


1906  
 Items of Receipts

Jan			Rs.	As.	P.
		Balance in Bank	75-13	88	
5		By Sale of Bulletin	9	05	
8		Kuala Lumpur	6		
		Thaiping	6		
		Tpk	5		
13			3		
			10		
			12	60	
15		1/-	0	42	
16		K. Lumpur	3		
19			6	50	
			6		
			3		
		Penang	3		
		05	309	50	
		Kwala Lumpur	303		
		Money order 14/1	5	92	

  
 Rs. 3213.95

1906  
 Items of Expenditure

Jan

Type Writer

Dr

Postage

50

Total Expt.

Dr

50

Balance

\$3198.95

1906  
Statement of Receipts

			\$	¢
Feb 1	Balance in Bank		198	95
1	Draft	By sale of Buckskin 3/1	2	97
9	Mo	"	1	00
	Do	"	5	57
			<small>13</small>	<small>39</small>
16			13	50
"	Mo	"	3	
"	Perak	"	3	00
			<small>22</small>	<small>39</small>
23			5	
"	Mo	"	3	

D.M.A. ✓  
\$3242.79

1906

Statement of Expenditures

Feb

Type writer for January

\$ 15.00

Total Expenditures \$ 15.00

Balance \$ 3227.79

1906  
Items of Receipt

		\$	c
March	Balance in Bank	3227	79
		<del>1100</del>	<del>65</del>
9		12	20
"	Sevenshire by sale of Butter	3	
"	P.O. & Inc	6	
16		30	36
23		25	
"		6	54

McN  
3312 59

1906

Items of Expenditure

b o l l e

March 16	Type with "February"	✓	✓	14.00
10	Mess: Kelly & Walsh	✓	✓	55.80

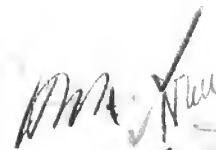
Total Expenditure \$ 70.80

M. J. [Signature]  
\$3241.79

1906

Items of Receipt

April		Balance in Bank	32 41 79
7			6 50
16			10
"	In 0		3
27			36 50
1	In 0		7 29

  
 \$3305.08

1906

Items of Expenditure

Apr	Type writer March	X	10
10	Lumber & Photos	X	120 20

43-29

Total Expenditure \$ 130 20

Mr. [Signature]

Balance \$3169 88



1906  
 Items of Receipts

May	Balance in Bank		3,698.88
11	By sale of Bulletin	x	17
"	"	x	28
15	"	x	6
25	Do	x	3

3222.74  
~~3,698.88~~

1906

Items of Expenditure

May	Type writer	April	15.00
	Postage		6.40

3222.74  
 21.40  
 -----  
 3201.34

Total Expenditure 21.40

Apr  
 10/2  
 Balance \$3202.48

1906

Statement of Receipts

Date	Description	Amount
June	Balance in Bank	3207.48
15	By sale of Bulletin	3.50
21	" "	3
"	Cheque	164.80
29	"	7.18
"	"	3
"	Interest	15.37


Total  
 3398.19  
 3399.33

1906

Monthly Expenditures

June		Type writer	May	✓	14.00
6	✓	Kelly & Walsh		✓	123.21

Total Expenditures \$138.21

  
 Balance \$3261.12

1906

Items of Receipt

July

30

Balance in Bank <sup>MA</sup> 3261 12

~~By sale of [unclear]~~

~~MA~~ ~~3~~

~~MA~~ ~~3263 78~~

3264 12

1906

Items of Expenditure

Rs. P. A.

July

Type writer Juice

✓ 15.00

14

Eskhrat Khan

✓ 26.00

Total Expenditure Rs. 41.00

Balance Rs. 3723.12

14/11/06

1906

Items of Receipts

Aug.

Balance in Bank

10/12  
3223.12  
10/12



✓  
10/12 3223.12

1906

Items of Expenditure

		\$	0	\$	0
Aug	Type writer "Judy"			✓	10
0	(Postage) R. Derry			✓	30

Total Expenditure ✓ \$ 45

Balance ✓ \$ 3178.12



1906

Years of Receipt

Sept

Balance in Bank 3178.12

14

By sale of Buletin 20

11

6

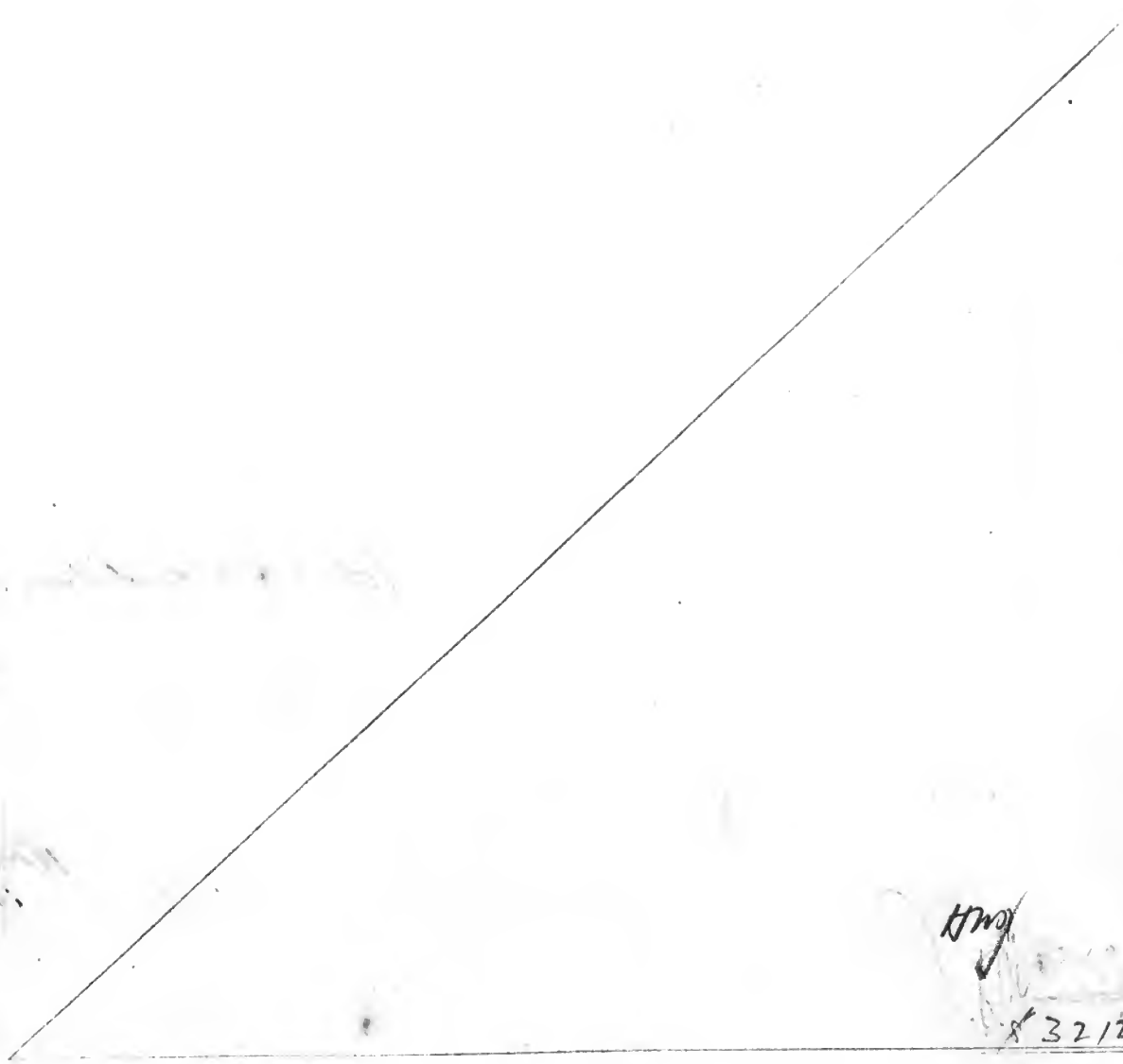
19

~~45 25~~

"

~~M.D. 0 14/6~~

~~26~~



HMW

3212.12

1906

Statement of Expenditures


Sept 10	Type writer August	✓ 15
15	Kelly & Halske	✓ 247. <del>75</del>
26	Type writer 2 months adv.	✓ 30 "
	for September & October	" "

Total Expenditures \$292.75

Balance \$2919.37

1906  
 Items of Receipts

Oct		Balance in Bank	2919 37
79			<del>2919 37</del>
"	14/6	x	6 23
"	Gov. Land Records Burmah	x	2 88
"	J Hewitt	x	3 50

  
 MR 2977. 21

1906  
Statement of Expenditures

Oct

636

Exp. Cont.

Chas. Mygale

Ag. Cont. - 1906

Bal. - 2078.50

Balance 12977.21

1906

Items of Receipt

7107

2

By balance in bank

✓ 2976 05  
15 05

✓ \$ 2981 90

1988

Items of Expenditure

No.

