CURIUM EXCAVATIONS EXPENSE ACCOUNT
JANUARY 1948

HOUSEHOLD		
Food		$ 175.84
Wages, cook and boy		92.67
Expenses, light, fuel, consumable supplies,		68.64
Repairs		3.35
		340.50
OTHER EXPENSES		
Repairs of excavation equipment		1.62
Wages (Foreman, who mends and cleans; driver, when needed; draughtsman; sherd boy; guard)..		184.40
Office		2.07
Transportation, mostly laying up stocks of gasoline.		52.73
Car, liability insurance		27.83
Photos,		6.08
Travel, John Young's trip to Athens		149.55
Miscellaneous		
Workman's compensation for accident 37.33 sh		
16 cases to Philadelphia 139.55		
176.88 sh or		35.84
		460.12
TOTAL		800.62

Curium Excavations
Statement of Espenses for January 1948.

CURIUM EXCAVATIONS EXPENSE ACCOUNT
JANUARY 1948

HOUSEHOLD		
Food		$ 175.84
Wages, cook and boy		92.67
Expenses, light, fuel, consumable supplies,		68.64
Repairs		3.35
OTHER EXPENSES		
Repairs of excavation equipment		1.62
Wages (Foreman, who mends and cleans; driver, when needed; draughtsman; sherd boy; guard)..		184.40
Office		2.07
Transportation, mostly laying up stocks of gasoline.		52.73
Car, liability insurance		27.83
Photos,		6.08
Travel, John Young's trip to Athens		149.55
Miscellaneous		
Workman's compensation for accident	37.33 sh	
16 cases to Philadelphia	139.55	
	176.88 sh or	35.84
TOTAL		800.62

Enclosure B
(My letter 5 March 1948)

The University Museum's commitments for the period 1 January 1946 through 30 June 1946..$	1,000.00	
Mine for same period.....	3,000.00	
U.M.'s commitments for the period 1 July 1946 through 30 June 1947.....	2,000.00	
Mine for same period.....	6,000.00	
Budget for period 1 January 1946 through 30 June 1947.....	12,000.00	
Disbursements in Cyprus for period 1 January through 30 June 1946.....		2,594.04
1 July 1946 through 30 June 1947.....		10,711.77
Disbursements in Philadelphia for period 1 July 1946 through 30 June 1947.....		2,136.37
Overdraft (Philadelphia) for period 1 January through 30 June 1946.....		10.50
Total disbursements.....		15,452.68
Deficit (overdraft) made up by me for period 1 January 1946 through 30 June 1947.....	3,452.68	
	15,452.68	15,452.68
My commitments up to 1 July 1947.....	9,000.00	
Deficit (overdraft) made up by me	3,452.68	
My contributions for period 1 January 1946 through 30 June 1947	12,452.68	
Total contributions made by me during that period.....	16,500.00	
Difference represents my contributions for fiscal year beginning 1 July 1947.....	4,047.32	
U.M.'s contribution to the neolithic "dig" schedueled for this year.....	1,000.00	
Credit balance 1 July 1947.....	5,047.32	
Credit balance Cyprus 1 July 1947.....	3,594.19	
" " Philadelphia "	1,453.13	
Total credit balance 1 July 1947.....	5,047.32	
Total contributions made by U.M. and by me 1 January 1946 through 30 June 1947.....	20,500.00	
Total disbursed same period.....	15,452.68	
Difference	5,047.32	

Geo. H. McFadden
"Bloomfield"
Ithan Avenue
Villa Nova, Penna.

Robbins

Aug. 9, 1949.

The Director,
The University Museum,
33rd. & Spruce Streets,
Philadelphia, Penna.

Dear Fro:

I am enclosing herewith a statement of accounts for Curium Excavations for the year 1948-49 and a separate statement for Curium Bluff accounts.

It will be seen that on the general accounts there is an overdraft of $618.15. The position is as follows:

Overdraft 1947-48	$1,222.32	
" 1948-49	618.15	
Total	$1,840.47	
Bal. July 1, '49	13,159.53	
	$15,000.00	
Budget, 1949-50		$15,000.00

On the Curium Bluff account there is an overdraft of $2,647.62. The position on July 1st. was as follows:

Overdraft 1948-49	$2,647.62	
Bal. July 1, '49	2,352.38	
	$5,000.00	
Budget, 1949-50		$5,000.00

As you will remember the $10,000.00 grant ($5,000.00 for 1948-49 and an additional $5,000.00 for 1949-50) was obtained from the American Philosophical Society in the hope that the palace, theater, basilica and propylon on the bluff of Curium might be cleared sufficiently for adequate publication on this amount. Excavations were to be completed within a period of two years, 1948-50. Excavations to date have been in progress only on the palace and theater. July expenses for the current year were $1,102.99, leaving a credit balance of $1,249.39, an amount barely sufficient to complete work on these two buildings. It will not be possible, accordingly, with funds now available to carry out any excavations on the basilica or propylon. This has not come altogether as a surprise to us as will be made clear from last year's correspondence.

Very sincerely yours,

George H. McFadden

March 9, 1948	Lodgement	$ 1992.00	£ 493. 3.8
May 7, 1948	"	1337.50	331. 0.4
June 11, 1948	"	1000.00	246.11.8
July 3, 1948	"	1000.00	246.11.8
July 16, "	"	2000.00	492. 3.7
October 6,	"	4993.50	1231. 7.1
November 5,	"	5000.00	1233. 0.0
		$ 17323.00	£ 4273.19.0

April 21, 1949	"	3000.00	738. 0.8
May 13, "	"	4000.00	984.14.5
June 24, "	"	1755.00	434. 8.6
July 26, "	"	4993.50	1231. 7.1
November 11,	"	997.25	354. 4.2
December 9,	"	997.25	354.4 .2
		$ 15743.00	£ 4096.19.6

January 3, 1950	"	997.25	354. 4.2
March 10	"	972.31	345. 7.1
March 14	"	3994.75	1419.16.3
May 18	"	2000.00	710. 7.7
August 15	"	1000.00	354.13.7
September, 22 DeC. Fales		33.84	12. 0.0
December 15, Lodgement		3000.00	1062.18.0
		$ 11998.15	£ 4259. 7.2

March 22, 1951	"	4000.00	1417. 4.6
March 24, "	DeC. Fales	282.00	100. 0.0
March 31 "	" "	120.00	42. 9.6
July 12, "	Lodgement	382.30	135.15.6
July 14 "	"	2000.00	708.12.1
December 17	"	1000.00	355. 3.7
		$ 7784.30	£ 2759. 5.8

January 19, 1952	"	1994.75	703.16.3
February 19, "	"	233.60	82.10.6
April 14 "	"	2000.00	705.13.2
June 25, "	"	2000.00	705.13.2
July 29 "	"	2000.00	705.13.2
December 24, "	"	1994.75	708.16.8
		10223.10	3612.15.5

January 27, 1953	Lodgement	557.25	196.12.2
April 1, "	"	2996.00	1057. 1.8
		$ 3553.25	£ 1253.14.1

WITHDRAWAL SHEET

Record Group: Mediterranean / Cyprus

Subgroup/Series: Curium / Correspondence

Folder Title: Cyprus Report, 1949

Type of Material: Photographic Print ☐ Negative ☐ Map ☐ Plan ☐
Other: financial report

Approximate Size: 20" x 11" - 2 pages Color ☐ B/W ☐ Offset ☐

Negative Number (if Photograph): _____

Date: aug. 9, 1949

Photographer/Artist: _____

Description

"Curium Excavations
Statement of Accounts
1948 - 1949"

V.B. has 2 pages

Comments
(include condition)

Original w/oversized material;
reduced xerox kept here.

KBB
(processor)

9/8/81
(date)

WITHDRAWAL SHEET

CURIUM BLUFF ACCOUNT.

1949 - 1949

	Disbursed	Household expenses	Outfit Supplies	Wages	Repair	Workrooms	Office	Transportation	Photography	Travel	Stipends	Removing Bumps	Miscellaneous
July	$ 21.52	-	-	21.52	-	-	-	-	-	-	-	-	-
Aug.	-	-	-	-	-	-	-	-	-	-	-	-	-
Sept.	-	-	-	-	-	-	-	-	-	-	-	-	-
Oct.	221.04	-	15.19	190.23	-	8.36	-	7.26	-	-	-	-	-
Nov.	560.08	-	17.87	535.19	-	-	-	5.89	1.13	-	-	-	-
Dec.	243.23	-	144.12	99.11	-	-	-	-	-	-	-	-	1.83
Jan.	1.83	-	-	-	-	-	-	-	-	-	-	-	10.15
Feb.	9.13	-	-	-	9.13	-	-	-	-	-	-	-	-
Mar.	667.63	-	14.20	619.93	6.50	2.44	11.16	3.25	-	-	-	644.52	-
Apr.	1,111.76	-	38.03	998.40	9.87	32.68	-	-	32.78	-	-	724.30	-
May	2,081.54	-	13.70	1,410.84	12.38	-	-	.10	-	-	-	-	-
June	2,729.86	-	120.08	1,554.06	325.13	-	-	6.29	-	-	-	-	-
	$7,647.62	-	$363.19	$5,429.28	$363.01	$43.48	$11.16	$ 22.79	$ 33.91	-	-	$ 1,368.82	$ 11.98

Treasurer

CURIUM EXCAVATIONS: STATEMENT OF ACCOUNTS.

