

Abstract of Quarter Jan 1 to March 31. 1865

92	Subscriptions per 1 Quarter	5/	23 0 0
9	-----	2 ----- 10/-	4 10 0
1	-----	3 ----- 15/-	15 0
9	-----	4 ----- 20/-	9 0 0
1	-----	6 ----- 30/-	1 10 0
1	-----	8 ----- 40/-	2 0 0
1	-----	12 ----- 60/-	3 0 0
			<u>43 15 0</u>
19	-----	1 Week 1/-	19
25	Catalogues sold	1/-	1 5
	Mr Dani's Subscription		2 2
			<u>48 1</u>
	Balance Previous Quarter		21 4
			<u>69 5</u>

Disbursements

Evening Mail	✓	7-6
Mess <sup>r</sup> Peritt	✓	7-6
Mr Oswald	✓	1-16-0
Anderson	✓	10-10
Hughes	✓	5-5-6
Press	✓	1-12-0
New Zealand	✓	1-5-0
Standard	✓	10-1
Lyttelton Times	✓	6-9-0
Mr Hiorn	✓	7-6
City Council	✓	18-
Mr Tracey	✓	1-13-0
Herby	✓	6-0-0
Mess <sup>r</sup> Mason	✓	8-2-0
Mr Button	✓	1-0-0
Hay (Firewood)	✓	5-4-0
Australasian	✓	1-0-0
Clerk's Salary	✓	25-0-0
Mr Hughes	✓	2-11-0
Carried forward		<u>70-1-11</u>

~~1865 Quarter from April 1. 1865 to June 30 1865~~

Mar 20	Waffry (F R)	✓	5
23	2 Ball (Samuel)	✓	5
	3 Hay (William)	✓	5
24	4 Compton (John)	✓	5
	5 Newman (W H)	✓	5
	6 Schaw (G L)	✓	5
	7 Bullerworth (W)	✓	5
	8 Wadman (Edwin)	✓	5
25	9 Ridge (Ezekiel)	✓	5
	10 Wright (F E)	✓	5
	21 Perkins (John)	✓	10
27	21 Scott (Duncan)	✓	5

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Receipts B <sup>e</sup> forward		69 5
Disbursements B <sup>e</sup> forward	70-1-11	
Wire Line &c	4	
Postages	2-6	
Oswald Lamp letters	7-3-6	
	<u>79-11-11</u>	69 5
Balance due to Clerk	2-11	1 6 11