— do ——— do ——— on £ 34-14-7 Com^n on Com^n	"	"		"	13	7
			"	"		789	14	11
	30	By Balance	7	✓	10100			
				✓	10100	✓ 789	14	11
July	1	By Balance	"	"		103	10	"
	2	By cash paid for stamp to receipt	"	"		"	1	"
	5	By do Cullen gardener his wages for June 95	"	"		6	"	"
	29	By do House water + Lighting taxes for the 1st half of 1895/96 on premise No 34 Loonamallee road	"	"		82	5	7
		Paid for stamp to cheque No 245	"	"		"	1	"
August	1	By do Mrs Emma Bartoli her allowance for August 1895	"	"		70	"	"
		Paid for stamp to cheque No 250	"	"		"	1	"
	6	By do Cullen gardener his wages for July 1895	"	"		6	"	"
	9	By do Admor Genls Com^n @ 2/2/4 on £ 111-2-11 recd in July 95-	"	"		2	12	5
	"	By ——— Do ——— Do ——— on £ 88-7-7 paid ——— Do ———	"	"		2	3	4
	12	By do for stamp to receipt	"	"		"	1	"
September	2	By do Mrs Emma Bartoli her allowance for September 1895	"	"		70	"	"
		Pd for stamp to cheque No 295	"	"		"	1	"
	5	By do Cullen gardener his wages for August 95	"	"		6	"	"
	6	By do for stamp to receipt	"	"		"	1	"
	10	By do Postage + Stationery	"	"		"	10	"
	13	By do Admor Genls Com^n @ 2/2/4 on £ 85-" -" recd in August 95-	"	"		2	2	"
	"	By ——— Do ——— Do ——— on £ 76-2-" paid ——— Do ———	"	"		1	14	5
			"	"	✓	353	15	9

See Vol 17 Fol 97

Dr. Cash Account of Estate of J. W. Auchterlony - Annuity acct

Fol 206

1895					
Jany	1	To Balance		£ 72,800	£ 22,970 4 6
	18	To amount of 5 Debtors purchased by B/M			
		No 000681 yields 5 p/c	£ 10,000		
		do	10000		
		038	2000	22,000	
Feby	6	To nett Dividend on 5 Debtors No 000792-067306 @ 54/53 @ 3½ p/c	£ 10000		255
		002793-067305	5000 - to 31 Dec 94		
	21	To do do No 000710-002508 @ 42/43 @ 3½ p/c	£ 5000		
		018274-165830	5000		255
		018274-165831	5,000 - to 1 Feby 95		
	6	To do do No 021551-000727	£ 10,000		
		021544-000228	10000		180
		021549-183452	20000 - to 1 Feby 95		33 16
	25	To do do No 002271-000808 @ 1879 @ 3½ p/c	£ 2,000 to 16 Jany 95		
April	8	To cash transfd from the estate of J. W Auchterlony being the balance at credit of that account			12
May	31	To nett Interest on 5 Debtors			
		No 000681-000997 @ 1865 @ 3½ p/c	£ 10,000		
		005060-001996	10,000		
		005038-002714	2,000		387 10
		000367-325021	800 - to 1 May 1895		
				£ 94800	£ 24582 10
June	30	To Balance			2050 2
				£ 94800	£ 26632 12
July	1	To Balance		£ 94800	
	8	To nett Interest on 5 Debtors			
		No 000792-067306 @ 54/1853 @ 3½ p/c	£ 10000		255
		002793-067305	5000 - to 30 June 95		38
	23	To nett Int on 5 Debt No 002271-000808 @ 1879 @ 3½ p/c	£ 2,000 to 16 July 95		
August	13	To do do No 021549-183452 @ 42/43 @ 3½ p/c	£ 20000		
		021551-000727	10000		
		021544-000228	10000		
		000710-002508	5000		035
		018276-165830	5000		

For Mrs Louisa Fatham. with the Administrator-General. Cr.

1895								
Jany	18	By cost of 3 Pelotes purchased by B/Rs.						
		Three 3 Pelotes & contra — Rs 22,000 a a						
		Dut 1 Nov 94 to 17 Jany 95 — 1628 11						
		Pmc 3¼ — 715 a a						
		22877 8 11						
		Less tax — 4 3 6	"	"		22873	5	5
March	5	By cash remitted to the India Office London for payment						
		to Mrs Louisa Fatham being her Annuity for the Quarter ending						
		2d May 1895 in advance £ 100 @ 1/0 7/8 —	"	"		1864	1	3
		Paid for Stamp to Cheque No 83 —	"	"		"	1	"
	19	By cash transfd to Postage & Stationery account —	"	"		"	10	"
"		By cash paid Admr Genls Comn @ 2 1/2 % on Rs 1223-15-3 recd in July 1895	"	"		30	9	6
June	11	By cash remitted to the India Office London for payment to Miss						
		Louisa Fatham being her Annuity for the quarter ending						
		2d August 95 in advance £ 100 @ 1/19/32 —	"	"		1807	"	11
		Paid for Stamp to cheque No 188 —	"	"		"	1	"
		By do Admr Genls Comn @ 2 1/2 % on Rs 387-10-3 recd in May 1895-	"	"		9	11	"
	24	By do Admr Genls Comn @ 2 1/2 % on Rs 1807-1-11 paid in June 1895 —	"	"		45	2	10
	28	By — Do — Do — on Rs 85-7-" Comn on Comn —	"	"		2	2	2
	"	By — Do — Do —				26632	13	1
			"	"		26632	13	1
			"	94800		—	—	—
	30	By Balance —						
			"	"		2050	2	4
July	1	By Balance —	"	"		7	3	7
August	9	By cash paid Admr Genls Comn @ 2 1/2 % on Rs 289-"-3 recd in July 95	"	"		"	10	"
September	10	By do Postage & Stationery —	"	"		23	6	"
	13	By do Admr Genls Comn @ 2 1/2 % on Rs 935-1-3 recd in August 95-						
	16	By cash remitted to the India Office London for payment to						
		Mrs Louisa Fatham being her Annuity for the quarter ending						
		2d November 1895 in advance £ 100 @ 1/1 17/32 —	"	"		1773	10	9
		Paid for Stamp to cheque No 317 —	"	"		"	1	"
			"	"		3855	1	8

fol 263

263

For Mrs Louisa Oakman

Dr. Cash Account of Estate of J W Ouchterlony deceased

Fol 262.

1895				B/F	£	94,800	1224 11
November	6	To nett Dut on £1 stock — £ No 00506 to 00997 of 1865 @ 2½%	£ 10,000				
		" 00060 " 01996	10,000				
		" 05038 " 05038	2,000				
		" 367 325021	500	to 1 November 95	"	"	387 10 1611 11
					£	94,800	1611 11
December 31		To Balance			"	"	3995 9 1
					£	94,800	5607 5 2

with the Administrator-General. Cr.

1895			Bfd	"	"	3855	1	8
December	9	By cash paid Admor Genl's Com^{n} @ 2½% on £387-10-3 Recd in November95	"	"	9	11	"
	11	By cash remitted to the India office London for payment to Mr^{s} Louisa Statham being her annuity for the Quarter ending 2^{d} February 1895 in advance £100 @ 1/1 25/32	"	"	1741	7	11
		Paid for stamp to cheque № 425	"	"	"	1	"
	21	By do Admor Genl's Com^{n} @ 2½% on £40-4-7 Com^{n} paid	"	"	1	"	1
			"	"	5607	5	8
			"	94,800	"	"	"
	31	By Balance					
			"	94,800	5607	5	8

See Vol 17 Fol 146

For Mrs Anne La Fontaine and her children

Dr. Cash Account of Estate of Mrs Louisa D'Castellan

Fol 194.

1895				
Jany	15	To cash received from W. A. Brancar Esq rent of House No 2 Harleys road for December 1894		65.
Feby	12	To do from W. A. Brancar Esq rent of House No 2 Harleys Road for Jany 95		65.
March	9	To do from W. A. Brancar Esq rent of House No 2 Harleys road for Feby 95		65.
April	1	To do from W. A. Brancar Esq rent of House No 2 Harleys Road for March 95		65.
May	6	To amt rec'd from Mrs W. A. Brancar rent of House No 2 Harleys Road Parsonalkum for April 95		65.
June	10	To cash received from W. A. Brancar Esq. rent of House No 2 Harleys Road Parsonalkum for May 95		65.
	30	To Balance		£390 17 207
July	8	To Cash received from W A Brancar Esq rent of House No 2 Harleys road for June 95		£ 65

with the Administrator-General. Cr.

1895								
Jany	1	By Balance	"	"	✓	14	11	10
	15	By cash paid for stamp to receipt	"	"	✓	"	1	"
	"	By do Mrs Anne Lafontaine being the balance of rent payable						
		to her under the deceased's Will	"	"	✓	61	10	"
Feby	8	By do Admor Genls Contr @ 2½% on £65-" - recd in Jany 95	"	"	✓	1	10	"
	"	By ——— do ——— do ——— on £61-11-" paid ——— Do ———	"	"	✓	1	8	8
	12	By do for stamp to receipt	"	"	✓	"	1	"
	"	By do Mrs Anne Lafontaine being the balance of rent payable						
		to her under the deceased's Will	"	"	✓	61	10	"
March	9	By do for stamp to receipt	"	"	✓	"	1	"
	12	By do Mrs Anne Lafontaine being the balance of rent						
		payable to her under the deed's Will	"	"	✓	61	10	"
	19	By cash transfd to Postage & Stationery account	"	"	✓	"	10	"
	"	By cash paid Admor Genls Contr @ 2½% on £65-" - recd in Feby 1895	"	"	✓	1	10	"
	"	By ——— Do ——— Do ——— on £61-11-" paid ——— Do ———	"	"	✓	1	8	8
April	1	By do for stamp to receipt	"	"	✓	"	1	"
	2	By do Mrs Anne Lafontaine being the balance of rent						
		payable to her under the deceased's will	"	"	✓	61	10	"
	19	By do Admor Genls Contr @ 2½% on £65-" - recd in March 95	"	"	✓	1	10	"
	"	By ——— Do ——— Do ——— on £62-5-" paid ——— Do ———	"	"	✓	1	8	11
May	6	By amt of stamp affixed to receipt for £65	"	"	✓	"	1	"
	"	By amt paid Mrs Anne Lafontaine balance of rent for April 95	"	"	✓	61	10	"
	31	By cash paid Admor Genls Contr @ 2½% on £65-" - recd in April 1895	"	"	✓	1	10	"
	"	By ——— Do ——— Do ——— on £61-11-" paid ——— Do ———	"	"	✓	1	8	8
June	10	By do for stamp to receipt	"	"	✓	"	1	"
	"	By do Mrs Anne Lafontaine being the balance of rent						
		payable to her	"	"	✓	61	10	"
	24	By do Admor Genls Contr @ 2½% on £65-" - recd in May 1895	"	"	✓	1	10	"
	"	By ——— Do ——— Do ——— on £61-10-" paid ——— Do ———	"	"	✓	1	8	8
	28	By ——— do ——— do ——— on £65-" - recd in June 1895	"	"	✓	1	10	"
	"	By ——— Do ——— Do ——— on £61-10-" paid ——— Do ———	"	"	✓	1	8	8
	"	By ——— Do ——— Do ——— on £19-4-3 Contr on Contrs	"	"	✓	"	7	7
						407	15	8
			"	"	✓	407	15	8
July	1	By Balance	"	"	✓	17	15	8
	8	By cash paid for stamp to receipt	"	"	✓	"	1	"
	"	By do Mrs Anne Lafontaine being the balance of rent payable						
		under the deed's Will	"	"	✓	61	10	"
			"	"	✓	79	10	8

See Vol 17 Fol. 87

Dr. Cash Account of Estate of Mrs Julia Carroll

From Vol 18 Fol 112

1895					
Jany	1	To Balance			6
July	1	To Balance			6
		To Interest on deposit $ 15-- withdrawn			
					6
1896					
Jany	1	To Balance			6
July	1	To Balance			6
1897					
Jany	1	To Balance			6
July	1	To Balance			6

June	30	By Balance	"	"	✓	6	2 7
December	31	By Balance	"	"	✓	6	4 10
			"	"	✓	6	4 10
1896							
June	30	By Balance	-	-	✓	6	4 10
December	31	By Balance	"	"	✓	6	4 10
1897							
June	30	By Balance	"	"	✓	6	4 10
						5	12 0

See Vol 19 fol 136

For Katharine Elizabeth Moona Macquoid

Dr. Cash Account of Estate of Colonel Richard Kirwan Macquoid

From Vol 13 Fol 121

1895					
Janry	1	To Balance		£ 100	4[illegible]
	28	To nett Dist on 6 Sh. No 070299 @ 54/55 @ 3½ p Accn. to 31 Dec 94			1[illegible]
June	11	To Amt value of 6 Shs sold by Transfer			
		No 070299 @ 54/55 @ 3½ p	Rs 100		
		Int 31 Dec 94 to 11 June 95	1 9 -		
		Pm. 6½	6 8 -		£ 105 1
June	30	To Balance		£ 100	£ 151 9
December	31	To Balance			
1896					
Feby	3	To cash recd from the Accountant General and debited Ke estate			

with the Administrator-General. Cr.

1895								
Feby	8	By cash paid Admor Genls Comn @ 2½% on £ 1-11-11 recd in Jany 95	"	"	"	"	8	-
April	5	By do for Stamp on letter to the Collector of Income tax	"	"	"	"	1	"
June	11	By Amt of ½ Note sold Pescitra	-	100		-	-	-
	24	By amt remitted to the India office London for payment to Miss K. E. A. Marquoid being her share with Int £ @ 1/1 3/32	"	"		150	10	7
		Paid for Stamp to Cheque № 205	"	"		"	1	"
	28	By Cash paid Admor Genls Comn on distrib	"	"		"	13	2
			"	100		151	10	5
July	1	By Balance	-	-		-	1	-
1896								
Jany	1	By Balance	"	"		"	1	"

For Joseph Charles George Barry.

Dr. Cash Account of Estate of Serjeant Charles George Barry

From Vol 13 Fol 123

1895					
Janry	1	To Balance	£	100	87 6
	28	To nett Dist on 6 p.t. N° 002051-070303 @ 54/55 @ 3½ p.t. £100 - to 31 Decr 94	"	"	1 13
			£	100	89 9
	8	To nett Dist on 6 p.t. N° 002051-070303 @ 54/55 @ 3½ p.t. £100 - to 30 June 95	"	"	1 13
			£	100	91 3
1896					
Janry	1	To Balance	£	100	91 3
	8	To nett Dist on 6 p.t. stock N° 002051-070303 @ 54/55 @ 3½ p.t. £100 - to 31 Decr 95	"	"	1 13
			£	100	92 16
July	1	To Balance	£	100	92 16
	7	To nett Dist on 6 p.t. stock N° 002051-070303 @ 54/55 @ 3½ p.t. £100 to 30 June 96	"	"	1 13
			£	100	94 9
1897					
Janry	1	To Balance	£	100	94 9
	7	To nett Dist on 6 p.t. stock N° 002051-070303 @ 54/55 @ 3½ p.t. £100 - to 31 Decr 96	"	"	1 13
			£	100	96 2

with the Administrator-General. Cr.