1948-1949

	HOUSEHOLD									OTHER EXPENSES								
	Disbursed	Food	Wages	Expense Outfit Supplies	Repair	Outfit Supplies	Repair	Wages	Office	Work-rooms	Trans-portation	Car	Photo	Travel	Stipend	Removing dumps	Misc.	Curium Bluff
July	$1,345.90	$207.68	$118.68	$72.26	$58.68	$24.81	-	$302.89	$ 1.49	$ 82.97	$ 245.02	$ 136.62	$25.78	-	-	-	$69.02	$21.52
Aug.	1,351.64	172.00	92.84	20.71	-	-	-	132.80	-	55.01	24.09	19.42	453.10	$331.67	-	-	-	-
Sept.	466/74	40.69	95.28	26.39	29.58	12.09	-	155.09	7.10	3.65	7.69	-	0	3.92	$20.30	-	64.96	-
Oct.	1,000.92	95.37	124.39	73.04	-	34.59	-	539.10	7.58	17.73	45.51	40.40	-	23.21	-	-	-	221.04
Nov.	2,475.90	134.50	106.23	43.25	-	46.07	-	1,034.19	36.59	-	33.38	711.23	1.60	328.86	-	-	-	560.08
Dec.	1,235.73	105.84	127.01	35.56	-	290.66	-	301.30	20.88	-	204.08	85.64	-	-	-	-	64.96	243.23
Jan.	358.55	2.89	51.16	6.90	-	-	-	163.28	-	-	13.00	-	-	-	-	-	121.32	1.83
Feb.	651.24	68.07	92.84	27.72	-	114.16	27.00	257.17	-	10.35	37.69	-	-	16.24	-	-	-	9.13
Mar.	2,127.10	141.04	92.84	85.57	91.90	22.72	7.51	1,446.61	28.02	4.87	129.58	62.93	-	-	-	-	13.51	667.63
Apr.	2,960.86	237.48	116.04	73.07	36.54	75.09	28.32	1,896.86	4.77	287.04	119.53	18.27	50.80	-	-	-	4.87	1,111.76
May							*12.18											
May	3,467.61	197.14	92.84	53.58	-	28.37	17.66	2,233.24	4.17	-	109.58	2.74	-	83.77	-	$644.52	-	2,081.54
June	5,823.58	197.76	108.26	36.32	20.30	182.50	363.97	2,119.20	94.64	-	147.23	.68	-	1,412.38	400.00	724.30	16.04	2,729.86
	$23,265.77	$1,600.26	$1,218.41	$554.37	$237.00	$831.06	456.64	$10,631.73	$205.24	$461.62	$1,116.38	$1,077.93	$531.28	$2,200.05	$420.30	$1,368.82	$354.68	$7,647.62

Budget, General Accounts,	$15,000.00	Total disbursed,	$23,265.77
Overdraft	618.15	Curium Bluff,	7,647.62
	$15,618.15	Disbursed, General Accounts,	$15,618.15
Budget, Curium Bluff,	$ 5,000.00		
Overdraft, " "	2,647.00		
	$7,647.62	Disbursed, Curium Bluff,	$ 7,647.62

Neolithic Site, disbursed, $ 29.94

* Rent of land.

CURIUM EXCAVATIONS

EXPENDITURE JULY 1949.

HOUSEHOLD	Shs		
Food.....	987.17		
Wages.....	586.32		
Expenses.....	275.56		
OTHER			
Wages.....	1176.57		
Outfit.....	83.67		
Supply.....	309.17		
Office.....	34.83		
W/room.....	4.78		
Car.....	156.00		
Travel.....	71.00		
Transportation.	78.00		
		1854.78	Wages
		1702.23	Wages for Mosaic
		1651.19	Material for resetting Mosaic
		4.00	W/room
		163.77	Supply
		37.00	Transportation
Curium Bluff...	5433.47	20.50	Outfit
Shs	9196.54	i.e. £459.16.5	

CASH STATEMENT

Expenditure

July 1-30	£459.16.5	1 July Cash Box	£ 50. 0.0
Cash on Hand	37.11.8	Borr. from CHMcF a/c	10. 0.0
		Refund	10.18.0
		Withdrawals 1-30 July	426.10.4
	£497. 8.4		£497. 8.4

BANK ACCOUNT

1 July Bal. in Bank	£ 247.14.2	Withdrawals 1-30 July	£ 486.10.4
Remittance	1231. 7.1	Balance in Bank	992.10.8
	£1479. 1.3		£1479. 1.3

Note: £ 5.12.0 of Refund is Curium Excavations
5. 6.0 " " " " Bluff

CURIUM EXCAVATIONS

EXPENDITURE AUGUST 1949.

HOUSEHOLD	Shs
Food	457.32
Wages	628.17
Expenses	200.81

OTHER		CURIUM BLUFF	
Wages	1609.90	Wages	117.34
Outfit	1455.50	" Mosaic	430.22
Supply	162.02	Office	13.67
W/room	350.33	Supply	21.00
Office	93.67	Outfit	194.72
Car	15.00	Photos	163.79
Travel	5.00		
Photos	163.79		
Transportation	50.00		
Shs	5191.51	Shs	940.74

i.e.£259.11.4½

CASH STATEMENT

Expenditure

August 1-31	£ 259.11.4½	1st August Cash on hand	£ 37.11.8
Cash on hand	26. 6.5½	Refund	10. 2.4
		Withdrawals	238. 3.7
	£ 285.18.1		£285.18.1

BANK ACCOUNT

31st August Bal. in Bank	£992.10.8	Withdrawals 1-31 Aug.	£ 238. 3.7
Refund by Mr. Fales	5.10.6	Balance in Bank	759.17.7
	£998. 1.5		£998. 1.5

Note: £ 7. 7.4 of Refund is Curium Bluff
2.15.0 " " " " Excavations

CURIUM EXCAVATIONS

EXPENDITURE SEPTEMBER 1949.

HOSEHOLD	Shs		
Food.....	599.56		
Wages.....	457.32		
Expenses.....	222.08		
OTHER			
Wages.....	1362.89		
Outfit.....	451.83	Wages.....	161.89
Supply.....	357.39	Supply.....	210.89
W/room.....	17.33	Outfit.....	51.50
Office.....	15.22	Photos.....	448.89
Travel.....	420.00		
Photos.....	448.89	Curium Bluff Shs.	873.17
Shs.	4352.51	i.e £ 217.12.4½	

CASH STATEMENT

Expenditure

September 1-30	£217.12.4½	1st. Sept. Cash on hand	£ 26. 6.5½
On hand Cash	32.10.3	1-30 " Withdrawals	213.16.2
		Refund	10.0 .0
	£250. 2.7½		£250. 2.7½

BANK ACCOUNT

* 1st Sept. Bal. in Bank	£ 759.17.7	Withdrawals 1-30 Sept.	£213.16.2
		Balance in Bank	546. 1 5
	£759.17.7		£759.17.7

Note: Refund of £ 10.0.0 is Curium Ex cavations.

CURIUM EXCAVATIONS

EXPENDITURE OCTOBER 1949.

HOUSEHOLD	Shs		
Food.....	589.79	Wages.....	5933.99
Wages,.....	417.66	Outfit.....	116.67
Expenses.....	323.35	Supply.....	251.27
		Transportation.	15.00
OTHER		CURIUM BLUFF.....	6316.93
Wages.....	6169.98		
Outfit.....	116.67		
Supply.....	385.28		
Office.....	15.45		
Car.....	72.00		
Transportation.	15.00		
Total Shs	8105.18	i.e £ 405. 5.1½	

Cash Statement

Expenditure

October 1-31	£ 405. 5.1½	1st Oct. Cash on hand	£ 32.10.3
October 31 Cash on hand	35. 5.1½	Withdrawals 1-31 Oct.	405. 0.0
		Refund	3. 0.0
	£ 440.10.3		£ 440.10.3

Bank account

1st Oct. Bal. in Bank	£ 546. 1.5	Withdrawals 1-31 Oct.	£ 405. 0.0
		Balance in Bank	141. 1.5
	£ 546. 1.5		£ 546. 1.5

Note: Refund of £3 is Curium Excavations.

CURIUM EXCAVATIONS
EXPENDITURE NOVEMBER 1949.

HOUSEHOLD	Shs		
Food.....	698.04	Wages.....	5247.06
Wages.....	381.00	Supply.....	142.94
Expenses.....	560.97	Office.....	35.89
OTHER		Transportation..	21.00
Wages.....	5554.71	Car.....	132.78
Outfit.....	28.50	Curium Bluff Shs.	5579.67
Supply.....	182.94		
Office.....	42.66		
Car.....	341.12		
Travel.....	28.00		
Transportation.	21.00		

Shs 7838.94 i.e £ 391.18.8

Cash Statement.

Expenditure.

November 1-30	£ 391.18.8	1st Nov. cash on hand	£ 35. 5.1½
30th Nov. on hand	57. 1.0½	Withdrawals 1-30 Nov.	413.14.7
	£448.19.8		£448.19.8½

Bank account.

