

DIRECT TRANSFERS A10.4.5

BANK NOTICES



The Standard Bank of South Africa Limited
 Standard Bank van Suid-Afrika Beperk
 No 62/00738/06
 Registered Bank

Geregistreerde Bank

Debit / Debiteer -

ECC National

Please note that your account has been debited with the attached unpaid item.

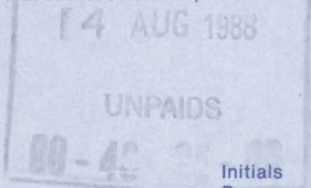
Neem asseblief kennis dat u rekening met die aangehegte onbetaalde item gedebiteer is.

Drawer
 Trekker JA Soal - Sd Braampan

Answer
 Antwoord Post Dated - (19-8-88)

Dishonouring bank date stamp

Dishonorerende bank se datumstempel



Initials
 Parawe

W S C/K [Signature]

34131 - 2/1987 SB

Interbank Advice of Unpaid Item - Debit
 Interbank advies van onbetaalde item - Debiet

Branch
 Tak Yeoville

Date
 Datum 4-8-88

Date of Deposit
 Depositodatum 3-8-88

Account No
 Rekeningno. 208-6964

Amount
 Bedrag R 80-00

Cheque Serial
 Number
 Tjekreeks-
 nommer 029

Transaction
 Code
 Transaksie
 Kode 69

Bank Sd
 Branch
 Tak Yeoville

Accountant
 Rekenmeester

Duplicate/Duplikaat



The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Reg No 62/00738/06

Registered Bank

Geregistreerde Bank

2155

Money Transfer Advice
Remiseadvies

Recipient Branch
Ontvangertak
YEOVILLE

XXXX	Credit Krediet
XXXX	

CHAIRMAN
ACC NATIONAL
P.O. BOX 537
KENRAY
2100 TRANSVAAL

HILLBROW

Depositing/Remitting Branch
Deposant-/Afsendertak

HILLBROW

Account Number
Rekeningnommer

002086964

Account type
Tipe rekening

00

Date
Datum

23/03/88

Transfer Number
Remisenommer

290500007/0018

Amount
Bedrag

4031.78

The abovementioned amount has been posted to your account / Die bogemelde bedrag is op u rekening gepos.

Account Credited/Remitter
Rekening gekrediteer/Afsender

HILLBROW

Ref. no./Savingsbank balance
Verw. no./Spaarbanksaldo

Instructions
Instruksies



The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Remittance Debit
Remisedebet

Registered Commercial Bank

Geregistreeerde Handelsbank

To/Aan Bank **STANDARD BANK**

From/Van Branch/Tak **STD BANK - HILLBROW**

Branch Tak **YEOUILLE**

Date Datum **24/3/88**

Debit Debiteer **ECC NATIONAL**

Account number Rekeningnommer **002086964**

Branch date stamp
Taka datumstempel
**STANDARD
HILLBROW
24 MAR 1988
LEDGER
00-41-**

Particulars
Besonderhede
**TD CHEQUE NO 0544 DEBITED
A/C 2125102 22/3/88 IN ERROR.
ENTRY NOW REVERSED**

R 230 - 00

Descr					
Beskr					

Transaction Code
Transaksiekode **53**

Initials/Parawe
W **[Signature]** C/N **[Signature]**

Accountant
Rekenmeester **[Signature]**



Die Standard Bank van Suid-Afrika Beperk

Reg No 62/00738/06

Geregistreerde Bank

_____ -tak

Aan _____

Datum _____

Rekeningnummer

--	--	--	--	--	--	--	--	--	--

Fout op depositostrokie

Let asseblief daarop dat die volgende verkeerd aangegee is op die depositostrokie wat vandag vir die Krediet van u rekening ontvang is: (✓-Merk die toepaslike blokkie)

Die datum is aangegee as _____

Die totaal is aangegee as **R** _____

as gevolg van _____

Die juiste bedrag is **R** _____

waarmee u gekrediteer is _____

Wysig asseblief u duplikaatdepositostrokie dienooreenkomstig

Takadministrateur se handtekening _____

Direkteure: H.P. de Villiers (Voorsitter), A.M. Rosholt (Adjunk-voorsitter), Dr. C.B. Strauss (Vise-voorsitter), M.H. Vosloo (Besturende), D.R. Busse (Adjunk-besturende), S.K. Anderson, L.A. Beard, L. Boyd, N.M. Cullinan, Prof. P.C. Fourie, P.A. Graham*, (Alt. D.L. Millar*), J.M. Kahn, H.C. Kuiper, M.D. McWilliam*, (Alt. R.J.B. Stein), P.F. Retief, J.M. Reunert, J.C. Robbertze, C.J. Saunders, E.P. Theron, M. Winterton, B. Wunsh.

*Brits



The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Reg No 62/00738/06

2155

Registered Bank

Geregistreerde Bank

Money Transfer Advice
Remiseadvies

Recipient Branch
Ontvangertak
YEOVILLE



CHAIRMAN
ECC NATIONAL
P.O. BOX 537
KENRAY
2100 TRANSVAAL

PRETORIA

Depositing/Remitting Branch
Deposant-/Afsendertak

PRETORIA

Account Number
Rekeningnommer
002086964

Account type
Tipe rekening
00

Date
Datum
18/05/88

Transfer Number
Remisenommer
321400247/0091

Amount
Bedrag
20000.00

The abovementioned amount has been posted to your account/Die bogemelde bedrag is op u rekening gepos.

