

LUC 11 - 1

Newton Accounts

(1) Bank of New Zealand bank book, John Downey and A. O'Gara, 1884 to 1886.

(2) Bank of New Zealand bank book, John Downey and Augustine Ethelwald O'Gara Oct 1884 - Oct 1887.

(3) Bank of New Zealand bank book, St Joseph's Building Fund, Nov 3 1885 to Sep 30 1888.

(4) Receipts and expenditure 1-1-1884 to 12-7-1886, with some notes of 1888. Paper covered cash book.

LUC 11 - 2

Newton Accounts

St Benedict's accounts from 1-5-1884 to Dec 1885. Paper covered dash book.

LUC 11 - 3

Newton Accounts

Household expenditure 1885-1886, written by Fr Ethelwald O'Gara and another hand (Adalbert O'Sullivan?). Paper covered cashbook.

LUC 11 - 4

Newton Accounts

(1) Red notebook containing miscellaneous accounts.

(2) Bank of New Zealand account with St Benedict's Church, April 1885 - June 1886.

(3) Bank of New Zealand account with St Benedict's Church, March 1885 to April 1894.

LUC 11-5

Newton Accounts

St Benedict's Church Account, Dec 1886 to Dec 1889. Cloth covered cash book, foolscap size.

LUC 11-6

Newton Accounts, 1886-1897

- (1) Red notebook containing "Church Fund", 1886.
- (2) Blue notebook "Sundry Accounts", 1886.
- (3) Notebook labelled "St Benedict's Tournament", 1887, no cover,
- (4) Bank of New Zealand bank book: Benedictine Fathers A/C. Oct 1887-Oct 1888.
- (5) Blue notebook of subscriptions collected by Mrs O'Meagher for St Joseph's Surrey Hills, 1888.
- (6) Bank of New Zealand bank book: Benedictine Fathers A/C, Oct 1887-Mar 1897.

LUC 11-7

Newton Accounts, 1888-1891

Sundry loose accounts, 1888-1891. 29 items.

LUC 11 - 8

Newton Accounts 1890-1891.

- (1) Pages numbered 4-19 giving receipts and expenditure for 1890.
- (2) Bank of New Zealand-bank book: "Frs Wissel and O'Gara".
3-2-1890 to 29-9-91.
- (3) Bank of New Zealand bank book: "Rev'd Wissel and O'Gara", 1-10-91 to 31-5-93.

LUC 12

Newton Accounts, 1884-1898

Bound. volume, half leather, St Benedict's accounts, Jan 1884 to Dec 1898.

pp. 1-266 - first series of receipts and payments 1884-1898; pp. 389-560 - second series of receipts and payments June 1886 to June 1890; pp. 561-562 - offertory collections 1890; p. 563 - seat rents 1890; pp. 565-576 - hall a/c 1897-1898; pp. 691-693 - Surrey Hills loan a/c 1886-1893.