1st November	Bal. in Bank	£141. 1.5	Withdrawals 1-30 Nov.	£413.14.7
11th "	Remittance	354. 4.2	Balance in Bank	81.11.2
		£495. 5.7		£495. 5.7

CURIUM EXCAVATIONS

EXPENDITURE DECEMBER 1949.

	Shs
HOUSEHOLD	
Food.....	263.72
Wages.....	266.66
Expenses.....	86.00
OTHER	
Wages.....	1111.33
Office.....	32.44
Car.....	327.67
Photos.....	428.00
Shs	2515.82

i.e £ 125.15.8½

Wages.....	524.67	
Photos.....	276.50	
Curium Bluff	Shs	801.17

Cash account

Expenditure

1-31 December	£ 125.15.8½
31 December on hand	40. 4.4
	£ 166. 0.3½

1 Dec. cash on hand	£ 57. 1.0½
Refund	6. 1.3
Withdrawals 1-31 Dec.	102.18.0
	£ 166. 0.3½

Bank account

1 Dec. Balance in Bank	£ 81.11.0	Withdrawals 1-31 Dec.	£ 102.18.0
Remittance	354. 4.2	Bank fees	0.11.6
		31 Dec. Bal. in Bank	332.15.5
	£ 435.15.2		£ 435.15.2

Note: Refund of £ 6.1.3 is Curium Excavations.

From food	£ 4.10.0
Expenses	1.11.3
	£ 6. 1.3

CURIUM EXCAVATIONS

EXPENDITURE JANUARY 1950

	Shs
HOUSEHOLD	
Wages.....	252.00
OTHER	
Wages.....	1037.32
Car.....	332.11
Office.....	65.00
Travel.....	10.00
	Shs 1696.43 i.e £ 84.16.4

Cash Statement

Expenditure

January 1-31	£ 84.16.4	1 Jan. on hand	£ 40. 4.4
On hand 31 January	35. 8.0	Withdrawals 1-31 J.	80. 0.0
	£120. 4.4		£120. 4.4

Bank account

1 Jan. Bal. in Bank	£ 332. 5.5	Withdrawals 1-31 Jan.	£ 80. 0.0
Remittance	354. 4.2	Bal. in Bank 31 Jan.	606. 9.7
	£ 686. 9.7		£ 686. 9.7

CURIUM EXCAVATIONS

EXPENDITURE FEBRUARY, 1950

HOUSEHOLD	Shs		
Wages.....	354.66	Wages....	546.33
Food.....	402.68	Supply...	84.00
Expenses.....	288.83	W/rooms..	111.67
OTHER		Curium Bluff.....Shs	742.00
Wages.....	1148.99		
Supply.....	84.00		
Workrooms.....	115.67		
Office.....	61.22		
Car.....	97.12		
Photos.....	12.00		
Transportation..	176.00		
Shs	2741.92	i.e £ 137.1.8½	

Cash statement

Expenditure

February 1-28	£ 137. 1.8½	On hand 1st February	£ 35. 8.0
On hand 28th Febr.	14.13.5	Withdrawals 1-28 Febr.	116. 7.4½
	£ 151.15.4½		£ 151.15.4½

Bank account

1st Febr. Bal. in Bank	£ 606. 9.7	Withdrls 1-28 Febr.	£ 116. 7.4½
		Bank fees. Bal. Bank	0. 7.2½
		Bal. in Bank 28 Febr.	489.15.0
	£ 606. 9.7		£ 606. 9.7

Treasurer's copy

CURIUM EXCAVATIONS

Expenditure March, 1950

HOUSEHOLD	Shs		
Food.....	680.67		
Wages.....	457.32		
Expenses.....	211.63		
OTHER			
Wages.....	5997.44		
Outfit.....	356.72		
Supplies.....	545.62		
Office.....	75.95		
Car.....	130.00		
Photos.....	545.33		
Transportation.	387.56		
Miscellanious..	466.89		
Bamoula.....	140.00		
Shs	9995.13	i.e	£ 499.15.1½

Wages.....	3956.00	
Outfit.....	191.83	
Supply.....	226.88	
Office.....	4.00	
Transportation.	17.00	
Miscellanious..	466.89	
Curium Bluff Shs	4862.60	

Cash statement

Expenditure.

1-31 March	£ 499.15.1½	On hand 1st March	£ 14.13.5
On hand 31 March	165. 5.6½	Wdls 1-31 March	650. 7.3
	£ 665. 0.8		£ 665. 0.8

Bank a/c

1st March Bal. in Bank	£ 489.15.0	Wdls 1-31 March	£ 650. 7.3
Remittances	1765. 3.4	Bal. in Bank	1604.11.1
	£2254.18.4		£2254.18.4

CURIUM EXCAVATIONS

Expenditure April, 1950

HOUSEHOLD	Shs		
Food.....	913.00	Wages.....	6093.32
Wages.....	571.65	Outfit.....	99.78
Expenses.....	400.78	Supply.....	113.94
Repair.....	20.00	Curium Bluff Shs.	6307.04
OTHER			
Wages.....12365.40			
Outfit..... 1211.67			
Supply..... 151.94			
Office..... 58.00			
Travel..... 500.00			
Transportation. 650.59			
Shs 16843.03	i. e £ 842. 3.0		

Cash statement.

Expenditure

1-30 April	£ 842. 3.0	On hand 1st April	£ 165. 5.6½
On hand 1st May	47.10.2½	Wdls 1-30 April	724. 7.5
	£ 889.13.2½		£ 889.13.2½

Bank a/c

1st April Bal. in Bank	£1604.11.1	Wdls 1-30 April	£ 724. 7.5
		Bal. in Bank	880. 3.5
	£1604.11.1		£1604.11.1

CURIUM EXCAVATIONS

Expenditure May, 1950

HOUSEHOLD	Shs		
Food.....	801.95		
Wages.....	457.32		
Expenses.....	243.37		
OTHER			
Wages.....	9702.14		
Outfit.....	488.22		
Supply.....	49.99		
Office.....	5.00		
W/rooms.....	4.50		
Car.....	408.00		
Travel.....	677.11		
Photos.....	7.00		
Transportation.	687.05		
Removing dump..	312.00		
Stipend.....	1971.67		
Shs	15815.32	i.e £ 790.15.3	

Wages.....	4381.99	
Supply.....	11.11	
Transportation	30.00	
W/room	4.50	
Curium Bluff Shs	4427.60	

Cash statement

Expenditure

1-31 May	£ 790.15.3	On hand 1st May	£ 47.10.2½
On hand 1st J.	128. 5.6½	Withdrawals May	871.10.7
	£ 919. 1.0½		£ 919. 1.0½

Bank a/c

1st May Bal. in Bank	£ 880. 3.5	Wdls 1-31 May	£ 871.10.7
Remittance 18/5/50	710. 7.7	Bal. in Bank	719. 0.5
	£1590.11.3		£1590.11.3

CURIUM EXCAVATIONS

Expenditure June 1950.

HOUSEHOLD.	Shs.
Food.....	593.05
Wages.....	457.32
Expenses.....	210.88
OTHER	
Wages.....	3471.89
Outfit.....	201.67
Supply.....	394.88
Office.....	31.62
Car.....	214.78
Photos.....	1.00
Transportation.	463.23
Removing dump..	1632.00

Shs 7672.32 i.e £ 383.12.3

	Shs
Wages.....	606.00
Supply....	93.67
Trans/tion	2.00
Curium Bluff	701.67

Cash statement

Expenditure

check on this mistake for July's a/c

1-30 June	£ 383.12.3	On hand 1st June	£ 128. 5.6½
On hand 1st July	39. 0.7½	Withdrawals 1-30 June	294. 7.4
	£ 422.13.1½		£ 422.13.1½

Bank account

1st June Bal. in Bank	£ 719. 0.5	Withdrawals 1-30 June	£ 294. 7.4
		Bal. in Bank	424.13.1
	£ 719. 0.5		£ 719. 0.5

CURIUM EXCAVATIONS

Expenditure July, 1950.

HOUSEHOLD	Shs				
Food.....	580.34			Wages.....	1067.33
n Wages.....	417.06			Office.....	10.00
Expenses.....	164.31			Transportation	152.89
OTHER			Curium Bluff	Shs	1230.22
Wages.....	1725.03				
Outfit.....	29.33				
Supply.....	44.76				
Office.....	158.00				
Workrooms.....	28.27				
Car.....	1.00				
Travel.....	13.00				
Transportation.	284.44				
Bamboula.....	40.00				
Shs	3484.95	i.e	£ 174.4.8½		

Cash Statement.

Expenditure 1-31 July	£ 174. 4.8½	On hand 1st July	£ 34. 8.1
On hand 1st August	92. 0.7½	Wdls 1-31 July	231.17.6
	£ 266. 5.7		£ 266. 5.7

Bank account.

1st July Bal. in Bank	£ 424.13.1	Withdrawals 1-31 July	£ 231.17.6
		Balance in Bank	192.15.4
	£ 424.13.1		£ 424.13.1

CURIUM EXCAVATIONS.

Expenditure August, 1950.

	Shs		
HOUSEHOLD			
Food.....	414.06	Wages.....	641.50
Wages.....	318.00	Outfit.....	91.11
Expenses.....	137.09	Photos.....	170.00
OTHER		Transportation	125.83
Wages.....	1382.82		
Outfit.....	270.55	Curium Bluff. Shs.	1028.44
Supply.....	4.07		
Office.....	14.60		
Car.....	248.00		
Photos.....	677.40		
Transportation.	215.49		
Shs	3682.68	i.e £ 184.2.6	

Cash Statement.

