## Financial Statement for the Month of April 1946

**April 1 To Balance forward:** 861.17.2

### RECEIPTS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Donations</td>
<td>1.10.0</td>
</tr>
<tr>
<td>Maintenance Fees</td>
<td>9.0.0</td>
</tr>
<tr>
<td>Rent</td>
<td>18.15.0</td>
</tr>
<tr>
<td>Church of England Homes</td>
<td>6.5.0</td>
</tr>
</tbody>
</table>

Total RECEIPTS: 35.10.0

### PAYMENTS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Food</td>
<td>32.10.1</td>
</tr>
<tr>
<td>Clothing</td>
<td>14.8</td>
</tr>
<tr>
<td>Salaries</td>
<td>31.6.3</td>
</tr>
<tr>
<td>Telephone</td>
<td>4.1.0</td>
</tr>
<tr>
<td>Garbage Fees</td>
<td>1.6.0</td>
</tr>
<tr>
<td>Interest on Mortgage</td>
<td>10.18.4</td>
</tr>
<tr>
<td>Exchange</td>
<td>1.0</td>
</tr>
</tbody>
</table>

Total PAYMENTS: 80.17.4

**Gr. Balance as per Pass Book**: 816.9.10

---

**Hon. Treasurer:**

3/5/46
MINUTES OF REGULAR MONTHLY MEETING OF THE EXECUTIVE
OF THE NORTH COAST CHILDREN'S HOME HELD AT THE HOME
ON 16TH, OCTOBER, 1959, AT 7.30 P.M.

The President (Ven. Archdeacon J.V.J. Robinson, Rector of Lismore), and
Mr. R. H. Ward, Dr. K.G. Lawrance, Messrs. H. A. Thomas, I. G. Bondfield,
D. R. Tucker (Hon. Treas.) and A.J. Arnett (Hon. Sec.).

The meeting was opened by the President with prayer.

were received and accepted from Messrs. G. H. Lyndon and W.A. Walmsley
of the last monthly meeting were read and confirmed on the motion of
Messrs. Bondfield and Ward.

Outwards correspondence was approved; and inwards, as under, received and
dealt with on the motion of Messrs. Ward and Thomas:

10.10.59 Ltr. from Mr. & Mrs. Richard Hubbard of near Cunnedge, asking if
the Home could let them have a baby girl for adoption - resolved
that Mr. & Mrs. Hubbard be thanked and advised that no child is
available; and that in any event the Home has no authority to
adopt children out

5.10.59 Ltr. from Mr. & Mrs. REDACTED advising that Richard Campion had
proved intractable, and asking that the Home receive him back.
Resolved on the motion of Messrs. Ward and Arnett that the
request be acceded to.

Letter from 2 L N Broadcasting Station offering to conduct this
year's Christmas Appeal. Resolved on the motion of Messrs.
Tucker and Ward that the regular Christmas Donors be circularised
and advised that 2 LM would be conducting the appeal this Christ-
mas and that they would be at liberty to make any donation either
direct or through 2 LM.

was presented by the Hon. Treasurer, Mr. D.R. Tucker, and adopted on his
motion, seconded by Mr. Ward

were presented by the Hon. Treasurer and were passed for payment on his
motion, seconded by Mr. Ward

BUSINESS:

FINDS:

Resolved on the motion of Dr. Lawrance, seconded by Mr. Thomas,
that fly-screened doors and windows be installed in the kitchen.

REFRIGERATOR:

Resolved on the motion of Dr. Lawrance and Mr. Arnett that a
used refrigerator be purchased from Mr. Diyal Singh for £200.

COUTTS-SMITH CANONICAL:

Resolved on the motion of Messrs. Tucker and Bondfield that
neither Mr. nor Mrs. Coutts-Smith be allowed access to their
children except in strict accordance with the Court's order;
and that the same only be allowed at the Home; and that neither
Mr. nor Mrs. Coutts-Smith be allowed to take the children away
from the Home.

MIL

- aged 6 ) to their Father

- aged 8 )

There being no further business, the meeting was closed by
the President with Prayer and the Benediction.

CONFIRMED: — Wlas —

President.