1895								
Feby	8	By cash paid Admor Genls Comn. @ 1/2 % on £ 1-11-11 recd in Jany 95	"	"		"	5	-
April	5	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1	"
			"	"	✓	"	1	5
June	30	By Balance	"	✓ 100	✓	89	7	11
			"	✓ 100	✓	89	9	4
August	9	By cash paid Admor Genls Comn @ 1/2 % on £ 1-11-11 recd in July 95	"	"		"	5	
December	31	By Balance	"	✓ 100	✓	91	3	5
			"	✓ 100	✓	91	3	10
1896								
Feby	12	By cash paid Admor Genls Comn @ 1/2 % on £ 1-11-11 Recd in Jany 96	"	"		"	5	
April	9	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1	"
			-	-	✓	-	1	5
June	30	By Balance	-	✓ 100	✓	92	13	11
			-	✓ 100.	✓	92	15	4
August	10	By cash paid Admor Genls Comn @ 1/2 % on £ 1-11-11 recd in July 96	"	"		"	5	
December	31	By Balance	"	✓ 100	✓	94	9	5
			"	✓ 100	✓	94	9	10
1897								
Feby	11	By cash paid Admor Genls Comn @ 1/2 % on £ 1-11-11 Recd in Jany 97	"	"		"	5	
April	7	By do for stamp for Exemption Certificate	"	"	✓	"	1	"
			"	"	✓	"	1	5
June	30	By Balance	"	100		96	3	11
			"	✓ 100	✓	96	5	4

See Vol 19 Fol 122.

For Helen Kirwan Macquoid

Dr. Cash Account of Estate of Colonel Richard Kirwan Macquoid

From Vol 13 Fol 123

1895					
Jany	1	To Balance	£ 100	£ 41	5
	28	To mtt Dub on G/L a/c Nos 002648. 070280 @ 54/55 @ 3½ & 100. 631 Exch 94			10
June	11	To Amt value of 4 Note sold by Transfer			
		No 070280/006255 @ 54/5 @ 3½ Rs 100 . .			
		Int 31 Dec 94 & 11 June 95 17 -			
		Exch 6½ 6 8 -	- -	£ 105	1
					31
			£ 100	151	4
July	1	To Balance	. .	1	. 1
1896					
Jany	1	To Balance	" "	1	" 1

with the Administrator-General. Cr.

1895								
July	8	By cash paid Admr Genl's Comm on £2 2/2 on £ 1-11-11 recd in Jany 1895	"	"		"	"	8
April	5	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1	"
June	11	By amt of 4 Note sold & encashed	—	100	✓	—	—	—
	24	By amt remitted to the India Office London for payment to Miss H.K. Macquoid being her share with Int £ @ 1/1 3/32	"	"	✓	150	9	5
	28	By cash paid Admr Genl's Comm on distribn	"	"		"	13	3
						151	8	4
			"	✓ 100	✓	151	8	4
	30	By Balance	"	"	✓	"	1	—
			"	✓ 100	✓	151	9	4
December	31	By Balance	"	"	✓	"	1	"
1896								
Jany	28	By cash paid the Bank of Madras for credit of Govt being balance below £10	"	"	✓	"	1	"

269

For Frederick Edward Bishop

Dr. Cash Account of Estate of Lieut Col: Forster Frederick Robert Bis

From Vol 13 Fol 125

1895					
Jany	1	To Balance		£ 100	6 9
	28	To nett dut on 6 Pct Nos 012 045-070 275 of 54/55 of 3½ % £ 100 - to 31 Decr 1894	"	"	1 8
July	1	To Balance		£ 100	7 5
	8	To nett dut on 6 Pct Nos 012 045-070 275 of 54/55 of 3½ % £ 100 - to 30 June 95	"	"	1 1
September	9	To amt value of 6 Pct Note sold by transfer			
		No 070275-000472 / 042099 of 54/55 of 3½ % £ 100	"		
		Dut 30 June to 9 Sept 95 " 10 9			118 9
		Fra c 87 " 8	"	"	1 11
			"	£ 100	181 7
1896					
Jany	1	To Balances	"	£	" 10

with the Administrator-General.

Cr.

1895								
Feby	8	By cash paid Admor Genls Comn ℅ 2½% on £1-11-11 recd in Jany 1895	"	"		"	"	8
April	5	By do for stamp on letter to the Collector of Income tax	"	"		"	1	"
			"	"		"	1	8
June	30	By Balance	"	100		71	1	"
			"	100		71	2	8
August	9	By cash paid Admor Genls Comn ℅ 2½% on £1-11-11 recd in July 95	"	"		"	"	8
September	9	By amt of Eff Note sold by transfer No 076275 M00472 / 042099 of 54/55 of 3½%	"	100		"	"	"
	10	By cash remitted to the India Office London for payment to Frederick Edward Bishop being the balance of his share £10-"-11 ℅ 1/1 13/32	"	"		179	14	7
		Paid for stamp to cheque № 305	"	"		"	1	"
	13	By cash paid Admor Genls Comn on distribution	"	"		"	13	5
						180	13	8
			"	100		180	13	8
December	31	By Balance	"	"		"	10	"
			"	100		181	7	8
1896								
Feby	27	By cash transfd to Postage & Stationery Account	"	"		"	10	"

271

For the deceased next of Kin

Dr. Cash Account of Estate of Engine Driver Thomas Williams

From Vol 13 Fo 6 127

1895				
Jany	1	To Balance	£ 100	£ 89
	28	To nett Dividend on £ Stock No 002008. 071553 of 54/55 of 3½ p. £ 100. to 31 Decr 95	"	1
			£ 100	£ 90
July	1	To Balance	£ 100	£ 90
	8	To nett Dividend on £ Stock No 002008. 071553 of 54/55 of 3½ p. £ 100. to 30 June 96	"	1
			£ 100	£ 91
1896				
Jany	1	To Balance	£ 100	£ 91
	8	To nett Dividend on £ Stock No 002008. 071553 of 54/55 of 3½ p. £ 100. to 31 Decr 96	"	1
			£ 100	£ 92
July	1	To Balance	£ 100	£ 92
	7	To nett Dividend on £ Stock No 002008. 071553 of 54/55 of 3½ p. £ 100. to 30 June 97	"	1
			£ 100	£ 93
1897				
Jany	1	To Balance	£ 100	£ 93
	7	To nett Dividend on £ Stock No 002008. 071553 of 54/55 of 3½ p. £ 100. to 31 Decr 97	"	1
			£ 100	£ 94

with the Administrator-General. Cr.

1895							
Feby	8	By cash paid Admor Genls Comn & 2/2/6 on £ 1-11-11 recd in Jany 1895	"	"		"	8
April	5	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1 "
			"	"	✓	"	1 8
June	30	By Balance	"	✓ 100	✓	87	11 2
			"	✓ 100	✓	87	12 10
August	9	By cash paid Admor Genls Comn & 2/2/4 on £ 1-11-11 recd in July 1895	"	"		"	8
December	31	By Balance	"	✓ 100	✓	89	6 5
			"	✓ 100	✓	89	7 1
1896							
Feby	12	By cash paid Admor Genls Comn & 2/2/4 on £ 1-11-11 recd in Jany 96.	"	"		"	8
April	9	By do for stamp on letter to the Collector of Income tax.	"	"	✓	"	1 4
			-	-	✓	-	1 8
June	30	By Balance	-	✓ 100	✓	91	- 8
			-	✓ 100	✓	91	2 4
August	10	By cash paid Admor Genls Comn & 2/2/4 on £ 1-11-11 recd in July 1896	"	"		"	8
December	31	By Balance	"	✓ 100	✓	92	11 11
			"	✓ 100	✓	92	12 7
1897							
Feby	11	By cash paid Admor Genls Comn & 2/2/4 on £ 1-11-11 recd in Jany 97	"	"		"	8
April	7	By do for stamp for Exemption Certificate	"	"	✓	"	1 4
			"	"	✓	"	1 8
June	30	By Balance	"	100		94	6 2
			"	✓ 100	✓	94	7 10

See Vol 19 Fol 123

272.

For Patrick Miller Fanton Macquoid

Dr. Cash Account of Estate of Col. Richard Kirwan Macquoid

From Vol 13 Fol 128.

1895						
Jany	1	To Balance			£ 100	£ 41 6
	28	To nett Int on £ Pat. No 2017 070 291 & 54/55 @ 3½ % £ 100 - 4 31 Exon 92				1 16
						43 2
					£ 100	£ 43 2

with the Administrator-General. Cr.

1895								
Feby	8	By cash paid Admor Genls Comn on 2½% on £ 1-11-11 recd in Jany 1895	"	"	"	"	8	
March	22	By amt transfd to the estate of Patrick Miller Turton Deceased being the balance of this account						
		£.P.N. № 302017-030291 of 54/55 of 3½%	"	100	"	"	"	
		Cash	"	"	42	9	5	
April	19	By cash paid Admor Genls Comn on distribution	"	"	"	14	3	
				100	43	8	4	

For the deceased next of Kin

Dr. Cash Account of Estate of W a Conray

From Vol 13 Fol 129

1895					
March 9	To Amt Admor Bonds Cont: charges in 10 August 96				

with the Administrator-General. Cr.

1895							
Jany 1	By Balance						9

For William Frank Gogne Alfred Roberts

Dr. Cash Account of Estate of John James Roberts

From Vol 13 Fol 130

1895					
Jany	1	To Balance	£	100	55 11
	28	To nett Dut on 4 Stocks - Nos 002038-070284-954/55 of 3½ - Rec to 31 Dec 94	"	"	1 10
					57 1
			£	100	£ 57 1
	8	To nett Dut on 4 Stock Nos 002038-070284 of 54/55 of 3½ Rec to 30 June 95	"	"	1 10
					59 5
			"	100	£ 59 5
1896					
Jany	1	To Balance	"	100	£ 59 5
	8	To nett Dut on 4 Stocks Nos 002038-070284 of 54/55 of 3½ Rec to 31 Dec 95	"	"	1 10
					61 -
			-	100	£ 61 -
July	1	To Balance	-	100	£ 60 15
	7	To nett Dut on 4 Stocks Nos 002038-070284 of 54/55 of 3½ Rec to 30 June 96	"	"	1 10
					62 5
			"	100	£ 62 5
1897					
Jany	1	To Balance	"	100	£ 62 5
	7	To nett Dut on 4 Stocks Nos 002038-070284 of 54/55 of 3½ Rec to 31 Dec 1896	"	"	1 10
					63 15
			"	100	£ 63 15

with the Administrator-General. Cr.

1895							
Feby	8	By cash paid Admor Genl's Com^{n} @ 2½% on £ 1-11-11 recd in Jany 1895	"	"		"	8
April	5	By do for stamp on letter to the Collector of Income tax —	"	"	✓	1	"
			"	"	✓	1	8
June	30	By Balance	"	✓ 100	✓	57 9	8
			"	✓ 100	✓	57 11	6
August	9	By cash paid Admor Genl's Com^{n} @ 2½% on £ 1-11-11 recd in July 1895	"	"		"	8
December	31	By Balance	"	✓ 100	✓	59 4	11
			"	✓ 100	✓	59 5	7
1896							
Feby	12	By cash paid Admor Genl's Com^{n} @ 2½% on £ 1-11-11 recd in Jany 96	"	"		"	8
April	9	By do for stamp on letter to the Collector of Income tax.	"	"	✓	1	"
			-	-	✓	- 1	8
June	30	By Balance	-	✓ 100	✓	60 15	2
			-	✓ 100	✓	61 -	10
August	10	By cash paid Admor Genl's Com^{n} @ 2½% on £ 1-11-11 recd in July 96	"	"		"	8
December	31	By Balance	"	✓ 100	✓	62 10	5
			"	✓ 100	✓	62 11	1
1897							
Feby	11	By cash paid Admor Genl's Com^{n} @ 2½% on £ 1-11-11 recd in Jany 97	"	"		"	8
April	7	By do for stamp for Exemption Certificate —	"	"	✓	1	"
			"	"	✓	1	8
June	30	By Balance	"	100		64 4	8
				✓ 100	✓	64 6	4

Vol 19 fol 124

For Frances Sara macquoid

Dr. Cash Account of Estate of Lob Richard Kirwan macquoid

From Vol 13 Fol 131

1895					
Janj	1	To Balance	"	£ 100	£ 41 8
	28	To nett Dut on Gl St. No 002.054-070306 of 54/55 of 3½ p. Rs 100 - to 31 Decr 1895	"	"	1 5
			"	£ 100	£ 43 3
July	1	To Balance	"	"	1 4
	8	To nett Dut on Gl St. No 002.054-070306 of 54/55 of 3½ p. Rs 100 - to 30 June 96	"	"	0 5
			"	£ 100	£ 45 2
1896					
Janj	1	To Balance	"	£ 100	£ 45 2
	8	To nett Dut on Gl St No 002.054-070306 of 54/55 of 3½ p. Rs 100 - to 31 Decr 96	"	"	1 10
			"	£ 100	£ 46 12
July	1	To Balance	"	£ 100	£ 46 12
	7	To nett Dut on Gl St No 002.054-070306 of 54/55 of 3½ p. Rs 100 to 30 June 96	"	"	1 8
			"	£ 100	£ 45 5
1897					
Janj	1	To Balance	4	£ 100	£ 45 7
	7	To nett Dut on Gl St No 002.054-070306 of 54/55 of 3½ p. Rs 100 to 31 Decr 1896	"	"	1 10
			"	£ 100	£ 50 3

with the Administrator-General. Cr.

1895								
Feby	8	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in Jany 1895	"	"		"	"	8
April	5	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1	"
			"	"	✓	"	1	8
June	30	By Balance	"	100	✓	45	6	8
			"	100	✓	45	8	4
August	9	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in July 95	"	"		"	"	8
December	31	By Balance	"	100	✓	45	1	11
			"	100	✓	45	2	7
1896								
Feby	12	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in Jany 96	"	"		"	"	8
April	9	By do for stamp on letter to the Collector of Income tax.	"	"	✓	"	1	"
			"	"	✓	"	1	8
June	30	By Balance	"	100	✓	46	12	2
			"	100	✓	46	13	10
August	10	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in July 96	"	"		"	"	8
December	31	By Balance	"	100	✓	48	7	5
			"	100	✓	48	8	1
1897								
Feby	11	By cash paid Admor Generals Comn @ 2½% on £1-11-11 recd in Jany 97	"	"	✓	"	"	8
April	7	By do for stamp for Exemption Certificate	"	"	✓	"	1	"
			"	"	✓	"	1	8
June	30	By Balance	"	100		50	1	8
			"	100	✓	50	3	4

Val 19 fol 125

276

Dr. Cash Account of Estate of For the deceased's next of Kin Joseph Harrison

From Vol 13 Fol 132

1895					
Jany	1	To Balance	£	100	84 16
	28	To nett Dist on Gt Ist Nos 002 024-070 266 of 54/55 of 3½ p. £ 100 - to 31 Decr 94	"		1 8
			£	100	86 4
July	1	To Balance	£	100	86 4
	8	To nett Dist on Gt Ist Nos 002 024-070 266 of 54/55 of 3½ p. £ 100 - to 30 June 95	"		1 8
			£	100	88 12
1896					
Jany	1	To Balance	£	100	88 12
	8	To nett Dist on Gt Ist Nos 002 024-070 266 of 54/55 of 3½ p. £ 100 - to 31 Decr 95	"		1 8
			£	100	89 4
July	1	To Balance	£	100	89 4
	7	To nett Distn Gt Ist Nos 002 024-070 266 of 54/55 of 3½ p. £ 100 - to 30 June 96	"		1 8
			£	100	91 0
1897					
Jany	1	To Balance	£	100	91 0
	7	To nett Dist on Gt Ist Nos 002 024-070 266 of 54/55 of 3½ p. £ 100 - to 31 Decr 96	"		1 8
			£	100	92 8

with the Administrator-General. Cr.