Account Credited/Remitter
Rekening gekrediteer/Afsender
ILLEGIBLE

Ref. no./Savingsbank balance
Verw. no./Spaarbanksaldo

Instructions
Instruksies

80392



The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Reg No 62/00738/06

Registered Bank

Geregistreerde Bank

2155

Money Transfer Advice
Remiseadvies

Recipient Branch
Ontvangertak
YEOVILLE

XXXX	Credit Krediet
XXXX	
XXXX	

**CHAIRMAN
ECC NATIONAL
P.O.BOX 537
KENRAY
2100 TRANSVAAL**

WITS UNIVERSITY
Depositing/Remitting Branch
Deposant-/Afsendertak
WITS UNIVERSITY

Account Number
Rekeningnommer

002086964

Account type
Tipe rekening

00

Date
Datum

16/05/88

Transfer Number
Remisenommer

320200096/0038

Amount
Bedrag

5000.00

The abovementioned amount has been posted to your account/Die bogemelde bedrag is op u rekening gepos.

Account Credited/Remitter
Rekening gekrediteer/Afsender

Ref. no./Savingsbank balance
Verw. no./Spaarbanksaldo

Instructions
Instruksies



The Standard Bank of South Africa Limited

Reg No 62/00738/06

Registered Bank

Branch Yeoville

To

ECC National

Date 4.08.88

Account Number

2086964

Advice of Incorrect Deposit

Please note that your deposit received today for the credit of account incorrectly indicated: (✓ Tick the applicable block)

The date as 3.08.88

The total as **R** 210 - 00 as a result of an error in cast

The correct amount is **R** 230 - 00 with which we have credited you

Kindly amend your duplicate deposit accordingly

Branch Administrator's Signature 

Directors: H.P. de Villiers (Chairman), A.M. Rosholt (Deputy Chairman), Dr. C.B. Strauss (Vice-Chairman), M.H. Vosloo (Managing), D.R. Busse (Deputy Managing), S.K. Anderson, L.A. Beard, L. Boyd, N.M. Cullinan, Prof. P.C. Fourie, P.A. Graham*, (Alt. D.L. Millar*), J.M. Kahn, H.C. Kuiper, M.D. McWilliam*, (Alt. R.J.B. Stein), P.F. Retief, J.M. Reunert, J.C. Robbertze, C.J. Saunders, E.P. Theron, M. Winterton, B. Wunsh.

*British



The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Reg No 62/00738/06

2155

Registered Bank

Geregistreerde Bank

Money Transfer Advice
Remiseadvies

Recipient Branch
Ontvangertak
YEOVILLE

XXXXXX	Credit Krediet
XXXXXX	

CHAIRMAN
ECC NATIONAL
P O BOX 537
KENRAY
2100 TRANSVAAL

HILLBROW

Depositing/Remitting Branch
Deposant-/Afsendertak

HILLBROW

Account Number
Rekeningnommer
002086964

Account type
Tipe rekening
00

Date
Datum
19/08/88

Transfer Number
Remisenommer
270500003/0007

Amount
Bedrag
434.00

The abovementioned amount has been posted to your account/Die bogemelde bedrag is op u rekening gepos.

Account Credited/Remitter
Rekening gekrediteer/Afsender
00

Ref. no./Savingsbank balance
Verw. no./Spaarbanksaldo

Instructions
Instruksies



The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Reg No 62/00738/06

2155

Registered Bank

Geregistreeerde Bank

Money Transfer Advice
Remiseadvies

Recipient Branch
Ontvangertak
YEOVILLE

Debit Debiet	XXXX XXXX XXXX XXXX
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**CHAIRMAN
ECC NATIONAL
P O BOX 537
KENRAY
2100 TRANSVAAL**

HILLBROW

Depositing/Remitting Branch
Deposant-/Afsendertak

HILLBROW

Account Number
Rekeningnommer

002086964

Account type
Tipe rekening

00

Date
Datum

18/08/88

Transfer Number
Remisenommer

270500008/0030

Amount
Bedrag

0.75

The abovementioned amount has been posted to your account/Die bogemelde bedrag is op u rekening gepos.

Account Credited/Remitter
Rekening gekrediteer/Afsender

00

Ref. no./Savingsbank balance
Verw. no./Spaarbanksaldo

Instructions
Instruksies

CASH DEP FEE



The Standard Bank of South Africa Limited
Die Standard Bank van Suid-Afrika Beperk

Reg No 62/00738/06

Registered Bank
4405

Geregistreeerde Bank

Money Transfer Advice
Remiseadvies

Recipient Branch
Ontvangertak
YEOVILLE

XXXXX	Credit Krediet
XXXXX	
XXXXX	
XXXXX	

THE CHAIRMAN
ECC NATIONAL
P O BOX 537
KENRAY
2100 TRANSVAAL

WITS UNIVERSITY

Depositing/Remitting Branch
Deposant-/Afsendertak
WITS UNIVERSITY

Account Number
Rekeningnommer
002086964

Account type
Tipe rekening
00

Date
Datum
27/12/88

Transfer Number
Remisenommer
370200112/0077

Amount
Bedrag
1963.30

The abovementioned amount has been posted to your account/Die bogemelde bedrag is op u rekening gepos.