Hon. Sec. Date: 20-11-59......1959
MINUTES OF THE REGULAR MONTHLY MEETING OF THE EXECUTIVE COMMITTEE
OF THE NORTHERN COAST CHILDREN'S HOME HELD AT THE HOME ON FRIDAY
20th March, 1964 at 8 p.m.


OPENING: The Meeting was opened by the Chairman and the Bishop led in prayer after being welcomed by the Chairman.

MINUTES: The Minutes of the previous monthly meeting held on 21st February, 1964 were read and confirmed on the motion of Dr. Lawrence. Seconded by Mr. J. Riley.

CORRESPONDENCE: The Outwards Correspondence was approved and the Inwards Correspondence as under was received and dealt with on the motion of R. Ward and D. Mowing.

1. *Rotary Club of Lismore* - Enclosing cheque for £51. 0. 6. as a contribution from members towards pocket money for the children.
3. *J.C. Bondfield & Riley* - Referring to the bequest from the Estate of the Late Mrs. J.M. Hawk and advising that the property passing to the Children's Home will be exempt from Federal Estate Duty but will be liable to State Death Duty at reduced rates.
4. *D. Mowing & Son* - Expressing thanks for the Committee's telegram of good wishes on the occasion of the opening of the firm's supermarket.
5. *Mrs. H. Curtis* - Advising that she is the mother of REDACTED who was in the Children's Home and asking for the help of the Committee to enable her to see or contact her son. Resolved on the motion of Mrs. G. Morton and H. Whitney that Mr. J. Riley be authorised to write to REDACTED REDACTED REDACTED since REDACTED 1961 in connection with this matter.
7. *Murwillumbah Church Women's Union* - Advising having arranged an open order on Olyms Pty Ltd. of Lismore to the value of £2 for the purchase of socks needed by the children at the Home. Resolved on the motion of R. Ward and D. Mowing that Miss O'Neill purchase the socks to the value of the order and the Women's Organisation in Murwillumbah be thanked.
8. *North Coast Children's Home Ladies Auxiliary* - Inviting the Acting Chairman and Mrs. Tucker and members of the Committee and their wives to be present at the Annual Fete to be held on 11th April, 1964 in the hall of the Home and advising that it will be officially opened by the Rt. Rev. R.G. Arthur at 1.30 p.m. This invitation was accepted with pleasure and all members and their wives will attend at the opening of the Fete.
9. *Mrs. W. Miles* - Offering to forward some odds and ends of material which she has available and may be useful at the Home. The Matron reported having forwarded an appropriate reply to this letter.
11. *Rev. T.J. Johnston* - Home Missions Chaplain, Newcastle - Conveying to members appreciation for their decision to continue membership of the Association of Child Caring Agencies and giving an assurance that everything possible will be done to keep the Committee well informed in regard to the work of the Association.
12. *Diocese of Grafton* - Forwarding cheque in the sum of £197.10. 0. representing monthly grant to the Home.
13. *Malley's Church of England Women's Guild* - Forwarding cheque in the sum of £40.10. 0. being results of a social held by the Guild for the Home.
NORTH COAST CHILDREN'S HOME, LISMORR.

FINANCIAL STATEMENT FOR THE MONTH OF MAY, 1972.

WORKING ACCOUNT.


RECEIPTS.

Donations. 50.69
Maintenance Fees. 149.00
Board. 25.00
Diocese of Grafton. 500.00
Dept. of Child Welfare. 2350.56
N.C.O.H. Ladies Auxiliary. 36.00
O маст S. of E. Guild. 37.61
L.G. & I.M. McLean. 25.00
F. Lewis. 50.00
Hermon Anglican Guild. 50.00
F. Kidd. 25.00

Total. 3299.06

PAYMENTS.

Groceries & Sundry Supplies. 1568.39
Salaries. 1007.27
Pocket Money. 35.75
School Expenses. 70.08
Children's Home: Gardeners. 45.00
Maintenance. 84.92
Mares. 151.90
Entertainment. 40.65
Appliances: Repairs. 47.92
Replacements: Crockery 6.70
Utensils. 1.34
Clothing. 39.30
Sundries. 3.90

Total. 4133.17

Balance as per Pass Book 1450.70
Less Unpresented cheques. 754.90

$ 705.80

SPECIAL ACCOUNT.