LUC 13-1 Newton Accounts: St Benedict's Church 1881-1894

- (1) Receipts and expenditure Jan 1881 to 31-12-1882. Printed.
- (2) Receipts and expenditure 12-1-1883 to 12-1-1884.
Handwritten note says: 'For report of 1884 see Freeman's Journal Jan. 9 1885.
- (3) Report and balance sheet 1-1-1885 to 30-6-1886. Printed.
(7 copies)
- (4) Report and balance sheet 10-7-1887. Printed. (14 copies)
- (5) Notes and balance sheet at June 22, 1887 in Bishop Luck's hand. 4 sheets.
- (6) Balance sheet drawn up by Fr O'Sullivan and signed by him, Brophy and Mahon, 1887. (NB: LUC 13-1/5 contains a revision of this by Luck.)
- (7) Report and balance sheet 30-6-1888. Printed. (3 copies)
- (8) State of accounts from 30-6-1888 to 31-12-1888. Ms. 1 sheet
- (9) Statement of accounts from 1888 to 31-12-1890. Ms.
- (10) Partial copy of LUC 13-1/9. Ms. 1 sheet.
- (11) Different version of LUC 13-1/9. 1 sheet.
- (12) Statement of accounts as in LUC 13-1/11 but with extra notes on liabilities in different hand. Ms. 1 sheet.
- (13) Church receipts, incomplete. 1888-1890 Ms. 1 sheet.
- (14) Page giving offertory receipts St Benedict's 1887.
- (15) Account of Messrs Dignan Armstrong Solrs to Bishop Luck for arranging loan for St Benedict's presbytery. 1890.
- (16) Letter from Hill & Mahony re accounts for Benedictines and Newton, 4 Nov. 1893.
- (17) Letter from Hill & Mahony to Dr Egan OSB giving same details as LUC 13-1/16, 4-11-1893.
- (18) Statement of accounts of St Benedict's Church Fund, 1-1-1891 to 30-4-1893 in Bishop Luck's hand.
- (19) Balance sheet for cemetery committee for year ending 18-11-1882. Printed.
- (20) Balance sheet for cemetery committee for year ending 30-11-1883,
- (21) Balance sheet for cemetery committee for year ending 30-11-1884.
- (22) Balance sheet for cemetery committee for year

ending 30-11-1886.

(23) Receipt from Egan OSB for œ30 compensation from Bishop Luck for removal of St Francis de Sales Church dated 3-1-1894.

(24) Accounts and receipts concerning the rebuilding of St Benedict's Church 1886-1887. 37 numbered items in envelope

LUC 13-2

Newton Accounts 1838-1891

Paper-covered account book, containing accounts 1888-1891, beginning with voyage to New Zealand, August-September 1888.

LUC 13A-1

Accounts; Newton, 1886-8, 1897-8
Cash book, half calf, 33.5cm x 22cm.
Contains pp 91-132 St Benedicts accounts, 1 Jan 1886 to Dec 1888
pp 4-24 St Benedicts accounts, 4 April 1897 to 29 Dec 1898

LUC 13A-2

Accounts: Newton, 1897

Specifications, S Mahoney and son, Auckland, Architects for the work required to be done in the erection, &c. of 'St Benedict's Church' in East and Gladstone Sts, Newton, 1887.

LUC 13-3

Newton Accounts, 1890

Bound volume, half-leather, entitled "St Benedict's", containing one page of cash received 1890.

LUC 13-4

Newton Accounts, 1890-1894-

Paper-bound account book containing St Benedict's collections 5-1-1890 to 18-3-1894.

LUC 13-5

Newton Accounts, 1890
Notebook entitled: "Fr Raphael's subscribers for house". (Fr Raphael Wissel, superior 1890.)

LUC 14

Newton Accounts, 1890-1895

Bound volume, accounts, Jan 1890 to June 1895.

LUC 15-1

Newton Accounts, 1892

Notebook of collections made by Mr John Hynes for St Francis de Sales cemetery, beginning May 24, 1892. Red notebook.

LUC 15-2

Newton Accounts, 1892

Green notebook of collections beginning Sept 4 1892.

LUC 15-3

Newton Accounts, 1893

Blue notebook, St Benedict's Xmas Tree, 1893.

LUC 15-4

Newton Accounts, 1893-1894

Cheque butts 6-3-1893 to 31-7-1894.

LUC 15-5

Newton Accounts, 1893-1897

Account Book: "Church Fund Sept 24th 1893 to Jany 10 1897". Paper covers.

LUC 15-6

Newton Accounts, 1893-1899

Bank of New Zealand bank book: "St Benedict's Church Rebuilding Fund", 30-9-1893 to 10-4-1899.

LUC 15-7

Newton Accounts, 1894-1896

Account book of Mass collections in St Benedict's Church 18-3-1894 to 13-9-1896. Paper covers.

LUC 15-8

Newton Accounts, 1894-1898

Account book of house expenditure 9-4-1894 to 31-1-1898. Paper covers.

LUC 15-9

Newton Accounts, 1894

Notebook of collections 22-7-1894 to 9-9-1894. (Apparently school fees.)
Blue notebook.

LUC 15-10

Newton Accounts, 1895
Collection book for picture of crucifixion 1895. Blue notebook.

