

	B <sup>r</sup> forward	72 15
Augt 13	127 Moore (W F)	✓ 1 0 0
	92 Russell (George)	✓ 5
	93 Pratt	✓ 5
	94 Noy (H)	✓ 5
15	95 Seymour (Stanley)	✓ 5
16	96 Percival (William)	✓ 5
	97 Savage (W)	5
	98 Hedge (Charles)	✓ 5
	99 McGuire (John)	✓ 5
20	22 Anger (New James)	✓ 1 0
	21 Jones (William)	✓ 1 0 0
24	100 Humphreys (Bright)	✓ 5
	101 Bullock (D R)	✓ 5
	23 Chinall (G F) Oct 1/63 Sept 1/64	1 0
	102 Galt Lamp (G)	✓ 5
27	103 Newton (William)	✓ 5
	133 Theath (Alfred)	✓ 1 0 0
	104 Buff (Joshua)	✓ 5
	105 Mounier (B L)	✓ 5
Augt 2	106 Block (Charles) April 1/64 to Dec 31. 1864	✓ 15
3	8 Pinwill (A)	✓ 10
	107 Kalkett (P. H.)	✓ 5
	25 Wood (W. D.)	✓
	Augt July 1. 1862 to September 30. 1865	✓ 3 0
Sep 24	25 Paritt (F) July 1/64 to June 30/65	✓ 1 0 0
	45 Hemmings (T.)	✓ 1 0 0
	52 Maude (J W)	✓ 3 0 0
	55 Olivier (John)	✓ 3 0 0
	56 Page (Joseph)	✓ 1 0 0
	68 Turner (C. W.)	✓ 3 0 0
	75 Athert (H E)	✓ 1 0 0
	117 Brittan (W G)	✓ 1 0 0
	Carried forward.	99 10

	B <sup>r</sup> forward	99 10
	123 Hall (Mans)	✓ 3 0 0
	143 Aiken (G)	✓ 1 0 0
	145 Thornton (G)	✓ 1 0 0
		104 10 0
	Balance Mip. Atkin's	} 2 4 6
	Reading	
	Library Fines to June 30	9 10 0
	Cash from Provincial	} 5 0 0
	Government for 5 meetings of Hospital	
	100 Catalogues sold to June 30	5
		126 4 6
	Cash paid	
July 12	M Oswald	2. 16. 9 ✓
18	" Hiorns (repairing Lamp)	1. 6. ✓
19	Standard	1. 3. 9 ✓
21	J. Parsons (sawing fire wood.)	1. 0. 0 ✓
Augt 3	Times	1. 9. 0 ✓
8	M Jones for book	2. 10. 0 ✓
"	Pres.	1. 14. 0 ✓
9	City Council	14. ✓
15	Postage (M. Marshman)	6. ✓
29	Pres	7. 15. 0 ✓
Sep 16	Director to Shareholders	
	Postage 1/8 Delivery	3. 8 ✓
21	M Oswald	4. 18. 0 ✓
9 6 23	Attorning fence &c	
	Paritt 19/ - Montg/ 25/ 6/ 9/	
	Yeung 18/-	3. 2. 6 ✓
July 11	M Miles	10. 14. 6 ✓
Sep 7	do	20. 0. 0 ✓
13	do	36. 0. 0 ✓
Sep 30	Clerks Salary	25. 0. 0 ✓
Oct 25/64	Rec. C. Readers	6 13 10
	on the U. B. A for £6. 13. 10	