1895								
Feby	8	By cash paid Admor Genl's Comn @ 2½% on £ 1-11-11 recd in Jany 1895	"	"		"	"	8
April	5	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1	"
			"	"	✓	"	1	8
June	30	By Balance	"	✓ 100	✓	86	7	3
			"	✓ 100	✓	86	8	11
August	9	By cash paid Admor Genl's Comn @ 2½% on £ 1-11-11 recd in July 95	"	"		"	"	8
December	31	By Balance	"	✓ 100	✓	88	2	6
			"	✓ 100	✓	88	3	2
1896								
Feby	12	By cash paid Admor Genl's Comn @ 2½% on £ 1-11-11 recd in Jany 96	"	"		"	"	8
April	9	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1	"
			-	-	✓	-	1	8
June	30	By Balance	-	✓ 100	✓	89	12	9
			-	✓ 100	✓	89	14	5
August	10	By cash paid Admor Genl's Comn @ 2½% on £ 1-11-11 recd in July 96	"	"		"	"	8
Dec	31	By Balance	"	✓ 100	✓	91	8	"
			"	✓ 100	✓	91	8	8
1897								
Feby	11	By cash paid Admor Genl's Comn @ 2½% on £ 1-11-11 recd in Jany 97	"	"		"	"	8
April	7	By do for stamp for Exemption Certificate	"	"	✓	"	1	"
			"	"	✓	"	1	8
June	30	By Balance	"	100		93	2	3
			"	✓ 100	✓	93	3	11

see Vol 19 fol 126

For Ernest Mondefiore de Wilton

Dr. Cash Account of Estate of Surgeon Major Gerald de Wilton

From Vol 13 Fol C 133

1895					
Jany	1	To Balance	"	£ 100	£ 29 1
Feby	20	To nett dist on 5 pct Nos 020954-172603 9 units 3 p 3½ p. £100. to 1 Feby 95	"	"	1 18
			"	£ 100	£ 29 1
July	1	To Balance	"	"	1 18
August	13	To nett dist on 5 pct Nos 020954-172603 9 42/43 p 3½ p. £100. to 1 August 95	"	"	3 1
			"	£ 100	£ 30 0
1896					
Jany	1	To Balance	"	£ 100	£ 30 0
Feby	7	To nett dist on 5 pct Stock Nos 020954-172603 5 43/43 p 3½ p. £100. to 1 Feby 1896	"	"	1 8
			"	£ 100	£ 32 8
July	1	To Balance	"	£ 100	£ 32 8
August	6	To nett dist on 5 pct Stock Nos 020954-172603 9 42/43 p 3½ p. £100. to 1 August 96	"	"	1 8
			"	£ 100	£ 34 0
1897					
Jany	1	To Balance	"	£ 100	£ 34 0
Feby	2	To nett dist on 5 pct Stock Nos 020954-172603 9 42/43 p 3½ p. £100. to 1 Feby 97	"	"	1 8
			"	£ 100	£ 35 8

with the Administrator-General. Cr.

1895							
March	19	By cash paid Admor Genl's Comm'n @ 2½% on £ 1-11-1 recd in Feby 1895	"	"		"	8
April	5	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1 "
			"	"	✓	"	1 8
June	30	By Balance	"	✓ 100	✓	28	15 9
			"	✓ 100	✓	29	1 5
September	13	By cash paid Admor Genl's Comm'n @ 2½% on £ 1-11-11 recd in August 95	"	"		"	8
December	31	By Balance	"	✓ 100	✓	30	11 "
			"	✓ 100	✓	30	11 8
1896							
March	11	By cash paid Admor Genl's Comm'n @ 2½% on £ 1-11-11 recd in Feby 1896	"	"		"	8
April	9	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1 "
			—	—	✓	—	1 8
June	30	By Balance	—	✓ 100	✓	32	5 3
			—	✓ 100	✓	32	6 11
September	22	By cash paid Admor Genl's Comm'n @ 2½% on £ 1-11-11 recd in August 1896	—	"		"	8
December	31	By Balance	"	✓ 100	✓	34	" 6
			"	✓ 100	✓	34	1 2
1897							
March	11	By cash paid Admor Genl's Comm'n @ 2½% on £ 1-11-11 recd in Feby 1897	"	"		"	8
April	7	By do for stamp for Exemption Certificate	"	"	✓	"	1 "
			"	"	✓	"	1 8
June	30	By Balance	"	100		35	10 9
			"	✓ 100	✓	35	12 5

See Val 19 fol 127

For deceased's next of kin

Dr. Cash Account of Estate of Mrs Catherine Vanspall

From Vol 13 Fol 135.

1895				
Jany	1	To Balance	£ 200	6
Feby	20	To nett Int on Sect No 132823-181226 yrs/43 @ 3½% £200 - to 1 Feby 95	"	3
July	1	To Balance	£ 200	6
August	13	To nett Int on Sect No 132823-181226 yrs/43 @ 3½% £200 - to 1 August 95	"	3
			£ 200	6
1896				
Jany	1	To Balance	£ 200	6
Feby	7	To nett Int on Sect No 132823-181226 yrs/43 @ 3½% £200 - to 1 Feby 96	"	3
			£ 200	7
July	1	To Balance	£ 200	7
August	6	To nett Int on Sect No 132823-181226 yrs/43 @ 3½% £200 - to 1 August 96	"	3
			£ 200	7
1897				
Jany	1	To Balance	£ 200	7
Feby	5	To nett Int on Sect No 132823-181226 yrs/43 @ 3½% £200 - to 1 Feby 97	"	3
			£ 200	7

with the Administrator-General. Cr.

1895							
March	19	By cash paid Admor Genls Comn @ 2½% on £3-7-10 recd in Feby 1895	"	"		1	4
April	5	By do for stamps on letter to the Collector of Income tax-	"	"	✓	1	4
					✓	2	4
June	30	By Balance		200	✓ 64	2	6
				200	✓ 64	2	10
September	13	By cash paid Admor Genls Comn @ 2½% on £3-7-10 recd in August 95	"	"	"	1	4
December	31	By Balance	"	200	✓ 67	7	4
			"	200	✓ 67	8	4
1896							
March	11	By cash paid Admor Genls Comn @ 2½% on £3-7-10 recd in Feby 96	"	"	"	1	4
April	9	By do for stamp on letter to the Collector of Income tax.	"	"	✓ "	1	4
			-	-	✓ -	2	4
Decem	30	By Balance	-	200	✓ 70	12	6
			-	200	✓ 70	14	10
September	22	By cash paid Admor Genls Comn @ 2½% on £3-7-10 recd in August 96	"	"	"	1	4
December	31	By Balance	"	200	✓ 74	3	4
			"	200	✓ 74	4	4
1897							
March	11	By cash paid Admor Genls Comn @ 2½% on £3-7-10 recd in Feby 97	"	"	"	1	4
April	7	By do for stamp for Exemption Certificate —	"	"	✓ "	1	4
			"	"	✓ "	2	4
June	30	By Balance	"	200	77	8	6
			"	✓ 200	✓ 77	10	10

See Vol 19 fol 129

280

Dr. Cash Account of Estate of For George Ashton Henry Ashton

From Vol 13 Fol 137

1895					
Jany	1	To Balance		£ 100	£ 42
	28	To nett Dist on Gl Stk at 2½ 34-70 312 & 54/55 & 3½ % £100 - to 31 Dec 1894			
				£ 100	£ 44
	8	To nett Dist on Gl Stk at 2½ 34-70 312 & 54/55 & 3½ % £100 - to 30 June 95			
				£ 100	£ 45 11
1896					
Jany	1	To Balance		£ 100	£ 45 11
	8	To nett Dist on Gl Stock at 2½ 34-70 312 & 54/55 & 3½ % £100 - to 31 Dec 1895			
				£ 100	£ 47 7
July	1	To Balance		£ 100	£ 47 6
	7	To nett Dist on Gl Stock at 2½ 34-70 312 & 54/55 & 3½ % £100 to 30 June 1896			
				£ 100	£ 49 2
1897					
Jany	1	To Balance		£ 100	£ 41 1
	7	To nett Dist on Gl Stock at 2½ 34-70 312 & 54/55 & 3½ % £100 - to 31 Dec 1896			
				£ 100	£ 50 11

.with the Administrator-General. Cr.

1895								
Feby	8	By cash paid Admr Genls Comn @ 2½% on £ 1-11-11 recd in Jany 1895	"	"		"	"	8
April	5	By do for stamp on letter to the Collector of Income Tax	"	"	✓	"	1	4
			"	"	✓	"	1	8
June	30	By Balance	"	✓ 100	✓	44	-	8
			"	✓ 100	✓	44	2	4
August	9	By cash paid Admr Genls Comn @ 2½% on £ 1-11-11 recd in July 1895	"	"	✓	"	"	8
December	31	By Balance	"	✓ 100	✓	45	11	11
			"	✓ 100	✓	45	12	7
1896								
Feby	12	By cash paid Admr Genls Comn @ 2½% on £ 1-11-11 recd in Jany 1896	"	"		"	"	8
April	9	By do for stamp on letter to the Collector of Income Tax	"	"	✓	"	1	"
			-	-	✓	-	1	8
June	30	By Balance	-	✓ 100	✓	47	6	2
			-	✓ 100	✓	47	7	10
August	10	By cash paid Admr Genls Comn @ 2½% on £ 1-11-11 recd in July 96	"	"		"	"	8
December	31	By Balance	"	✓ 100	✓	49	1	5
			"	✓ 100	✓	49	2	1
1897								
Feby	11	By cash paid Admr Genls Comn @ 2½% on £ 1-11-11 recd in Jany 97	"	"		"	"	8
April	7	By do for Stamp for Exemption Certificate	"	"	✓	"	1	"
			"	"	✓	"	1	8
June	20	By Balance	"	100		50	11	8
			"	✓ 100	✓	50	13	4

See Vol 19 Fol 130

For I. Breaney's eldest child

Dr. Cash Account of Estate of Alexander Reid

From Vol 13 Fol 174

1895					
Jany	1	To Balance	£	100	59 11
Feby	20	To nett Dut on Gft. No 032665. Mon 947 yrs 42/43 @ 3½ p% £100 - to 1st Feby 95	"	"	1 1
			£	100	60 12
July	1	To Balance	£	100	60 12
August	13	To nett Dut on Gft No 032665. Mon 947 yrs 42/43 @ 3½ p% £100 - to 1st August 96	"	"	1 1
			£	100	62 13
1896					
Jany	1	To Balance	£	100	62 13
Feby	7	To nett Dut on Gft No 032665. Mon 947 yrs 42/43 @ 3½ p% £100 - to 1st Feby 1896	"	"	1 1
			£	100	64 14
July	1	To Balance	£	100	64 14
August	6	To nett Dut on Gft No 032665. Mon 947 yrs 42/43 @ 3½ p% £100 - to 1st August 96	"	"	1 1
			£	100	65 15
1897					
Jany	1	To Balance	£	100	65 15
Feby	5	To nett Dut on Gft No 032665. Mon 947 yrs 42/43 @ 3½ p% £100 - to 1st Feby 97	"	"	1 1
			£	100	67 16

with the Administrator-General. Cr.

1895							
March	19	By cash paid Admor Genls Comte @ 2½% on £ 1-11-11 recd in Feby 95	"	"		"	8
April	5	By do for stamp on letter to the Collector of Income tax	"	"		1	
			"	"		1	8
			"	100		60 13	3
June	30	By Balance	"	100		60 14	11
September	13	By cash paid Admor Genls Comte @ 2½% on £ 1-11-11 recd in August 95	"	"		"	8
December	31	By Balance	"	100		62 8	6
			"	100		62 9	2
1896							
March	11	By cash paid Admor Genls Comte @ 2½% on £ 1-11-11 recd in Feby 96	"	"		"	8
April	9	By do for stamp on letter to the Collector of Income tax	"	"		1	4
			-	-		1	8
			-	100		64 2	9
Dece	30	By Balance	-	100.		64. 4	5
September	22	By cash paid Admor Genls Comte @ 2½% on £ 1-11-11 recd in August 96	"	"		"	8
December	31	By Balance	"	100		65 14	4
			"	100		65 14	8
1897							
March	11	By cash paid Admor Genls Comte @ 2½% on £ 1-11-11 recd in Feby 97	"	"		"	8
April	7	By do for stamp for Exemption Certificate	"	"		1	4
			"	"		1	8
			"	100		67 8	3
June	30	By Balance	"	100		67 9	11

See Val 19 fol 131

For Edith Blanneh Nailer

Dr. Cash Account of Estate of Mrs Sophia Anastatia Nailer

From Vol 13 Fol 230

1895					
Janu	1	To Balance		£ 700	12 3
Feby	"	To nett dut on 4 Pct. Nº 000152 024493 of 1879 of 3½ £ 700 to 16 Janu 95	"	"	
				£ 700	12 3
June	30	To Balance		£ 700	32 6
				£ 700	44 9
July	1	To Balance		£ 700	12 3
	23	To nett dut on 4 Pct. Nº 000152 024493 of 1879 of 3½ £ 700 to 16 July 95	"	"	
				£ 700	12 3
Decembr	31	To Balance		£ 700	32 6
				£ 700	44 9
1896					
Janu	1	To Balance		£ 700	12 3
	22	To nett dut on 4 Pct Stock Nº 000152 024493 of 1879 of 3½ £ 700 to 16 Janu 96	"	"	
June	30	To Balance		£ 700	32 6
				£ 700	44 9
July	1	To Balance		£ 700	12 3
	20	To nett dut on 4 Pct Stock Nº 000152 024493 of 1879 of 3½ £ 700 to 16 July 96	"	"	

with the Administrator-General. Cr.

1895							
Jany	1	By Balance	"	"	44	5	2
March	19	By cash paid Admor Genls Contr @ 2½% on £12-3-6 recd in Feby 1895	"	"	"	4	10
April	5	By do for stamp on letter to the Collector of Income tax	"	"	"	1	"
June	28	By do Admor Genls Contr @ 2½% on As 4-10 Contr as Contr	"	"	"	"	1
			"	"	44	11	1
	30	By Balance	"	700	"	"	"
			"	700	44	11	1
					32	7	7
July	1	By Balance	"	"	"	4	10
August	9	By cash paid Admor Genls Contr @ 2½% on £12-3-6 recd in July 95	"	"	"	"	1
December	21	By ——— do ——— do ——— on As 4-10 Contr paid	"	"	32	12	6
			"	"	32	12	6
	31	By Balance	"	700	"	"	"
			"	700	32	12	6
1896							
January	1	By Balance	"	"	20	9	"
Feby	12	By cash paid Admor Genls Contr @ 2½% on £12-3-6 recd in Jany 96	"	"	"	4	10
April	9	By do for stamp on letter to the Collector of Income tax	"	"	"	1	"
June	30	By do Admor Genls Contr @ 2½% on As 4-10 Contr paid	"	"	"	"	1
			—	—	20	14	11
			—	700			
"	"	By Balance	—	700	20	14	11
			—	—	8	11	6
July	1	By Balance	"	"	"	4	10
August	10	By cash paid Admor Genls Contr @ 2½% on £12-3-6 recd in July 96	"	"	"	"	1
December	19	By ——— do ——— do ——— on As 4-10 Contr paid	"	"	9	"	4
			"	700	3	3	2
	31	By Balance	"	700	12	3	6

See Vol 17 Fol 279

283

For Colvin William Anderson's children.

Dr. Cash Account of Estate of John Richard Anderson

From Vol 13 Fol 254

1895				
Jany	1	To Balance	£	51 11
July	1	To Balance	£	51 11
	30.	To cash transfd from the estate of J.R. Anderson being the 1/7 share in the distribution of assets	£	34 8 5
			£	86 0
1896				
January	1	To Balance	£	86 0
July	1	To Balance	£	86 0
August	20	To cash transfd from the estate of J.R. Anderson being 1/7 share in further assets	£	43 1
			£	129 1

1845.							
June	30	By Balance		"	"	54 11 10
December	31	By Balance		"	"	86 4 6
				"	"	86 4 6
1846							
June	30	By Balance		"	"	86 4 6
August	25	By cash paid Wm H. Anderson being 1/2 of 1/7 share in the further assets		"	"	64 11 4
October	13	By do Wm Richard Anderson being the half share of the balance of further assets at credit of this account		"	"	64 11 1
				"	"	129 6 1
						129 6 1

See Vol 19 Fol 145

For the decd children

Dr. Cash Account of Estate of William Everard Rapson

From Vol 13 Fol 269.