Account Credited/Remitter
Rekening gekrediteer/Afsender
EC NATIONAL

Ref. no./Savingsbank balance
Verw. no./Spaarbanksaldo

Instructions
Instruksies

LEDGER PAGE

CODE	TYPE	NAME	DATE	BANK	ORIGIN	REF.	NARRATION	DEBIT	CREDIT	BALANCE
100705	B/C	PEACE PROJECT TRUST FUND					OPENING BALANCE		65557.40	65557.40 CR
			1910	400102	P 67	14211	J.M. BOULLE	92.65		65464.75 CR
			1910	400102	P 68	14212	CONSCIENTIOUS D.SUPP	5143.00		60321.75 CR
			2410	400102	P 107	14237	"CONFERENCE 84"	50.00		60271.75 CR
			2410	400102	P 108	14238	J.M. BOULLE	111.80		60159.95 CR
			2110	400102	D 21	858	N.EMERGENCY SACC JHB		2404.72	62564.67 CR
			3110		J 17	3	ADJ TO ADMIN 701301	4043.30		58521.37 CR
			3110		J 48	14	SAL BOULLE OCT 88	1229.35		57292.02 CR
			711	400102	P 31	14360	C. VERBEEK	1096.93		56195.09 CR
			711	400102	P 32	14361	J.M. BOULLE	204.98		55990.11 CR
			2211	400102	P 151	14455	J.M. BOULLE	219.76		55770.35 CR
			2211	400102	P 152	14456	ST. PETERS LODGE	1000.00		54770.35 CR
			1811	400102	D 48	882	S.A.C.C. - JHB		1770.00	56540.35 CR
			3011		J 9	78	SAL JM BOULLE NOV 88	1229.35		55311.00 CR
			3011		J 48	79	ADJUSTING- PER SR M	46465.23		8845.77 CR
			212	400102	P 6	14561	C. VERBEEK	1074.38		7771.39 CR
			912	400102	P 52	14606	W.I.P.	15.00		7756.39 CR
			912	400102	P 54	14608	F.N.BANK - PETROL	167.82		7588.57 CR
			1312	400102	P 75	14627	C. VERBEEK	1000.00		6588.57 CR
			1312	400102	P 76	14628	C.A.N.S.P.	500.00		6088.57 CR
			2012	400102	P 161	14707	TRAVEL & TOURISM	804.00		5284.57 CR
			2012	400102	P 178	14714	MINT MOTORS(J BOULLE	162.73		5121.84 CR
			2112	400102	D 20	909	J.M. BOULLE-YEOVILLE		440.00	5561.84 CR
			3112		J 22	81	SAL JM BOULLE DEC 88	2369.35		3192.49 CR
			601	400102	P 23	14746	J.M. BOULLE	138.64		3053.85 CR
			1301	400102	P 58	14781	J.M. BOULLE	127.67		2926.18 CR
			1301	400102	P 59	14782	TOPS	45.00		2881.18 CR
			1801	400102	P 79	14801	IMPERIAL CAR RENTAL	607.56		2273.62 CR
			1801	400102	P 92	14810	TRAVEL & TOURISM	385.00		1888.62 CR
			2301	400102	P 121	14830	A. LIETA	120.00		1768.62 CR
			2301	400102	P 122	14831	J.M. BOULLE	214.34		1554.28 CR
			2301	400102	P 124	14832	CASH CHQ. (JM BOULLE	36.45		1517.83 CR
			501	400102	D 11	920	SACC VOA PROJECT		38000.00	39517.83 CR
			501	400102	D 12	920	DIAKONIA		2950.00	42467.83 CR
			3101		J 12	8	TNSF FROM 100707		17387.83	59855.66 CR
			3101		J 32	9	SAL J. BOULLE	1229.35		58626.31 CR
			102	400102	P 4	14902	DIOCESE OF NATAL	282.50		58343.81 CR
			1402	400102	P 56	14942	CHEADLE T. & HAYSOM	85.00		58258.81 CR
			1402	400102	P 58	14944	C. VERBEEK	363.11		57895.70 CR
			1402	400102	P 59	14945	J.M. BOULLE	204.96		57690.74 CR
			1402	400102	P 61	14947	ST PETER'S LODGE	1430.00		56260.74 CR
			1602	400102	P 72	14958	C.A.N.S.P. WORKING G	1000.00		55260.74 CR
			1602	400102	P 73	14959	L. NATHAN	200.00		55060.74 CR
			1602	400102	P 76	14962	COMPOSET	256.00		54804.74 CR
			1702	400102	P 86	14967	ALLARDICE & HARLEY	814.24		53990.50 CR
			2002	400102	P 105	14983	THE SOUTHERN CROSS	193.54		53796.96 CR
			2102	400102	P 121	14993	TRAVEL & TOURISM LTD	1027.00		52769.96 CR
			602	400102	D 1	947	CASH - SALES		460.00	53229.96 CR
			1502	400102	D 62	955	CASH - SALES		16.00	53245.96 CR
			2802		J 40	88	SAL J BOULLE	1229.35		52016.61 CR
			103	400102	P 9	15077	M. HYAM	270.00		51746.61 CR
			103	400102	P 10	15078	J.M. BOULLE	320.84		51425.77 CR
			703	400102	P 88	15155	CANSP	1000.00		50425.77 CR
			1603	400102	P 163	15213	TRAVEL & TOURISM LTD	514.00		49911.77 CR

