

	B ^t forward	21	0	0
Oct 30	56 Prudhoe (W)	✓	5	
	48 Lewis (A W)	✓	5	
Nov 2	63 Bartel (L)	✓	5	
	64 Wilkinson (T)	✓	5	
2	65 Young (R A)	✓	5	
	66 Simpson (R M)	✓	5	
5	67 Vigors (G)	✓	5	
7	48 Inwood (D)	✓	1	0
	68 Bunnell (H G)	✓	5	
	49 Grierson (John)	✓	1	0
	69 Mainwright (S. M)	✓	5	
	70 Grant (Rev G)	✓	5	
	150 Rolleston (W Esq)	✓	1	0
	Jan 1 to Dec 31/64			
	151 Davie (W D P.)	✓	1	0
	152 Westerman (R Esq)			
	July 1. 1863 to June 30 1865		2	0
	71 Spence (John)	✓	5	
	11 Paddock (C) to Mar 31	✓	10	
	153 Pinwell (A) to Dec 31/65	✓	1	0
	72 Cambridge (T M)	✓	5	
17	73 May (H)	✓	5	
	74 Lockyear (Francis)	✓	5	
	75 Clarke (George)	✓	5	
	76 Irvine (John)	✓	5	
29	154 Whittam (W)	✓	1	0
30	77 Taylor (R F)	✓	5	
Dec 2	78 Jones (B M)	✓	5	
15	155 Hudson (W) to June 65		2	0
20	156 Farr (J L)	✓	1	0
	157 Balcke (A) April 1			
	1863 to Dec 31. 1864	✓	1	15
	158 Broucard (D) Oct 1			
	1863 to Dec 31. 1864	✓	1	5
			<u>£</u>	<u>40 0 0</u>

Abstract of Quarter Oct 1/6 Dec 31/64

78	Quarterly	19	10	
3 1/2	Yearly	1	10	
12	Annual	12	0	
2	for 2 years	4	0	
1	1 1/2	1	15	
1	1 1/2	1	5	
		<u>20</u>	<u>0 0</u>	
25	Catalogue	2 1/2	1	5
	bank on Act of Poiree		5	17
	D ^r Earle's Lecture		1	1 1/2
	Rent Savings Bank		20	0
			<u>68</u>	<u>16 0</u>
	Paid Disbursements			
	Gould & Miles	7	18	4
	Prep Office	4	12	0
	Lyttelton Times	1	9	8
	City Council	12		
	Directory	5		
	D ^r Earle's Lectures	2	6	
	Clerk's Salary	25	0	0
		<u>40</u>	<u>1</u>	<u>6</u>
	Outstanding Debts			
	M ^r J R Fisher Interest	16		
	Stringer & Co	2	12	6
	M Baldwin	4	0	0
		<u>47</u>	<u>12</u>	<u>0</u>
			<u>£</u>	<u>21 4 0</u>
	Balcke & Broucard	3	0	0
	Cheque Balance	18	4	0
		21	4	0