			Bfd	£ 1,500	110 0
				£ 1,500	110 0
1895					
Jany	1	To Balance		£ 1,500	109 0
July	20	To sett Int on Gt Pet Nº 032677 Mmm194 902/42 3½ % £100 to 1st July 1895			1 1
	28	To amount of Gt Pets repurchased by Bfrs			
		Nº 026854 250182 Gt 1865 Gt 3½ %			100 0
May	20	To Stock Inscribed on Gt Britain			
		Nº 026854 250182 Gt 1865 Gt 3½ % £800			
		026872 247451 " " 500			
		026782 Mmm3561 " " 100			
		Mmm130 1000195 " " 100 to 1st May 1895			26 2
June	28	To Amt transfd from the estate of W. E. Rapson being the balance at credit of that Account		£ 1600	73 0
				£ 1600	209 2
July	1	To Balance		£ 1600	105 2
August	13	To sett Int on Gt Pet Nº 032677 Mmm194 902/43 3½ % £100 to 1st August 95			1 1
November	6	To Do Nº 026854 250182 Gt 1865 Gt 3½ % £500			26 2
		026872 247451 " " 500			13 0
		026782 Mmm3561 " " 100			
		Mmm130 1000195 " " 100 to 1st Nov 1895			

with the Administrator-General. Cr:

			Bfd	"	"		14	6
1894								
Decr	31	By Balance	"	1,500		109	11	6
			"	1,500		110	10	"
1895								
Feby	28	By cost of 5 Pekoe purchased by B/on						
		a/c mook 103 of 1895 @ 3½ %	£ 100	" "				
		Int thereon 94 to 20 Feby 95	1	" 11				
				36 "				
		Pm @ 3⅜		104 6 11				
		Less tax		" " 5	"	"		104 6 6
					"	"		" " 8
March	19	By cash paid Admor Genl's Comn @ 2½% on £ 1-11-11 recd in Feby 1895			"	"		" 1 "
April	5	By do for stamp on letter to the Collector of Income tax			"	"		" 10 5
June	24	By do Admor Genl's Comn @ 2½% on £ 26-2-11 recd in May 95			"	"		" " 3
	28	By ——— do ——— do ——— on £ 4-11-1 Comn on Comn			"			105 2 10
					"	"		105 2 10
					"	1600		108 3 4
	30	By Balance			"	1600		213 6 2
August	2	By cash paid the Civil Orphan Asylum being the balance of Interest to 1 May & 16 July 1895 for the maintenance &c of the deed's two children			"	"		56 4 4
		Paid for stamp to cheque № 253			"	"		" 1 "
		Postage & Stationery			"	"		" 10 "
September	10	By do Admor Genl's Comn @ 2½% on £ 1-11-11 recd in August 95			"	"		" " 8
	13	By do ——— do ——— do ——— on £ 56-5-4 paid ——— do ———			"	"		1 6 6
	"	By ——— do ——— do ——— do ——— on As 10 paid in September 1895			"	"		" " 3
October	10	By ——— do ——— do ——— on As 10 paid in September 1895						
December	5	By do the Civil Orphan Asylum being the balance of Int to 1 November 1895			"	"		10 9 10
		By do Admor Genl's Comn @ 2½% on £ 26-2-11 recd in November 95			"	"		" 10 5
	9	By do ——— do ——— do ——— on £ 10-9-10 paid in Decr 95			"	"		" 4 2
	21	By ——— do ——— do ——— on As 15-6 Comn paid			"	"		" " 4
	"	By ——— do ——— do ———						69 15 6
					"	"		69 15 6
					"	1,600		66 2 8
	31	By Balance						
					"	1,600		136 2 2

See Vol 17 Fol 148

285

For Hiram Holmes

Dr. Cash Account of Estate of James Hargreaves

From Vol 13 Fol 270

1895					
Jany 1	To Balance			2,500	
May 9	To nett Dut on Gt Nt No 026766-309681 of 1865 @ 3½% £2,500 - to 1 May 95				43.10
				2500	43.10
June 30	To Balance				36.16
				2500	80.06
July 1	To Balance			2500	
November 6	To nett Dut on Gt Note No 026766.309681 of 1865 @ 3½% £2500 to 1 Nov 1895				43.10
				2,500	43.10
December 31	To Balance				36.16
				2,500	80.06
1896					
May 28	To nett Dut on Gt Note No 026766.309681 of 1865 @ 3½% £2500 to 1 May 96				
				2500	43.10
July 1	To Balance			2500	43.10
November 10	To nett Dut on Gt Note No 026766 309681 of 1865 @ 3½% £2500 to 1 Nov 96				
				2500	86.20

1895							
Jany	1	By Balance	"	"	77	7	4
April	5	By cash paid for stamp on letter to the Collector of Income tax	"	"	"	1	4
June	24	By do Admor Geuls Coms @ 2½% on £ 43-10-3 recd in May 1895	"	"	1	1	5
	28	By ——— Do ——— Do ——— on £ 1-1-5 Coms on Coms	"	"	"	"	5
			"	"	80	10	2
	30	By Balance	"	2500	"	"	"
			"	2500	80	11	2
July	1	By Balance	"	"	36	15	11
December	9	By cash paid Admor Geuls Coms @ 2½% on £ 43-10-3 recd in Novembergs	"	"	1	1	5
	20	By do Dr Andrew Holmes balance of interest to 1st Nov 95 for Hiram Holmes	"	"	41	7	5
	21	By do Admor Geuls Coms @ 2½% on £ 41-7-5 paid in Dec 95	"	"	1	"	7
	"	By ——— Do ——— Do ——— on £ 2-2-0 Coms paid	"	"	"	"	10
			"	"	80	10	2
	31	By Balance	"	2,500	"	"	"
			"	2,500	80	10	2
1896							
January	1	By Balance	"	"	36	15	11
April	9	By cash paid for stamp on letter to the Collector of Income tax	"	"	"	1	"
June	15	By do Admor Geuls Coms @ 2½% on £ 43-10-3 recd in May 1896	"	"	1	1	5
	30	By ——— Do ——— Do ——— on £ 1-1-5 Coms paid	"	"	"	"	5
			"	"	38	2	9
			"	2500	5	7	6
"	"	By Balance	"	2500	43	10	3
December	10	By cash paid Admor Geuls Coms @ 2½% on £ 43-10-3 recd in November 96	"	"	1	1	5
	19	By ——— Do ——— Do ——— on £ 1-1-5 Coms paid	"	"	"	"	5
			"	"	1	1	10
	31	By Balance	"	2,500	47	15	11
			"	2,500	49	1	9

See Vol 17 Fol 254

For Lena Holmes

Dr. Cash Account of Estate of James Hargreaves

From Vol 13 Fol 271

1895				
Jany	1	To Balance	2,500	
eMay	9	To nett Dut on Gbt. No 026767. 31632 of 1865 of 3½%. £2,500 to 1st May 95		43
			2500	43
June	30	To Balance		37
			2500	
July	1	To Balance	2500	
November	6	To nett Dut on Gbt No 026767.30632 of 1865 of 3½%. £2,500 to 1st November 95		43
			2,500	43
December	31	To Balance		37
			2,500	80
1896				
January	1	To Balance	2,500	43
May	28	To nett Dut on Gbt No 026767. 31632 of 1865 of 3½% £2500. to 1st May 96.		
			2500	43
July	1	To Balance	2500	5
November	10	To nett Dut on Gbt No 026767. 31632 of 1865 of 3½% £2500. to 1st Nov 96.		
			2,500	43

with the Administrator-General. Cr.

1895							
Jany 1	By Balance	"	"	✓	79	8	4
April 5	By cash paid for stamp on letter to the Collector of Income tax	"	"	✓		1	"
June 24	By do Admor Genl's Comn @ 2½% on £43-10-3 recd in May 1895	"	"	✓		1	5
	28 By ——— do ——— do ——— on £1-1-5 Comn on Comn	"	"	✓		"	5
		"	"	✓	80	11	2
		"	2500				
	30 By Balance						
		"	2500	✓	80	11	2
		"	"	✓	37	"	11
July 1	By Balance	"	"	✓		1	5
December 9	By cash paid Admor Genl's Comn @ 2½% on £43-10-3 recd in November 95						
	20 By do Sr Andrew Holmes balance of Lnt to 1st Nov 95						
	for Lewis Holmes	"	"	✓	41	7	5
	21 By do Admor Genl's Comn @ 2½% on £41-7-5 paid in Dec 95	"	"	✓		1	7
	" By ——— do ——— do ——— on £2-2-" Comn paid	"	"	✓		"	10
		"	"	✓	80	11	2
		"	2,500				
	31 By Balance						
		"	2,500	✓	80	11	2
1896		"	"	✓	37	"	11
January 1	By Balance	"	"	✓		1	"
April 9	By cash paid for stamp on letter to the Collector of Income tax	"	"			1	5
June 15	By do Admor Genl's Comn @ 2½% on £43-10-3 recd in May 96	"	"			"	5
	30 By ——— do ——— do ——— on £1-1-5 Comn paid						
		—	—	✓	38	3	9
		—	2500		5	6	6
		—	2500	✓	43	10	3
"	" By Balance						
		"	"		1	1	5
December 10	By cash paid Admor Genl's Comn @ 2½% on £43-10-3 recd in November 1896	"	"			1	5
	19 By ——— do ——— do ——— on £1-1-5 Comn paid	"	"			"	5
		"	"		1	1	10
		"	2,500		47	14	11
	31 By Balance						
		"	2,500		49	"	9

See Vol 17 Fol 255

For James Holmes.

Dr. Cash Account of Estate of James Hargreaves

From Vol 13 Fol 272

1895					
January	1	To Balance		£ 2,500	
May	9	To nett Dist on Plot No 026768-311656 of 1865 @ 3½ % £2500. for 1 May 95	"		43 11
				£ 2500	£ 43 11
June	30	To Balance			£ 37 -
				£ 2500	£ 80 11
July	1	To Balance		£ 2600	
November	6	To nett Dist on Plot No 026768-311656 of 1865 @ 3½ %. £2500. for 1 Novembers 95	"		43 11
				£ 2,500	£ 37 -
December	31	To Balance			£ 80 11
				£ 2,500	
1896					
January	1	To Balance		£ 2,500	43 11
May	28	To nett Dist on Plot No 026768-311656 of 1865 @ 3½ % £2500 for 1 May 96	"		
				£ 2500	£ 43 11
July	1	To Balance			£ 37 -
November	10	To nett Dist on Plot No 026768-311656 of 1865 @ 3½ % £ 2500 for 1 Nov 96	"		£ 80 11
				£ 2,500	

with the Administrator-General. Cr.

1895								
Jany	1	By Balance	"	"	✓	79	8	2
		By cash paid for stamp on letter to the Collector of Income tax	"	"	✓	"	1	"
April	5	By cash paid Admor Jeuls Com^{n} @ 2½% on £43-10-3 recd in May 1895	"	"			1	5
June	24	By do Admor Jeuls Com^{n} @ 2½% on £1-1-5 Com^{n} on Com^{n}	"	"			"	5
	28	By ——— Do ——— Do ——— on £1-1-5 Com^{n} on Com^{n}	"	"		80	11	1
			"	"	✓	80	11	1
	30	By Balance	"	2500				
			"	2500	✓	80	11	1
					✓	37	-	10
July	1	By Balance	"	"			1	5
December	9	By cash paid Admor Jeuls Com^{n} @ 2½% on £43-10-3 recd in November 95						
	20	By do Mr Andrew Holmes balance of Dut to Estate over 95 for James Holmes	"	"	✓	41	7	5
			"	"		1	7	
	21	By do Admor Jeuls Com^{n} @ 2½% on £41-7-5 paid in Dec 95	"	"		"	"	10
	"	By ——— Do ——— Do ——— on £2-2-4 Com^{n} paid	"	"		80	11	1
			"	"	✓	80	11	1
	31	By Balance	"	2,500		"	"	"
			"	2,500	✓	80	11	1
					✓	37	"	10
1896								
January	1	By Balance	"	"		"	1	"
April	9	By cash paid for stamp on letter to the Collector of Income tax	"	"			1	5
June	15	By do Admor Jeuls Com^{n} @ 2½% on £43-10-3 recd in May 96	"	"			"	5
	30	By ——— Do ——— Do ——— on £1-1-5 Com^{n} paid			✓	38	3	8
			-	2500	✓	5	6	7
"	"	By Balance	-	2500	✓	43	10	3
			"	"		1	1	5
December	10	By cash paid Admor Jeuls Com^{n} @ 2½% on £43-10-3 recd in November 96	"	"		"	"	5
	19	By ——— Do ——— Do ——— on £1-1-5 Com^{n} paid						
			"	"	✓	1	1	10
	31	By Balance	"	2,500	✓	47	15	"
			"	2,500	✓	49	"	10

See Vol 17 Fol 254

For Daniel Steenens

Dr. **Cash Account of Estate of George Steenens**

From Vol 13 Fol 278.

