

RETURN OF EXPENDITURE

1863.		Brought forward		£1,043 10 7	
Jan. 1 to	R. C. Mainwaring (assistant manager)	...	10 14 3		
March 31	James Glanfield (schoolmaster)	...	20 0 0		
	J. Glanfield (cook)	...	9 12 6		
	Thos. Aiken (hospital assistant)	...	13 13 9		
	Pineaha (native teacher)	...	3 0 0		
				57 0 6	
	T. Aiken, 1st to 30th April (hospital assistant)	...	8 6 8		
				8 6 8	
April 1 to	Charles Francis (shoemaker)	...	26 19 0		
June 30	R. C. Mainwaring (assistant manager)	...	18 15 0		
	E. Von Dadelzen (printer)	...	12 10 0		
	James Glanfield (schoolmaster)	...	11 6 8		
	T. Aitken (hospital assistant)	...	16 13 4		
	T. Aitken, gratuity (hospital assistant)	...	16 13 4		
	John Minhinnick (laborer)	...	7 5 0		
				110 2 4	
	W. Chitham	...	15 9 8		
April to	W. Chitham, lodging allowance	...	1 5 0		
May	W. Chitham, gratuity (1 month)	...	16 14 8		
	A. Chitham	...	12 7 10		
				45 17 2	
1862.		<i>Provisions, &c.</i>			
August to	Provisions	...	54 0 11		
Sept.	Building Materials	...	52 14 6		
	Carriage of persons and goods	...	41 18 4		
	Sundries	...	40 5 0		
				188 18 9	
October to	Provisions	...	71 8 6		
December	Timber (shingles, tools and imple-ments)	...	114 1 5		
	Bricklayer's and Blacksmith's work	...	19 12 0		
	Tailor's Materials	...	30 14 7		
	Household Expenses	...	35 6 7		
	Carriage of Goods	...	37 4 0		
	Expenses (school farm)	...	27 16 6		
				336 3 7	
1863.					
January to	Provisions	...	63 5 2		
March	Building Repairs, &c.	257 4 4			
	Less Grant from Church of Eng-land	153 14 8			
				103 9 8	
	Farm Account	...	139 17 3		
	Tailor's Account	...	16 2 6		
	Shoemaker's Account	...	20 3 0		
	Carriage of Goods	...	7 7 6		
				350 5 1	
April to	Provisions	...	12 4 6		
June	Building and Repairs	...	35 0 0		
	Farm Account	...	38 14 6		
	Tailor's Account	...	1 13 6		
	Shoemaker's Account	...	12 8 0		
	Household Expenses	...	8 18 4		
				108 18 10	
1862.		<i>Miscellaneous Expenses.</i>			
September	H. Halse (turnip seed)	...	0 1 0		
October 7	S. H. Smith (bats and balls)	...	2 16 6		
November	Smith Brothers (grindery)	...	37 17 6		
20	A. Buckland (dray)	...	27 10 0		
"	E. Porter (tools)	...	15 7 0		
24	I.C.R.M. Company (freight of printing press)	...	1 15 11		
December	Hon. C. Ward (printing press)	...	97 3 10		
	J. F. Leighton (printing paper)	...	4 4 0		
Carried forward			£186 15 9	2,249 3 6	