Messrs. Kelly Walsh

✓ 427

	✓ 427	75
Balance	✓ 254	15
	✓ 2981	90

1906  
Items of Receipts

Dec 1st	By balance in bank	✓ 2554 15
21st	By Sale of Bulletins	✓ 39 61
31st	- do -	✓ 34 28
	Interest	✓ 15 02

✓ \$ 2643 06

1906

Statement of Expenditures

Dec:

Salaries & Wages

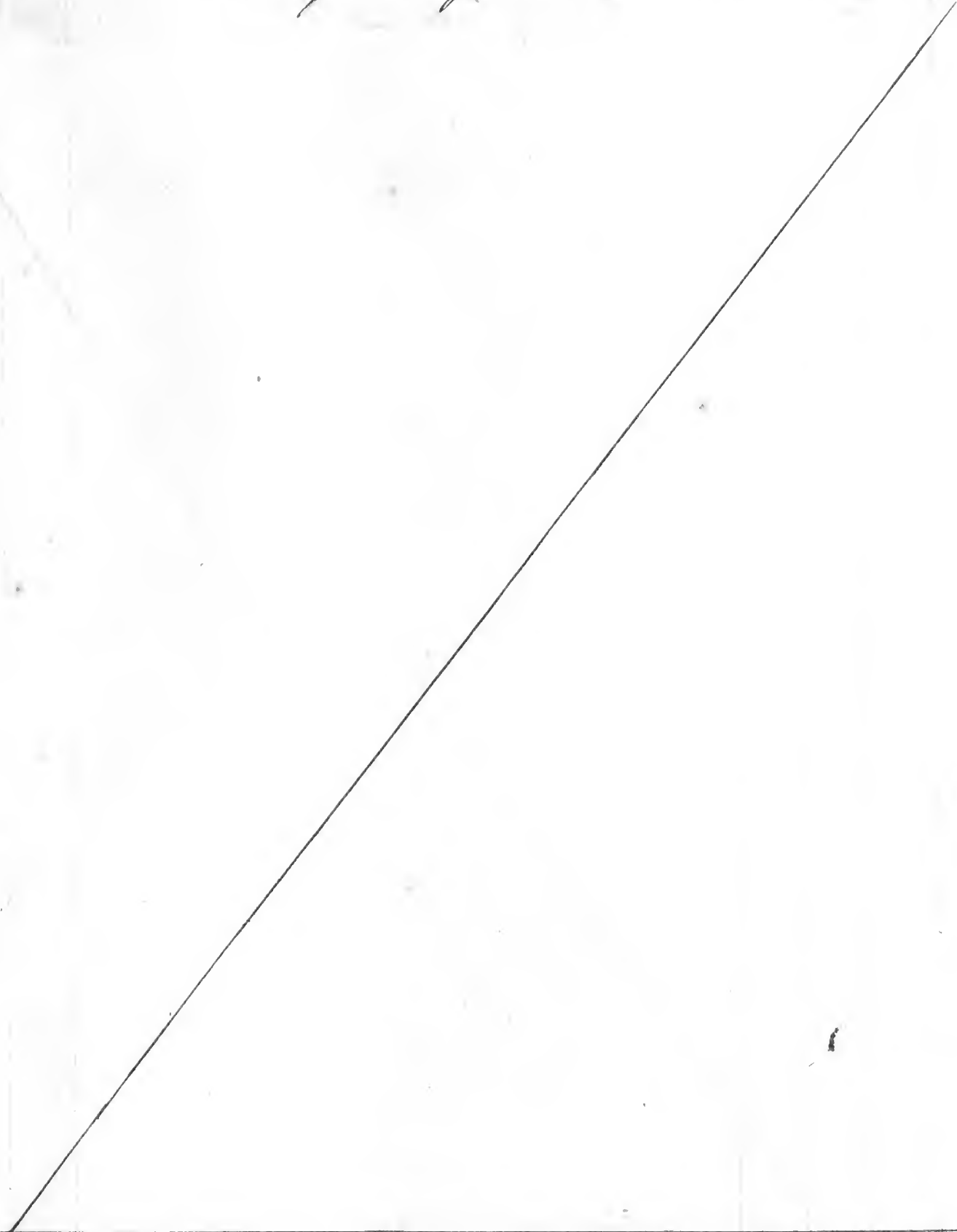
✓ 30 00

Chgo

R. dining (at work)

✓ 5 59

\$35 59



Total Expend.

\$ 35 59

Balance in bank

\$ 2607 47

✓ \$ 2643 06



1904 January

Item of Receipt

Amount  
\$ 0

January

1st.

By balance in bank

2609 47

25th.

By sale of bulletins

780 16

31st.

do -

60 00

Total \$ 2747 63

January 1897.

Statement of Expenditure Amount Type

1/07  
2/07

A. Perry (Homes)	\$25	.	.
Cheque Bank	3	"	"
J. Banc	15	"	"

Total Expendt. — \$43 00

Balance in Bank — \$274 63

February 1907

February

Items of Receipt

Amount  
\$ C

15<sup>th</sup>

By balance in bank

✓ 2704 63

8<sup>th</sup>

By Sale of Bulletins

✓ 409 70

15<sup>th</sup>

- do -

✓ 16 71

22<sup>nd</sup>

- do -

✓ 333 21

Total ✓ 3464 25

February 1907

Date	Item of Expenditure	Amount Cheque \$ & \$ &
3/07	Chairman Garden Committee (Refund)	35 21
4/07	H. V. Towner	42 75

Total Expenditure — \$ 77 96  
Balance in Bank — \$ 386 29

Total — \$ 346 25

March 1907

Items of Receipt

Amount  
\$ C

1st  
"  
"  
22nd

By balance in Bank

✓ 3286 29

By Sale of Bulletin

× 36 50

- do -

× 58 48

Total — \$3481 27

March 1907

Date	Item of Expenditure	Amount	C	Q	C
5/02	J. Banc. (February)	15	00	.	.
6/07	J. Banc. (March)	15	00	.	.

Total Expenditure — \$ 30 00

Balance in Bank — \$ 3451 27

Total — \$ 3481 27

April 1907

Item of Receipt      Amount  
\$    ¢

15¢

12¢

By balance in bank      3451 29  
By Sale of Bulletins      45 73

Total      \$3497 00

April 1907

April	Item of Receipt	Amount	Cheque
		\$	¢
5 <sup>th</sup>	7/07	Mrs. Kelly Walsh	478 60
17 <sup>th</sup>	8/07	Esharat Khan	10 00
19 <sup>th</sup>	9/07	A. Derry	9 55
30 <sup>th</sup>	10/07	J. Lane (April)	15 00

Total Expend \$513 15

Balance in Bank — \$2983 85

Total — \$ 3497 00



May 1902

	Item of Receipt	Amount
15 <sup>th</sup>	By balance in bank	\$ 2983 85
23 <sup>rd</sup>	By sale of Bulletins	\$ 109 00
17 <sup>th</sup>	do —	\$ 41 80

---

Total — \$ 3134 65

May 1907

Date	Item of Expenditure	Amount Colours \$ @ \$ @
------	---------------------	-----------------------------

504  
3151

11/07

W. Fox (Advances)

✓ 20 00

12/07

J. Saac (Maj)

✓ 15 00

Total Expenditure ✓ \$35 00  
Balance in Bank \$3099 65  
Total \$3134 65

June 1907

Item of Receipt

Amount  
\$ @

1st

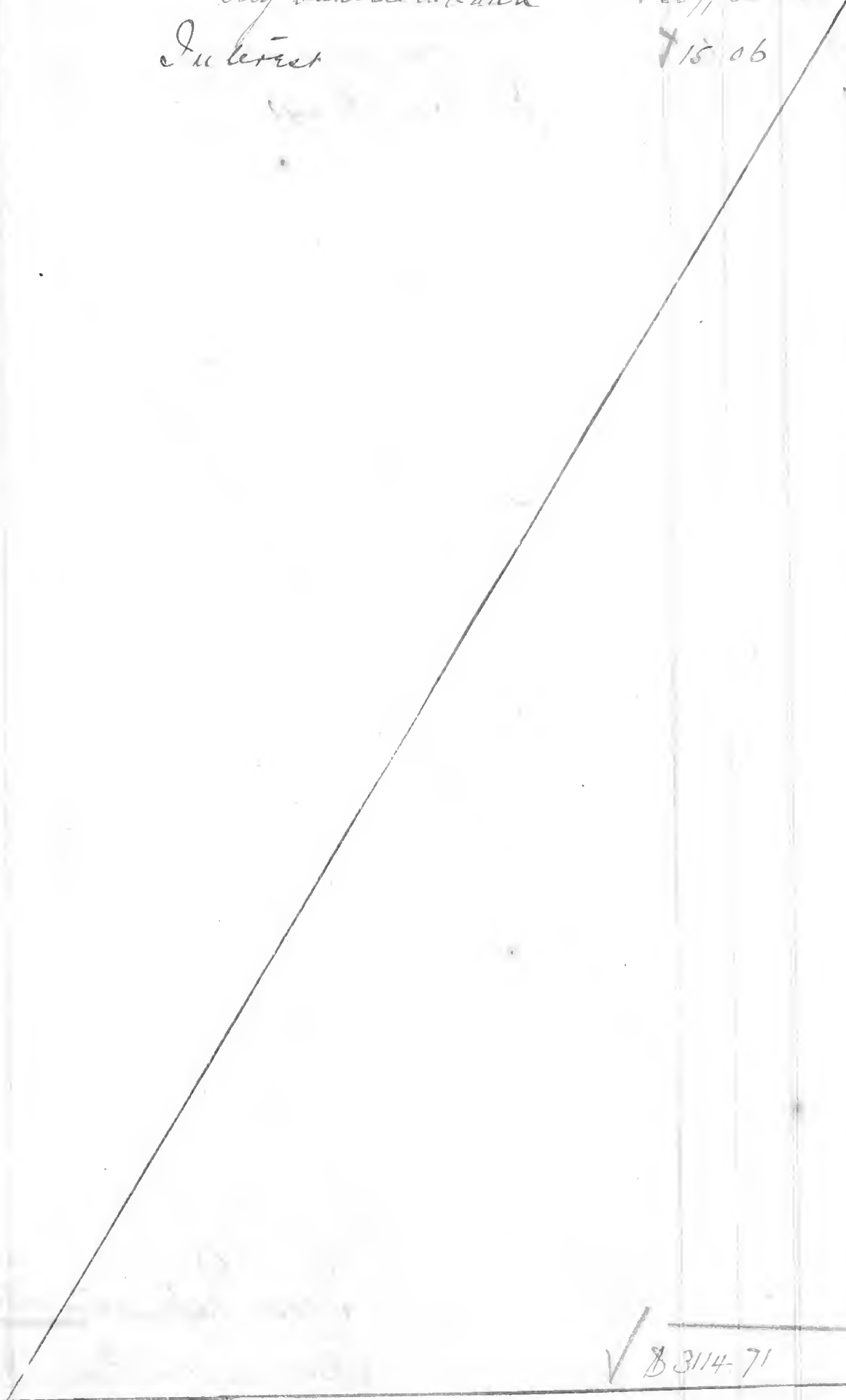
By balance in bank

✓ 2099 65

30th

Interest

7 15 06



✓ \$ 3114 71

1907

Item of Expenditure

Amount Charged  
\$ @ \$ @

13/07

H. Saw

\$ 15 00



Total Expenditure — — \$ 15 00  
Balance in bank — — \$ 3099 71  
Total — — \$ 3114 71

