

1867

Nov 12	68. Mr Rose	✓	5	
18	69 Newman (W H)	✓	5	
	70 McNie (A J)	✓	5	
20	71 Denham (J)	✓	7 6	
	72 Black (W)	✓	5	
22	73 Bevan (J)	✓	5	
	20 Athort (H E) to June 30/68		1 0 0	
	74 Cominander (J) to Mar		10	
	26 Tancred (H J)	✓	1 0 0	
	75 Pottle (Arthur)	✓	7 6	
D 3	76 Cairns (Alexander)	✓	7 6	
			<u>4 17 6</u>	
	N <sup>o</sup> 51 Farr (G) per W Newman	✓	1 ..	
			<u>5 17 6</u>	
	<del>Cash from Treasurer for</del>			
	<del>Capt Morgan's Shares</del>		<u>5 0 0</u>	
	<del>Paid</del>		<u>10 17 0</u>	
	Postage (Southland Times)		13 6	
	Hawke's Trouts (Kings)		2 6	
	Interest (M. Jameson)		16 -	
	Commission (Newman)		1 8 0	
	Salary		8 0 0	
			<u>11 0 0</u>	
	Balance due to			
	Clark		5 2 6	
			<u>10 0 0</u>	<u>11 0 0</u>

Balance due 5 2 6 by R  
 by J. Jaspar Hawks  
 Dec 12/67

1867 Quarter Jan 1 to March 31. 1868

Dec 17	1 Rule (A)	✓	5
31	2 Budden (J)	✓	5
	3 Woodford (J D)	✓	5
	4 Eldred (W) to Dec 6/67	✓	5
	5 Corser (A M)	✓	10
	6 Lewis (H J)	✓	5
	7 Oliver (A)	✓	5
			<u>2 0 0</u>
	Rent		
	Savings Bank		20 0 0
			<u>22 0 0</u>

Paid

Messrs Montgomery, Coals	2 8 0
M <sup>r</sup> Davenport, Hercules	8 10
Anderson, Clock	7 6
Messrs Hankes & Strouts	6 9
	<u>11 12 3</u>

Salary

9 0 0 of 20 12 3  
1 7 9

1868  
 July 1

Balance left in Mr	
Reuben Hawk's b/R	3 1 9
Ex <sup>pt</sup> Jaspar Hawks	
July 8/68	

Receipts of Quarter ending Dec 31. 1867

Subscriptions	✓ 30 2 6
Rents	✓ 24 5 ..
	<u>54 7 6</u>
Payments	54 6 2
Balance on Quarter	1 4
at commencement	3 17 2
	<u>3 18 6</u>

Ex<sup>pt</sup> Jaspar Hawks in hand  
 July 8/68