LUC 15-11

Newton Accounts, 1896-1898
Notebook of Sunday collections 24-8-1896 to 10-7-1898.
Green notebook.

LUC 15-12

Newton Accounts, 1896-1897
Notebook of Sunday collections from 27-9-1896 to April 1897.
Blue notebook.

LUC 15-13

Newton Accounts, 1894-5, 1900

LUC 16-1

Onehunga Accounts, 1883-1894

(1) Subscriptions to the building fund of the Church of the Assumption, Onehunga, on the opening day 10-3-1889. Ms. double foolscap sheet.

(2) Blank notebook entitled: 'St Mary's Church of the Assumption Building Fund Account'.

(3) Envelope containing 16 loose accounts and memoranda connected with building of new church 1883-1894.

LUC 16-2

Panmure-Howick Accounts, 1884-1898

(1) Notebook containing various accounts 1884-1885.

(2) Leather-bound notebook. Income and expenditure, 1886-98.

(3) Black notebook. Collections 1892-1898,

(4) Account sheet found in Howick baptismal register 1884 giving receipts for one year.

LUC 16-3

Parnell Accounts, 1888-1904

(1) Bound volume, half leather: Account book Nov 25 1888 to January 1904.

LUC 16A-1

Parnell Accounts, 1890-1894

Quarto exercise book: Church fund July 1890-1894; and (beginning from the back): Ledger account of St John the Baptist. Parochial Trust, Parnell.

LUC 16A-2

Parnell Accounts 1889

Quarto exercise book: St Bonaventure's School Building Fund, Dec 1889.

LUC 16A-3. [Half this book is devoted to COLLECTIONS for the period 1895 to 1903. The second half (starting from the back) is comprised of various accounts for the period 1891 to 1902. This second part is labelled " LUC 16-6 ", in the hand of E.R.S.]

Parnell Accounts, 1895-1903

Foolscap account book containing presbytery, church, hall, church fund accounts and sundry collections 1895 to 1903.

Condition: needs rebinding.

LUC 17-1

Ponsonby Accounts 1883-1890

Cash book containing accounts, beginning with St Mary's Convent, 1883, and continuing with Ponsonby parish accounts to June 1890.

LUC 17-2

Ponsonby Accounts and Parish Records 1886-1890s

Cash book containing Ponsonby accounts; collections; particulars of meetings; boys attending Sunday School; enrolments in Confraternity of the Sacred Heart; enrolments in the Scapular of Our Lady of at Carmel; names of those taking the pledge; first communicants. Mainly the later 1880s and early 1890s. Some Sunday School records have earlier dates, apparently of pupils' births.

LUC 19-1

Ponsonby Accounts n.d.

Collection list, leather-bound, no date.

LUC 19-2

Ponsonby Accounts 1893-1896

Cash book, receipts and payments for schools of the Sacred Heart,
Ponsonby, 1893-1896.

LUC 19-3

Ponsonby Accounts 1893-1898

Cash book, Sacred Heart Church fund 1893-1898.

LUC 19-4

Ponsonby Accounts, 1899

Small blue notebook, marked: Collections of Sacred Heart, Ponsonby.
March, 1899, 4 entries only.

LUC 20

Ponsonby Accounts, building and furnishing Bishop's House

LUC 20-1

Accounts for the building and furnishing of Bishop's House,
Ponsonby. 192 items.

LUC 20-2

Ponsonby Accounts and other papers, building Bishop's House

- (1) Statement from Edw. Mahoney and Son. 1 sheet.
- (2) Builder's accounts, 1893, 1894. 1 item.
- (3) Peter Paul Pugin (London) to Bp Luck (Auckland 8-3-93.
- (4) " " " etc. 3-7-93.
- (5) ditto etc. 25-9-93.
- (6) Hill & Mahony, Solrs, to Bp Luck, 28-5-94.
- (7) Hill & Mahony, account, 15-8-1895. 2 pages.
- (8) Memo of title of Bishop's Residence, Ponsonby, in Dr Egan's hand.