B 2.4/77

July 1909

Item of Receipt

\$ 4

July

18<sup>th</sup>

By balance in bank

√ 3099 71

6<sup>th</sup>

By sale of Bulletin

X 12 86

26<sup>th</sup>

- do -

X 6 -

- do -

X 6 -

√ 3124 57

August

August 1909

1<sup>st</sup>

By balance in bank

√ 3096 28

28<sup>th</sup>

By sale of Bulletin

X 11 72

Total

√ 3108 00

September 1909

1<sup>st</sup>

By ~~sale of~~ balance in bank

√ 2797 30

20<sup>th</sup>

By sale of Bulletin

X 16 50

√ 2813 80

## July 1907

### Item of Expenditure

Amount Paid  
\$ & \$ &

16th	14/07	H. v. Towner	✓ 13 50
31	15/07	J. S. Isaac	✓ 15 -
Total Expenditure			✓ \$ 28 50
(Balance in bank			✓ \$ 3096 28

## August 1907

3rd	16/07	Kerry Kwatsch	- - ✓ 270 70
29th	17/07	W. Fox (advance)	- - ✓ 25 00
30th	18/07	J. S. Isaac	- - ✓ 15 00
Total Expenditure			✓ \$ 310 70
Balance in bank			✓ \$ 2994 20

## September 1907

25th	19/07	W. Fox (advance)	- - ✓ 25 -
Total Expenditure			✓ \$ 25 00
Balance in bank			✓ \$ 2788 50

October 1909

Statement of Receipts

\$

Oct

1st

(By balance in bank

✓ 2788 80

18th

By Sale of Bulletins

X 17 07

Total

✓ 2805 87

November 1909

(By balance in bank

✓ 2732 12

1st

By Sale of Bulletins

X 16 79

15th

- do -

X 31 50

Total

✓ \$ 2780 41

December 1909

1st

By balance in bank

✓ 2765 41

13th

By Sale of Bulletins

X 58 -

31st

- do -

X 27 86

Interest

X 4 32

Total

✓ \$ 2855 59

W. C. Crum

13/1/09

# October 1907

## Item of Expenditure

Amount Cheque  
\$   ¢   ¢

1st	22/07	W. Fox (advance)	-   -   25   -
	21/07	H. Isaac for September	-   -   15   -
12	22/07	Kelly & Walsh	-   -   18   75
30th	23/07	H. Isaac for October	-   -   15   00
Total Expenditure			\$ 73 75
(Balance in bank			\$ 272 12

## November 1907

20/07	H. Isaac	-   -   15   -
Total Expenditure		\$ 15 00
Balance in bank		\$ 257 11

## December 1907

9th	25/07	Kelly & Walsh	-   -   150 00
31	26/07	H. Isaac	-   -   15 00
Total Expenditure			\$ 165 00
Balance in bank			\$ 269 65

Balance as per Bank Pass Book   \$ 9.  
   2,693.79.  
 - do -    Gardens Bank   \$ 2697 65\*  
   (Agric. Bulletin)   \$ 3 86\*  
 Difference    \$ 3 86\*

\* Dial 191. 7. McFellows. \$ 3.86.  
 Paid on 21/12/07 not credited in Bank  
 Pass Book.



January 1908

Items of Receipt

January		\$	¢
15 <sup>th</sup>	By balance in bank	2697	65
17 <sup>th</sup>	By Sale of Bulletins	76	00
31 <sup>st</sup>	- do - + Govt. Contribution (Dues)	440	00
21 <sup>st</sup>	S.S. Govt. Contribution	300	00
24 <sup>th</sup>	By Sale of Bulletins	283	05
	Total	3532	65

February 08

15 <sup>th</sup>	By balance in bank	3498	65
14 <sup>th</sup>	By sale of Bulletins	53	79
28 <sup>th</sup>	- do -	29	86
	Total	3582	30

March 08

15 <sup>th</sup>	By balance in bank	3452	30
20 <sup>th</sup>	By sale of Bulletins	59	90
	Total	3512	20

of 1/2  
of 1/2  
of 1/2

Account of ...  
...  
...  
...  
...

# January 1908

3rd  
30th

Item of Expenditure	Amount
	\$
	¢
W. Fox for Petty Cash	X 25 00
J. S. Saas (wage for January 08)	X 15 00
Total Expt	\$ 40 00
Balance in bank	\$ 3498 65
	3498 65

## February 08

R. Lambert No	- X 15 -
J. S. Saas	- X 15 -
Total Expenditure	\$ 30 00
Balance in bank	\$ 3452 30

## March 08

J. S. Saas	- X 15 -
Total Expenditure	\$ 15 00
Balance in bank	\$ 3497 20

1908

April	Item of Receipt	Amount
		8 0
1st	By balance in bank	√ 3497 20
3rd	By Sale of Bulletin	√ 15 91
		3497 91
	Total	√ <u>3512 91</u>

May	Item of Receipt	Amount
1st	By balance in bank	√ 3497 91
"	By Sale of Bulletin	√ 63 95
		3536 86
		√ <u>3561 86</u>

June	Item of Receipt	Amount
1st	By balance in bank	√ 3345 56
30th	Bank Interest	√ 16 10
		3326 86
	Total	√ <u>3361 66</u>

1908

Item of Expenditure

\$ 6

April 08

J. S. Isaac

\$ 15 00

3472 91

Total Expenditure

\$ 15 00

Balance in bank

\$ 3497 91

May 08

Messrs. Kelly & Walcott

\$ 201 30

J. S. Isaac

\$ 15 00

216 30

Total Expenditure

\$ 216 30

Balance in bank

\$ 3345 56

June 08

J. S. Isaac

\$ 15 00

Total Expenditure

\$ 15 00

Balance in bank

\$ 3346 66

30<sup>th</sup>

or draw

1908

July

Item of Receipt

\$ c

1st.

By balance in bank

3346 66

24<sup>th</sup>

By sale of Bulletins

X 9 93

\$3356 59

August 08

1st.

By balance in bank

\$2767 27

September 08

1st.

By balance in bank

\$2752 27

21st.

By sale of Bulletins

Hm ~~69 85~~

~~\$2819 82~~

\$2821 82

1908

Main of Expenditure

\$ 0

July 08

Methodist Publishing House

\$ 574 32

J. S. Saac

\$ 15 00

Total Expenditure — \$ 589 32

Balance in bank — \$ 2767 27

August 08

J. S. Saac

\$ 15 00

Total Expenditure — \$ 15 00

Balance in bank — \$ 2752 27

Sept 08

J. S. Saac

\$ 15 00

Total Expenditure — \$ 15 00

Balance in bank — \$ 2806 87

~~\$ 2807 82~~

177112

1908

Item of Receipt

October

1st By balance in bank

✓ 2806 82  
2804 82

21st By sale of plants

~~40 92~~

27th do

~~219 15~~

Total

~~2804 82~~  
✓ 2806 82

November 1908

1st By balance in bank

✓ 2791 82  
~~2804 82~~  
2799 82

21st By sale of Bulletins

✓ 40 92

27th do

✓ 219 15

Total

✓ 3051 89

December 1908

1st By balance in bank

✓ 3036 89

11th By sale of Bulletins

✓ 29 95

18th do

✓ 95 67

31st do

✓ 35 72

Interest

✓ 11 10

Total

✓ 3212 42

1908

Item of Expenditure

	\$	¢	\$	¢
October 1908				
J. S. Saac			15	00
Total Expenditure			15	00
Balance in bank			<del>2799</del>	<del>82</del>
			2799	82

November 1908

J. S. Saac			15	00
Total Expenditure			15	00
Balance in bank			<del>3036</del>	<del>89</del>

December 1908

17 <sup>1/2</sup> Methodist Publishing House			337	00
J. S. Saac			15	00
Amount not credited until 2nd January 1909 - See bank pass book			20	22
Total Expenditure			372	22
By balance in bank			<del>1840</del>	<del>20</del>

By Mary Ann



1909

Statement of Receipt

		\$	¢
	Amount not credited in 1908	20	22
Jan 1st	By balance in bank	1840	20
8th	By Sale of Bulletins	5	.
15th	By Sale of Bulletins & 30c disc. 4.29	29	71
29	- do -	51	
		46	62
		<del>1976</del>	<del>553</del>
		1946	75

February

Feb 1st	By balance in bank	1857	93
12	By Sale of Bulletins	314	43
		<del>2172</del>	<del>36</del>
		2177	36
		2202	58

March

March 1st	By balance in bank	2157	36
5th	By Sale of Bulletins	26	10
26th	- do - do - \$1305 disc. 82c	1302	46
		<del>3485</del>	<del>92</del>
		3516	14

April

April 1st	By balance in bank	3470	92
2nd	By Sale of Bulletins	227	31
8th	- do -	29	07
30th	- do -	71	71
		<del>3797</del>	<del>01</del>
		3827	07

