

Sept 2	Mason (C) No 109 to Dec	✓	5
4	Papwell (T) 7 to June 65	✓	10
22	Steadman (D) 9. p. 30	✓	1 0 0
100	Herr (J. E)	✓	5
23	Gale (J. M)	✓	1 0 0
		✓	3 0 0
	Cash from Mr Worth		2 0 0
12	Visitors 5. 12		12
25	Catalogues 1. 5		1 5
	D <sup>r</sup> Haast's Lecture 2. 16		2 16
	9. 13		9 13 0
24	Receiv <sup>d</sup> of Mr Reader 9. 13		
	W. Bishop		
Sept 20	Captain Wilson for Rent		1 10
24	Receiv <sup>d</sup> of Mr Reader		
	£1. 10		
	W. Bishop		

Total Receipts for the Quarter

Subscriptions

108	Members 25-27	0. 0
13	— 10/	6. 10. 0
22	— 1/1	22. 0. 0
12	— 1/	12
	Mr Worth's acc <sup>m</sup>	38. 5
		<u>94 7</u>

Rent

Acclimatisation	9. 0. 0
Litt <sup>r</sup> Association	6. 0. 0
Capt <sup>r</sup> Wilson	1. 10. 0
	<u>16 10</u>

Lectures &c

Entertainment	25. 7. 7
Lecture	2. 16
	<u>28 3 7</u>

25 Catalogues sold

1 5

Total Expenses of Quarter

105 7 11

Balance on Quarter

34 17 8.

Quarter from October 1 to Dec 31. 1865

	<del>Duncan (Peter)</del>	✓	5
	<del>Denham (James)</del>	✓	5
Sept 28	1 Abbott (Robert)	✓	5
	2 Jacobs (John Edward)	✓	5
29	3 Marshall (D)	✓	5
	4 Hay (W)	✓	5
	5 Robson (James)	✓	5
30	6 Daymond (J)	✓	5
	7 Little (John)	✓	5
Oct 2	8 Millieil	✓	5
	9 Weyman (Cha <sup>r</sup> )	✓	5
	10 Beaven (Thomas)	✓	5
	11 Noall (J)	✓	5
3	12 Johnston (Alexander)	✓	5
	13 Walker (W)	✓	5
	14 Steadman (J. E)	✓	5
	15 Wilkins (J. W)	✓	5
	16 Nathan (J. L)	✓	5
	17 Lenhitt (George)	✓	5
	18 Farmer (B)	✓	5
4	19 Thurston (C)	✓	5
	20 Boetheff	✓	5
	21 Turner (Charles)	✓	5
5	22 Kent (John G)	✓	5
	23 Reston (James)	✓	5
6	24 Marshall (D)	✓	5
	25 Greenwood (G)	✓	5
	1 Worth (L F) to June 30/66	✓	1 0 0
	26 Hayton (James)	✓	5
	27 Mourland (W)	✓	5
	28 Better (C)	✓	5
	29 Harding (J)	✓	5
	30 Ingleson	✓	5
7	31 Caffry	✓	5
	Carried forward		8 15