Expenditure 1-30 Aug.	£ 184. 2.6	On hand 1st August.	£ 92. 0.7½
On hand 30th August	52. 7.5½	Withdrawals 1-30 Aug.	144. 9.4
	£ 236.10.2½		£ 236.10.2½

Bank account.

1 Aug. Bal. in Bank	£ 192.15.4	Withdrawals 1-30 Aug.	£ 144. 9.4
15 Aug. remittance	354.13.7	1 September Balance	402.19.7
	£ 547. 9.2		£ 547. 9.2

CURIUM EXCAVATIONS

Expenditure September, 1950

HOUSEHOLD	Shs		
Food.....	456.15	Wages.....	354.00
Wages.....	329.67	Transportation.	89.34
Supplies.....	177.89		
OTHER		Curium Bluff	443.34
Wages.....	1175.65		
Outfit.....	2.00		
Supplies.....	18.50		
Office.....	30.67		
Car.....	118.00		
Travel.....	38.00		
Transportation.	199.12		
Miscellanious..	20.00		
Shs.	2765.65	i.e £ 139.5.6	

Cash Statement

Expenditure.

1-30 September	£ 139. 5.6	On hand 1st September	£ 52. 7.5½
Owed to Mr. Fales	3. 7.3½	Wdls 1-30 Sept.	83.10.6
	£ 135.18.2½		£ 135.18.2½

Bank account.

1st Sept. Bal. in Bank	£ 402.19.7	Wdls 1-30 September	£ 83.10.6
Refund by Mr. Fales	12. 0.0	Balance in Bank	331. 9.1
	£ 414.19.7		£ 414.19.7

CURIUM EXCAVATIONS.

Expenditure October, 1950.

HOUSEHOLD			
Food.....	414.88	Wages.....	854.32
Wages.....	252.00	Transportat.	135.55
Expenses.....	128.54	Outfit.....	7.00
OTHER		Photos.....	5.00
Wages.....	1100.55		
Outfit.....	7.00	Curium Bluff...	1001.87
Office.....	14.00		
Car.....	311.67		
Work rooms.....	10.00		
Transportation.	188.05		
Photos.....	5.00		
	Shs. 2431.59	i.e £ 121.11.5	

Cash statement.

Expenditure 1-31 Oct.	£ 121.11.5	Withdrawals 1-31 Oct.	£ 170.14.0
Owed to Mr. Fales	3. 7.3½		
On hand 1st November	45.15.0½		
	£ 170.14.0		£ 170.14.0

Bank Statement.

1st Oct. Bal. in Bank	£ 331. 9.1	Withdrawals 1-31 Oct.	£ 170.14.0
		Bal. 1st November	160.15.1
	£ 331. 9.1		£ 331. 9.1

CURIUM EXCAVATIONS

Expenditure November, 1950.

HOUSEHOLD			
Food.....	433.84	Wages.....	442.00
Wages.....	405.99	Outfit.....	200.00
Expenses.....	179.91		
OTHER		Curium Bluff...	642.00
Wages.....	1916.66		
Outfit.....	203.00		
Supply.....	110.45		
Car.....	10.00		
Work rooms.....	6.67		
Transportation.	251.09		
Removing Dump..	154.00		

Shs. 3671.61 i.e £ 183.11.5½

Cash statement.

Expenditure 1-30 Nove.	£ 183.11.5½	Withdrawals 1-30 Nov.	£140.0.0
On hand 1st December	2. 3. 4	On hand 1st Nove.	45.15.0½
	£ 185.15.0½		£185.15.0½

Bank statement.

1st Nov. Bal. in Bank.	£ 160.15.0	Withdrawals 1-30 Nov.	£ 140.0.0
		Cost of Chq. Book	0.7.3
		Bal. 1st December	20.7.7
	£ 160.15.1		£ 160.15.1

CURIUM EXCAVATIONS

Expenditure December, 1950.

HOUSEHOLD			
Food.....	515.94	Wages.....	283.00
Wages.....	571.65	Outfit.....	30.00
Expenses.....	291.98		
OTHER		Curium Bluff.	313.00
Wages.....	3611.56		
Outfit.....	63.56		
Supply.....	161.12		
Office.....	42.44		
Car.....	4.00		
Work rooms.....	83.00		
Transportation.	309.21		
Removing Dump..	1326.00		
Shs.	6980.46	i.e £	349.0.4

Cash statement.

Expenditure 1-31 Dec.	£ 349. 0.4	Withdrawals 1-31 Dec.	£ 292. 1.0
		On hand 1st Dec.	2. 3.4
		Owed to G.H.McF	54.16.0
	£ 349. 0.4		£ 349. 0.4

Bank statement.

1st Dec. Bal. in Bank	£ 20. 7.7	Withdrawals	£ 292. 1.0
Remittance 15 Dec.	1062.18.0	Bal in Bank 1st Jan.	791. 4.7
	£ 1083. 5.7		£ 1083. 5.7

CURIUM EXCAVATIONS

Expenditure January, 1951

HOUSEHOLD			
Food.....	434.84	Wages.....	84.00
Wages.....	457.32		
Expenses.....	447.62	Curium Bluff..	84.00
Repairs.....	16.50		
OTHER			
Wages.....	1212.50		
Supply.....	2.67		
Car.....	239.00		
Work rooms....	129.05		
Transportation.	423.00		
Shs.	3362.50	i. e £	168.2.4½

Cash statement.

Expenditure 1-31 Janu.	£ 168. 2.4½	Withdrawals 1-31 Jan.	£200. 0.0
Owed to Mr. McF	54.16.0	Still owed to Mr. McF	22.18.4½
	£ 222.18.4½		£ 222.18.4½

Bank statement.

1st Jan. Bal in Bank.	£ 791. 4.7	Withdrawals 1-31 Jan.	£ 200. 0.0
		Bal. 1st February	591. 4.7
	£ 791. 4.7		£ 791. 4.7

CURIUM EXCAVATIONS

Expenditure February, 1951.

HOUSEHOLD			
Food.....	371.38	Wages....	6.00
Wages.....	457.32		
Expenses.....	240.64	Curium Bluff..	6.00
Repairs.....	426.88		
OTHER			
Wages.....	1394.50		
Outfit.....	70.00		
Supply.....	134.38		
Car.....	30.00		
Transportation.	279.66		
Removing Dump..	62.00		
Exc. Repairs...	20.00		
Shs.	3486.76	i.e £ 1741 6.7	

Cash statement.

Expenditure 1-28 Febr.	£ 174. 6.7	Withdrawals 1-28 Febr.	£ 290. 0.0
Owed to Mr. McF	22.18.4½		
On hand 1st March	92.14.6½		
	£ 290. 0.0		£ 290. 0.0

Bank statement.

1st Febr. Bal in Bank	£ 591. 4.7	Withdrawals 1-28 Febr.	£290. 0.0
		Bal. 1st March	301. 4.7
	£ 591. 4.7		£ 591. 4.7

CURIUM EXCAVATIONS

Expenditure March, 1951.

HOUSEHOLD	
Food.....	775.62
Wages.....	573.21
Expenses.....	280.45
Repairs.....	258.22
OTHER	
Wages.....	3869.34
Outfit.....	255.78
Supply.....	145.00
Office.....	106.04
Car.....	73.00
Transportation.	525.80
Neolothic "Dig"	5400.00
Removing Dump..	462.00
Bamboula.....	38.22
Exc. Repairs...	256.50

Bhs. 13028.98 i.e £ 651. 9.0

Wages.....	18.00
Curium Bluff...	18.00

Cash statement.

Expenditure 1-31 March	£ 651. 9.0	Withdrawals 1-31 Mar.	£ 482.19.3
		On hand 1st March	92.14.6½
		Owe to Mr. McF	75.14.8½
	£ 651. 9.0		£ 651. 9.0

Bank statement.

1st March Bal. in Bank	£ 301. 4.7	Withdrawals 1-31 Mar.	£482.19.3
Remittance 20.3.51	1417. 4.6		
Rem. By DeC.Fales	142. 9.6	Balance 1st April	1377.19.7
	£ 1860.19.1		£ 1860.19.1

CURIUM EXCAVATIONS

Expenditure April, 1951

HOUSEHOLD			
Food	605.00	Wages	36.50
Wages	460.44	Office	307.56
Expenses	319.82	Outfit	10.00
Repairs	442.00	Photos	120.00
OTHER		Curium Bluff	474.06
Wages	2735.67		
Outfit	290.00		
Supply	779.78		
Office	464.17		
Car	837.22		
Transportation	810.61		
Exc. Repairs	1368.45		
Travel	969.33		
Photos	182.95		
Neolothic Dig	2.16		

3h. 10267.60 i. e £ 513.7.5½

Cash statement.

Expenditure 1-30 April	£ 513. 7.5½	Withdrawals 1-30 Apr.	£ 461.18.7
Owed to Mr. McF	75.14.8½	Owe to Mr. McF " "	127. 3.7
	£ 589. 2.5		£ 589. 2.5

Bank statement.

1st April Bal. in Bank	£ 1377.19.7	Withdrawals	£ 461.18.7
		Bal. 1st May	916. 1.0
	£ 1377.19.7		£1377.19.7

CURIUM EXCAVATIONS

Expenditure May, 1951.