1909

Item of Expenditures

		\$	¢
	January		
1/09	Mess: Kelly & Walsh	43	60
2/09	J. S. Isaac	15	-
	Total	58	60

Balance in bank ~~26~~  
\$1857 93

	February		
3/09	J. S. Isaac	15	-
	Balance in bank	<del>26</del> 2157 36	36

	March		
4/09	J. S. Isaac	15	-
	Balance in bank	<del>36</del> 2490 92	92

	April		
5/09	J. S. Isaac	15	-
	Balance in bank	<del>92</del> 2789 01	01

1909

Item of Receipt

May 1st

		\$	¢
May			
	By balance in bank	<del>3782</del>	<del>01</del>
		3787	01

June 1909

June 1st  
4th  
18  
25

		\$	¢
June 1st	By balance in bank	<del>3782</del>	<del>01</del>
4th	By Sale of Bulletins	83	70
18	- do -	26	64
25	- do - + Bank Interest	35	73
	<b>Bot Total</b>	<u>3918</u>	<u>37</u>

3943 30

1909

Item of Expenditure

		\$	¢
<u>May</u>			
6/09	on m <sup>ts</sup> J. S. Isaac	\$15	-
	By balance in bank	\$3772	01
		<hr/>	

<u>June</u>			
7/09	J. W. Main	7	-
8/09	Mess: Robinson Co	110	90
9/09	J. S. Isaac	15	-
Total		\$132	90
		<hr/>	

Balance	\$3800	40
		<hr/>

Amount not credited vide  
 Query No. V of 19<sup>th</sup> Jan 10 5 00  
 Amount wrongly entered see  
 Query No. III of 19/1/10 5 00

Balance in bank	\$3800	40
		<hr/>

July 1909

1st.

July

By balance in bank \$ 3800 40

16

By Sale of Bulletin 67 64

\$ 3868 04

August

1st.

By balance in bank <sup>2962 41</sup> ~~\$ 3853 04~~

10th

By Sale of Bulletins 41 50

<sup>2975 91</sup>  
~~\$ 3894 54~~

September

1st.

By balance in bank <sup>2975 91</sup> ~~\$ 3879 54~~

October

1st.

By balance in bank <sup>2975 91</sup> ~~\$ 3864 54~~

1909

Expenses

9/8/09  
10/09

July  
Messrs. Kelly & Walsh Publishing House 890 63  
J. S. Isaac 15 00

Balance in bank ~~\$3853 04~~  
J.W. \$2762 41

August

11/09

J. S. Isaac 15 00

Balance ~~\$3879 54~~

September

12/09

J. S. Isaac 15 00

Balance in bank ~~\$3864 54~~

October

13/09

Messrs. Kelly & Walsh 50 70

14/09

J. S. Isaac 15 00

Balance ~~\$3864 54~~  
J.W. \$65 70  
\$3798 84

1909

Item of Receipt

November

1st. By balance in bank

\$ 3798 84

December

1st. By balance in bank

\$ 3783 84

3 By Sale of Bulletins

15 07

31st - do -

720 50

Bank Interest

14 35

\$ 3043 13

99/19  
91/9

12/10/01  
12/10/01

1909

Item of Expenditure

		\$	¢
	November		
15/09	J. S. Isaac	\$15	-
	Balance in bank	<del>\$3783</del>	<del>82</del>

December

16/09	Robinson Co	10	05
17/09	Kelly & Walsh	27	20
18/09	Methodist Publishing House	940	60
19/09	J. S. Isaac	15	00
20/09	Straits Times Press	319	50
	Amount paid in Dec not Credits	65	25
	Total	\$1377 60	

Balance in bank \$1665 53

G. J. Bryant



1912 - January

Bill No	Nature of Receipt	Amount Recd	Amount paid into the Bank
		\$	¢
1st	By balance in bank		1665 53
7 <sup>th</sup> ✓ 23	£ Mr Gillroy 13/11	25	57
✓ 24	D.O. Joleba		
✓ 25	D.O. Jampin		15 57
Paid in 7 <sup>th</sup> Feb 10			
✓ 20	British Resident Peking	5	00
✓ 21	Secretary to Resident	100	00
00			00
00			00
	Total		\$ 1746 10

January 1910

Nature of Expenditure

1/10

J. S. Isaac

\$ 15 00

Total Expenditure — \$ 15 00

Balance in bank — \$ 1151 10

February 1910

Date	No. of Bill	Nature of Receipt	Amount	Total Amount Paid into bank
1st		By balance in bank		1731 10
20.1.10	26 ✓	D.O. Mlu Langat	45 . -	
"	27 ✓	Secretary to Govt. Jersellon	45 . 50	
"	28 ✓	Deputy Conservator of Forest. Pahang	45 . 00	
"	29 ✓	D.O. Kuala Pilah	45 . 00	
"	30 ✓	D.O. Mlu Selangor	45 . 00	
"	31 ✓	Collector of Land Revenue K. Sempur	45 . 00	
"	32 ✓	Manager Kukul Estate	45 . 50	
"	33 ✓	Mess: Ahn No 13/-	45 . 57	
"	34 ✓	A. J. Simons	411 . 00	
3.2.	35 ✓	Curator Selangor Museum	45 . 00	
"	36 ✓	D.O. Raub	45 . 00	
"	37 ✓	Asst. D.O. Kuala Lipis	45 . 00	
"	38 ✓	Treasurer Seremban	45 . 00	
"	39 ✓	Conservator of Forest. Jesserim	45 . 43	
"	40 ✓	Secretary to Resident. K. Sempur	45 . 00	
"	41 ✓	W. Long	- . 55	
"	42 ✓	Mess: Paterson Suminto	45 . -	
"	46 ✓	Asst. Treasurer K. Sempur	45 . -	93 55
Paid 4.2.10				
26.2.10	68 ✓	The Sec. Malacca R. Plantation London 2/7	45 . 46	
"	69 ✓	W. Swan. Pahang	45 . -	
"	70 ✓	The Brit. Resident Pahang ch	45 . -	
"	71 ✓	Govt. S. Nigeria P.O. 2.10	21 . 19	
"	43 ✓	D. Jaomp de Haas. Britengorg by	45 . 50	42 15
				<u>1866 80</u>

February 1910

Date	Name of Expenditure	Amount	
		\$	c
2/9	J. S. Isaac	15	00
	Stamp		04
	Not credited	5	00
Total Expt:		20	04
Balance in bank		1845	76

2/9

J. S. Isaac

15 00

Stamp

04

Not credited

5 00

Total Expt: — \$ 20 04

Balance in bank \$ 1845 76

# March 1910

Date	No of Bill	Nature of Receipt	Amount	
			£	¢
1st.		By balance in bank		1876 76
18/2	45	D.O. Pekan	5	00
	47	Manager North Borneo Coy	5	00
21/3	48	D.O. Tapa	5	00
	49	D.O. Kuala Selangor	5	00
	50	The Library Society	14	14
Total			£	1880 90

# April 1910

31.3.		By balance in bank		1865 70
	51	Hon. Sec Brewster Club	5	00
6.4.	53	R. Little	5	00
	54	J. L. Marie Pd 15/4/10	5	50
15.4.	55	R. Little		50
	56	J. K. Birch	5	57
	57	Sec: Borneo Trading Coy	5	57
	58	Dr. Passengers Paid 30/4/10		50
Total			£	1893 54

March 1910

Date	No. of Vouch	Nature of Expenditure	Amount \$ C
	3/10	J. S. Isaac	15 00
Total Expd:			\$ 15 00
Balance			\$ 1865 90

April 1910

4/10	J. S. Isaac	15 00	
Total Expd:			\$ 15 00
Balance			\$ 1878 54

# May 1910

Date	No. of Bill	Nature of Receipt	Amount	
1st.		By balance in bank		✓ 1578 54
13-5.	59 ✓	E. B. Davies	✓ 5. 50	
...	60 ✓	Govt. of Federated M. States	✓ 300. 00	
..	61 ✓	Govt. of S.S. Paid 13/5/10	✓ 300. 00	605 50
Total				<u>2484 04</u>

# June 1910

1st.		By balance in bank		✓ 2307 04
	62 ✓	Wm. Macbean	✓ 5. 00	
	63 ✓	Sec. Mat. For. R. Coy	✓ 5. 57	
	64 ✓	Financial Man. M. R. P. P. 2/6/10	✓ 66. 00	✓ 76 57
18-6.	65 ✓	Hilton Dr Gill	✓ 5. 50	
	66 ✓	E. L. Vincent	✓ 5. 57	16 07
	67 ✓	Rev. Goldie Paid 18/6/10	✓ 5. 00	<del>15 57</del>
30.		Bank discount Interest	✓ 9 18	✓ 9 18
Total				<u>2408 86</u>

# May 1910

Date	No of Vouch.	Nature of Expenditure	Amount	
	5/10	J. S. Isaac	15 00	
		Whoreg entry	162 00	
Total Expd.			177 00	
Balance			2307 84	

# June 1910

6/10		Kelly & Walsh	46 40	
7/10		J. S. Isaac	15 00	
Total Expd.			61 40	
Balance			2347 46	



# July 1910

Date	No. of Bill	Nature of Receipt	Amount \$ C
1st		By balance in bank	2347 46
8.7.	73	Mr. Passenger	2 50
	74	W. Bell	5 50
	75	Stool Bingley Paid 8/7/10	5 50
	76	Sec. Pl: Assoc. Malaya	1,000 00
	77	Mr. Paxton Paid 29/7/10	20 50
		Credited in error in May	162 00
		<i>x credited 1/9/10</i>	
		Total	\$ 3543 46

# August 1910

1st		By balance in bank	3507 21
15.8.	78	Prof. Wallace	7 50
	79	H. H. Prince Charoon	5 00
		Total	3520 71