1895				
Janry	1	To Balance	£ 1,100	70
	28	To nett Interest on 4 p/c Stocks		
		No 002091-071583 @ 54/55 @ 3½ - £ 700		17 7
		002074-071558 — " — 300 - to 31 Decr 94 -		7 11
Febry	28	To nett Int on 4 p/c No 032730-NW2758 @ 42/43 @ 3½ - £ 100 - to 1 Febry 95 -		1 9
			£ 1100	£ 89 7
July	1	To Balance	£ 1100	£ 88 10
	8	To nett Interest on 4 p/c Stocks		
		No 002091-071583 @ 54/55 @ 3½ - £ 700		17 7
		002074-071558 — " — 300 - to 30 June 95		1 10
August	13	To nett Int on 4 p/c No 032730-NW2758 @ 42/43 @ 3½ - £ 100 - to 1 Augt 95		1 9
			£ 1100	£ 107 16
1896				
January	1	To Balance	£ 1100	£ 107 16
	8	To nett Int on 4 p/c Stocks No 002091-071583 @ 54/55 @ 3½ - £ 700		17 7
		002074-071558 — " — 300 - to 31 Decr 95		1 11
July	7	To — " — No 032730-NW2758 @ 42/43 @ 3½ - £ 100 to 1 July 96		1 9
			£ 1100	£ 126 3
July	1	To Balance	£ 1100	£ 126 3
"	3	To Amt of 4 p/c Stock purchased by B/M.		
		No NW00302 @ 93/94 @ 3½ -		100
	7	To nett Int on 4 p/c Stocks No 002091-071583 @ 54/55 @ 3½ - £ 700		17 7
		002074-071558 — " — 300 to 30 June 96		1 8
August	6	To — " — No 032730-NW2758 @ 42/43 @ 3½ - £ 100 to 1 Augt 96		1 9
November	3	To Amt Int on 4 p/c Stock No NW00302 @ 93/94 @ 3½ - £ 100 to 30 Sept 96		1 9

1895								
Feby	8	By cash paid Admor Genls Comrs C 2½% on £ 17.7.3 recd in Jany 1895	"	"		"	6	11
Feby	8	By ——— Do ——— Do ——— on £ 1-11-11 recd in Feby 1895	"	"		"	"	8
March	19	By ——— Do ——— Do ——— on £ 1-11-11 recd in Feby 1895	"	"		"	"	8
March	19	By ——— Do ——— Do ——— on £ 1-11-11 recd in Feby 1895	"	"	✓	"	1	"
April	5	By do for stamps on letter to the Collector of Income tax	"	"		"	"	2
June	28	By do Admor Genls Comrs C 2½% on £ 7.7 Comrs on Comrs	"	"		"	"	2
							8	9
			"	"	✓		8	9
	30	By Balance	"	✓ 1100	✓	88	10	6
			"	✓ 1100	✓	89	3	3
August	9	By cash paid Admor Genls Comrs C 2½% on £ 17.7.4 recd in July 1895	"	"		"	6	11
September	13	By ——— Do ——— Do ——— on £ 1-11-11 recd in August 95	"	"		"	"	8
December	21	By ——— Do ——— Do ——— on £ 7.7 Comrs paid	"	"		"	"	2
							7	9
			"	"	✓	"	7	9
	31	By Balance	"	✓ 1,100	✓	107	6	"
			"	✓ 1,100	✓	107	13	9
1896								
Feby	12	By cash paid Admor Genls Comrs C 2½% on £ 17.7.4 recd in Jany 96	"	"		"	6	11
Feby	12	By ——— Do ——— Do ——— on £ 1-11-11 recd in Feby 96	"	"		"	"	8
March	11	By ——— Do ——— Do ——— on £ 1-11-11 recd in Feby 96	"	"		"	"	8
March	11	By ——— Do ——— Do ——— on £ 1-11-11 recd in Feby 96	"	"	✓	"	1	"
April	9	By do for stamps on letter to the Collector of Income tax	"	"		"	"	2
June	30	By do Admor Genls Comrs C 2½% on £ 7.7 Comrs paid	"	"		"	"	2
							8	9
			-	-	✓	-	8	9
			-	✓ 1100	✓	126	-	6
"	"	By Balance	-	✓ 1100	✓	126	9	3
July	3	By cost of £1 Note purchased by B/M No M000302 — of 93/94 @ 3½% — £ 100 " "						
		Int 30 June to 2 July 96 — " " 4						
		Pm C 4¼ — 4 4 4	"	"	✓		104	4 4
			"	"		"	6	11
August	10	By cash paid Admor Genls Comrs C 2½% on £ 17.7.4 recd in July 1896	"	"		"	"	8
September	22	By ——— Do ——— Do ——— on £ 1-11-11 recd in August 1896	"	"		"	"	8
November	16	By amt of £1 Note of the 3½% loan of 93/94 surrendered to the Public Debt Office for conversion to the new 3% loan of 96/97 — No M000302	"	✓ 100		"	"	"
			"	✓ 100	✓	104	11	11

See Vol 19 Fol 47

For Ida Brand Charlotte Stephenson

Dr. Cash Account of Estate of Mrs Georgiana Charlotte Stephenson

From Vol 13 Fol 285.

1895					
Jany	1	To Balance	£	600	13 13
Feby	20	To nett Int on £1 stock A° 032796-190212 yrs 1/2/93 3½ p. £ 300			6 15
		032652-200026 ——— 100 - to 1° Feby 1895	"	"	1 11
	"	To ——— Do ——— A° 032632-160937 ——— 100 - to ——— Do ———	"	"	1 11
May	"	To ——— Do ——— A° 026778-M M2001 yr 1865 @ 3½ p. £140 - to 1° May 95 -	"		
June	30	To Balance	"	"	
			1	600	24 4
July	1	To Balance	"	600	
August	13	To nett Int on £1 stock A° 032796 190212 yrs 02/03 @ 3½ p. £300			6 15
		032652 200026 ——— " ——— 100 - to 1° August 95	"	"	1 11
	"	To ——— Do ——— A° 032632 160937 ——— 100 to 1° August 95	"	"	1 11
November	6	To ——— Do ——— A° 026778 M M2001 yr 1865 @ 3½ p. £100 to 1° Nov. 95	"		10 7
			"	600	
December	31	To Balance	"		
			"	600	10 18
1896					
January	1	To Balance	"	600	
Feby	7	To nett Int on £1 stock A° 032796 190212 yrs 02/03 @ 3½ p. £ 300			6 15
		032652 200026 ——— 100 to 1° Feby 96	"	"	1 11
	"	To ——— Do ——— A° 032632 160937 ——— 100 to 1° Feby 96	"	"	1 11
May	28	To ——— Do ——— A° 026778 M M2001 yr 1865 @ 3½ p. £ 100 to 1° May 96	"		10 7
				600	

1895							
March	19	By cash paid Admor Zeuli's Com^{n} @ 2½% on £8-11-7 recd in Feby 95	"	"		3	5
April	5	By do for stamp on letter to the Collector of Income tax	"	"		1	"
June	6	By do Br^{t} Edward Holdwell being the balance of Int to 1st Feby 1895 and Anticipation Int to 31 July 1895	"	"	23	10	10
	24	By do Admor Zeuli's Com^{n} @ 2½% on £1-11-11 recd in May 1895	"	"		4	8
	28	By ——— Do ——— Do ——— on £23-10-10 paid in June 1895	"	"		9	5
	"	By ——— Do ——— Do ——— on £13-6 Com^{n} on Com^{s}	"	"		"	4
					24	9	8
				600			
	30	By Balance					
				600	24	9	8
						4	11
July	1	By Balance	"	"		3	5
September	13	By cash paid Admor Zeuli's Com^{n} @ 2½% on £8-11-8 recd in August 95	"	"			
	25	By do Br^{t} W. Holdwell being the balance of Interest to 1st August 95 for the maintenance of J. M. E. Stephenson	"	"	9	15	3
		By do Admor Zeuli's Com^{n} @ 2½% on £9-15-3 paid in September 95	"	"		3	11
October	10	By do Admor Zeuli's Com^{n} @ 2½% on £1-11-11 recd in November 95	"	"		"	8
December	9	By ——— Do ——— Do ——— on £1-11-11 recd in November 95	"	"		"	2
	21	By ——— Do ——— Do ——— on £8 Com^{s} paid	"	"	10	12	4
			"	"	10	12	4
			"	600	"	"	"
	31	By Balance					
			"	600	10	12	4
					"	4	9
1896							
January	1	By Balance	"	"		4	"
Feby	6	By cash paid renewal fee—N^{o} 032632.180937—of 42/43 of 3½%.—£100—	"	"		3	5
March	11	By do Admor Zeuli's Com^{n} @ 2½% on £8-11-8 recd in Feby 1896	"	"		"	1
	"	By ——— Do ——— Do ——— on £a-4-" paid ——— do ———	"	"	9	15	3
	24	By do Mr M. Holdwell being the balance of Interest to 1 Feby 96	"	"		1	"
		By do for stamp on letter to the Collector of Income tax	"	"		3	11
April	9	By do Admor Zeuli's Com^{n} @ 2½% on £9-15-3 paid in March 1896	"	"		"	8
	13	By ——— Do ——— Do ——— on £1-11-11 recd in May 96	"	"		"	2
June	15	By ——— Do ——— Do ——— on £7-5 Com^{s} paid	"	"	11	1	3
	30	By Balance	"	600	"	"	"
			"	600	11	1	3

See Vol 17 Fol. 198

For Ethel Ruth Fitzgerald

Dr. Cash Account of Estate of Charles Edwin Fitzgerald

From Vol 13 Fol 289.

1895				
Jany 1	To Balance		£ 400	56 13
			£ 400	56 13
July 1	To Balance		£	10

1895								
March	19	By cash paid Miss Ethel Ruth Fitzgerald being the balance						
		at credit of this amount payable to her as one of the deeds children						
		Dr 1g Petrole №235092-229149 @1865 73/2	"	400		"	"	"
		Dr Cash	"	"	✓	56	2	"
		Paid for 2 Stamps to Cheque № 98	"	"	✓	"	1	"
			"	"		"	"	6
April	"	By do Admor Genls Comn on distribution						
			"	✓ 400	✓	56	3	6
			"	"	✓	"	10	-
June	30	By Balance	led					
			-	✓ 400	✓	56	13	6
			"	"	✓	"	10	"
October	19	By cash transfd to Postage + Stationery account	led					

For the deceased next of Kin

Dr. Cash Account of Estate of James Henry Millman

From Vol 13 Fol 291

1895					
Janry	1	To Balance		700	28 4
	28	To nett Dut on Gt Est Nos 002097-070412 of 54/55 of 3½ p.c. £500 - to 31 Decr 94			8 11
May	28	To ——— Do ——— Nos 026821-342843 of 1865 of 3½ p.c. £100			3 7
		026799-M001055 ——— " ——— 100 - to 1 May 95			
				700	
July	1	To Balance		700	40 4
	8	To nett Dut on Gt Est Nos 002097-070412 of 54/55 of 3½ p.c. £500 - to 30 June 95			8 11
November	6	To ——— Do ——— Nos 026821-342843 of 1865 of 3½ p.c. £100			3 7
		026799-M001055 ——— " ——— 100 to 1 Novr 95			52 7
				700	
1896					
January	1	To Balance		700	52 7
	8	To nett Dut on Gt Estate Nos 002097-070412 of 54/55 of 3½ p.c. £500 - to 31 Decr 95			8 11
May	28	To ——— Do ——— Nos 026821-342843 of 1865 of 3½ p.c. £100			3 7
		026799-M001055 ——— " ——— 100 to 1 May 96			
				700	64 5
July	1	To Balance		700	64 5
	7	To nett Dut on Gt Estate Nos 002097-070412 of 54/55 of 3½ p.c. £500 to 30 June 96			8 11
November	10	To ——— Do ——— Nos 026821-342843 of 1865 of 3½ p.c. £100			3 7
		026799-M001055 ——— " ——— 100 to 1 Novr 96			
				700	76 3
1897					
Janry	1	To Balance		700	76 3
	7	To nett Dut on Gt Estate Nos 002097-070412 of 54/55 of 3½ p.c. £500 to 31 Decr 96			8 11

. . with the Administrator-General. Cr.

1895								
Feby	8	By cash paid Admor Genl's Comn @ 2½% on £8-11-8 recd in Jany 95	"	"		"	3	5
April	5	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1	4
June	24	By do Admor Genl's Comn @ 2½% on £3-7-11 recd in May 1895	"	"		"	1	4
	28	By ____ Do ____ Do ____ on £4-9 Comn on Comn	"	"		"	"	1
							5	10
					✓	"	5	10
	30	By Balance		✓ 700	✓	40	4	-
				✓ 700	✓	40	9	10
August	9	By cash paid Admor Genl's Comn @ 2½% on £8-11-8 recd in July 1895	"	"		"	3	5
		By ____ Do ____ Do ____ on £3-7-10 recd in November 95	"	"		"	1	4
December	"	By ____ Do ____ Do ____ on £4-9 Comn paid	"	"		"	"	1
	21	By ____ Do ____ Do ____ on £4-9 Comn paid					4	10
			"	"	✓	"	4	10
			"	✓ 700	✓	52	2	8
	31	By Balance	"	✓ 700	✓	52	7	6
1896								
			"	"		"	3	5
Feby	12	By cash paid Admor Genl's Comn @ 2½% on £8-11-8 recd in Jany 96	"	"	✓	"	1	4
April	9	By do for stamp on letter to the Collector of Income tax	"	"		"	1	4
June	15	By do Admor Genl's Comn @ 2½% on £3-7-10 recd in May 96	"	"		"	"	1
	30	By ____ Do ____ Do ____ on £3-5 Comn paid					5	10
			-	✓ 700	✓	64	-	4
"	"	By Balance	-	✓ 700	✓	64	6	2
August	10	By cash paid Admor Genl's Comn @ 2½% on £8-11-8 recd in July 96	"	"		"	3	5
		By ____ Do ____ Do ____ on £3-7-10 recd in November 96	"	"		"	1	4
December	"	By ____ Do ____ Do ____ on £4-9 Comn paid	"	"		"	"	1
	19	By ____ Do ____ Do ____ on £4-9 Comn paid	"	"	✓	"	4	10
			"	✓ 700	✓	75	15	4
	31	By Balance	"	✓ 700	✓	76	3	10
1897								
			"	"		"	3	5
Feby	11	By cash paid Admor Genl's Comn @ 2½% on £8-11-8 recd in Jany 1897	"	"	✓	"	1	"
April	7	By do for stamp for Exemption Certificate	"	"		"	1	4
June	16	By do Admor Genl's Comn @ 2½% on £3-7-10 recd in May 97	"	"		"	"	1
	30	By ____ Do ____ Do ____ on £4-9 Comn paid					5	10
			"	"	✓	"	5	10

Ledger Vol. 19 fol 132

For Kittagainmall

Dr. Cash Account of Estate of Gandrachetty Kuppusawmy Moodelly

From Vol 13 Fol 304.

1894			Bfd	a	2,100	49 14	6
Decr	31	To Balance	"	"		27 4	6
			"		2,100	77 2	6
1895							
Jany	1	To Balance	"		2,100	" "	"
Feby	20	To nett Dut on 5 Pct. A^s M^s 02058-032635 of 42/43 of 3½ p. Rs 100- to 1 Feby 95	"	"		1 11	11
May	"	To ——— Do ——— A^s 026762-M^s03802 of 1865 of 3½ p. Rs 1,000					
		026868-001420 ——— " ——— 500					
		M 005234-026862 ——— " ——— 500-to 1 May 95	"	"		34 14	7
						36 10	6
			"		2100	36 10	6
June	30	To Balance	"	"		27 5	6
			"		2100	63 15	11
July	1	To Balance	"		2100	" "	"
August	13	To nett Dut on 5 Pct. A^s M^s 02058-032635 of 42/43 of 3½ p. Rs 100-to 1 August 95	"	"		1 11	11
November	6	To ——— Do ——— A^s 026762-M^s03802 of 1865 of 3½ p. Rs 1000					
		026868-001420 ——— " ——— 500					
		M^s 005234-026862 ——— " ——— 500-to 1 Nov 95	"	"		34 14	7
						36 10	6
			"		2,100	36 10	6
December	31	To Balance	"	"		27 5	4
			"		2,100	63 15	10
1896							
January	1	To Balance	"		2,100	" "	"
Feby	7	To nett Dut on 5 Pct. A^s M^s 02058-032635 of 42/43 of 3½ p. Rs 100-to 1 Feby 96	"	"		1 11	11
May	28	To ——— Do ——— A^s 026762-M^s03802 of 1865 of 3½ p. Rs 1000					
		026868-001420 ——— " ——— 500					
		M^s 005234-026862 ——— " ——— 500-to 1 May 96	"	"		34 14	7

with the Administrator-General. Cr.