HOUSEHOLD		Wages	44.00
Food.....	623.33		
Wages.....	460.44		
Expenses.....	241.39	Curium Bluff..	44.00
OTHER			
Wages.....	2578.32		
Office.....	6.00		
Ou Outfit.....	22.45		
Supply.....	40.48		
Misc.....	2817.11		
Car.....	60.00		
Photos.....	12.00		
Transportation.	296.03		
Travel.....	792.00		
Stypend.....	1535.78		
Bamboula.....	60.00		
Shs.	9545.33	i.e £ 477.5.3	

Cash statement.

Expenditure 1-31 May	£ 477. 5.3	Withdrawals 1-31 May	£ 411.10.1
Owed to Mr. McF	127. 3.7	Owe to Mr. McF 1sr June	192.19.0
	£ 604. 9.1		£ 604. 9.1

Bank statement.

1st May Bal in Bank	£ 916. 1.0	Withdrawals 1-31 May	£ 411.10.1
		Bal. 1st June	504.10.8
	£ 916. 1.0		£ 916. 1.0

CURIUM EXCAVATIONS

Expenditure June, 1951

HOUSEHOLD			
Food.....	803.67	Wages.....	22.50
Wages.....	617.55		
Expenses.....	189.77	Curium Bluff...	22.50
OTHER			
Wages.....	2522.62		
Supply.....	129.67		
Office.....	23.11		
Car.....	105.00		
Transportation.	387.26		
Exc. Repairs...	198.67		
Shs.	4977.32	i.e £ 248.17.3	

Cash statement.

Expenditure 1-30 June	£ 248.17.3	Withdrawals 1-30 June	£ 320. 3.5
Owed to Mr. McF.	192.18.0	Owe Mr. McF 1st July	121.12.7 ✓
	£ 441.16.3		£ 441.16.3

Bank statement.

1st June Bal. in Bank	£ 504.10.8	Withdrawals 1-30 June	£ 320. 3.5
		Bal. 1st July	184. 7.3
	£ 504.10.8		£ 504.10.8

CURIUM EXCAVATIONS

Expenditure July, 1951

HOUSEHOLD.

Food	586.38
Wages	460.44
Expenses	212.11

OTHER.

Wages	1297.00
Outfit	15.00
Supply	18.16
Office	165.99
Car	158.00
Work-rooms	8.00
Transportation	282.66
Travel	80.00
Shs.	3283.64

i.e. £ 164-3-6

Wages	59.00
Supply	2.33
Bambouka sh.	61.33

Wages	36.50
outfit	6.00
Curium Bluff. shs.	42.50

Cash statement

Expenditure 1-31 July 1951	£ 164-3-6	Withdrawals 1-31 July	£ 303-6-7
Owed to G.H.McF	121-12-7		
On hand 1st Aug.	17-10-3		
	£ 303-6-7		£ 303-6-7

Bank statement

1st July Bal. in Bank	£ 184-7-3	Withdrawals 1-31 Jul.	£ 303-6-7
Penn. Univer. refund	135-15-6	Balance 1st Aug.	725-8-3
Remittance	708-12-1		
	£ 1028-15-1		£ 1028-15-1

CURIUM EXCAVATIONS
Expenditure August, 1951.

HOUSEHOLD			
Food.....	622.84	Wages.....	30.00
Wages.....	460.44		
Expenses.....	203.89	Curium Bluff.	30.00
OTHER			
Wag es.....	1129.00		
Supply.....	7.00	Wages.....188.00	
Office.....	48.00	Supply..... 4.00	
Car.....	44.00	Bamboula.. 192.00	
Transportation.	123.44		
Shs	2638.61	i.e £ 131.18.5½	

Cash Statement.

Expenditure 1-31 August	£ 131.18.5½	Withdrawals 1-31 August	£ 130. 0.0
On hand 1st September	15.11.6½	On hand 1st August	17.10.3
	£ 147.10.3		£ 147.10.3

Bank Statement.

1st Aug. Bal. in Bank	£ 725. 8.3	Withdrawals 1-31 Aug.	£ 130. 0.0
		Balance 1st September	595. 8.3
	£ 725. 8.3		£ 725. 8.3

CURIUM EXCAVATIONS

Expenditure September 1951.

HOUSEHOLD			
Wages.....	583.00	Wages.....	260.44
Food.....	367.22	Supply.....	5.00
Expenses.....	134.67	Transportation	44.00
Repairs.....	64.39		
		Curium Bluff	309.44
OTHER			
Wages.....	991.44		
Supply.....	5.00		
Office.....	15.67		
Transportation..	44.00		
Shs.	2205.39	i.e £ 110.5.3½	

Cash statement.

Expenditure 1-30 Sept.	£ 110. 5.3½	Withdrawals 1-30 Sept.	£ 130.15.6
On hand 1st October	36. 2.2	On hand 1st Sept.	15.11.8½
	£ 146. 7.5½		£ 146. 7.5½

Bank statement.

1st Sept. Bal. in Bank	£595. 8.3	Withdrawals 1-30 Sept.	£ 130.15.6
		Balance 1st October	464.12.6
	£595. 8.3		£ 595. 8.3

CURIUM EXCAVATIONS

Expenditure October 1951

HOUSEHOLD			
Food.....	473.23	Office.....	9.00
Wages.....	460.44		
Expenses.....	409.10	Curium Bluff.	9.00
Repairs.....	88.94		
OTHER			
Wages.....	878.00		
Supply.....	45.33		
Office.....	62.00		
Car.....	169.00		
Work-rooms.....	5.89		
Transportation.	126.44		
Travel.....	10.00		
Shs.	2728.37	i.e. £ 136. 8.3½	

Cash statement.

Expenditure 1-31 October	£ 136. 8.3½	Withdrawals 1-31 Oct.	£ 195. 4.7
On hand 1st November	94.18.5½	On hand 1st October	36. 2.2
	£ 231. 7.0		£ 231. 7.0

Bank statement.

1st October Bal. in Bank	£ 464.12.6	Withdrawals 1-31 Oct.	£ 195. 4.7
		Balance 1st November	269. 7.8
	£ 464.12.6		£ 464.12.6

(Copy)

Curium Excavation

Expenditure November, 1951

HOUSEHOLD

Food	400.00
Wages	460.44
Expenses	175.44

OTHER

wages	2342.44
Outfit	6.50
Supply	126.67
office	47.89
Car	80.00
Work-room	1.00
Transportation	144.10
Photos	21.33
Shs.	3805.81

i.e. £ 190.5.7½

office 30.67

Curium Bluff shs. 30.67

Cash statement.

Expenditure 1-30 Nov. £ 190-5-7½

Withdrawals 1-30 Nov. £ 74-9-2

On hand 1st Nov. 94-18-5½

Owe to G.H. McF 1st Dec. 20-18-0

£ 190-5-7½

£ 190-5-7½

Bank statement.

1st Nov. Bal. in Bank £ 269-7-8

Withdrawals 1-30 Nov. £ 74-9-2

Balance 1st December 194-18-6

£ 269-7-8

£ 269-7-8

Christy

CURIUM EXCAVATIONS

Expenditure December, 1951.

HOUSEHOLD		Travel....	3546.00
Food.....	643.33		
Wages.....	575.55		
Expenses.....	287.78	Curium Bluff	3546.00
Repairs.....	107.00		
OTHER			
Wages.....	2428.46		
Supply.....	118.56		
Office.....	25.00		
Cars.....	269.89		
Work rooms.....	7.83		
Transportation.	413.73		
Travel.....	4210.50		
Shs/	9087.63		

Cash statement.

Expenditure 1-31 December	£ 454. 7.5½	Withdrawals 1-31 Dec.	£ 229. 8.7
Owed to G.H.McF.1st Dece.	20.18.0	Owe G.H.McF. 1st Jan.	245.16.7½
	£ 475. 5.5½		475. 5.5½

Bank statement.

1st Dec. Bal. in Bank	£ 194.18.6	Withdrawals 1-31 Dec.	£ 229. 8.7
17th Dec. Remittance	355. 3.7	Balance 1st January,	320.13.6
	£ 550. 2.4		£ 550. 2.4

CURIUM EXCAVATIONS

Expenditure January, 1952

HOUSEHOLD		
Food.....	295.56	
Wages.....	460.44	
Expenses.....	293.72	
Repairs.....	28.00	
OTHER		
Wages.....	1541.88	
Supply.....	3.00	
Office.....	14.00	
Cars.....	171.00	
Work-rooms.....	106.00	
Transportation.	412.23	
Shs	3325.83	i.e. £ 166. 5.7½

Cash statement.

Expenditure 1-31 Jan.	£ 166. 5.7½	Withdrawals 1-31 Jan.	£ 218. 2.0
Owed to G.H.McF.1st Jan.	245.16.7½	Owe to G.H.McF 1st Febr.	194. 0.6
	412. 2.6		412. 2.6

Bank statement.