LEDGER PAGE

CODE	TYPE	NAME	DATE	BANK	ORIGIN	REF.	NARRATION	DEBIT	CREDIT	BALANCE
00705	B/C	(CONTINUED)								
			2203	400102	P 176	15225	J.M. BOULLE	162.01		49749.76 CR
			1303	400102	D 1	977	CASH (REC'D FROM JAC		2430.00	52179.76 CR
			3103		J 40	90	JM BOULLE	1229.35		50950.41 CR
			3103		J 78	92	JACARANDA		7518.00	58468.41 CR
			1204	400102	P 41	15364	J.M. BOULLE	225.50		58242.91 CR
			1204	400102	P 43	15366	J.M. BOULLE	146.08		58096.83 CR
			1204	400102	P 46	15368	H.A.P.	67.50		58029.33 CR
			1704	400102	P 71	15385	H. STEEGMAN	508.00		57521.33 CR
			1704	400102	P 75	15389	ST JOSEPHS SCHOLASTI	294.00		57227.33 CR
			1804	400102	P 95	15401	TRAVEL & TOURISM LTD	769.00		56458.33 CR
			1904	400102	P 107	15412	CANSP-WESTERN CAPE	4077.00		52381.33 CR
			2504	400102	P 116	15421	J.M. BOULLE	534.53		51846.80 CR
			2504	400102	P 118	15423	HOLY FAMILY COMMUNIT	196.00		51650.80 CR
			2504	400102	P 121	15426	J & PEACE COMM. DUR.	200.00		51450.80 CR
			3004	400102	D 102	13363	CHQ.CANCELLED-J BOUL		230.00	51680.80 CR
			3004		J 37	94	SAL JM BOULLE	1229.35		50451.45 CR
			1705	400102	P 127	15585	TRAVEL & TOURISM	2360.00		48091.45 CR
			1805	400102	P 139	15592	J.M. BOULLE	356.79		47734.66 CR
			1805	400102	P 140	15593	THE SOUTHERN CROSS	97.63		47637.03 CR
			2505	400102	P 202	15643	CONFERENCE '84	500.00		47137.03 CR
			1605	400102	D 11	29	E.I. PETERSEN-MATADO		371.88	47508.91 CR
			3005		J 17	95	ADJ TO 101029	2430.00		45078.91 CR
			3005		J 31	96	SAL - J M BOULLE	1229.35		43849.56 CR
			606	400102	P 48	15752	I.C.T.	40.00		43809.56 CR
			606	400102	P 49	15753	J.M. BOULLE	226.20		43583.36 CR
			606	400102	P 50	15754	J.M. BOULLE	196.00		43387.36 CR
			2006	400102	P 132	15815	J BOULLE JNB/DUR/JNB	294.00		43093.36 CR
			2606	400102	P 164	15845	J M BOULLE	315.77		42777.59 CR
			2806	400102	P 216	15895	J&P COMM CAPETOWN	405.00		42372.59 CR
			2806	400102	P 231	15910	KOINONIA	75.00		42297.59 CR
			3006	400102	P 255	15923	J M BOULLE	112.32		42185.27 CR
TOTAL ALL LEDGERS								97350.56	139535.83	42185.27 CR

