

1866

Sept 24 Receipts B<sup>t</sup> forward 18 4

Payments

Mr Newman Commission on

£33.0.0 @ 10 per cent 3.6.0

Balance of Salary 9.0.0

Interest Mr Feley 2.4.0

Mr Lane 16. 15 6

Balance £ 2 18

Rent. ✓

Engineers 7 10 ✓

10 8

Paid Insurance (Bockste) 3.7.6 ✓

Press 1.12 ✓

Davenport 2.12 ✓ 7 11 6

2 16 6

25 Received of Mr Reader 2 16 6

W Bishop

Receipts & Disbursements for the quarter ending 25 Sep 1866

In hand 15 1 2

Subscriptions 66 " "

Rents 10 1 8

Lecture 8 4 "

Catalogues 1 5 "

Contributions 2 9 "

103 3 10

Advertising 5. 9. 8

Library 25. 13. -

Insurance 14. 12. 6

Reading Room 5. 11. -

Interest 3. - -

Surplus 19. - . 3

Clerk 25. - -

In hand 4. 17. 5

103. 3. 10

1866

Quarter October 1<sup>st</sup> to December 31<sup>st</sup>

Sep 24 1 Wilkinson (John) ✓ 5

2 Martin (Alfred) ✓ 5

29 3 Beath (J) ✓ 5

Oct 1 2 Beaven (J) ✓ 5

5 Pale (Richard) ✓ 5

6 Daymond (J) ✓ 5

7 Eldred (W) to Sep 30/66 ✓ 5

8 Emsley (Thomas) ✓ 5

9 Newson (William) ✓ 5

10 Ley (John) ✓ 5

11 Rankin (William) ✓ 5

12 Charton (W H) ✓ 5

13 Ingleson (Thomas) ✓ 5

14 Harrington (H. W) ✓ 5

2 15 Walker (William) ✓ 5

16 Newton (H) ✓ 5

17 Fairbank (H. J) ✓ 5

18 White (Alfred) ✓ 5

19 Ambrose (J B) ✓ 5

20 Kent (J G) ✓ 5

21 Hamilton (Thomas) ✓ 5

22 Collier (J L) ✓ 5

3 23 Boyes (J J) ✓ 5

1 Bertrand (P L) to Dec ✓ 10

2 Widdowson (William) ✓ 10

24 Lake (Henry) ✓ 5

25 Dix (M<sup>rs</sup>) ✓ 5

26 Colter (E) ✓ 5

27 Wood (Robert) ✓ 5

28 Wood (William) ✓ 5

4 3 Pappell (J) to June 30 ✓ 10

5 29 Denham (James) ✓ 5

4 4 Baggett (G D) to Sep 30/66 ✓ 10

30 Brown (W) ✓ 5

Carried forward ✓ 9 10