# July 1910

Date	No. of	Nature of Expenditure	Amount \$ & c
8/10		J. S. Isaac	15 00
		Discount on Bill 76	1 25
Total Expd			\$ 16 25
Balance			\$ 3527 21

# August 1910

9/10		J. S. Isaac	15 00
Total Expd			\$ 15 00
Balance			\$ 3542 21

# September 1910

Date	No of Bill	Nature of Receipt	Amount	
1st.		By balance in bank		3524 78
5.9.	80	O. J. a. Collet	10.50	
	81	Managr. M. F. R. Coy Pd 5/9/10.	5.57	16 07
30.9.	82	Kelly + Walsh	382.50	
	83	S. Wright	5.00	
	84	Dept: Gaggino	5.00	
	85	Deli Maatschappij	5.50	398 00
Total				<u>3938 28</u>

# October 1910

1st.		By balance in bank		3970 28
	86	Sir. W. Taylor	99.00	
	87	M. a. Cheek	61.00	
	88	Purchasing Dept Manila Pd 25/10/10	5.50	165 50
Total				<u>4078 78</u>

# September 1910

Date	No of Vows	Nature of Expenditure	Amount
------	------------	-----------------------	--------

10/10		J. S. Isaac	15 00
-------	--	-------------	-------

		Wrongly paid into the ac of Chairman Gardens Committee	10 50
--	--	--	-------

Total Expenditure 25 50

## OCTOBER 1910

11/10		Managers, St. Junes	1629 00
-------	--	---------------------	---------

12/10		Esharat Khan	16 00
-------	--	--------------	-------

Total Expenditure 1645 00

Balance in bank 2433 78

# November 1910

Date	No of Bill	Nature of Receipt	Amount	
1st.		By balance in bank		2433 78
19	89	Burma Para Rubber Coy Paid 19/11	11 36	2445 14
Total				<u>2445 14</u>

# December 1910

1st.		By balance in bank		
2-12	90	Mr. Passengers	1 50	
	91	C. E. Law	5 43	
	92	Mr. King	5 00	
	93	Mr. Cheek Paid 2/12/10	12 00	23 93
30-12	94	Messrs. Gilfillan Wood	5 00	
	95	Mr. W. J. Gallagher	5 00	
	96	Managers Strait Times Press	864 00	
	97	Mr. Robinson	50	
	98	St. Kent bank	5 00	
	99	Messrs. Grosvenor Co Paid 31/12	112 83	992 33
		Interest		12 21

Total 3443 61

# November 1910

Date	No. of Vouchers	Nature of Expenditure	Amount \$
13/10		J. Isaac for Oct	15 00
14/10		J. Isaac for Nov	15 00
Total Expenditure			30 00
Balance in bank			\$ 2415 00

# December 1910

15/10		Manager St. Junes Press	399 75
16/10		J. Isaac	15 00
Total Expenditure			\$ 414 75
Balance in bank			\$ 3,023 86

# January 1911

Date	No. of Bill	Nature of Receipt	Amount	
			Rs	P
15 <sup>th</sup>		By balance in bank	3028	86
13-1-11	100	P. Association of Malaya	1000	-
"	101	C. L. Revenue, Serdang	1	5
"	102	Sec. Malacca R. Plantation	10	-
20--	103	News: Kelly & Walsh	389	-
"	104	S. Cons. of Forests - K. Lumpur	6	-

Total Receipts Rs 4438 86

January 1911

Date	No. of Bill	Nature of Expenditure	Amount £ s
------	-------------	-----------------------	------------------

26.1.11	1/11	J. S. Isaacson Discount on Bill No. 100.	15 29
---------	------	---	----------

Total Expenditure £16 29

Balance in bank £442 57



# February 1911

Date	No. of Bill	Nature of Receipt	Amount
1-2-XI		By balance in bank	\$442.57
24-2--	106	Sept: Taggins	✓ 6 00
--	107	Mess: Ansoy to C/o	✓ 2 93
--	108	A. Seage	✓ 5 50
--	109	Sec. Mal. R. Plantation 13/-	✓ 5 57
--	110	W. Passenger	✓ 1 50
--	111	Mess: Guttrie to	✓ 30 50
--		Vide Audit Query No. <sup>VIII</sup> IX + XI to C/o	✓ 15 50
		(Nos. VIII, IX, + XII)	

Total Receipts. \$4490.07

February 1911

Date	No. of Vouchers	Nature of Expenditure	Amount \$
23.2.x1	2/x1	A. N. Ridley	100 -
28.2.x1	3/x1	J. S. Isaac	15 -

Total Expenditure \$ 115 -

Balance in bank \$ 4375 07

March 1911

Date	no of Bill	Nature of Receipt	Amount \$	¢
1.3.11		By balance in bank	4375	17
Total			\$ 4375	07



April 1911

Date	No. of Bill	Nature of Receipt	Amount \$
1.4.11		By balance in bank	4360 07
22.4.11	112	Kue Kue Rubber Estates	5 50
23--	113	Messrs. Whittall & Co	16 50
--	114	Wm Stewart	5 -
--	115	A.C. Paxon	5 -
24--	116	P.E. Williams	5 -
25--	117	Rev. J. F. Goldie 11/6	5 -
--	118	Sec. M. F. Rubber Corp 1-6-0	11 04
26--	119	A. R. Martin	5 -
--	120	F. W. Davies	5 -
28--	121	Devoe Estate	1 57

Total 4423 68



# May 1911

Date	no. of Bill	Nature of Receipt	Amount
1.5.11		By balance in bank	4408 20
4.5.11	105	W. Laurence	10 -
16.5.11	122	Messrs. G. Yule & Co	11 -
--	123	A. J. N. Kyske	5 -
18.5.11	124	R. Hamilton	5 -
--	125	Port Dickson R. Coy	5 -
--	126	Siron Estate 13/-	5 57
--	127	The C. L. R. Kuala Lumpur	5 -
19--	128	S. A. Hale	- 50
--	129	W. Jagan	4 50
--	130	K. Pertang Syndicate	4 50

Total - 4464 27

May 1911

Date	No. of Voucher	Nature of Expenditure	Amount
3/5/11		Cheque on Bill 114 returned by the bank as the owner dishonored	5 -
31.5.11	6/11	J. S. Isaac	15 -
		Discount on Bill 105	- 29

Total Expt. \$20 29

Balance in bank \$4443 98



June 1911

Date	No of Bill	Nature of Receipt	Amount \$ & C
1.6.11		By balance in bank	✓ 4443 98
30.6.11		Interest	✓ 21 29

Total — \$ 4465 27

June 1911

Date	No of Vouchers	Nature of Expenditure	Amount
------	----------------	-----------------------	--------

[The body of the table is mostly blank, with a diagonal line drawn across it from the bottom-left to the top-right.]			
--	--	--	--

B 2.4/100

Total Expenditures -  
Balance in bank \$4465.27

July 1911.

Date.	No. of Bill	Nature of Receipt.	Amount \$ C
July 1 <sup>st</sup>		By Balance in Bank	4,465 27

Total \$4,465 27



August 1911.

Date	No. of Bill	Nature of Receipt	Amount
			\$ C
1 <sup>st</sup> Aug.		By Balance in Bank	4,435 27

Total Rec. \$4,435 27

# August, 1911

Date	No. by Voucher	Nature of Expenditure	Amount
Aug. 8th	9/11	"Straits Times"	711 25
" 22nd	10/11	H. N. Ridley	100 00
" 31st	10/11	J. S. Isaac	15 00

Total Exp. \$ 886 25

Balance in Bank 1.9.11. \$ 3549 02

September, 1911

Date	No. of Bill	Nature of Receipt	Amount	
			\$	¢
1 <sup>st</sup> 1/2		By Balance in Bank.	2542	02
2 <sup>nd</sup>		J. S. Isaac	15	00
		Not brought in Credit Account	300	00
15 <sup>th</sup>	131	F. M. S. Government Grant	300	00
"		S. S. Government "	300	00
"	132	Mr. Goldie	5	00
"	133	" Weber	5	49
"	134	" Craik	5	00
"		Wrongly credited from C'man Gard Com.	10	00

Total Rev. \$4174 51

September, 1911

Date	No.	Nature of Expenditure	Amount
Sept. 29	12/11	J. S. Isaac	15.00
		Not brought in Credit	4.00
		Discount on wrongly Credited Cheque.	25

Total Exp. \$19.25

Balance in Bank 1.00.11 \$3857.26



October, 1911.

Date	No. of Bill	Nature of Receipt	Amount	
Oct. 1st		By Balance in Bank	√ 3,859 26	
" 7th	135	Mr Watson	√ 9 00	-
" "	136	Mr Bell	√ 10 00	-
" "	137	Conservator of Forests, Pahang	√ 6 00	-
" "	138	Mr Y. A. Ball	√ 5 54	-
" "	139	Mr W. Swales	√ 5 00	-

Total Revenue √ 3,894 80

October 1911

Date	No.	Nature of Expenditure	Amount
Oct. 31st	136	J. S. Isaac	15 00
		Discount on Bill no. 136	- 25

Total Expenditure \$ 15 25

Balance in Bank 1st Nov. 1911 \$ 3879 50

November 1911

Date	No. of Bill	Nature of Receipt	Amount \$ C
Nov. 1 <sup>st</sup>		By Balance in Bank	3879.55-

Total Rec.