LEDGER PAGE

CODE	TYPE	NAME	DATE	BANK	ORIGIN	REF.	NARRATION	DEBIT	CREDIT	BALANCE
100702	B/C	(CONTINUED)								
			3004		J 11	59	SAL P.T. MASHIANE	1115.13		26935.72 CR
			1105	400102	P 59	13197	P.T. MASHIANE	366.14		26569.58 CR
			3105		J 7	60	SAL P.T. MASHIANE	1115.13		25354.45 CR
			1006	400102	P 45	13334	P.T. MASHIANE	303.03		25051.42 CR
			3006	400102	P 260	13528	FIRST NATIONAL BANK	203.17		24848.25 CR
			3006		J 14	62	P.T. MASHIANE SAL	1115.13		23733.12 CR
			3107		J 25	66	P.T. MASHIANE SAL	1115.13		22617.99 CR
			408	400102	P 35	13763	F.N.BANK-PT MASHIANE	227.42		22390.57 CR
			1508	400102	P 96	13812	P.T. MASHIANE	300.00		22090.57 CR
			3108		J 63	15	SAL P MASHIANE AUG 8	1115.13		20975.44 CR
			109	400102	P 10	13967	P.T. MASHIANE	290.54		20684.90 CR
			3009		J 38	15	SAL P MASHIANE AUG88	1115.13		19569.77 CR
100703	B/C	J & P WORKSHOPS TRUST FUND								
							OPENING BALANCE		20013.51	20013.51 CR
			3011		J 12	45	FROM ECONOMICS PROJE		18462.67	38476.18 CR
			403	400102	P 19	12726	J.M. BOULLE	16.49		38459.69 CR
			1803	400102	P 114	12812	J.M. BOULLE	105.91		38353.78 CR
			2503	400102	P 237	12930	HYPERAMA	254.60		38099.18 CR
			3003	400102	P 273	12959	FR. A. NOLAN	100.00		37999.18 CR
			3003	400102	P 274	12960	ADELE KIRSTEN	50.00		37949.18 CR
			3003	400102	P 275	12961	CASH CHQ.-SR M.KELLY	182.20		37766.98 CR
			3003	400102	P 281	12965	FR. EMIL BLASER	20.00		37746.98 CR
			3003	400102	P 282	12966	ARCHDIOCE CAPE TOWN	460.00		37286.98 CR
			3003	400102	P 283	12967	REV H. HLALETHWA	99.00		37187.98 CR
			3003	400102	P 284	12968	DIOCE PORT ELIZABETH	233.00		36954.98 CR
			3003	400102	P 285	12969	ST SCHOLASTICAS M.	70.00		36884.98 CR
			3003	400102	P 286	12970	R.C.CHURCH-WINDHOEK	480.00		36404.98 CR
			3003	400102	P 287	12971	B. FRENCH	488.00		35916.98 CR
			3003	400102	P 288	12972	D.E.RAUBENHEIMER	297.00		35619.98 CR
			3003	400102	P 289	12973	ARCHDIOCE CAPE TOWN	460.00		35159.98 CR
			3003	400102	P 290	12974	ARCHDIOCE CAPE TOWN	460.00		34699.98 CR
			3103		J 51	43	KGAE SRS-BOTSWANA	100.00		34599.98 CR
			1804	400102	P 77	13057	CATH INSTITUTE EDUC.	103.20		34496.78 CR
			1904	400102	P 85	13065	J & P COMMISSION DUR.	235.55		34261.23 CR
			1605	400102	P 79	13207	MAKRO	502.32		33758.91 CR
			2706	400102	P 248	13516	UNISA	15.00		33743.91 CR
			3006	400102	P 258	13526	CHEQUE CANCELLED		0.00	33743.91 CR
			3006	400102	P 259	13527	P.T. MASHIANE	300.00		33443.91 CR
			2906	400102	D 120	761	CASH -(DONATION CBC)		100.00	33543.91 CR
			1507	400102	P 79	13604	LUMKO INSTITUTE	100.00		33443.91 CR
			408	400102	P 36	13763	F.N.BANK-PT MASHIANE	30.00		33413.91 CR
			908	400102	P 65	13786	JHB. JUSTICE & P.COM	3696.00		29717.91 CR
100704	B/C	J/P ECONOMIC PRESSURES RESEARCH FUND								
			3009		J 25	2	TNSF ENTRAIDE PROJEC		11153.53	11153.53 CR
			3009		J 26	3	TNSF McMENAMIN ALLOW	500.00		10653.53 CR
100705	B/C	PEACE PROJECT TRUST FUND								
							OPENING BALANCE		12262.89	12262.89 CR
			710	400102	P 23	11780	RCC-DIOCESE WINDHOEK	745.60		11517.29 CR
			710	400102	P 24	11781	RCC-DIOCESE WINDHOEK	418.56		11098.73 CR
			710	400102	P 25	11782	L. NATHAN	900.00		10198.73 CR
			710	400102	P 34	11791	J. BOULLE	67.00		10131.73 CR