1st Jan. Bal. in Bank	£ 320.13.6	Withdrawals 1-31 Jan.	£ 218. 2.0
Remittance 17th Jan.	703.16.3	Balance 1st February	806. 8.0
£	1024.10.0	£	1024.10.0

CURIUM EXCAVATIONS

Expenditure February, 1952

HOUSEHOLD		
Food.....	265.00	
Wages.....	460.44	
Expenses.....	404.44	
Repairs.....	669.94	
Outfit.....	413.67	
OTHER		
Wages.....	1347.88	
Outfit.....	4.00	
Supply.....	20.00	
Cars.....	100.00	
Work-rooms.....	18.50	
Transportation.	1178.05	
Photos.....	103.44	
Exc. Repairs...	159.66	
Shs	5145.02	i.e. £ 257. 5.0

Cash statement.

Expenditure 1-29 Febr.	£ 257. 5.0	Withdrawals 1-29 Febr.	£ 341. 1.0
Owed to G.H.McF 1st Febr.	194. 0.6	Owe G.H.McF. 1st March	110. 4.6
	£ 451. 5.6		£ 451. 5.6

Bank statement.

Bal. in Bank 1st Febr.	£ 806. 8.0	Withdrawals 1-29 Febr.	£ 341. 1.0
Remittance 19th Febr.	82.10.6	Balance 1st March	547.17.6
	£ 888.18.6		£ 888.18.6

CURIUM EXCAVATIONS

Expenditure March, 1952.

HOUSEHOLD			
Food.....	572.89		
Wages.....	608.55		
Expenses.....	416.00		
Repairs.....	866.00		
Outfit.....	1776.00		
Supply.....	97.00		
OTHER			
Wages.....	2926.48		
Outfit.....	48.00		
Supply.....	22.00		
Office.....	617.73		
Car.....	267.78		
Work-rooms.....	325.23		
Transportation.	411.66		
Exc. Repairs...	135.56		
Shs	9090.88	i.e.	£ 454.10.8

Cash statement.

Expenditure 1-31 March	£ 454.10.8	Withdrawals 1-31 March	£ 423.13.2
Owed to G.H.McF 1st Mar.	110. 4.6	Owe to G.H.McF. 1st Apr.	141. 2.3
	£ 564.15.5		£ 564.15.5

Bank statement.

1st March Bal. in Bank	£ 547.17.6	Withdrawals 1-31 March	£ 423.13.2
		Balance 1st April	124. 4.4
	£ 547.17.6		£ 547.17.6

CURIUM EXCAVATIONS

Expenditure April, 1952

HOUSEHOLD		
Food.....	330.00	
Wages.....	345.33	
Expenses.....	163.27	
Repairs.....	925.33	
OTHER		
Wages.....	1932.64	
Office.....	23.22	
Supply.....	30.00	
Transportation.	66.05	
Neolithic "Dig"	4170.00	
Shs.	7985.84	i.e. £ 399. 5.7½

Cash statement.

Expenditure 1-30 April	£ 399. 5.7½	Withdrawals 1-30 April	£ 423.10.0
Owed to G.H.McF.1st Apr.	141. 2.3	Owe G.H.McF. 1st May	116.18.1½
	£ 540. 8.1½		£ 540. 8.1½

Bank statement.

1st April Ba. in Bank	£ 124. 4.4	Withdrawals 1-30 April	£ 423.10.0
Remittance 14th Apr.	705.13.2	Balance 1st May	406. 7.6
	£ 829.17.6		£ 829.17.6

CURIUM EXCAVATIONS

Expenditure May, 1952

HOUSEHOLD			
Food.....	665.45		
Wages.....	460.44		
Expenses.....	188.66		
Repairs.....	134.67		
OTHER			
Wages.....	2014.83		
Remove Dump....	198.00		
Outfit.....	261.67		
Supply.....	1.33		
Office.....	168.27		
Car.....	53.44		
Work-rooms.....	176.78		
Transportation.	239.83		
Photos.....	256.78		
Miscellanious..	700.00		
Shs	5520.15	i.e.	£ 276. 0.1½

Wages..... 40.00

Curium Bluff Shs 40.00

Wages..... 95.00

Bamboula..... Shs 95.00

Cash statement.

Expenditure 1-31 May	£ 276. 0.1½	Withdrawals 1-31 May	£ 233.15.1
Owed to G.H.McF.	116.18.1½	Owe G.H.McF. 1st June	159.[illegible].2
	£ 392.18.3		£ 392.18.3

Bank statement.

1st May Bal. in Bank	£ 406. 7.6	Withdrawals 1-31 May	£ 233.15.1
		Balance 1st June	172.12.5
	£ 406. 7.6		£ 406. 7.6

CURIUM EXCAVATIONS

Expenditure June, 1952

HOUSEHOLD

Food.....	388.16
Wages.....	460.44
Expenses.....	129.38

OTHER

Wages.....	2650.98
Outfit.....	20.00
Supply.....	42.00
Car.....	7.00
Work-rooms.....	4.00
Transportation.	62.61

Shs 3764.57 i.e. £ 188.4.5

Wages..... 30.00

Curium Bluff Shs 30.00

Cash statement.

Expenditure 1-30 June	£ 188. 4.5	Withdrawals 1-30 June	£ 247.10.0
Owed G.H.McF. 1st June	159. 3.2	Owe G.H.McF. 1st July	99.17.7 ✓
	£ 347. 7.7		£ 347. 7.7

Bank statement.

1st June Bal. in Bank	£ 172.12.5	Withdrawals 1-30 June	£ 247.10.0
Remittance 28th June	705.13.2	Balance 1st July	630.15.7 ✓
	£ 878. 5.7		£ 878. 5.7

Curium Excavations
Expenditure July, 1952

HOUSEHOLD

Food	693.00
Wages	460.44
Expenses	127.33
Repairs	74.33

OTHER.

Wages	2483.78
Outfit	8.00
Supply	1218.89
Office	5.78
Cars	12.00
Work-rooms	14.00
Transportation	473.70
Miscellanious	608.99
£s	6180.28 i.e £309-0-2½

Cash Statement.

Expenditure 1-31 July	£309-0-2½	Wdls 1-31 July	£478-7-1
On hand 1st August	169-6-7½		
	£478-7-1		£478-7-1

Bank Statement

1st July Bal. in Bank	£630-15-7	Wdls 1-31 July	£478-7-1
Lodgement July 29	705-13-2	Bal. 1st Aug.	858-1-8
	£1336-9-0		£1336-9-0

8

CURIUM EXCAVATIONS

BONUS ACCOUNT

15 March 1952 to 30 July, 1952

Foreman	4.25	months	or	128	days	£2 a month, £8-10-0
Driver	4.25	"	"	128	"	0.9s a day 5-15-0
Draughtsman	4.50	"	"	135	"	1.1s " " 6-15-0
Cook	4.25	"	"	128	"	0.9s " " 5-15-0
House boy	4/25	"	"	128	"	0.744s " " 5-5-7

4.25

Due 10% on wage in bonds.

Curium Excavations.

Expenditure August 1952.

HOUSEHOLD			
Food.....	53.33		
Wages.....	143.00		
Expenses.....	27.67		
OTHER			
Wages.....	1607.55		
Supply.....	356.44		
Office.....	37.00		
Cars.....	143.33		
Transportation.	99.56		
Shs.	2467.88	i.e.	£ 123.7.8

Cash statement.

Expenditure 1-31 August	£ 123. 7.8	Withdrawals 1-31 Aug.	£ 100. 9.7
~~On hand 1st Sept.~~	~~46.10.5½~~	~~On hand 1st Aug.~~	~~69. 8.6½~~
	~~£ 169.18.4½~~		~~£ 169.18.4½~~

On hand 1st Sept 146-8-6½ On hand 1st Aug. 169-6-7½ = 269-16-5½

Bank account.

1st Aug. Bal. in Bank.	£ 858. ~~7.6~~ 1-8	Withdrawals 1-31 Aug.	£ 100. 9.7,
		Bal. 1st Sept.	757. ~~17.6~~ 12
	£ 858. ~~7.6~~ 1-8		£ 858. ~~7.8~~ 1

269-16-5½ − 123-7-8 = £ 146-8-6½

269-16-5½ − 123-7-8 = 146-8-6½

858-1-8 − 100-9-7 = 757-12-1

Curium Excavations
Expenditure ~~1952~~ September, 1952

HOUSEHOLD

Food	480.00
Wages	232.21
Expenses	88.95
Repairs	185.39

OTHER

Wages	868.23
Outfit	15.00
Office	6.67
Transportation	32.56
Lbs	1909.01 i.e. £ 95-9-0

Cash Statement

Expenditure 1-30 Sept.	£ 95-9-0	Wd/s 1-30 Sept	£ 80-0-0
On hand 1st October	130-19-6½	On hand 1st Sept.	146-8-6½
	£ 226-8-6½		£ 226-8-6½

Bank Statement

1st Sept. Bal. in Bank	£ 757-12-1	Wdls 1-30 Sept.	£ ~~95-9-0~~ 80-0-0
		Bal. 1st October	677-12-1
	£ 757-12-1		£ 757-12-1

Curium Excavations
Expenditure. October, 1952

HOUSEHOLD

Food	484.00
Wages	427.55
Expenses	185.33
Repairs	5.00

OTHER

Wages	1249.33
Supply	55.22
Outfit	13.00
Office	7.00
Cars	274.00
W/rooms	5.00
Transportation	91.33
Photos	818.55
Travel	8229.00
Sh	11844.31

i.e £ 592-4-3

Cash statement

Expenditure 1-31 Oct. £ 592-4-3.