\$3879.55-

November, 1911

Date No. of Bill

Nature of Expenditure

Amount  
Rs C

nil

Balance in Bank Dec. 1911 Rs 3879 50

December, 1911

Date	No. of Bill	Nature of Receipt	Amount
			\$ C
Dec. 1st		By Balance in Bank	3879.55
" 29 <sup>th</sup>	140	Manager Cheong Koo Hee Estate	10 79
" "	141	Mr. E. D. Stokely	14 21
		Bank Interest	19 78

Total Revenue \$ 3924.33



# January, 1912

Date	No. of Side	Nature of Receipt	Amount
			\$ C
Jan. 1 <sup>st</sup>		By Balance in Bank	✓ 3185 13
" 19 <sup>th</sup>	142	Chairman, Gardens Committee	✓ 300 00 ✓
" "	143	Mr D. N. Edwards	✓ 11 00 ✓
" "	144	Mrs McDoray 13/-	✓ 5 54 ✓
" "	145	Mr W. Mathews	✓ — 50 ✓
" "	146	Prof. Van Sheron	✓ 5 46 ✓
" "	147	Mr R. E. Fischer	✓ 5 50 ✓
" "	148	Dr. F. M. C. Vermoesen	✓ 54 50 ✓

3568 36

Director of

H. Anderson  
 Editor, African Bulletin

Total Receipts \$ 3568 36

# January, 1912

Date	No. of Voucher	Nature of Expenditure	Amount Total \$ @
Jan. 26 1912	112	J. S. Swaine Cheque not credited in 15 <sup>th</sup> Sept 1911	9 75 / 24 75

J. Anderson  
Editor, Agricul. Bulletin

Total Expenditure — \$ 24 75  
Balance in bank — \$ 3543 61



# February 1912

Date	No. of Bill	Nature of Receipt	Amount		Amount paid	
			\$	¢	\$	¢
Feb 1 <sup>st</sup>		By Balance in Bank	3543	61	3543	61
" 14 <sup>th</sup>	149	Div. of Agriculture & Commerce, Saigon	X	5 50		
" "	150	Messrs. Harross & Grosfield	X	10 00		
" "	151	L. C. Pello	X	4 00		
" "	152	O. Bagnac	X	3 00		
" "	153	Messrs. Usher & Co.	X	5 57		
24 <sup>th</sup>	154	Messrs. Crossley & Co.				

J. Anderson  
Editor, Agricul. Bulletin

Total Receipts — \$ 3571 68

February 1912

Date	No. of Vouchers	Nature of Expenditure	\$	Cts
16 <sup>th</sup>	2/12	Editor, Agricul. Ch. Gard. Committee	9	75
29	3/12	St. Bureau	X	00

W. Anderson  
Editor, Agricul. Bulletin

Total Expenditure \$ 24 75

Balance in bank \$ 3546 95

# March 1912

Date	No. of Bill	Nature of Receipt	Amount \$ &	Amount paid into the bank	Date of pay. ment into bank	Initial of the Editor
1st.		By balance in bank	<del>3546</del> 93	3546 93	1st	
13		The S. S. Govt. Grant	300 00	300 00	13 <sup>th</sup>	
16	155	M. A. Check	73 00			
"	156	Mess. Gibb & Hope	75 00			
20	157	M. Mengkil R. Coy <sup>Dis. - 75</sup>	75 00			
22	158	Sec. Malay Studies	7 50			
"	159	The Dr. von Ent. Malacca 13/-	75 57	19 07	22 <sup>nd</sup>	
27	160	H. H. Prince Charoon	15 50			
"	161	Mess. Paterson Simons	75 00	15 50		
27	162	E. Matthews	75 00	15 00	30 <sup>th</sup>	
Total Receipts			\$ 304 57			

*J. H. Anderson*

March 1912

Date	No. of Vouchers	Nature of Expd.	Amount	Total
8th.	1/12	J. W. Anderson	X 50 00	
"	5/12	Kelly + Walsh	X 149 30	
29th.	6/12	J. J. Isaac	X 15 00	
		Discount on Bill 183	25	214 55

J. W. Anderson

Total Expenditure \$ 214 55

Balance - \$ 3666 95

April 1912

Date	No. of Bill	Nature of Ret.	Amount	Anty	Date
			£ s d	to the bank	
1st		By balance in bank	3666 95	3666 95	31
"	163	D. o. Raub	£ 5 00		
"	164	D. o. Kuala Lipis	£ 5 00		
"	165	D. o. Jelebu	£ 5 00		
"	166	D. o. Kuala Selat	£ 5 00		
"	167	Sec. to Resident. K. L.	£ 5 00		
3	168	C. L. R. Kuala Lumpur	£ 5 00		
"	169	F. M. S. Govt. Grant	£ 300 00		
"	170	Mr. Passenger	£ - 50	330 50	4 <sup>th</sup>
4	171	Brit. Resident. Pahang	£ 5 00		
"	172	D. o. Pekan	£ 5 00		
11	173	D. o. Ad. Linnette	£ 5 00		
"	174	D. o. Kuantan	£ 5 00		
"	175	D. o. Kuala Langat	£ 5 00		
"	176	D. o. Troup de Haas	£ 5 44	130 44	12 <sup>th</sup>
12	177	The Treasurers. Seremban	£ 5 00		
13	178	Sec. to Resident	£ 60 00		
"	179	ong Jui Hoe	£ 2 50		
16	180	Mr. Sakai	£ 1 00		
"	181	C. L. R. Seremban	£ 5 00		
19	182	The Resident. "	£ 5 00	78 50	19 <sup>th</sup>
20 <sup>th</sup>	183	The D. o. Taupin	£ 5 00		
22 <sup>nd</sup>	184	Manager, Langkon Estate	£ 5 50		
"	185	D. o. Kuala Langat	£ 5 00		
		Carried over	£ 15 50	406 39	

April 1912

Date	No. of Vols.	Nature of Receipt	Amount \$	Total Amount \$	Reprints	Subtotal
------	--------------	-------------------	--------------	--------------------	----------	----------

Epdt. Nil - - -

April 1912

Date	No. of Bill	Nature of Receipt	Amount \$ & ¢	Total Amount paid into the bank	Date of Payment	Initial
22 <sup>nd</sup>		Brought forward	15 50	4106 39		
..	186	D. O. Jernertsh - Pahang	5 00			
..	187	D. J. A. Guilette	5 50			
24 <sup>th</sup>	188	Commission J. Customs. K. L.	5 00	26 00		

J. Anderson  
Editor, Agricult. Bulletin

Total Receipts — \$ 4112 39





May 1912

Date	No. of Bill	Nature of Receipt	Amount \$ & ¢	Am't. paid into the bank \$ & ¢	Date of payment	Initial
1st		By balance in bank	4122 39	4132 79	1st	
27.4.12	189	W. W. Dunneau	✓ 5 00			
"	190	D. O. Klauq	✓ 5 00			
2.5.12	191	D. O. of the Court. Serenbau	✓ 5 00	15 00	3rd	
8 ..	192	R. S. Inoup	✓ 11 00			
9 ...	193	Sec. Manchester N. B. R. Coy	✓ 11 00			
10 - " -	194	D. O. Japah	✓ 5 00	27 00	10th	
14 - " -	195	Hon. Sec. Lower B. Pl. Ass.				
"		Rs 9-8-0	✓ 5 40			
15 .	196	Sec to Govt. B. N. Borues	✓ 5 00			
"	154	Mess. Crossley & L 4-2-0	✓ 34 83	45 23	16th	
18	197	The Sec. Madras L. R. Coy 13/	✓ 5 57			
27th	198	W. Konivshi	✓ 5 00			
"	199	The Deputy Conservator of Forests K.L.	✓ 5 00	15 57	31st	

J. Anderson  
 Editor, a journal: Bulletin

Total Receipts - \$ 4235 19

May 1912

Date	No. of Bill	Nature of Expenditure	Amount \$ c	Total \$ c
7th	212	J. S. Isaac for capital	15 00	15 00
18th		Cheque Book	2 00	17 00

J. Anderson  
Editor, *African Bulletin*

Total Expenditure — \$ 17 00  
Balance in bank — \$ 428 19

June 1912

Date	No. of Bill	Nature of Receipt	Amount \$ & ¢	Amount paid into the bank	Date of payment	Initial
18 <sup>th</sup>		By balance in bank	428 19	428 19	18 <sup>th</sup>	
4 <sup>th</sup>	200	D.O. Kuala Selangor	25 00			
11 <sup>th</sup>	1	Managers. Stratmore Estate	25 00	10 00	14 <sup>th</sup>	
20 <sup>th</sup>	2	Manchester North. B. Pub. Coy	11 00			
"	3	G. Fischer	5 50			
24 <sup>th</sup>	4	ong Jui Hoe	5 50	22 00	28 <sup>th</sup>	
30 <sup>th</sup>		Bank Interest to 30/6/12	18 99	18 99	30 <sup>th</sup>	

J. Anderson  
 Editor, Official Bulletin

Total Receipts

- \$ 4269 18

June 1912

Date	No. of Vouchs	Nature of Expenditure	Amount \$ & c	Total \$ & c
26 <sup>th</sup>	8/12	J. S. Isaac for May	15 00	
29 <sup>th</sup>	9/12	J. S. Isaac for June	15 00	30 00

J. H. Ambrose  
 Editor, Agricul. Bulletin

Total Expenditure - \$ 30 00

Balance in bank - \$ 4239 18

B 24/113

July 1912

Date	No. of Bill	Nature of Receipt	Amount \$	Amount ¢	Date of payment	Initial
1st		By balance in bank	4239	18	1st	
12th	5	M. Stoblecki - London 11/8	X 5	00	12th	
26th	6	Dr. of Museum, Aus	X 1	00		
-	7	Manager: Latvian Bilt Ltd	X 3	00		
-	8	M. Viviloi	X 2	00		
-	9	M. H. Prince Charoon	X 14	00	26th	

J. H. Anderson  
 Editor, Agricul. Bulletin

Total Receipts

- \$4264 18

July 1912

Date	No. of Vols.	Nature of Expenditure	Amount \$	Amount \$
31st	10/12	H. Isaac	15 00	
		Discount on Bill 10	1 25	
		Stamp	- 04	16 29

J. W. Anderson  
 Editor, Agricul Bulletin

Total Expend.