May 1. Balance forward. 4439.43

RECEIPTS.

Bequests: Estate late R.R. Staff " G. Renttitt 864.00

Total. 1034.24

PAYMENTS.

Children's Home: Alterations to

Robinson Wing. 83.45
New Roadway. 400.00
New Bed. 19.95

Total. 503.40

Cr. Balance as per Pass Book. 5473.67
Less Unpresented cheques. $ 4970.27

$ 503.40

DECISION OF GRAFTON.

Interest Bearing Deposit. $ 65,601.39

Hon. Treasurer 15/6/72.
MINUTES OF THE REGULAR MONTHLY MEETING OF THE EXECUTIVE OF THE NORTH COAST CHILDREN'S HOME HELD AT THE HOME ON 26TH APRIL 1973 AT 8.00 P.M.

PRESENT: Rev. Mr. R. MacFarlane (President), Dr. Lawrance, Messrs. Tucker, Ward, Hepburn, Morton and Riley; also the Matron, Miss O'Neill.

OPENING: The meeting was opened by the President with prayer.

APOLOGIES: were received and accepted from Messrs. Walmsley and Mewing.

MINUTES: of the last monthly meeting were read and confirmed on the motion of Messrs. Tucker and Morton.

BUSINESS

ARISING FROM STATEMENT: by Mr. Morton, and accounts totalling $1882.67 on the working account.

TREASURER'S REPORT: was presented by the Hon. Treasurer and adopted on his motion, seconded by Mr. Morton, and accounts totalling $1882.67 on the working account and $256.01 on the Special account were passed for payment.

GENERAL BUSINESS:

1. Funds Transfer: RESOLVED on the motion of Mr. Tucker/Dr. Lawrance that $3000.00 be withdrawn from the Diocesan Investment and paid into the Special Account at A.N.Z. Bank, and $2000.00 be then transferred from the Special to Working Account.

2. Fire Commissioners' Report: RESOLVED on the motion of Messrs. Tucker, Morton/Hepburn that the Child Welfare Dept. on a plan that recommendation 1 (2-gal. foam extinguisher) has been attended to and that arrangements have been made for recommendation 2 (servicing of the sliding door on staff quarters front verandah) to be complied with.

3. MATRON'S REPORT:

1. Floor tiles are lifting in the Orange room along the shower room wall;

2. Six senior boys assisted in the Heart Doorknock Appeal;

3. A request that A.R.C. Engineering be written to requesting completion of the fencing;

4. Letter of thanks to Mecca Cafe for Easter eggs;

5. Letter of thanks to Italo-Australian Club for Easter eggs;

STAFF: ADMITS DISCH.

STAFF:
6. Some of the children were entertained at a barbecue party on Easter Sunday organised by the Parents without Partners;
7. A request that the ceiling of the Girls' Sleepout be repainted; the Secretary to obtain a quote from Mr. Weaver;
8. The boys' toilet is giving off an offensive odour; the Secretary to contact Lismore City Council Health Dept. to ascertain cost and description of crystals; an alternative would be a Bel-Air electric fan (cost $100-00);
9. REDACTED proposes marrying REDACTED on 28/7/73 and accordingly misses not completing her nursing training; Dr. Lawrance will discuss the position with the Sister Superior; and the Rector will have a word with REDACTED about the desirability of completing her nursing training;
10. A request that the Rector request the Bishop to circularise Diocesan Clergy re Holiday Homes for the children.

STAFF: Nil
ADMISSIONS: Nil
DISCHARGES: Nil.

There being no further business the meeting was closed by the President with prayer and the benediction at 10-10 p.m.

CONFIRMED this 24th day of May 1973.

........................ Hon. Sec. ........................ President
MINUTES OF THE REGULAR MONTHLY MEETING OF THE EXECUTIVE OF THE NORTH COAST CHILDREN’S HOME HELD AT THE HOME ON 18th JUNE, 1979 at 7.30 p.m.

PRESENT: Rev. Mr. A. Sheppard (President), Dr. Thomas and Messrs. Heap, Hepburn, Spinaze, Campbell, Ward, Morton and Riley.