LEDGER PAGE

CODE	TYPE	NAME	DATE	BANK	ORIGIN	REF.	NARRATION	DEBIT	CREDIT	BALANCE
100705	B/C	(CONTINUED)								
			710	400102	P 35	11792	DOMINICAN ORDER JHB.	7000.00		3131.73 CR
			1410	400102	P 62	11818	J. BOULLE	110.46		3021.27 CR
			1410	400102	P 63	11819	L. NATHAN	159.99		2861.28 CR
			2010	400102	P 143	11885	E.C.C. NATIONAL	20000.00		17138.72 DR
			2810	400102	P 245	11977	L. NATHAN	900.00		18038.72 DR
			910	400102	D 5	4	ASINGENI RELIEF FUND		40000.00	21961.28 CR
			3010	400102	D 41	7	ECC NATIONAL JHB.		400.00	22361.28 CR
			3010	J	41	15	TNSF FROM 101032		12985.01	35346.29 CR
			3010	J	60	34	SAL BOULLE OCT 87	929.80		34416.49 CR
			311	400102	P 14	12009	J. BOULLE	157.22		34259.27 CR
			411	400102	P 22	12016	ECC NATIONAL	6000.00		28259.27 CR
			411	400102	P 27	12021	R. STEELE	125.00		28134.27 CR
			411	400102	P 28	12022	D. WADDILOVE	355.00		27779.27 CR
			411	400102	P 29	12023	CANCELLED(L. NATHAN)		0.00	27779.27 CR
			411	400102	P 30	12024	L. NATHAN	460.00		27319.27 CR
			1011	400102	P 68	12053	J. BOULLE	152.81		27166.46 CR
			1011	400102	P 70	12054	E.C.C. NATIONAL	7000.00		20166.46 CR
			1311	400102	P 87	12071	J. BOULLE	143.02		20023.44 CR
			1611	400102	P 104	12082	LISLIND INTERNATIONAL	592.00		19431.44 CR
			1711	400102	P 119	12092	ECC NATIONAL	5195.76		14235.68 CR
			1011	400102	D 1	1	ROYAL BANK SCOTLAND		5195.76	9431.44 CR
			611	400102	D 8	7	ECC MILNER PARK JHB.		178.50	19609.94 CR
			611	400102	D 9	8	R CATH CHURCH W/HOEK		25.00	19634.94 CR
			1311	400102	D 23	5	CASH - MATERIALS SOLD		9.00	19643.94 CR
			2711	400102	P 230	12188	L. NATHAN	900.00		18743.94 CR
			2711	400102	D 60	16	ROYAL HIRING SERVICE		59.60	18797.54 CR
			3011	J	43	17	J.M. BOULLE SALARY	929.80		17867.74 CR
			312	400102	P 33	12226	PETTY CASH REIMBURSE	20.00		17847.74 CR
			812	400102	P 52	12244	E.C.C. NATIONAL	6000.00		11847.74 CR
			1512	400102	P 93	12274	LISLIND INTERNATIONAL	115.00		11732.74 CR
			1712	400102	P 148	12328	L. NATHAN	1800.00		9932.74 CR
			312	400102	D 63	8	ORDER OF PREACHERS		35.00	9967.74 CR
			1112	400102	D 106	26	DIOCESE OF ESHOWE		15.00	9982.74 CR
			1112	400102	D 111	31	DIOCE PORT ELIZABETH		10.00	9992.74 CR
			1812	400102	D 116	2	CASH - SALES		10.50	10003.24 CR
			1812	400102	D 128	14	SACC JHB.		20.00	10023.24 CR
			1812	400102	D 129	15	JUSTICE&PEACE COMM D		350.00	10373.24 CR
			3112	J	16	50	DEC SAL BOULLE	1807.80		8565.44 CR
			401	400102	P 7	12356	ARCHDIOCESE DURBAN	733.58		7831.86 CR
			401	400102	P 8	12357	J. BOULLE	186.34		7645.52 CR
			401	400102	P 9	12358	HIRT & CARTER PTY LT	2018.24		5627.28 CR
			1101	400102	P 40	12389	GLOBE PRINTERS	545.44		5081.84 CR
			1101	400102	P 41	12390	I. THOMPSON	186.50		4895.34 CR
			1101	400102	P 43	12391	J. BOULLE	45.97		4849.37 CR
			3101	J	13	51	SALARY- J.M. BOULLE	929.80		3919.57 CR
			102	400102	P 1	12516	E.C.C. NATIONAL	7000.00		3080.43 DR
			102	400102	P 2	12517	L. NATHAN	338.17		3418.60 DR
			102	400102	P 15	12522	L. NATHAN	900.00		4318.60 DR
			102	400102	P 16	12523	CASH CHG. - J. BOULLE	30.00		4348.60 DR
			1202	400102	P 74	12580	J.M. BOULLE	114.55		4463.15 DR
			2302	400102	P 139	12629	J.M. BOULLE	48.18		4511.33 DR
			2902	400102	P 218	12700	L. NATHAN	287.30		4798.63 DR
			2902	400102	P 219	12701	L. NATHAN	900.00		5698.63 DR
			2902	J	35	35	SAL. J BOULLE	929.80		6628.43 DR

