

1872

Oct 19	B ^r forward	8	30 0 0
22	92 Rhodes (R H)	✓	5
	2 Worthy (E A)	✓	1 0 0
	93 Johnston (A R F)	✓	5
	92 Rockfort (John)	✓	5
23	95 Pyne (Mrs)	✓	5
	96 Coleman (R F)	✓	5
	97 Catterill (H)	✓	5
24	98 Winter (J B)	✓	5
26	99 Stocks (Wm)	✓	5
	100 Youngman (W)	✓	5
	101 Newman (W H)	✓	5
	102 Leach (Miss)	✓	5
	103 Bird (Mrs B)	✓	5
	104 Souter (W)	✓	5
31	5 Milton (Captain)	✓	1 10
Nov 2	105 Hunter (J B)	✓	5
	106 Rees (D M)	✓	5
	107 Terry	✓	5
	108 Hall (W)	✓	10
	6 Douglass (Rev ^t A R) to June 30. 1872	✓	1 0 0
		8	38 0 0
	Rent (Philosophical Institute to Nov 4/72)		25
	Payments Mr Hughes (stationary)	19 6	63 0 0
	Times Press + Star to October 26	1 4 0	
	Gas 3/11/- Matches 5/- Scavenger 4/-	4 0 0	
	Salary	6 5 0	
	Times (Advertisements)	5 6	
	Balance last month		12
			63 12 0
			13 12
			50 0 0
	Paid into Bank		35 0 0
	Balance in hand		15 0 0

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Nov 5	109 Ambrose (J B)	✓	5
	110 Corser (A N)	✓	10
	97 Lewis (John)	✓	1 10
	8 111 Jekyll (H J)	✓	5
	8 Thompson (A) to March 31. 1873	✓	2 0 0
	112 Moore (W F)	✓	5
14	113 Bull (William John)	✓	5
	114 Gillingham (J) to Sept 30	✓	5
15	115 Macdonald (W H) to Dec 31/72	✓	5
	116 Macdonald (Mrs) do do	✓	10
	117 Whitehair (Mrs)	✓	5
16	9 Duncan (J S) to Dec 72	✓	1 10
	118 Larew (B J)	✓	7 6
	119 Pearce (Edgar G)	✓	5
18	120 Fisher (Mrs)	✓	5
	121 Neve (W)	✓	7 6
22	122 Sansbury (W)	✓	7 6
23	124 Mason (J G)	✓	7 6
26	125 Weber (Frank) not paid		" "
27	126 Firth (J)	✓	7 6
			10 2 6

Payments

Gas	2 16 9
Times, Press, + Star	1 10 0
Salary	6 5 0

Balance last month

15 0 0
25 2 6
10 11 9
<u>£ 14 10 9</u>