A WELCOME was extended by the president to Mr. Bob Campbell on his appointment to the Committee.

AN APOLOGY was received and accepted from Mr. Langer.

MINUTES of the previous monthly meeting were read and confirmed on the motion of Messrs. Heap and Hepburn.

CORRESPONDENCE: Outwards correspondence was approved and inwards as under received and dealt with on the motion of Messrs. Hepburn and Spinaze:

1. St. James Parish Treasurer, Kyogle with donation $21.80;
2. Anglican Southern Regional Mothers Union with donation $40.00;
3. W.M. Davis & Associates with donation $25.00;
4. Lismore Chapter R.C. of H.R.D.M. with donation $8.60;
5. Mr. H.J. Cain with donation $100.00;
6. Department of Technical Education with donation $12.45 and eggs from Secretarial Students;
7. Crawford Taubman & Associates re claim for damage to Mr. Hepburn’s vehicle;
8. Ladies Auxiliary re annual meeting 10/7/79;
9. Crawford Taubman & Associates re renewal of Worker’s Compensation Policy which fell due on 11/8/78;
10. I.G. Bondfield, Rilby & Fildre re Will of Miss Esther M. Knight.

TREASURER’S STATEMENT was presented by the Hon. Treasurer and adopted on his motion and seconded by Mr. Hepburn and accounts totalling $5,266.71 on the work account were passed for payment.

GENERAL BUSINESS:

1. Re: Miss E.M. Knight Estate - resolved on the motion of Messrs. Spinaze and Ward that the executors of the Will be authorised to dispose of the personal effects of the deceased;
2. Resolved on the motion of Messrs. Hepburn and Heap that the secretary write to the Diocesan Registrar requesting that the Home again be included in the Diocesan budget and that the annual allocation to the Home might be increased to $10,000.00;
3. Mr. Hepburn reported that one shower in the upstairs section of O’Neill house cannot be used because of water seepage into the adjoining bedroom - Mr. Heap and Mr. Campbell will investigate the possibility of a silicon caulking;
4. Mr. Hepburn reported that Lismore Lions Club is seeking a project - resolved on the motion of Messrs. Heap and Morton that representatives of the Club might be invited to inspect the site and plans for the proposed hobby room extension;
5. Resolved on the motion of Dr. Thomas/Mr. Spinaze that suitable interested boys be permitted to participate in the weekend fishing school to be conducted at Lennox Head by Richmond River Fishing Club on 14th and 15th July;
6. Mr. Hepburn reported that [REDACTED] had applied for a position and that he indicated that they will consider his application later in the year but in the meantime will probably give him casual Saturday work for August school holidays work;
7. **RESOLVED** that the annual meeting of the Executive be held on 30th July, 1979 at 7.30 p.m.

**MATRON'S REPORT:**

1. The dishwashing machine has arrived and will be put in operation when castors arrive;
2. Mrs. Kelly sustained an injury on 5/6/79 when a fish-hook stuck in her hand;
3. **REDACTED** broke his collar-bone at school;
4. **REDACTED** took Mrs. Kelly to Tweed Heads for examination by Dr. Fairy - another vehicle ran into the back of her car causing minor damage;
5. **REDACTED** and **REDACTED** have been selected by Mr. Hadden to attend a Child Welfare Camp on 20/7/79;
6. **REDACTED** and **REDACTED** have been selected in the Rock 'n' Roll Hockey Carnival at Parkes;
7. **REDACTED** and **REDACTED** have been selected in the representative team to play soft-ball in Sydney in July;
8. **REDACTED** is still in Lismore Base Hospital;
9. The children spent the June long weekend in camp at Gunundi.

**STAFF:**

Miss Jill Imeson commenced duties on 6/6/79.

**ADMISSIONS:**

Temporary care - **REDACTED** on the night of 5/6/79;

**DISHCARES:**

**REDACTED** on 6/6/79;

**REDACTED** on 24/5/79;

**THERE BEING** no further business the meeting was closed by the President with prayer and a benediction at 9.00 p.m.

CONFIRMED this ___ day of July 1979.

Hon. Secretary

President
MINUTES OF THE REGULAR MONTHLY MEETING OF THE EXECUTIVE OF THE NORTH COAST CHILDREN'S HOME HELD AT THE HOME ON 18TH FEBRUARY, 1980 AT 8.00 P.M.