- \$ 16 29

Balance in bank

- \$ 4247 89

# August 1912

Date	No. of Bill	Nature of Receipt	Amount \$ & ¢	Amount \$ & ¢	Date of pay. when	Initial
1st		By balance in bank	4247 89	4247 89	1st	
31. 7. 12	10	The Sec. P. A. of Malaya	1.000 00			
...	11	Messrs. Evatt & Co	50			
2. 8. 12	12	J. G. C. Vriens	5 44			
...	13	Managers. Sabua Bilet Est	2 00	1007 94		
28. 8. 12	14	Managers. Straits Times Press		226 80	30th	

*J. H. Anderson*  
 Editor, Agricultural Collector

Total Receipts

\$ 602 63

August 1912

Date	No. of Ord.	Nature of Expenditure	Amount		Total
			B	C	
28 <sup>th</sup>	11/12	Managn. Straits Times Press	936	50	
	12/12	J. S. Isaac	15	00	951 50

J. Anderson  
Editor, Agricult. Bulletin

Total Expenditure

— \$ 951 50

Balance in bank

— \$ 5131 13



September 1912

Date	No. of Bill	Nature of Receipt	Amount B. C.	Amount B. C.	Date of pay- ment	Deduct.
1st.		By balance in bank	5131 13	5131 13		
Total			10262 26			

J. H. Anderson  
Editor, Agricul. Bulletin

September 1912

Date	No. of No	Nature of Expenditure	Amount \$ 0	Total \$ 0
16 <sup>th</sup>	13/12	J. W. Anderson	X 100 00	
30 <sup>th</sup>	14/12	J. S. Baac	X 15 00	

Total Expenditure \$ 115 00

Balance in bank \$ 500 00

J. W. Anderson  
Editor, *Agricultural Bulletin*

October 1912

Date	No. of Bill	Nature of Receipt	Amount \$	Account Paid to the bank	Date of payment	Initial
15/1		By balance in bank	\$ 718 13			
Total			\$ 718 13			

Henry Buckner  
Editor, Agricut Bulletin, H. S. G. S.

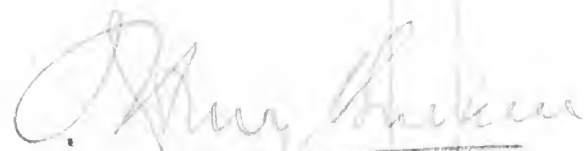
October 1912

Date	No. of Voucher	Nature of Expenditure	Amount \$	Cents
31st	15/12	J. S. B... ..	15	00
Total Expenditure			15	00
Balance in bank			15	00

M. S. Burkitt  
Editor, Agricul. Bulletin

November 1912

Date	No. of Bill	Nature of Receipt	Amount \$ & Cts	Amount paid to bank \$ & Cts	Date of payment	District
1st.		By balance in bank	500 13	500 13		
28.10.12	15	Manager - Selama Estate	15 00			
"	16	Conservator of Forest, Accra	15 00			
5.11.12	17	A. G. Westland	15 97	15 97	12.10.12	
Total			£509 10			

  
 Editor, Agricul. Bulletin

November 1912

Date	No of Voucher	Nature of Expenditure	Amount \$ & ¢	Total \$ & ¢
28th	16/12	J. S. Isaac Discount on Bill 15	\$ 15 25 1 - 25	
Total Expenditure			\$ 15 25	
Balance in bank			\$ 500 85	

Mary Burke  
Editor, Agricult. Bulletin

# December 1912

Date	No. of Bill	Nature of Receipt	Amount \$ & Cts	Amount paid into the bank \$ & Cts	Date of Payment	Initials
1st		By balance in bank	5001	25	5001	
24 <sup>th</sup>	18	L. E. Kullips 13/-	X5	48		
31 <sup>st</sup>	20	W. Sylon	X2	04		
"	21	W. Japanese	X5	00		
"	22	Rev. Goldie 11/6	X5	00		
"		Bank Interest				
Total			\$ 5043 93			

Cash balance in bank 9-58  
 (see query II 11/11  
 1912-7 11/11  
 Mr. [Signature] 12/13

Wm. Shuck  
 Editor, Agricul. Bulletin

Approximate that the total value  
of the stock in the hands of the  
other shareholders is \$100,000

B 24/119



# December 1912

	No. of Voucher	Nature of Expenditure	Amount \$ & C	Bal. \$ & C
Date 19	12/12	J. J. Base	X 15 00	
		Amount not credited (Bill 22)	\ 5 00	
Total Expenditure			\$ 20 00	
Balance in bank			\$ 5122 75	

Henry Burdick  
 Editor, Agricultural Bulletin  
 University of  
 California  
 Berkeley  
 Ag. Expt. Sta.

# January 1913

Date	No. of Bill	Nature of Receipt	Amount \$ P	Amount paid to the bank \$	Date of payment	Initials
15th		By balance in bank	5023 93	5023 93		
22		Amount p.d. in Dec (See Bill 22) <small>not included in Dec</small>	15 -	15 -	3.1.13	JMS
16th	23	Colonial Inst. of Ed.	300 00	300 -	16.1.13	JMS
Total			5338 93			

*Mary Beckett*  
 Editor, *African Bulletin*

January 1918

Date	No. of Checks	Nature of Expenditure	Amount Total \$ C & C
------	---------------	-----------------------	--------------------------

30th

1

J. S. Sava

X 15 00

Total Expenditure \$ 15 00

Balance in bank \$ 53 93

Mary L. Sava  
Editor, Apricot Publications

February 1913

Date	No. of Bill	Nature of Receipts	Amount \$ & Cts	Amount paid into the bank	Date of payment	Initials
1st		By balance in bank	533 93	533 93	1.2.13	
20.1.13	19	J. W. Bucknell	<del>2 50</del>			
18.2.13	24	Messrs. Aker & Co 11/8	5 00			
"	25	J. M. Kydd	2 50		22.13	

Total ————— 573 93

Henry Bucknell  
 Editor, Agricultural Bulletin

February 1913

Date	No. of Pouches	Nature of Expenditure	Amount B & Total
------	-------------------	-----------------------	---------------------

27th	7/13	J. Lane	X
------	------	---------	---

Total Expenditure \$15.00

Balance in bank - \$13.75

Wm. Hewitt  
Editor, Agricultural and Stock

March 1913

Date	No. of Bill	Nature of Receipt	Amount of £	Amount paid into the bank	Total paid	Balance
		By balance in bank	5300 92	5300 92		
14.3.13	<del>26</del>	L. V. Kuala Pilah	X2 92			
	<del>27</del>	D.O. of the Post Perumbau	X2 92			
	28	Managers. Pulau Laut	X2 111 8			
Total Receipts						

£ 5317 24



April

1913

Date	No. of Bill	Nature of Receipt	Amount \$ &	Amount P. into the bank \$ &	Date of pay-ment	Initial
		By balance in bank	5302 14			
5 <sup>th</sup>	29	Ed. Agricul. Bulletin	9 58			
"	30	Dr. Stöblecki	5 00			
	31	L. Vincent	8 57	23 15	5.4.13	MS
11 <sup>th</sup>	32	D. N. Edwards	1 50			
30 <sup>th</sup>	34	Kelley & Walsh by cheque	82 20	82 70	30.4.13	MS
"		— do — Cash	9 45			
			6197 44			
Total Receipts			6197 44			

6197 44  
 15 20  
 6182

Dr. hand at the  
 end of the month  
 paid in 9.4.13





# May 1913

Date	No. of Bill	Nature of Receipt	Amount \$	Amount paid only \$	Date of pay	Initial
1st.		By balance in bank	6182	44		
3rd	35	Geo. W. Crawford in hand -	9	45	<del>10 95</del>	9.5.13 <i>AW</i>
10th	36	Mess: Perry Haynes & Co	2	50		
"	37	W. P. Miller	2	00		
"	38	J. Magi	1	00		
21	39	Kelly Walsh	1	00	6 50	21.5.13 <i>AW</i>
30	40	-do-	40	95	40 95	30.5.13 <i>AW</i>

6231-39  
15  
-----  
6246 39

Total Receipts \$6231.39

May 1913

Date	No.	Nature of Expendi	Amount
------	-----	-------------------	--------

29th	5/13	J. S. Baac	15.00
------	------	------------	-------

Total Expenditure \$ 15.00

Balance in bank \$ 6216.39

Ray Shurtice  
 Cash Accountant

# JUNE 1913

Date	No of Bill	Nature of Receipt	Amount \$	Amount paid to bank \$	date of paym <sup>t</sup> made	Initial
		By balance in bank	6216 39			
1st 6th	43	Manager - Kinnaird Estate	12 00	12 00	6.6.13	JMS
		Bank Interest	27 72			

6258 11

6256 11  
27 72  
6258 11

Total Receipts \$ 6258 11

JUNE 1913

Date	No of Voo	Nature of Expenditure	Amount \$ & c	Total
------	-----------	-----------------------	---------------	-------

5th	in bank of 1/2	Transfer - Kinross Co	6 00	
-----	----------------	-----------------------	------	--

30	7/13	J. S. Saca	<del>15 00</del>	
----	------	------------	------------------	--

Total Expenditure \$ 21 00

Balance in bank \$ 235 11

A. M. Shuman  
Clerk

July 1913

Date	No of Bill	Nature of Receipt	Amount \$ & p.cts	Amount pd into \$ & p.cts	Date	Initials
1st		By balance in bank	6235 11			
2nd	41	W. Weber	1 00	<del>1 00</del>		JM
16th	42	Sec. Pt. Association of Malay	15 00	16 00	12.7.13	JM
29th	44	H. Dawson	5 00	in hand		
Total Receipts			\$ 6251 11	<del>6251 11</del>		

~~July 1913~~

Date	No. of Bills	Nature of Expenditure	Amount		Total
			\$	Cts	
3rd	8/13	<del>for ...</del>	<del>15</del>	<del>00</del>	<del>15</del>
		<del>for ...</del>	<del>15</del>	<del>00</del>	<del>15</del>



Total Expd: - \$15 00

Balance in bank \$235 96  
in hand 5 00

*Myler*  
Sept 31. 7. 1913

August & September

By balance in bank

✓ 6235 96

~~21st 144 J.C. Wright, % News future etc. 5 00~~

~~23rd 45 W. Dawson 5 00~~

1st Balance in hand ✓ 5 00 / 5 00 Aug 1st 1873

21st 45 J.C. Wright, % News future etc. ✓ 5 00 in hand.

