

1871

| | | | |
|------------------|---|---|--------|
| Aug ¹ | 130 Wood (W H) | ✓ | 5 |
| | 131 Roberts (G) | ✓ | 5 |
| | 132 Finkei (J) | ✓ | 5 |
| 3 | 133 Seal (William) | ✓ | 10 |
| 4 | 134 Kellicar (A) | ✓ | 5 |
| | 135 Wilson (M ^r W) | ✓ | 5 |
| | 136 Button (B) | ✓ | 5 |
| 7 | Morgan (A) to March 31/72 | ✓ | 1 0 0 |
| 5 | 137 Damm (E) | ✓ | 5 |
| | 138 Edmonds (George) | ✓ | 5 |
| | 139 Black (R W) | ✓ | 5 |
| | 140 Landers (G) & Landerman (A) | ✓ | 5 |
| 10 | 141 Souter (D) | ✓ | 5 |
| | 142 Farmer (B) | ✓ | 5 |
| 11 | 143 Powell (D ^r) | ✓ | 10 |
| | 144 Joyce (W) | ✓ | 5 |
| | 145 Ponsford (John) | ✓ | 5 |
| 12 | 146 Corser (A N) | ✓ | 12 6 |
| | 147 Palmer (W) | ✓ | 10 |
| 14 | 148 Clarkson (Thomas) | ✓ | 7 6 |
| | 149 Vertha (William) | ✓ | 7 6 |
| 8 | Douglas (Rev ^d A F) | ✓ | 1 0 0 |
| 15 | 150 Harris (Frank) | ✓ | 7 8 |
| 16 | 151 Allen (Joseph) | ✓ | 5 |
| | 152 Tck (Charles) | ✓ | 5 |
| 21 | 9 Jacobson (P F) July 1, 1871 to June 30/72 | ✓ | 1 0 0 |
| | 153 Miles (William) | ✓ | 7 6 |
| | 154 Restell (John G) | ✓ | 7 6 |
| 22 | 155 Herubrock (Major) | ✓ | 7 6 |
| 23 | 156 Lawrence (B) | ✓ | 7 6 |
| | 157 Andrews (James) | ✓ | 7 6 |
| | | £ | 12 2 0 |

Carried forward

1871

| | | | |
|--------------------|---|----------|--------------|
| Sept ¹⁰ | 158 Trent (J) | | 1 2 6 |
| | Subscriptions & forward | | 12 2 6 |
| | Rent Philosophical Institute | } | |
| | to May 2, 1871 | | 6 5 |
| | | | <hr/> 18 7 6 |
| | Payments | | |
| | M ^r Hadfield (Gravel) | 5 | |
| | " Hughes (Stationary) | 16 | |
| | Simu. Press & Star to Aug ²⁵ | 1 4 | |
| | Salery | 6 5 | 8 10 |
| | | | <hr/> 9 17 6 |
| | Balance last month | | 22 8 6 |
| | | | <hr/> 32 6 0 |
| | Paid into Bank | 24 8 | |
| | do do | 6 5 | 30 13 0 |
| | | | <hr/> |
| | 12 | P. Treas | 1 13 0 |

10 Trent (J) 1 2 6
 11 ...
 12 ...
 13 ...
 14 ...
 15 ...