Wdls 1-31 Oct. £ 261-6-3
On hand 1st Oct / 130-19-6½
£ 392-6-0½

Debit / 199-18-2½
£ 592-4-3

£ 592-4-3

Bank Statement

1st October Bal. in Bank £ 677-12-1

Wdls 1-31 Oct £ 261-6-3
Balance 1st Nov. / 416-5-7
£ 677-12-1

£ 677-12.1

Clifton Excavations
Expenditure November, 1952

HOUSE-HOLD

~~Flour~~ Food	486.00
Wages .. ——	568.00
Expenses	401.67
Repairs	148.00
Outfit	2560.00

OTHER

Wages	2138.55
Supply	54.55
Outfit	98.00
Office	63.05
Cars	85.00
W/rooms	11.17
Transportation	143.10
Photos	10.00
Miscellanious	1969.00
Sh	8736.09

i.e £436-16-1

Cash Statement

Expenditure 1-30 Nov. £436-16-1
Owed Mr. McF. 1st Nov. 199-18-2½
£636-14-3½

Wells 1-30 Nov. £479-0-6
Owed Mr. McF 1st Dec. 157-13-6½
£636-14-3½

Bank Statement

1st Nov. Bal. in Bank £416-5-7
Debit to Bank 62-14-8
£479-0-6

Wells 1-30 Nov. £479-0-6
£479-0-6

Atrium Excavations
Expenditure December, 1952

HOUSEHOLD

Food	498.00
Wages	589.00
Expenses ...	114.76

OTHER

Wages	2825.91
Supply	35.67
Office	133.00
Transportation	405.60
Photos	15.00
Sh.	4616.94

i.e £ 230-16-8½

Cash Statement

Expenditure 1-31 Dec.	£230-16-8½	Wdls 1-31 Dec.	13-11-4
Owed Mr. Mif 1st Dec.	157-13-6½	Owe Mr. Mif 1st Jan.	374-19-2
	£388-10-6		£388-10-6

Bank Statement

Lodgement 24/12/52	£708-16-8	Wdls 1-31 Dec.	£13-11-4
		Debit to Bank	62-14-8
		Balance 1st Jan.	632-10-5
	£708-16-8		£708-16-8

Cairn Excavation
Expenditure January, 1953

HOUSEHOLD

Food	641.33
Wages	560.00
Expenses	697.72
Repairs	208.00

OTHER

Wages	2490.00
Outfit	11.00
Supply	16.00
Office	105.38
Cars	81.00
Work-rooms	23.00
Transportation	303.77
Rs.	5137.20 i.e £ 256-17-2

Cash Statement

Expenditure 1-31 Jan.	£ 256-17-2	Wells 1-31 Jan.	£ 352-3-7
Owed Mr. McE. 1st Jan.	374-19-2	Owe 1st Feb.	279-12-6
	£ 631-16-4		£ 631-16-4

Bank Statement

1st Jan. Bal. in Bank	£ 632-10-5	Wells 1-31 Jan.	£ 352-3-7
		Bal. 1st	280-6-7
	£ 632-10-5		£ 632-10-5

Curium Excavation

Expenditure ~~1-28~~ February, 1953

HOUSEHOLD

Food	622.28
Wages	267.67
Expenses	212.88
Repairs	71.00

OTHER

Wages	3808.35
Outfit	130.00
Supply	42.34
Office ...	5.33
Loans	15.00
Transportation ...	142.22
Shs.	5317.07

i.e £ 265-17-0½

Cash Statement

Expenditure 1-28 Febr.	£ 265-17-0½	Wdls 1-28 Febr.	£297-12-3
Owed Mr. McF 1st Febr.	279-12-6	Still owe 1st March	247-17-3½
	£545-9-6½		545-9-6½

Bank Statement

Lodgement on 29/1/53	£ 196-12-2	Wdls 1-28 Febr.	£ 297-12-3
Balance 1st Febr.	280-6-7	Balance 1st March	179-6-6
	£476-19-0		£476-19-0

Curium Excavation

Expenditure March 1953

HOUSEHOLD

Food	388.17
Wages	358.00
Expenses	601.27
Repairs	477.34

OTHER

Wages	1260.89
Outfit	110.67
Supply	69.50
Office	133.66
Cars	47.00
Work-rooms	80.99
Transportation	127.88
Travel	1109.00
Bamboula	50.00
Sh.	4814.37 i.e. £240-14-3½

Cash Statement

Expenditure - 1-31 March	£240-14-3½	Wells 1-31 March	£210-0-0
Owed Mr. MCF 1st March	247-17-3½	Still owe 1st April	278-11-7
	£488-11-7		£488-11-7

Bank Statement

1st March bal. in Bank	£179-6-6	Wells 1-31 March	£210-0-0
1st April lodgement	1057-1-8	Bal. 1st April	1026-8-5
	£1236-8-5		1236-8-5

Curium Excavation

Expenditure 1-19th April, 1953

HOUSEHOLD

Food	319.56
Wages	290.00
Expenses	58.55
Repairs	75.00

OTHER

Wages	2336.03
Subsaply	18.78
Office	25.11
Work rooms	6.00
Transportation	37.56
	3166.59 i.e £ 158-6-5

Cash statement

Expenditure 1-19 April	£ 158-6-5	Wells 1-19 April	£ 160-0-0
Owed Mr. McF 1st April	278-11-7	Still owe 19th Apl.	276.18-3
	£ 436-18-3		£ 436-18-3

Bank account

1st April Bal. in Bank	£ 1026-8-5	Wells 1-19 Ap.	£ 160-0-0
		Bal. 19/4/53	866-8-5
	£ 1026-8-5		£ 1026-8-5

Curium Excavation

Expenditure 19 Apr. – 30 June, 1953

HOUSEHOLD

Food	857.61
Wages	990.50
Expenses	627.66
Repairs	291.57
Outfit	120.00

OTHER

Wages	3153.84
Sepspley	220.00
Office	424.23
Outfit	12.00
Cars	10.00
Transportation	173.56
Work-rooms	5.00
Photos	572.00
Bambaula	60.00
Shillings	7517.97 i.e. £ 375-18-0

Cash Statement

Expenditure 19 Apr.–30 June £ 375-18-0
Owed Mr. Wells 19 Apr. 276-18-3
Paid into Mr. Wells a/c ~~£55-11-4~~
Cash on hand 1st July 20-2-5
£ 651-12-0

Wells 19 Apr-30 June £ 651-12-0
Still owe 1st July 21-6-8
£ 651-12-0
£ 672-18-8

Bank Statement

19 Apr. Bal. in Bank £ 866-8-5
£ 866-8-5

Wells 19 Apr.–30 June £ 651-12-0
Balance 1st July 214-16-5
£ 866-8-5

Bank shows Bal. Cur. Excavations £ 65-18-6
" " " S.2 No.2. Cyr. Exc. 148-18-0
Balance 1st July, 1953 £ 214-16-6

Curium Excavation

Expenditure July, 1953

HOUSEHOLD.

Wages.....	238.00

OTHER

Wages	1402.11
Supplies	32.00
Office	23.05
Cars	186.00
Transportation	40.11
Travel	395.00
	2316.27 i.e £ 115-16-2½

Cash Statement

Expenditure 1-31 July	£ 115-16-2½	Wdls 1-31 July	£ 127-15-0
Paid into GHMCF a/c	29-13-6	On hand 1st July	20-2-5
On hand 1st August	2-7-5½		
	£ 147-17-5		£ 147-17-5

Bank a/c

Balance 1st July	£ 214-16-6
Wdls 1-31 July	127-15-0
Bal. 1st August	£ 87-1-6

1st July owed by Exp. to GHMCF	£ 21-6-8
Paid by Exp. into GHMCF a/c 1-31 July	29-13-6
Owed by GHMCF to Expedition 1/8/53	£ 8-6-7

B

Curium Excavation

Expenditure 1-31 August, 1953

HOUSEHOLD

Food	23.56
Wages	560.00
Expenses	39.67

OTHER

Wages	1946.00
Supplies	2.00
Office	29.56
Cars	7.00
Transportation	142.05
Charity	20.00
Shs.	2769.84

i.e £ 138-9-7½

Cash Statement

Expenditure 1-31 August	£ 138-9-7½	Wells 1-31 Aug.	£ 180-0-0
Paid into G.H.Mkt a/c	46-11-7½	On hand 1st Aug.	2-7-5½
	£ 185-1-6	Debit balance	2-14-0½
			£ 185-1-6

Bank Statement

1st Aug. bal. in bank	£ 87-1-6	Wells 1-31 Aug.	£ 180-0-0
Bal. Cur Excavation	5-18-6		
Bal. J.S.L No. 2. a/c	£ 81-3-0		
Debit balance 1st Sept	98-17-0		
	£ 180-0-0		£ 180-0-0

Notes: G.H.Mkt a/c debit July £ 8-6-7
" " " August 46-11-7½
Total 1st Sept. £ 54-18-5½

Balance Cur. Exc. in bank July £ 65-18-6
Chg. to J.S.L No 2. Cur. Excavation a/c 60-0-0
Balance. Curium Excavation 1st Sept. 5-18-6

On statement of Sept. bank shows bal. £ 6-2-3

CURIUM EXCAVATIONS

Expenditure September, 1953.