Total receipts

✓ 6245 96



August ~~Sept~~ 1928

Aug 20	W. Sun Kee for almirahs.	85 00	
- 23	Director of Agriculture Ins. ...	5 00	remitted from money in hand.




---

Total expenditure 90 00  
 Balance in the Bank 655 96

---

W. Sun Kee  
 Director of Agriculture Ins.

September 1913

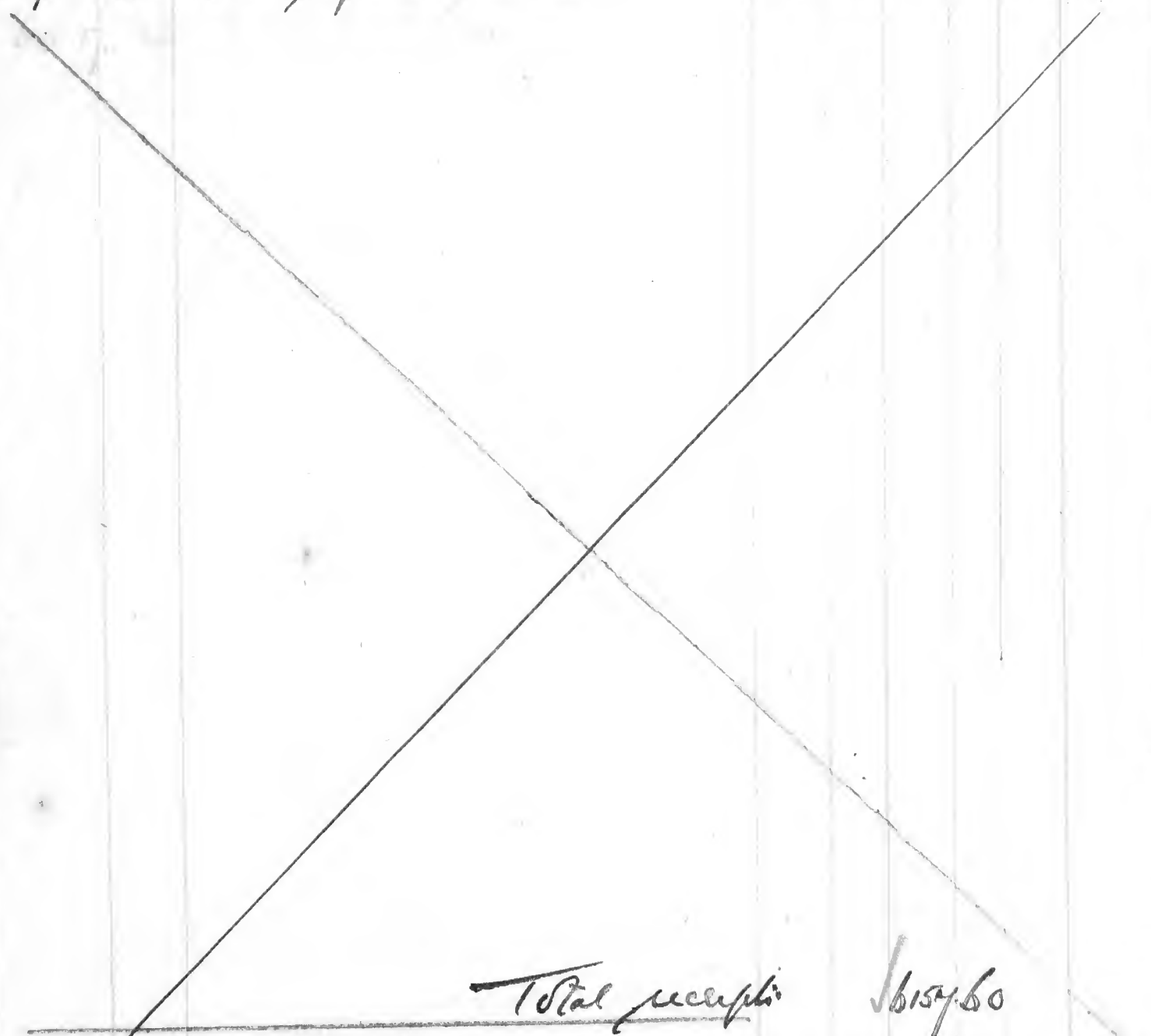
00 22

Balance of ...

...

00 2 By balance ...

8 Sept. 46 Rico Special Fruit Co. X 1 64 1 64 Sept 1913



Total receipts \$6154.60

Balance on the bank ...



~~29 October 1873~~

By Balance in Bank.

1857 60

Oct. 2. 47 District Officer, Larut.

X -

50 1 - 50 3.10.13 8/13

Oct. 17. 52 James Laurie.

X 1

11 1 0 11 3.10.13 8/13

Total Receipts

1859 21



November, 1913

1913

48

By balance in bank  
W. Weber

X

↓ 6159 21  
~~46~~ 10 46

22.11.13

Total receipts:

↓ 6159 67

of 2/28

Disposal of 10/11

of 2/28

---

Total Expenditure      oil  
 Balance in Bank      1050 by

---

W. H. Buckner  
 Director Agricultural Station

December, 1913

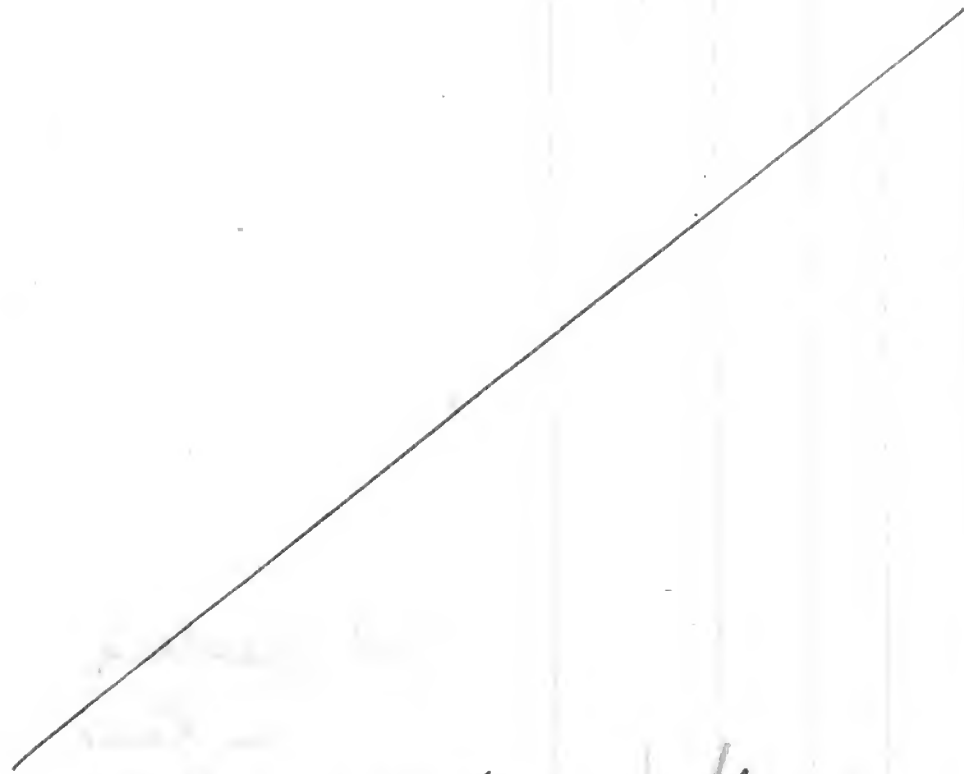
By balance in Bank

6159 67

24<sup>th</sup> 49 Director of Fisheries X y 50

24<sup>th</sup> 50 Mr. [unclear] X y 50

16<sup>th</sup> 51 Ferguson, Ceylon X 1 03 16 03 50.12.13 YNU



Total receipts

6175 70

Bank balance

51 14

Total

6226 84



December, -1913

24 <sup>th</sup>	11.13	Manager, Straits Times Press	X 128 50	✓ 128 50
30 <sup>th</sup>	12.13	Editor petty cash, for printing fixtures in hand	X 3 10	
			- 6 90	X 10 00
30 <sup>th</sup>	12.13	Messrs Kelly and Walsh.	X 42 10	✓ 42 10

Total expenditure  
in hand

~~173 70~~ <sup>173 70</sup> Drs  
6 90

Total expenditure

✓ 180 60

Balance in the Bank 5995 10

Phyllis Buckle

Editor  
Agricultural Bulletin

Balance on 2/1/14

Cash 86 90

Bill No 5106 amount 1000

Bank

6025 20 1/1/14

Examined by  
Roderick

00	00	00	00	00	00	00	00	00	00
00	00	00	00	00	00	00	00	00	00
00	00	00	00	00	00	00	00	00	00

173 70  
 180 00  
 180 00  
 10 00

Total  
 Balance in the bank