			Bfd	"	"	77	2	6
1894				"	2,100	"	"	"
Decr	31	By Balance						
				"	2100	77	2	6
1895				"	"	27	4	6
Jany	1	By Balance		"	"	"	"	8
March	19	By cash paid Admor Genls Comn @ 2½% on £ 1-11-11 recd in Feby 95		"	"	34	13	3
April	5	By do Rungamall her allowance up to 1st Feby 1895		"	"	"	1	"
	"	By do for stamp on letter to the Collector of Income tax		"	"	"	13	11
May	31	By do Admor Genls Comn @ 2½% on £ 34-14-3 paid in April 1895		"	"	"	13	11
		Do Do on £ 34-14-7 recd in May 1895		"	"	"	"	8
June	24	By Do Do on £ 1-12-6 Comn on Comn		"	"	6	3	15
	28	By Do Do		"	"	63	15	11
				"	2100			
	30	By Balance			2100	63	15	11
				"	"	27	5	5
July	1	By Balance		"	"	"	"	8
September	13	By cash paid Admor Genls Comn @ 2½% on £ 1-11-11 recd in August 95		"	"	34	13	3
October	14	By do Rungaunmall being the balance of Interest to 1st August 95 payable to her under the deed Will		"	"	"	13	11
		By do Admor Genls Comn @ 2½% on £ 34-13-3 paid in October 95		"	"	"	13	11
November	15	By do Do on £ 34-14-7 recd in November 95		"	"	"	"	8
December		By Do Do on £ 1-12-6 Comn paid		"	"	63	15	10
	21	By Do		"	"	"	"	"
				"	2,100			
	31	By Balance		"	2,100	63	15	10
				"	"	27	5	4
				"	"	34	13	3
1896								
January	1	By Balance		"	"	"	"	8
		By cash paid Rungamall being interest to 1st November 1895		"	"	"	13	11
Feby	4	By do Admor Genls Comn @ 2½% on £ 1-11-11 recd in Feby 1896		"	"	"	1	"
March	11	By Do Do on £ 34-13-3 paid Do		"	"	"	13	11
	"	By do for stamp on letter to the Collector of Income tax		"	"	"	"	4
April	9	By do Admor Genls Comn @ 2½% on £ 34-14-7 recd in May 96		"	"	"	"	4
June	15	By Do Do on £ 14-7 Comn paid		"	"	"	"	4
		By Do Do on £ 13-11 Comn paid		"	"	64	9	

293

Dr. Cash Account of Estate of Henry Fox

For Mrs Georgiana Kenny Fox.

Fol 133.

1895					
Jany 1	To Balance		£ 3,100	£ 150	4 2
	28 To nett Int on Gt Pat No 002021-070317 of 54/55 of 3½% £100 - to 31 Dec 94			1	11 11
Feby 1	To do No 000141-025967 of 1879 of 3½% £1500 - to 15 Jany 95			26	2 11
May 16	To amt of Int to 16 Jany 65 on the Gt Patote No 006 297				
	M 000140 of 3½% loan of 1879 for £1500 credited by the Bank			26	
			£ 3100	£ 304	3
July 1	To Balance		£ 3100	£ 115	6 1
8	To nett Int on Gt Pat No 002021-070317 of 54/55 of 3½% £100 - to 30 June 95			1	11 11
23	To nett Interest on Gt Patotes No 006297 M 000140 of 1879 of 3½% £1500 - & 1				
	000141 025967 do £1500 - to 15 of Jany 1895			52	5 11

...with the Administrator-General. Cr.

1895								
Jany	8	By cash paid Mrs G. K. Fox being her allowance under the deceased's Will for December 1894	"	"		14	"	"
	16	By do renewal fee on £ Pstote						
		£1,000 No A028097 of 3½% 1879	"	"		35	"	"
			"	"	✓	14	"	"
Feby	5	By do Mrs G. K. Fox her allowance for Jany 95	"	"		"	"	8
	8	By do Admor Genls Comn @ 2½% on £ 1-11-11 recd in Jany 1895	"	"		"	6	"
		By ——do——do——on £ 15-"-" paid——Do——	"	"	✓	14	"	"
		By do Mrs G. K. Fox her allowance for February 95	"	"		"	10	5
March	5	By do Mrs G. K. Fox her allowance for Feby 95	"	"	✓	14	"	"
	19	By do Admor Genls Comn @ 2½% on £ 26-2-11 recd in Feby 95	"	"		"	1	"
April	4	By do Mrs G. K. Fox her allowance under the deceased's Will for March 95	"	"		"	5	7
	5	By do for stamp on letter to the Collector of Income Tax	"	"	✓	14	"	"
	19	By do Admor Genls Comn @ 2½% on £ 14-"-" paid in March 95	"	"		"	5	7
May	6	By amt paid Mrs G. K. Fox for April 95	"	"	✓	14	"	"
	31	By do Admor Genls Comn @ 2½% on £ 14-1-" paid in April 95	"	"		"	10	4
June	5	By do Mrs G. K. Fox her allowance for May 1895	"	"		"	5	7
	24	By do Admor Genls Comn @ 2½% on £ 26-"-" recd in May 1895	"	"		"	5	7
		By ——Do——Do——on £ 14-"-" paid——Do——	"	"		"	1	2
	28	By ——Do——Do——on £ 14-"-" paid in June 1895	"	"		88	3	11
		By ——Do——Do——on £ 31-9 Comn on Comn——	"	"	✓	88	3	11
			"	£100	✓	115	15	1
	30	By Balance @	"	£100	✓	204	3	7
July	4	By cash paid Mrs G. K. Fox her allowance under the deeds Will for June 1895	"	"	✓	14	"	"
			"	"	✓	14	"	"
August	6	By do Mrs G. K. Fox her allowance under the deeds Will for July 95	"	"		1	5	7
	9	By do Admor Genls Comn @ 2½% on £ 54-1-10 recd in July 95	"	"		"	5	7
		By ——Do——Do——on £ 14-"-" paid——Do——	"	"	✓	14	"	"
		By ——Do——Do——on £ 14-"-" paid——Do——	"	"	✓	"	5	7
September	5	By do Mrs G. K. Fox her allowance for August 95	"	"	✓	14	"	"
	13	By do Admor Genls Comn @ 2½% on £ 14-"-" paid in August 95	"	"		"	5	7
October	4	By do Mrs G. K. Fox her allowance under the deeds Will for Sept 95	"	"	✓	14	"	"
November	5	By do Mrs G. K. Fox her allowance under the deeds Will for Octr 95	"	"		"	5	7
	15	By do Admor Genls Comn @ 2½% on £ 14-"-" paid in October 95	"	"	✓	14	"	"
December	6	By do Mrs G. K. Fox her allowance under the deeds Will for November 95	"	"		"	5	7
	9	By do Admor Genls Comn @ 2½% on £ 14-"-" paid in November 95	"	"		"	1	1
		By ——Do——Do——on £ 2-11-11 Comn paid——	"	"		86	13	"
			"	"	✓	86	13	"

Dr. Cash Account of Estate of Henry Fox

for Mrs Georgiana Henry Fox

Fo 293.

			Bfd	£	3,100	£ 170 " 11
				"	3,100	170 " 11
1896						
January	1	To Balance		"	£ 3,100	£ 83 3 11
	8	To nett Dut on Estate Nº 002021-070317 @ 5½ 55 @ 3½	£ 100 - to 31 Dec 95	"	"	1 11 11
	22	To do do	Nº 006297-000140 @ 1379 @ 3½	£ 1500		
			000141-025967	"	1500 - to 16 Jany 96	52 5 11
						137 5 9
				-	£ 3100	£ 137 5 9
July	1	To Balance		-	£ 3100	£ 50 7 10
	7	To nett Dut on Estate	Nº 002021-070317 @ 5½ 52 @ 3½	£ 100 to 30 June 96		1 11 11
	do	To do	Nº 006297-000140 @ 1379 @ 3½	£ 1500		
			000141-025967	"	1500 to 16 July 96	52 5 11

with the Administrator-General. Cr.

			Bfd	"	"	86	13	"
1895				"	3,100	83	3	11
December	31	By Balance						
				"	3,100	170	"	11
1896								
January	6	By cash paid Mrs G. K. Fox her allowance under the deed's Will for December 95		"	"	14	"	"
				"	"	14	"	"
Feby	5	By do Mrs G. K. Fox her allowance for Jany 96		"	"	1	5	7
	12	By do Admor Genls Commn @ 2½% on £54-1-10 recd in Jany 96		"	"		5	7
	"	By ——— do ——— do ——— on £14-" paid ——— do ———		"	"	14	"	"
	"	By ——— do ——— do ——— on £14-" paid ——— do ———		"	"	14	"	"
March	6	By do Mrs G. K. Fox her allowance for March 1896		"	"		1	4
April	8	By do Mrs G. K. Fox her allowance for March 1896		"	"		5	7
	9	By do for stamp on letter to the Collector of Income tax		"	"			
	13	By do Admor Genls Commn @ 2½% on £14-" paid in March 1896		"	"	14	"	"
May	18	By do Mrs G. K. Fox her allowance for April 96		"	"	14	"	"
June	8	By do Mrs G. K. Fox her allowance under the deed's Will for May 96		"	"		5	7
	15	By do Admor Genls Commn @ 2½% on £14-" paid in May 96		"	"		"	9
	"	By ——— do ——— do ——— on £2-4-9 Commn paid		"	"		5	7
	30	By ——— do ——— do ——— on £14-" paid in June 96		"	"		"	3
	"	By ——— do ——— do ——— on £11-2 Commn paid		"	"	86	13	11
	"	By ——— do ——— do ———		—	—	86	13	11
				—	3100	50	7	10
					3100	137	5	9
July	4	By cash paid Mrs G. K. Fox her allowance under the deed's Will for June 96		"	"	14	"	"
				"	"	14	"	"
	5	By do Mrs G. K. Fox her allowance for July 1896		"	"	1	5	7
August	5	By do Admor Genls Commn @ 2½% on £54-1-10 recd in July 96		"	"		5	7
	10	By do ——— do ——— on £14-" paid ——— do ———		"	"	14	"	"
	"	By ——— do ——— do ———		"	"	14	"	"
September	3	By do Mrs G. K. Fox her allowance for August 1896		"	"		5	7
October	5	By ——— do ——— do ——— for September 96		"	"		"	9
	5	By do Admor Genls Commn @ 2½% on £14-" paid in September 1896		"	"	14	"	"
	10	By do Mrs G. K. Fox her allowance for October 1896		"	"	14	"	"
November	6	By do Mrs G. K. Fox her allowance under the deed's Will for Nov 96		"	"		5	7
December	4	By do Admor Genls Commn @ 2½% on £14-" paid in November 96		"	"			
						86	6	4

Dr. Cash Account of Estate of James Ford

For William Patrick Ford

Fol 39.

1895					
Jany	1	To Balance	2600	25	1 5
	28	To nett Interest on 6 p Notes			
		No 001979. 070386 @ 54/55 @ 3½ % £ 1000			
		002093. 070371 " " 900.			
		002096. 070412 " " 500 - to 31 Decr 1894			41 11 4
			2600	66 15 9	
July	1	To Balance		41 8 2	
			2600	41 8 2	
1896					
January	1	To Balance		1 9 1	
July	1	To Balance		1 9 1	
1897					
Jany	1	To Balance		1 9 1	

with the Administrator-General. Cr.

1895								
Jany	28	By cash paid Brs William Ford being his share.						
		Du 4 Pt Notes № 070386-079705 of 84/85 @ 3½	Rs	1,000	- -			
		070371-090899	"	900	- -			
		070402-078614	"	500	- -			
		224560-174254 @ 1865 @ 3½	"	200	- -	2,600	- -	
		Du cash					21 10 7	
							1 " 9	
Feby	8	By do Admor Genls Comr @ 2½% on Rs 41-14-4 recd in Jany 95					2 11 10½	
		By do Admor Genls Comr @ distn					" " 5	
		By do Admor Genls Comr @ 2½% on Rs 1-4-9 Comr on Comrs					25 7 7	
June	28	By do Admor Genls Comr @ 2½%				2600	25 7 7	
							41 8 2	
	30	By Balance				2600	66 15 9	
September	14	By cash paid Brs W. F. Ford being the balance of dub to 31 Decr 94 payable to him					38 15 3	
							" 15 6	
October	10	By do Admor Genls Comr @ 2½% on Rs 38-15-3 paid in September 95					" " 4	
December	21	By Do Do on Rs 15-6 Comr paid					39 15 1	
							1 9 1	
	31	By Balance					41 8 2	
1896								
June	30	By Balance					1 9 1	
Decr	31	By Balance					1 9 1	
1897								
Jany	19	By cash paid the Bank of Madras for credit of Govt being balance below Rs 10					" 14 3	
							" 10 10	
May	7	By do Admor Genls Comr on distribution					1 9 1	

For Henry James Joseph Ford

Dr. Cash Account of Estate of James Ford

Fol 40

1895					
Jany	1	To Balance	£ 2,600	25	4
	28	To nett Interest on 4 p.c Stocks			
		No 001978-070385 @ 54/55 @ 3½ p.c £1,000			
		002094-070372 " " 900		41	14 4
		002095-070480 " " 500 - to 31 Dec 94 " "		3	7 11
May	20	To nett Int on 4 p.c Stk No 026826-253132 of 1865 @ 3½ p.c £200 - to 1 May 95 " "			
			£ 2600	70	6 7
July	1	To Balance	£ 2600	11	10
	8	To nett Interest on 4 p.c Stocks			
		No 001978-070385 @ 54/55 @ 3½ p.c £1000			
		002094-070372 " " 900		41	14 4
		002095-070480 " " 500 - to 31 Dec 95 " "		3	7 11
November	6	To nett Int on 4 p.c Stocks No 026826-235132 @ 1865 @ 3½ p.c £200 - to 1 Nov 95 " "			
			£ 2600	56	7 1
1896					
January	1	To Balance	£ 2,600	11	11
	8	To nett Int on 4 p.c Stocks No 001978-070385 @ 54/55 @ 3½ p.c £1000			
		002094-070372 " " 900		41	14 4
		002095-070480 " " 500 - to 31 Dec 95 " "		3	7 10
May	12	To " " No 026826-235132 @ 1865 @ 3½ p.c £200 - to 1 May 96 " "			
			£ 2600	56	7 1

with the Administrator-General. Cr.

1895							
Feby	8	By cash paid Admor Genls Comn @ 2½% on £41-14-4 recd in Jany 1895	"	"		1 "	9
March	18	By do Mrs Annie Binny being the balance of Interest to 31 Decr 94	"	"	✓	56 11	"
April	5	By do for stamp on letter to the Collector of Income Tax	"	"	✓	" 1	"
	19	By do Admor Genls Comn @ 2½% on £56-11-4 paid in March 95	"	"		1 6	8
June	24	By ——— do ——— do ——— on £3-7-11 recd in May 1895	"	"		" 1	4
	28	By ——— Do ——— Do ——— on £2-8-9 Comn on Comn ———	"	"		" 1	"
			"	"	✓	59 5	9
			"	2600	✓	11 -	10
	30	By Balance	"	2600	✓	70 6	7
August	9	By cash paid Admor Genls Comn @ 2½% on £41-14-4 recd in July 95	"	"		1 "	9
September	14	By do Mrs Annie Binny being the balance of Interest to 30 June 1895	"	"	✓	43 2	"
October	10	By do Admor Genls Comn @ 2½% on £43-2-4 paid in September 95	"	"	✓	1 1	3
December	9	By ——— Do ——— Do ——— on £3-7-11 recd in November 95	"	"		" 1	4
	21	By ——— Do ——— Do ——— on £2-3-4 Comn paid	"	"		" "	10
			"	"	✓	45 6	2
			"	2,600	✓	11 "	11
	31	By Balance	"	2,600	✓	56 7	1
1896							
Feby	12	By cash paid Admor Genls Comn @ 2½% on £41-14-4 recd in Jany 96	"	"		1 "	9
	20	By do Mrs Annie Binny being the balance of Interest to 31 December 1895	"	"	✓	43 2	"
March	11	By do Admor Genls Comn @ 2½% on £43-2-4 paid in Feby 96	"	"	✓	1 1	3
April	9	By do for stamp on letter to the Collector of Income Tax	"	"		" 1	"
June	15	By do Admor Genls Comn @ 2½% on £3-7-10 recd in May 96	"	"		" 1	4
	30	By ——— Do ——— Do ——— on £2-2-" Comn paid	"	"		" "	10
			"	"	✓	45 7	2
			"	2600	✓	10 15	11
"	"	By Balance	"	2600	✓	56 7	1

Vol 17 f 209

For John Duncan Morrison

Dr. Cash Account of Estate of. Reverend. John Duncan Morrison

Fol 49

1895					
Jany	1	To Balance	£ 1900	£ 36	8
	28	To nett Int on G'l ct. Nos 002 185-070 355 @ 5/0/55 @ 3½ % to 4th Inst to 31st Dec 94		6	15 9
May	20	To nett Interest on G'l stocks			
		No 026749-210758 @ 1885 @ 2½ % to 1900		26	3
		026863-210757 ——— " ——— 500 to 1st May 95	"		
			£ 1900	£ 69	3 5
July	1	To Balance	£ 1900	£ 21	9 0
	8	To nett Int on G'l ct. No 002 185-070 355 @ 5/0/55 @ 2½ % to 4th Inst to 31st June 95	"		15
November	6	To ——— Do ——— No 5833-026749 @ 1885 @ 2½ % ——— 1900		26	2 11
		5832-026863 ——— " ——— 500 to 1st November 95	"		5
			£ 1900	£ 54	11 5
1896					
January	1	To Balance	£ 1900	£ 21	9 1
	8	To nett Int on G'l stocks No 002185-070355 @ 5/0/55 @ 2½ % to 31st Dec 95			15 9
May	28	To ——— Do ——— No 5833-026749 @ 1885 @ 2½ % ——— £ 1900		26	3
		5832-026863 ——— " ——— 500 to 1st May 96	"		

with the Administrator-General.