PRESENT: Rev. Mr. A. Sheppard (President), Dr. Thomas and Messrs. Langler, Hepburn, Riley, Morton, Heap, Campbell, Winmore.

APOLOGY: was received and accepted from Mr. Heap.

MINUTES: of the previous monthly meeting and of the special meeting held on 26th November, 1979 were read and confirmed on the motion of Messrs. Heap and Campbell.

BUSINESS ARISING FROM MINUTES:
1. Resolved on the motion of Messrs. Heap/Campbell that an exhaust fan and louvered window be installed in senior boys' toilet and that the exhaust fan in the kitchen be checked; also that the tiles in the senior boys' bathroom using a waterproof adhesive.
2. The fire hoses have been purchased and are awaiting installation when the plumber is available - delay due to demands on tradesmen following District storm damage on 13/12/79.

CORRESPONDENCE:
Outwards correspondence was approved and inwards as under received and dealt with on the motion of Dr. Thomas and Mr. Langler:
1. Crawford Taubman & Associates re W/Comp. claim by Sue Moroney;
2. Dept. Youth & Community Services with copy of Board of Fire Comm's report;
3. Diocesan Registrar acknowledging $10,000 invested at higher interest rate;
4. Lismore City Council re no parking signs in Coleman Lane;
5. Miss Court applying for position of Matron;
6. Mrs. V. Czerwinski similarly applying;
7. Mrs. M. Helm with similar application;
8. Miss Joan James with similar application;
9. Christine Keller applying for Matron or Deputy Matron's position;
10. Mrs. Avis Lawrie applying for Matron's position;
11. Miss S. Richardson applying for either position;
12. Miss Glenda Openschaw applying for either position;
13. Mrs. T. Doolan with similar application;
15. Cowlong-Pearce's Creek United Fellowship with donation $10-00;
16. Mrs. Robyn Walsh with donation $5-00;
17. Kyogle Anglican Women's Guild with donation $100-00;
18. Peter Budd with donation $1000-00 from Budd & Anthony families;
19. Bexhill C.W.A. with donation $10-00;
20. Mrs. N. Morris, Kyogle with $50-00 proceeds of young people's stall;
21. John Robinson with donation $15-00;
22. Lismore St. Andrew's Women's Guild with donation $50-00;
23. Lismore Golf Club Associates with donation $20-00;
24. Horseshoe Creek Women's Guild with donation $20-00;
25. Walter & Eliza Hall Trust with donation $100-00;
26. Piggabeach Ladies Auxiliary with donation $100-00;
27. 9th Div. Council with donation $27-36;
28. Cedar Point C.W.A. with donation $50-00;
29. Lismore Hts Women's Bowling Club with donation $50-00;
30. Bishop Shearman with donation $50-00 from Iluka Guild;
31. Alstonville C.W.A. with donation $25-00;
32. Kyogle Parish with collection;
33. Lismore Quota Club with donation $15-00;
34. Tregagle Women's Guild with donation $10-00;
35. Kyogle Parish Treasurer with $85-00 including donations from Berrim Guild;
36. A. Kerr, Nimbin with donation $10-00;
37. Green Pigeon Ladies Auxiliary with donation $40-00;
38. Ballina C.W.A. with donation $10-00;
39. Wollongbar-McLean's Ridges Guild with donation $10-00;
40. Mrs. P. Elliott, Dee Why, with donation $2-00;
41. Byron Bay Young Women's Assoc'n with donation $;
42. Woodenbong-Urbanville P.W.A. with donation $5-00;
43. Murwillumbah Parish Council with donations $2760-00 from Parish Fete and $40-00 from E. J. Hay;
44. Parish Centre Pre-School with donation $700-00;
45. W. G. Rowe with donation $10-00;
46. Lodge Cavanbah with donation $10-00;
47. Lismore Hillside Circle with donation $20-00;
48. Murwillumbah Ladies Bowling Club with donation $60-00;
49. F. N. C. Group, C.W.A., with donation $92-50;
50. Brunswick Heads Women's Bowling Club with donation $20-00;
RICHMOND:

STATEMENT:

STATEMENT:

TREASURER'S

GENERAL

BUSINESS:

1. re J.G.H. Barber Estate: The Secretary reported that Mrs. Ian Hewetson of Mallanganee, a daughter of the late Mr. John George Hewson Barber of 70 Richmond Street, Casino who died on 5/12/79, had contacted him and advised that the deceased had bequeathed his 2400 shares in N.Z. Forest Products Ltd. to the Home. The Estate Solicitor is Mr. Michael Harper of Parker & Kissane, Casino. The deceased’s widow would very much like the shares to be retained by the Home during her lifetime.