LEDGER PAGE

CODE	TYPE	NAME	DATE	BANK	ORIGIN	REF.	NARRATION	DEBIT	CREDIT	BALANCE
100705	B/C	(CONTINUED)								
			403	400102	P 18	12726	J.M. BOULLE	74.64		6703.07 DR
			1503	400102	P 91	12790	E.C.C. NATIONAL	5000.00		11703.07 DR
			1503	400102	P 92	12791	E.C.C. NATIONAL	5000.00		16703.07 DR
			1503	400102	P 93	12792	J.M. BOULLE	35.30		16738.37 DR
			1503	400102	P 94	12793	CHEADLE T. & HAYSOM	390.00		17128.37 DR
			1803	400102	P 113	12812	J.M. BOULLE	18.50		17146.87 DR
			3003	400102	P 270	12956	J.M. BOULLE	74.05		17220.92 DR
			203	400102	D 1	664	CATH CHURCH ALBERTON		7.00	17213.92 DR
			203	400102	D 19	664	CASH-SALES MATERIALS		10.00	17203.92 DR
			1603	400102	D 65	676	ROYAL BANK SCOTLAND		26390.00	9186.08 CR
			2503	400102	D 120	684	ROYAL BANK SCOTLAND		19500.00	28686.08 CR
			3103	J	19	11	J.M. BOULLE SAL	929.80		27756.28 CR
			704	400102	P 1	12976	E.C.C. NATIONAL	22890.00		4866.28 CR
			2004	400102	P 87	13067	CASH CHQ. STAMPS POST	350.00		4516.28 CR
			2004	400102	P 90	13070	J.M. BOULLE	152.64		4363.64 CR
			2204	400102	P 108	13087	FR. B. CONNOR	166.00		4197.64 CR
			2504	400102	P 113	13092	JAZZ STORES	7.20		4190.44 CR
			2904	400102	P 160	13138	D. SMIDT	345.00		3845.44 CR
			2904	400102	P 161	13139	J.M. BOULLE	154.49		3690.95 CR
			804	400102	D 9	693	CASH-SALES PUBS.		22.30	3713.25 CR
			3004	J	12	59	SAL J.M. BOULLE	929.80		2783.45 CR
			3004	J	26	59	ADJUST. -WRONG ENTRY	400.00		2383.45 CR
			3004	J	28	59	ADJUST. -WRONG ENTRY	350.00		2033.45 CR
			605	400102	P 40	13175	L. NATHAN	172.55		1860.90 CR
			1105	400102	P 45	13180	E.C.C. NATIONAL	5000.00		3139.10 DR
			1105	400102	P 46	13181	J.M. BOULLE	87.90		3227.00 DR
			1705	400102	P 80	13208	E.C.C. NATIONAL	20000.00		23227.00 DR
			1905	400102	P 92	13220	E.C.C. NATIONAL	5000.00		28227.00 DR
			1905	400102	P 93	13221	J.M. BOULLE	210.37		28437.37 DR
			1905	400102	P 95	13223	E.C.C. NATIONAL	5000.00		33437.37 DR
			2405	400102	P 119	13239	L. NATHAN	210.48		33647.85 DR
			505	400102	D 18	717	BILL PATON/SALS FNB		15.00	33632.85 DR
			505	400102	D 21	717	ROYAL BANK SCOTLAND		41258.33	7625.48 CR
			905	400102	D 22	719	ROYAL BANK SCOTLAND		62158.50	69783.98 CR
			3105	J	8	60	SAL J.M. BOULLE	929.80		68854.18 CR
			3105	J	35	61	CEBEMO		12573.62	81427.80 CR
			1006	400102	P 46	13335	J & R COMM-DURBAN	130.00		81297.80 CR
			1006	400102	P 47	13336	J.M. BOULLE	50.00		81247.80 CR
			1006	400102	P 48	13337	E.C.C. NATIONAL	50000.00		31247.80 CR
			1006	400102	P 50	13339	J.M. BOULLE	248.17		30999.63 CR
			1706	400102	P 74	13363	A. MERRINGFIELD	230.00		30769.63 CR
			1706	400102	P 75	13364	A. BORAINÉ	230.00		30539.63 CR
			1706	400102	P 76	13365	J.M. BOULLE	117.04		30422.59 CR
			1706	400102	P 77	13366	COSG	6690.63		23731.96 CR
			2806	400102	P 250	13518	J. ROSSOUW	31.47		23700.49 CR
			2806	400102	P 251	13519	CHEQUE CANCELLED		0.00	23700.49 CR
			2806	400102	P 252	13520	A. MERRIFIELD	230.00		23470.49 CR
			2806	400102	P 253	13521	J.M. BOULLE	247.15		23223.34 CR
			2806	400102	P 254	13522	D. SCHMIDT	805.00		22418.34 CR
			2806	400102	P 255	13523	CONSCRIPTION A.SERVI	2000.00		20418.34 CR
			3006	400102	P 263	13531	C.S.UNIT-UNIV. NATAL	1517.00		18901.34 CR
			306	400102	D 26	739	PRESBYTERIAN C. USA.		6690.63	25591.97 CR
			206	400102	D 66	753	RC CHURCH WINDHOEK		73.00	25664.97 CR
			206	400102	D 71	753	TRAINING C. WITBANK		10.00	25674.97 CR

26390.00
19500.00

ECC

41258.33
62158.50

ECC

6690.63

LEDGER PAGE

CODE	TYPE	NAME	DATE	BANK	ORIGIN	REF.	NARRATION	DEBIT	CREDIT	BALANCE
100705	B/C	(CONTINUED)								
			3006	400102	D 161	1	CANCELLED CHQ.013138		345.00	26019.97 CR
			3006		J 15	62	J.M. BOULLE SAL	929.80		25090.17 CR
			3006		J 45	64	TROCAIRE - IRELAND		22612.17	47702.34 CR
			707	400102	P 38	13564	L. NATHAN	59.10		47309.24 CR
			707	400102	P 40	13566	E.C.C. NATIONAL	250.00		47059.24 CR
			1107	400102	P 55	13581	ST. BENEDICT	50.00		47009.24 CR
			1507	400102	P 76	13601	J.M. BOULLE	109.56		46899.68 CR
			1507	400102	P 81	13606	I. THOMPSON	60.00		46859.68 CR
			1507	400102	P 82	13607	E.C.C. NATIONAL			41859.68 CR
			2207	400102	P 147	13659	OBJECTOR SUPPORT GR.	1000.00		40859.68 CR
			2207	400102	P 149	13661	J.M. BOULLE	70.30		40789.38 CR
			2207	400102	P 150	13662	E.C.C. NATIONAL	5000.00		35789.38 CR
			1507	400102	D 46	775	C.I.I.R. - ENGLAND		80866.00	116655.38 CR
			3107		J 4	65	CIIR -CF. J.M. BOULLE		6711.44	123366.82 CR
			3107		J 26	66	J.M. BOULLE SAL	929.80		122437.02 CR
			3107		J 34	66	ADJUSTMENT	50.00		122387.02 CR
			408	400102	P 34	13762	E.C.C. NATIONAL	125.00		122262.02 CR
			808	400102	P 59	13780	J.M. BOULLE	166.07		122095.95 CR
			908	400102	P 60	13781	E.C.C. NATIONAL	30000.00		92095.95 CR
			1608	400102	P 107	13821	LISLIND INTERNATIONA	559.00		88536.95 CR
			1608	400102	P 124	13833	E.C.C. NATIONAL	100.00		88436.95 CR
			2908	400102	P 244	13944	BERTOLI, B. & ASSOC.	11836.00		76600.95 CR
			3108	400102	P 258	13956	BERTOLI, B. & ASSOC.	1420.32		75180.63 CR
			3108		J 64	16	SAL J BOULLE AUG 88	929.80		74250.83 CR
			109	400102	P 11	13968	J.M. BOULLE	192.55		74058.28 CR
			109	400102	P 12	13969	GLOBE PRINTERS	317.60		73240.68 CR
			209	400102	P 19	13976	KOINONIA	42.50		73198.18 CR
			509	400102	P 25	13982	E.C.C. NATIONAL	5000.00		68198.18 CR
			509	400102	P 26	13983	E.C.C. NATIONAL	7000.00		61198.18 CR
			1209	400102	P 57	14011	S LOWRY TRAVEL	20.00		61178.18 CR
			1209	400102	P 58	14012	J BOULLE TRAVEL	89.50		61088.68 CR
			2009	400102	P 77	14024	WILGESPRUIT F.CENTRE	92.25		60996.43 CR
			2009	400102	P 79	14025	TOPS	100.00		60896.43 CR
			2009	400102	P 82	14026	J.M. BOULLE	81.10		60815.33 CR
			3009	400102	P 198	14131	J.M. BOULLE	97.87		60717.46 CR
			3009		J 29	6	ADJUST GA PUBLICATIO		11321.60	62039.06 CR
			3009		J 31	8	ADJUST J/P PUBLICATI		1260.00	63299.06 CR
			3009		J 39	16	SAL J BOULLE AUG88	929.80		62369.26 CR
			209	400102	D 20	817	ROYAL BANK SCOTLAND		3188.10	65557.40 CR
									330967	
100706	B/C	J & P ECONOMICS PROJECT TRUST FUND								
							OPENING BALANCE		30316.37	30316.37 CR
			810	400102	P 39	11796	T. WASPE	121.01		30195.36 CR
			1410	400102	P 74	11824	T. WASPE	1277.02		28918.34 CR
			2910	400102	P 255	11986	T. WASPE	151.13		28767.21 CR
			3010		J 64	38	SAL WASPE OCT 87	991.22		27775.99 CR
			511	400102	P 35	12029	CATH INSTITUTE EDUC.	289.60		27536.39 CR
			1711	400102	P 116	12090	T. WASPE	67.74		27468.65 CR
			3011		J 11	45	TF TO J/P W/SHOP	18462.67		9005.98 CR
			3011		J 47	21	T. WASPE SALARY	991.22		8014.76 CR
			412	400102	P 36	12229	T. WASPE - CANCELLED		0.00	8014.76 CR
			412	400102	P 38	12230	T. WASPE	61.00		7953.76 CR
			1812	400102	P 167	12343	T. WASPE	68.55		7885.21 CR
			3112		J 17	50	DEC SAL WASPE	1927.22		5957.99 CR