1895								
Feby	8	By cash paid Admor Genls Comn @ 2½% on £6-15-9 recd in Janry 1895	"	"		2	9	
March	4	By cash remitted to the India Office London for payment to Wm M. W. Morrison being the balance of Anticipation Interest to 31 July 95 and Div to 1 Feby 95 £2-6-9 at 1/0 7/8	"	"	43	9	4	1
			"	"		1	4	7
April	5	By cash paid for stamp on letter to the Collector of Income tax	"	"		1	5	6
	19	By do Admor Genls Comn @ 2½% on £43-9-4 paid in March 1895	"	"				2
May	21	By do Renewal fees on 5 P Notes						
		No 026563. 210787 of 1865 of 3½% £500			£1 4 4			
		026749. 210758 " 1000			1 4 "			
			"	"		2	4	"
		By do Admor Genls Comn @ 2½% on £26-3-0 recd in May 1895	"	"		4	10	5
June	24	By ——— Do ——— Do ——— on £2-0-0 paid ——— Do ———	"	"		4	4	9
		By ——— Do ——— Do ——— on £1-15-4 Comn on Comn ———	"	"		4	4	9
			"	"		47	10	3
	28	By ——— Do ——— Do ———	"	"		47	10	5
			"	1900		21	9	1
	30	By Balance c/d	"	1900		69	3	5
July	9	By cash paid Admor Genls Comn @ 2½% on £6-15-9 recd in July 95	"	"		2	9	
August	9	By cash remitted to the India Office London for payment to Wm M. W. Morrison being the balance of Interest to 1 August 1895 £1-15-6½ at 1/1 17/32	"	"		31	8	3
September	13	By cash paid Admor Genls Comn @ 2½% on £31-8-3 paid in September 95	"	"		4	12	7
		on £26-2-11 recd in November 95	"	"		4	10	5
October	10	By cash paid Admor Genls Comn @ 2½% on £31-8-3 paid in September 95	"	"		33	2	7
December	9	By ——— Do ——— Do ——— on £1-9-9 Comn paid ——— Do ———	"	"		33	2	7
	21	By ——— Do ———	"	1,900		21	9	1
	31	By Balance c/d	"	1,900		54	11	8
1896								
Feby	12	By cash paid Admor Genls Comn @ 2½% on £6-15-9 recd in Janry 96	"	"		2	9	
March	11	By Cash remitted to the India Office London for payment to Wm M. W. Morrison being balance of Int to 1 Feby 96 £1-18-5½ at 1/2 21/32	"	"		31	8	2
			"	"		1	4	
April	9	By cash paid for stamp on letter to the Collector of Income tax	"	"		12	7	
	13	By do Admor Genls Comn @ 2½% on £31-8-2 paid in March 1896	"	"		10	5	
		——— Do ——— Do ——— on £26-3-0 recd in May 1896	"	"		33	2	11

For Frederick William Jefferies

Dr. Cash Account of Estate of Store Serjt. James Frederick Jefferies

Fol 52.

1895						
Jany	1	To Balance		£ 1400		
	28	To nett Dut on 4 p.ct. N° 001937-051742 954/55 @ 3½ p.c. £ 1200 - to 31 Decr 94			20	15 2
Feby	20	To ——— Do ——— N° 032651-197322 942/43 @ 3½ p.c. £ 100			3	7 10
		03266-Box 457 ——— " ——— 100 - to 1 Feby 95			2	4 7
				£ 1400	£ 24	7
July	1	To Balance		£ 1400	£ 3	5 5
	8	To nett Dut on 4 p.ct. N° 001937-015742 954/55 @ 3½ p.c. £ 1200 - to 30 June 95	"		20	15 2
August	13	To ——— Do ——— N° 032651-197322 @ 42/43 @ 3½ p.c. £ 100			3	7 15
		03266-Box 457 ——— " ——— 100 - to 1 August 95	"		2	7 15
				£ 1400	£ 27	15
1896						
January	1	To Balance		£ 1400	£ 26	5
	8	To nett Dut on 4 p.c. Note N° 016826-001937 @ 54/55 @ 3½ p.c. £ 1200 - to 31 Decr 95	"		20	15 2
Feby	7	To ——— Do ——— N° 032651-197322 @ 42/43 @ 3½ p.c. £ 100			3	7 10
		03266 Box 457 ——— " ——— 100 - to 1 Feby 96	"		2	7 15
				£ 1400	£ 50	12

with the Administrator-General.

1895								
Jany	1	By Balance	"	"	23	3	7	
		By cash paid Admor Genls Comn @ 2½% on £20-15-2 recd in Jany 1895	"	"		9	4	
Feby	8	By do ——— Do ——— Do ——— on £3-7-10 recd in Feby 1895	"	"		1	4	1
March	19	By do ——— Do ——— Do ——— on Income tax	"	"		1	4	7
April	5	By do for stamp on letter to the Collector of Income tax	"	"		4	2	7
June	28	By do Admor Genls Comn @ 2½% on As 9-8 Comn on Comn	"	"		20	14	7
			"	"		20	14	7
			"	1400		3	8	5
	30	By Balance	"	1400		24	7	-
July	10	By cash paid renewal fees A/c 001987-051742 of 54/55 3½% £1200	"	"		1	4	4
		By cash paid renewal fees A/c 001987-051742 of 54/55 3½% £1200	"	"		8	4	
August	9	By do Admor Genls Comn @ 2½% on £20-15-2 recd in July 95	"	"		"	"	4
	"	By ——— Do ——— Do ——— on £1-- paid ——— Do ———	"	"		"	1	4
	"	By ——— Do ——— Do ——— on £3-7-10 recd in August 95	"	"		"	"	3
September	13	By ——— Do ——— Do ——— on As 10 Comn paid	"	"		1	10	3
			"	"		1	10	3
December	21	By	"	1,400		26	5	2
			"	1,400		27	15	5
	31	By Balance						
			"	"		"	8	4
1896								
Feby	12	By cash paid Admor Genls Comn @ 2½% on £20-15-2 recd in Jany 96	"	"		"	1	4
		By ——— Do ——— Do ——— on £3-7-10 recd in Feby 96	"	"		"	1	4
March	11	By ——— Do ——— Do ——— on Income tax	"	"		"	"	2
April	9	By do for stamp on letter to the Collector of Income tax	"	"			10	10
		By do Admor Genls Comn @ 2½% on As 9-8 Comn paid						
						-	10	10
June	30	By	-	1400		50	1	4
			-	1400		50	12	2
	"	By Balance						

Vol 17 f 202

For Maude Helen Prescott and Laura Janet Clara Prescott

299

Dr.

Cash Account of Estate of Sub. Conductor Robert Henry Prescott

Fol 61

1895							
Jany	1	To Balance	"	✓ 3,100	✓ 36	2	10
Feby	20	To nett Interest on 5 p Cent Notes					
		№ 032694 Mon 1297 of 42/43 3½ % — £ 1,000					
		032695 " 001298 " — " — 1000					
		032815 " 000264 — " — 500					
		032793 206 116 — " — 300					
		032750 Mon 1187 — " — 100					
		033496 " 000644 — " — 100				54	1 9
		032659 2000 50 — " — 100 - for Feby 95	"	"			
			"	✓ 3100	✓ 90	4	7
			"	✓ 3100	✓ 15	6	5
July	1	To Balance	"	✓ 3100			
August	13	To nett Int on 5 p Cents № 032694 Mon 1297 of 42/43 3½ % £ 1,000					
		032695 " 001298 — " — 1000					
		032815 " 000264 — " — 500					
		032793 206 116 — " — 300					
		032750 Mon 1189 — " — 100					
		033496 " 000644 — " — 100					
		032659 200050 — " — 100 - for August 95	"	"	✓	54	1
			"	✓ 3,100	✓ 69	8	
1896							
January	1	To Balance	"	✓ 3,100	✓ 15	6	
Feby	7	To nett Int on 5 p Cents № 032694 Mon 1297 of 42/43 3½ % — £ 1,000					
		032695 " 001298 — " — 1,000					
		032815 " 000264 — " — 500					
		032793 206 116 — " — 300					
		032750 001187 — " — 100					
		033496 " 000644 — " — 100				54	1
		032659 200050 — " — 100 for Feby 96 — "	"	"			
			"	✓ 3100	✓ 69	8	

with the Administrator-General. Cr.

1895							
Feby	5	By cash paid Wm. R. Saunders being the balance of anticipation Int and Interest to 1st Feby 95 and anticipation Interest for the maintenance of the deceased's two children	"	"	✓	73 7 1	
			"	"		1 5 7	
March	19	By do Admor Genl's Com. @ 2½% on £54-1-9 recd in Feby 1895	"	"	✓	" 1 4	
April	5	By do for stamp on letter to the Collector of Income tax	"	"		" " 6	
June	28	By do Admor Genl's Com. @ 2½% on £1-5-7 Com. on Com.	"	"		74 14 2	
					✓	74 14 2	
				£3100	✓	15 6 5	
	30	By Balance		£3100	✓	90 4 7	
August	12	By cash paid Wm. R. Saunders being the balance of Interest to 1st Augt 95 for the maintenance of the deceased children	"	"	✓	51 6 7	
			"	"	✓	1 5 7	
September	13	By do Admor Genl's Com. @ 2½% on £54-1-10 recd in August 95	"	"	✓	1 4 6	
	"	By ——— Do ——— Do ——— on £51-6-7 paid ——— Do ———	"	"		" 1 4	
	"	By ——— Do ——— Do ——— on £2-10-1 Com. paid ———	"	"		54 1 8	
December	21	By ——— Do ——— Do ——— on £2-10-1 Com. paid ———					
			"	"	✓	54 1 8	
			"	£3,100	✓	15 6 7	
	31	By Balance					
			"	£3,100	✓	69 8 3	
1896							
Feby	10	By cash paid Wm. R. Saunders balance of Interest to 1st Feby 96 for the maintenance of the deceased children	"	"	✓	51 6 7	
			"	"		1 5 7	
March	11	By do Admor Genl's Com. @ 2½% on £54-1-10 recd in Feby 1896	"	"	✓	1 4 6	
	"	By ——— Do ——— Do ——— on £51-6-7 paid ——— Do ———	"	"	✓	" 1 4	
	"	By do for stamp on letter to the Collector of Income tax	"	"		" 1 4	
April	9	By do Admor Genl's Com. @ 2½% on £2-10-1 Com. paid ———	"	"		" 1 4	
June	30	By do Admor Genl's Com. @ 2½%				54 2 8	
				£3100		15 5 9	
"	"	By Balance		£3100		69 8 5	

Vol 17 fol 210

In trust for Mrs Mary Euphrasia Dwyer and subsequently in trust for

300 Dr. **Cash Account of Estate of Mrs Euphrasia Freeman.**

Fol 62.

1895					
Jany	1	To Balance		£1100	
					1 11 11
Feby	20	To nett dut on Glst. No 032671. Mon 979 of 42/43 of 3½%. £100. to 1 Feby 1895			17 7 4
May	1	To ——— Do ——— No 026752. Mon 319 of 1865 of 3½%. £1,000. to 1 May 95			19 3 3
				£1100	19 3 3
July	1	To Balance		£1100	1 1 11
					1 11 11
August	13	To nett dut on Glst. No 032671. Mon 979 of 42/43 of 3½%. £100. to 1 August 95			17 7 4
November	6	To ——— Do ——— No 026752. Mon 319 of 1865 of 3½%. £1,000. to 1 Nov 95			19 3 3
				£1100	19 3 3
December	31	To Balance		£1100	2 5 2
				£1100	17 9 3
				£1100	37 14 5
1896					
January	1	To Balance		£1100	1 11 11
Feby	7	To nett dut on Glst No 032671 Mon 979 on 42/43 of 3½%. £100. to 1 Feby 96			17 7 4
May	12	To ——— Do ——— No 026752. Mon 319 of 1865 of 3½%. £1000. to 1 May 1896			19 3 3
				£1100	17 3 3
June	30	To Balance		£1100	17 10 2
				£1100	36 13 5

1895								
Jany	1	By Balance	"	"	✓	17	8	7
		By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in Feby 95	"	"		("	"	8
March	19	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	1	"
April	5	By do Admor Genls Comn @ 2½% on £17-7-4 recd in May 95	"	"		("	6	11
June	24	By do Admor Genls Comn @ 2½% on £7-7 Comn on Comn	"	"		("	"	2
	28	By ——do—— do —— on £7-7 Comn on Comn	"	"		"	7	9
			"	"	✓	18	1	4
			"	✓ 1100	✓	1	1	11
	30	By Balance	"	✓ 1100	✓	19	3	3
			"	"		("	"	8
September	13	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in August 95						
October	12	By do Brt & Swyny being the balance of Interest to 1st August 1895 for the maintenance of the deeds children	"	"	✓	36	7	9
			"	"		("	14	7
November	15	By do Admor Genls Comn @ 2½% on £36-7-9 paid in October 95	"	"		"	6	11
		By ——do—— do —— on £17-7-4 recd in November 95	"	"		"	"	6
December	9	By ——do—— do —— on £1-6-2 Comn paid	"	"		1	6	8
	21	By ——do—— do ——	"	"	✓	37	14	5
			"	1,100		"	"	"
	31	By Balance	"	✓ 1,100	✓	37	14	5
			"	"	✓	17	9	3
1896								
January	1	By Balance	"	"		("	"	8
March	11	By cash paid Admor Genls Comn @ 2½% on £1-11-11 recd in Feby 96	"	"	✓	18	"	"
April	1	By do Brs T. E. Sweney being the balance of Int to 1st Feby 96	"	"	✓	"	1	"
	9	By do for stamp on letter to the Collector of Income tax	"	"		"	7	3
		By do Admor Genls Comn @ 2½% on £18-5-" paid in April 96	"	"		"	6	11
May	"	By ——do—— do —— on £17-7-4 recd in May 1896	"	"		"	"	2
June	15	By ——do—— do —— on £7-11 Comn paid	"	"		"	"	2
	30	By ——do—— do —— on £6-11 Comn paid	"	"		0	15	2
	"	By ——do—— do ——	—	—	✓	36	13	5
			—	✓ 1100				
"	"	By Balance	—	✓ 1100	✓	36	13	5

See Vol 17 Fol 211

For Hester Alice Gray

Dr. Cash Account of Estate of Charles Gray

Fol 69.