2. re Nesbitt Estate: The Secretary reported that he had been advised by the Town Clerk that the A.G.R. building was evidently insured for $372,000.00. A meeting of beneficiaries will probably be convened when the insurance company approves a settlement of the claim.

3. re John Buckler: RESOLVED on the motion of Messrs Morton & Langler that John be requested to leave the Home because of his age and the fact that he is unemployed and there is no purpose in him continuing in the Home.

4. re Insurance: RESOLVED on the motion of Messrs Morton & Hepburn that an estimate be sought from the Home’s broker on the cost of effecting replacement value insurance on the Home buildings.

MATRON’S

REPORT:

1. REDACTED was returned by her holiday hosts during the first week of the Christmas holidays because she was uncontrollable.

2. A rare and REDACTED is attending secretarial classes at Lismore Technical College.

3. A playground gym has been donated by a former Lismore resident; Mrs. Perry had donated a seesaw.

4. REDACTED was also returned from her holiday home. She has grown lazy and defiant in recent months.


6. Maintenance work and improvements have been carried out: minor painting, a toy cupboard, 2 dining room tables, new pillows, resanding and polishing of common room ping pong table and new billiard cues.

7. An inspection without notice was made by the Dept. of Youth & Community Service - report believed to be favourable.

8. Special Funding: Mrs. Wallace has re-commenced remedial reading groups three nights weekly; a tutor for the organ is being sought; a Mrs. Hopping has commenced craft groups in leatherwork, copperwork, paperwork, silk printing and painting and also crafts for the young children. Steve Cook will give guitar tuition. REDACTED accompanies Dr. Thomas to shooting. Toastmasters Club conducts a group every second week. Primary school girls play netball and high school girls play softball. For the boys, hockey will commence at the end of the current cricket season.

9. During the holidays REDACTED (nee REDACTED) stayed a night at the Home; REDACTED, and her husband and daughters occupied the unit. REDACTED and REDACTED received the home phone...REDACTED Sydney and greetings were received from many of our former children. REDACTED REDACTED had her youngest child baptised at the Home. REDACTED and his girl friend stayed at the Home, as did REDACTED and his girl friend. Both girls made good impressions.

STAFF:

Susan Moroney sustained a head injury on 21/12/79 when she was cleaning the industrial bin and the lid fell on her. The wound required sutures.

Owen Doylouis was having doing night duty at the Home.
**DISCHARGES:**

- REDACTED on 31st March, 1983.
- REDACTED on 25th March, 1983.
- REDACTED on 25th March, 1983.

There being no further business the meeting was closed by the President with prayer and the benediction at 9.35 p.m.

**CONFIRMED** this 23rd day of May, 1983.

---

**NORTH COAST CHILDREN HOME**

Financial Statement to 21st April 1983

<table>
<thead>
<tr>
<th>Period</th>
<th>Total Last Year</th>
<th>This Month</th>
<th>Total for Year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Sundry Donations**

- 1,454 9,069

---

**Maintenance Fees**

- 180.00

---

**Sundry Income**

- 16.87

---

**Diocese of Grafton Grant**

- 3963.26

---

**Child Endowment**

- 19,997

---

**Family Allowance & 27A**

- 69,900

---

**Ladies Auxiliary**

- 3,423

---

**Special Donations**

- 11,125

---

**Special Education Grant**

- 5,680

---

**Total Expenditure (transferred to Page 2)**

- 146,796

---

**Special Sport**

- 505

---

**Hostel Centre**

- 142

---

**Reading, Maths & Art**

- 141

---

**Total for Year**

- 11,174.16