Medical 21.79
Admin 12.77
Rent 25.00
Transport
W/L 1007
30-Resort
Admin 35.57
ie Transport 109.10
48 Transport
Bld Abb 8
Medical 30.30
Admin 11.07
Travel 56.50

59.10 CHR
250.00 CHR
50.00 W/S
109.56
60.00 CHR
5000.00
1000.00 Objector
70.30
5000.00
80866.00
6711.44 CHR
929.80 Salary
50.00
125.00 CHR
166.07
30000.00
559.00 CHR
100.00 CHR
11836.00
1420.32 M.Elec.
929.80 Salary
192.55
317.60
42.50 w/shops
5000.00
7000.00
20.00 Travel
89.50 Travel
92.25 w/shops
100.00 M.Elec
81.10
97.87
11321.60 M.E
1260.00
929.80 Salary
3188.10 CHR

ECC

Deposits made/received.

10 Nov. 1987	5195,76	Royal Bank of Scotland
16. Mar. 1988	26390,00	"
25 Mar. 1988	19500,00	"
5 May 1988	41268,33	"
9 May 1988	62158,50	"
15 July 1988	80866,00	CUIR - England

Total. 230172.83
 176 890.00
 53 282.83

Remaining at SAEB 46895.33

Difference 6387,50 - owed to SAEB for expenses in 1987

Income + Expenditure Statement

from for the period 1.10.88 - 28.02.89.

<u>Income</u>		
Balance	19 092 17	
Grant - Cebemo	17 3 87.83	
Media Sales	7 6 00.72	
		<u>44 080.72</u>
<u>Expenses</u>		
Publications	909.24	
Adverts	193 54	
Resources	15 00	
Travel - Air	804.00	
Road	985.16	
Salary	6 2 80.77	
Administration	4 37.82	
Legal Costs	85.00	
CIK	200.00	
Trocaire	256.00	
		<u>14 209.83</u>
Balance		<u><u>29 870.89</u></u>

Notes:

Travel - Road - includes petrol + car maintenance

Salary - includes medical expenses contribution

Administration - includes postage, telephone, photostating + stationery.

CANSP. Income - 30,892.07

Jacaranda Expenses - 7518.00

CANSP

7.11.	C. Verbeek - salary	1000.00
	- Travel	96.93
2.12	C. Verbeek - Salary	1000.00
	- Travel.	74.38
13.12	C. Verbeek - bonus	1000.00
13.12.	CANSP - C. Town C. Verbeek	500.00
18.01	Travel - Car rental	607.56
	CANSP meeting ^{road} air travel	120.00
23.01	Food. - Nat. meeting.	36.45
10.02	air travel - CANSP meeting	252.50
14.02	Travel - C. Verbeek	100.00
	Admin "	263.11
16.02	Dbn region.	1000.00
21.02	Nat. meeting air travel.	1027.00.

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