1895					
Jany	1	To Balance	£ 29,600	110	1 4
Feby	6	To nett Dut on 4 Pct. No M 01018-06731 of 54/55 of 3½ £ 200 - 4.31 Dec 1894		3	6 8
	20	To ——— Do ——— No 021553 - M002760 42/43 of 3½ - £ 10,000			
		021552 - " 002759 ——— " ——— 10,000			
		021369 - 222296 ——— ——— 5,000			
		020825 - 222319 ——— " ——— 2,000			
		020942 - 215956 ——— " ——— 300			
		020824 - 222321 ——— " ——— 2,000			
		020965 - M002809 ——— " ——— 100 - Vol 1 Folio 95 -		502	8 4
			£ 29,600	616	7
July	1	To Balances	£ 29,600	108	1 6
	8	To nett Dut on 4 Pct. No M001018-067311 of 54/55 of 3½ £ 200 - to 31 Dec 1895		3	6 10
August	13	To ——— Do ——— No 021553 M002760 of 42/43 of 3½ £ 10,000			
		021552 - M02759 ——— " ——— 10,000			
		021369 - 222296 ——— " ——— 5000			
		020825 222319 ——— " ——— 2000			
		020824 222321 ——— " ——— 2000			
		020942 215956 ——— " ——— 300			
		020965 M002809 ——— " ——— 100 - Vol 1 of 1895 -		502	8 5
				614	6
			£ 29,600		

with the Administrator-General. Cr.

1895								
March	14	By cash remitted to the India Office London for payment to Miss H. A. Gray being the balance of anticipation Lwt to 31 July 95 and Lwt to 1 Feby 95 £ 25-16-9 @ 1/0 7/8	"	"	✓	481	10	8
		Paid for stamp to Cheque № 86	"	"	✓	"	1	"
	19	By cash transfd to Postage & Stationery account	"	"	✓	"	10	"
	"	By cash paid Admr Genls Comn @ 2½% on £ 502-8-7 recd in Feby 95	"	"	✓	12	9	"
	"	By ——— Do ——— Do ——— on £ 3-6-8 ——— Do	"	"	✓	"	1	4
	"	By ——— Do ——— Do ——— on £ 3-6-8 ——— Do	"	"	✓	"	1	4
April	5	By do for stamp on letter to the Collector of Income tax	"	"	✓	"	12	11
	19	By do Admr Genls Comn @ 2½% on £ 482-5-8 paid in March 95	"	"	✓	"	13	2
	28	By ——— Do ——— Do ——— on £ 32-14-9 Comn on Comn	"	"	✓	507	15	1
			"	29,600	✓	108	1	6
	30	By Balance	"	29,600	✓	616	"	7
August	9	By cash paid Admr Genls Comn @ 2½% on £ 3-6-10 recd in July 95	"	"	✓	"	1	4
			"	"	✓	"	10	4
September	10	By do Postage + Stationery	"	"	✓	12	9	4
	13	By do Admr Genls Comn @ 2½% on £ 502-8-2 recd in August 95	"	"	✓	"	"	3
	"	By ——— Do ——— Do ——— on £ 10 paid in September 95	"	"	✓			
October	10	By ——— Do ——— Do ——— on £ 10 paid in September 95						
December	9	By cash remitted to the India office London for payment to Miss H. A. Gray being the balance of Interest to 1 August 95 £ 27-11-11 @ 1/1 25/32	"	"	✓	480	10	3
		Paid for stamp to cheque № 422	"	"	✓	"	1	"
	21	By cash paid Admr Genls Comn @ 2½% on £ 480-11-3 paid in Dec 95	"	"	✓	12	"	3
	"	By ——— Do ——— Do ——— on £ 24-10-10 Comn paid	"	"	✓	"	9	10
			"	"	✓	506	9	11
	31	By Balance	"	29,600	✓	107	6	7
			"	29,600	✓	614	"	6

See Vol 17 Fol 149

For. Robert Cannon Allardice

Dr. Cash Account of Estate of Alfred Thomas John Allardice

Fol 87

1896					
Jany	1	To Balance		80	13 7
				80	13 7
July	1	To Balance			
October	31	To cash transfd from the estate of A T J Allardices being the balance due on an unpaid attachment on his monies in suit No 286 of 1861		371	14 2
				371	14 8
1896					
January	1	To Balance		371	14 8
				371	14 8
July	1	To Balance		371	4 5
1897					
Jany	1	To Balance		371	4 5
				371	4 5
July	1	To Balance		371	4 5

with the Administrator-General.

1895								
Jany	8	By cash paid the Registrar High Court Of being the balance remaining at credit + payable to Mrs R. C. Allardice under order of Court dated 2' Nov^r 1894	"	"	✓	78	1	10
		Paid for stamp to cheque N^o 2.	"	"			1	"
			"	"		1	15	3
Feby	8	By do Admor Genls Cons^r @ 2½% on £ 78-2-10 paid in Jany 95	"	"			10	"
March	19	By cash transfd to Postage + Stationery account	"	"			"	3
April	"	By cash paid Admor Genls Cons^r @ 2½% on £10 paid in March 95	"	"			"	9
June	28	By ——— Do ——— Do ——— on £ 1-15-6 Cons^r as Cons^r	"	"				
						80	13	1
	30	By Balance	"	"			"	6
			"	"		80	13	7
			"	"	✓	371	14	8
December	31	By Balance						
			"	"	✓	371	14	8
			"	"			4	10
1896			"	"			"	3
March	19	By cash transfd to Postage & Stationery Account	"	"				
April	13	By cash paid Admor Genls Cons^r @ 2½% on £10 paid in March 96	—	—	✓		10	3
			—	—	✓	371	4	5
June	30	By Balance	"	"	✓	371	4	5
December	31	By Balance	"	"	✓	371	4	5
1897								
June	30	By Balance						

Rec Vol 19 fol 137

For William Holland

Dr. Cash Account of Estate of William Holland

Fol 112

1895					
Jany	1	To Balance		✓ 1,000	
May	9	To nett Interest on 6 Notes			
		No mos 233-026871 of 1865 of 3½% - £500			
		026865-mo3799 ——— " ——— 500 - for 11 days			17 7 4
June	30	To Balance		✓ 1,000	✓ 17 7 4
				" " ✓ 241 15 11
				" ✓ 1,000 ✓ 259 3 3
July	1	To Balance		" ✓ 1,000	" "
November	6	To nett Int on 6 Notes No mos 233 026871 of 1865 of 3½% £500 Sold			
		026865 mo3799 ——— " ——— 500 - for November 1895		" "	17 7 4
December	31	To Balance		" ✓ 1,000	✓ 17 7 4
				" " ✓ 317 2 3
				" ✓ 1,000 ✓ 334 9 7

1895							
Jany	1	By Balance				120 2	4
Feby	2	By cash paid the Bombay Scottish Orphanage for the maintenance and education of W. Holland £45 + for M.C. As 8 for Oct Nov + Dec 94	"	"		45 8	"
April	4	By do the Bombay Scottish Orphanage for the maintenance + education to of W. Holland + for M.C. Comn As 8 for Jan Feb + Mar 95	"	"		45 8	"
		By do for stamps on letter to the Collector of Income tax	"	"		" 1	"
	5	By do Admr Genls Comn @ 2½% on £45-9-4 paid in April 1895	"	"		1 2	2
May	31	By ——— do ——— do ——— on £17-7-4 recd in May 1895	"	"		" 6	11
June	24	By do the Scottish Orphanage Bombay for the maintenance and					
	28	By do Admr Genls Comn @ 2½% on £45-8-4 paid in June 1895	"	"		" 1	"
		By ——— do ——— do ——— on £2-11-3 Comn on Comn	"	"			3
			"	"		259 7	
			"	1,000		" "	"
	30	By Balance	"	1,000		259 7	3
			"	"		241 15	11
July	1	By Balance					
October	14	By cash paid the Bombay Scottish Orphanage being the board and tuition of William Holland for the quarter ending 30' September 95 £45 + for M.C. As 8	"	"		45 8	"
		By cash paid Admr Genls Comn @ 2½% on £17-7-4 recd in Nov 1895	"	"		" 6	11
December	9	By do the Bombay Scottish Orphanage for the maintenance of W. Holland for the quarter ending 31' Decr 95	"	"		45 8	"
	17	By do Admr Genls Comn @ 2½% on £45-8-4 paid in Decr 95	"	"		1 2	2
		and for Money order Comn	"	"		" "	7
	21	By ——— do ——— do ——— on £1-9-1 Comn paid	"	"		334 9	7
	"	By	"	1,000		" "	"
	31	By Balance	"	1,000		334 9	7

See Vol 17 Fol 150

Dr. Cash Account of Estate of Miss A. V. J. Herford

For Isaac William Herford

Fol 113

1895						
Janry	1	To Balance		300		
April	8	To cash transfd from the estate of Miss A. V. J. Herford being the balance at credit of that account			2	
May	9	To nett Dist on 6 pt Stk. No 100170 342880 of 1865 @ 3½ p. c. £300 to 1 May 95			5 3	10
				300	5 4	
July	1	To Balance		300	3 15	
November	6	To nett Dist on 6 pt Stocks No 100170 342880 of 1865 @ 3½ p. c. £300 to 1 Novr 95			5 3	10
				300	9 2	10
1896						
January	1	To Balance		300	9 -	9
May	28	To nett Dist on 6 pt Stocks No 100170 342880 of 1865 @ 3½ p. c. £300 to 1 May 96			5 3	10
				300	14 4	
July	1	To Balance		300	14 1	6
November	10	To nett Dist on 6 pt Stocks No 100170 342880 of 1865 @ 3½ p. c. £300 to 1 Nov 96			5 3	10
				300	19 5	4
1897						
Janry	1	To Balance		300	19 3	3
May	20	To nett Dist on 6 pt Stocks No 100170 342880 of 1865 @ 3½ p. c. £300 to 1 May 97			5 3	10
				300	24 7	1

with the Administrator-General.

1895								
					"	"	7	8.
Jany	1	By Balance			"	"	10	"
March	19	By cash transfd to Postage & Stationery account			"	"	1	"
April	5	By cash paid for stamp on letter to the Collector of Income tax			"	"	"	3
	19	By do Admor Genls Comn @ 2½% on £5.3.10 paid in March 95			"	"	2	1
June	24	By ——— Do ——— Do ——— on £5.3.10 recd in May 1895			"	"	1	5 "
					"	300	3	15 "
	30	By Balance			"	300	5	4 "
December	9	By cash paid Admor Genls Comn @ 2½% on £5-3-10 recd in November 95			"	300	9	" 9
	31	By Balance			"	300	9	2 10
1896								
					"	"	1	"
April	9	By cash paid for stamp on letter to the Collector of Income tax.			"	"	"	2 1
June	15	By do Admor Genls Comn @ 2½% on £5-3-10 recd in May 96			—	—	—	3 1
					—	300	14	1 6
"	30	By Balance			—	300	14	4 9
					"	"	"	2 1
December	10	By cash paid Admor Genls Comn @ 2½% on £5-3-10 recd in November 96.			"	"	"	2 1
	31	By Balance			"	300	19	3 3
					"	300	19	5 4
1897								
					"	"	1	"
April	7	By cash paid for stamp for Exemption Certificate			"	"	"	2 1
June	16	By do Admor. Genls Comn @ 2½% on £5-3-10 recd in May 97			"	"	3	1
					"	300	24	4 "
June	30	By Balance			"	300	24	7 1

See Vol 19 fol 133

For Margaret Eliza Wilson

Dr. **Cash Account of Estate of Serjeant Frank Wilson**

Fol 115

1895						
Jany	1	To Balance		£ 6,200	36 4	4
	28	To nett Interest on G P Notes				
			№ 002 007-071 565 of 54/55 of 3½ % £ 600			
			001 952-071 564 " " 500			
			002 099-071 561 " " 500			
			001 986-071 573 " " 1,000			
			002 010-071 564 " " 100 - to 31 Decr 94	" "	47 2	1
	5	To do	№ M00 2265-M00 0162 of 1879 of 3½ % £ 800 - to 16 Jany 95	" "	13 12	"
	20	To do	do № 032 684-210 422 of 42/43 of 3½ % - £ 900		31 6	9
			032 685-135 824 " " 900 - to 1 Feby 1895	" "	15 11	5
May	"	To do	Do № M00 5235-026 855 of 1865 of 3½ % £ 900 to 1 May 1895	" "		
				" £ 6,200	144 4	7
				" £ 6,200	11 12	7
July	1	To Balance		" £ 6,200		
	8	To nett Interest on G P Notes				
			№ 002 007-071 565 of 54/55 of 3½ % £ 600			
			001 952-071 564 " " 500			
			002 099-071 561 " " 500			
			002 010-071 564 " " 100		47 2	2
			001 986-071 573 " " 1,000 - to 30 June 95	" "	13 15	5
	23	To do	Do № M00 2265-M00 0162 of 1879 of 3½ % £ 800 - to 16 July 95	" "		
August	13	To do	Do № 032 685-135 824 of 42/43 of 3½ % £ 900		31 6	9
			032 684-210 422 " " 900 to 1 August 95	" "	15 11	5
November	6	To do	Do № 005 235-026 855 of 1865 of 3½ % £ 900 to 1 November 95	" "	120 "	"
				" £ 6,200	120 "	"

with the Administrator-General.

1895								
						1	2	10
Feby	8	By cash paid Admor Genls Comn @ 2½% on £ 47-2-1 recd in Jany 1895	"	"				
March	4	By cash remitted to the India office London for payment to Mrs M. Holdway being the balance of anticipation						
		Interest to 31 July 95 and Int to 1 Feby 95 £ 6-15-4 @ 1/0 7/8	"	"	✓	125	13	1
		By cash transfd to Postage & Stationery account	"	"	✓	"	10	4
	19	By cash paid Admor Genls Comn @ 2½% on £ 45-2-9 recd in Feby 95	"	"		1	2	"
		By cash paid Admor Genls Comn @ 2½% on £ 6-7-1 paid in March 95	"	"	✓	"	1	"
April	5	By do for Stamps on letter to the Collector of Income Tax	"	"		3	2	6
	19	By do Admor Genls Comn @ 2½% on £ 126-7-1 paid in March 95	"	"		"	5	3
		By ——— do ——— do ——— on £ 15-11-5 recd in May 1895	"	"		"	2	4
June	24	By ——— do ——— do ——— on £ 5-13-7 Comn on Comn	"	"				
	28	By ——— do ——— do ——— on £ 5-13-7 Comn on Comn	"	"	✓	132	8	"
			"	✓ 6,200	✓	11	12	7
	30	By Balance	"	✓ 6,200	✓	144	4	7
—								
			"	"		1	8	5
		By cash paid Admor Genls Comn @ 2½% on £ 61-1-7 recd in July 1895	"	"		"	10	4
August	9	By do Postage & Stationery	"	"	✓	102	13	5
September	10	By cash remitted to the India office London for payment to Mrs Margaret Holdway being the balance of Interest to 1 August 95 £ 5-15-11 at 1/1 17/32	"	"				
	13	Paid for Stamp to cheque No 315	"	"	✓	"	1	"
		By do Admor Genls Comn @ 2½% on £ 31-6-9 recd in August 95	"	"		"	12	6
	"	By ——— do ——— do ——— on £ 103-8-5 paid in September 95	"	"	✓	2	9	4
		By ——— do ——— do ——— on £ 15-11-5 recd in November 95	"	"		"	6	3
October	10	By ——— do ——— do ——— on £ 4-8-4 Comn paid	"	"		"	1	9
December	9	By ——— do ——— do ———	"	"		105	14	8
	21	By ———	"	✓ 6,200	✓	11	1	8
	31	By Balance	"	✓ 6,200	✓	120	3	4

12/4/95

See Vol 17 Fol 151