HOUSEHOLD		
Food.....	1017.06	
Wages.....	448.00	
Expenses.....	312.39	
Outfit.....	141.67	
OTHER		
Wages.....	949.00	
Supplies.....	39.33	
Office.....	27.22	
Cars.....	16.00	
Work-rooms.....	34.44	
Transportation.	128.06	
Shs.	3113.17	i.e £ 155.13.1½

Cash statement

Expenditure 1-30 September	£ 155.13.1½	Withdrawals 1-30 Sept.	£ 190.18.0	
Debit balsnce 1st. "	2.14.0½			
Paid into GHMcF a/c "	21.10.4			
	179.17.6			
Cash on hand 1st Oct.	11. 0.3			
	£ 190.18.0			£ 190.18.0

Bank account

Balance in Cur. Exc. a/c	£ 6. 2.3	Withdrawals 1-30 Sept.	£ 190.18.0
Lodgement 7 September	350 .15.7	Overdraft in Aug.(paid)	98.17.0
		Balance in bank 1st Oct.	67. 3.1
	£ 356.18.1		£ 356.18.1

GHMcF a/c owes Cur. Exc.	July	£ 8. 6.7
	Auguest	46.11.7½
	September	21.10.4
		76. 9.0½

Curium Excavations

Expenditure October, 1953.

HOUSEHOLD	
Food.....	1233.72
Wages.....	560.00
Expenses.....	583.06
Repairs.....	18.22
Outfit.....	102.67
OTHER	
Wages.....	1113.77
Supplies.....	4.22
Office.....	37.89
Cars.....	1067.33
Work-rooms.....	110.17
Transportation.	233.10
Photos.....	63.78
Shillings,	5127.93

i.e. £ 256. 7.8½

Cash statement.

Expenditure 1-31 Oct.	£ 256. 7.8½	Withdrawals 1-31 October,	
Paid into GHMcF a/c	3.15.5	From Ott. Bank	£ 150. 0.0
Cash on hand 1st Nove.	6.11.7½	$ 300 trav. cheques	105.15.0
		On hand 1st October	11. 0.3
	£ 266.15.3		£ 266.15.3

Bank account

Balance 1st October	£ 67. 3.1	Withdrawals 1-31 Oct.	£ 150. 0.0
Cheque $150,9,Oct.	52.17.4	Balance 1st November	322.17.4
Remittance $1,000 31/10	352.16.8		
	£ 472.17.4		£ 472.17.4

Curium Excavations

Expenditure Novermber, 1953.

HOUSEHOLD		
Food.....	1029.61	
Wages.....	448.00	
Expenses.....	626.15	
Outfit.....	135.00	
OTHER		
Wages.....	2132.00	
Supplies.....	31.00	
Cars.....	15.00	
Transportation.	175.56	
Office.....	11.00	
Shillings	4603.32	i.e. £ 230-3-3.

Cash statement

Expenditure 1-30 November	£ 230. 3.3	Withdrawals 1-30 Nov.	£270. 0.0
On hand 1st December	46. 8.4½	On hand 1st Novemb.	6.11.7½
	£ 276.11.7½		£ 276.11.7½

Bank account

1st Nov. Bal. in Bank	£ 322.17.4	Wdls 1-30 November	£ 270. 0.0
Remittance 28th Nov.	352.16.8	Balance 1st Decemb.	405.14.3
	£ 675.14.3		£ 675.14.3

CURIUM EXCAVATIONS

Expenditure December, 1953.

HOUSEHOLD		
Food.....	377.92	
Wages.....	448.00	
Expenses.....	224.62	
OTHER		
Wages.....	724.90	
Supplies.....	11.00	
Office.....	65.55	
Cars.....	263.00	
Work-rooms.....	63.33	
Transportation.	76.61	
Travel.....	3120.00	
Shs	5374.93	i.e. £ 268-14-8½

Cash statement

Expenditure 1-31 Dec.	£268.14.8½	Withdrawals 1-31 Dec.	£321. 2.0
On hand 1st Jan.1954	98.15.5	On hand 1st Dec.	46. 8.4½
	£ 367.10.4½		£ 367.10.4½

Bank account

1st Decem. bal. in Bank	£ 405.14.3	Wdls 1-31 December	£ 321. 2.0
Remittance Dec.5,	352.16.8	Bal. 1st Jan.1954	437. 9.2
	£ 758.11.2		£ 758.11.2

Agrees with bank statement except for 5/- of bank fees which are included in January's statement.

Jabr.

CURIUM EXCAVATIONS

Expenditure January, 1954.

HOUSEHOLD			
Food.....	487.06		
Wages.....	560.00		
Expenses.....	290.72		
OTHER			
Wages.....1113.30			
Office.....	40.89		
Cars.....	464.00		
Work-rooms.....	3.00		
Transportation.	139.32		
Travel.....	560.34		
Bonus.....	210.00		
Dr. Edwards....	1620.89		
Shs.	5489.52	i.e.	£ 274. 9.5

Cash statement

Expenditure 1-31 Jan.	£ 274. 9.5	Withdrawals 1-31 Jan.	£ 170.16.0
On hand 1st Febr.	00. 0.0	From lemons	4.18.0
		On hand 1st January	98.15.5
	£ 274. 9.5		£ 274. 9.5

Bank account

1st Jan. Bal. in Bank	£ 437. 9.2	Withdrawals 1-31 January	£ 170.16.0
		Balance 1st February	266.13.2
	£ 437. 9.2		£ 437. 9.2

CURIUM EXCAVATIONS

Expenditure February, 1954.

HOUSEHOLD	
Food.....	749.56
Wages.....	452.00
Expenses.....	378.32
Repairs.....	40.00
Outfit.....	22.00
OTHER	
Wages.....	854.24
Outfit.....	570.00
Supplis.....	12.73
Office.....	123.67
Cars.....	2.00
Work-rooms.....	30.05
Transportation.	144.56
Bonus.....	210.00
Photography.....	24.00
Dr. Edwards.....	391.87
Shs	4005.00

i.e. £ 200. 5.0

Cash statement.

Expenditure 1-28 Febr.	£ 200. 5.0	Withdrawals 1-28 Febr.	£ 200. 5.0
On hand 1st February	00. 0.0	On hand 1st March	00. 0.0
	£ 200. 5.0		£ 200. 5.0

Bank account.

1st February Bal. in Bank	£ 266.13.2	Withdrawals 1-28 Febr.	£ 200. 5.0
13/2 Lodgement	176. 8.2	Balance 1st March	242.16.4
	£ 443. 1.4		£ 443. 1.4

CURIUM EXCAVATIONS

Expenditure March, 1954.

HOUSEHOLD			
Food.....	836.99		
Wages.....	448.00		
Expenses.....	431.29		
Repairs.....	7.00		
Outfit.....	260.33		
OTHER			
Wages.....	928.24		
Supply.....	104.78		
Office.....	435.40		
Cars.....	31.22		
Work-rooms.....	15.66		
Travel.....	1280.00		
Photography....	259.45		
Transportation.	175.12		
Bamboula.....	144.00		
Dr. Edwards....	453.42		
Shs	5810.90	i.e.	£ 290.10.8

Cash statement.

Expenditure 1-31 March	£ 290.10.8	Withdrawals 1-31 March	£ 291.10.8
Remittance through Bank from Louis Tourist for Mr. Edwards personal	1. 0.0		
	£ 291.10.8		£ 291.10.8

Bank account

1st March Bal. in Bank	£ 242.16.4	Withdrawals 1-31 March	£ 291.10.8
Remmittance from Louis	1. 0.0	Balance 1st April	635.13.2
Lodgement on 16/3	683. 8.0		
	£ 927. 4.1		£ 927. 4.1

CURIUM EXCAVATIONS

Expenditure April, 1954.

HOUSEHOLD		
Food.....	1191.28	
Wages.....	469.00	
Expenses.....	444.05	
Repairs.....	120.00	
Outfit.....	238.50	
OTHER		
Wages.....	947.24	
Supply.....	27.00	
Office.....	248.61	
Cars.....	4.00	
Travel.....	22784.00	
Photography.....	5.83	
Transportation..	162.67	
Bonus.....	254.89	
Bamboula.....	60.00	
Dr. Edwards.....	984.82	
Shillings	27941.89	i.e. £ 1397. 1.8

Cash statement

Expenditure 1-30 April	£ 1397. 1.8	Withdrawals 1-30 April	£ 1397. 1.8
	£ 1397. 1.8		£ 1397. 1.8

Bank account

1st April Bal. in Bank	£ 635.13.2	Wdls 1-30 April	£ 1397. 1.8
Sale of Phassouri stocks	1434. 7.0	Balance 1st May	672.18.3
	2070. 0.2		2070. 0.2

CURIUM EXCAVATIONS

Expenditure May, 1954.

HOUSEHOLD		
Food.....	1154.60	
Wages.....	610.56	
Expenses.....	423.79	
Outfit.....	55.00	
OTHER		
Wages.....	1637.90	
Outfit.....	3.00	
Supply.....	43.00	
Office.....	39.55	
Car.....	48.56	
Work-rooms.....	105.33	
Sotira.....	2634.89	(Neolithic Dig)
Travel.....	100.00	
Photography.....	3.00	
Transportation..	192.13	
Bonus.....	100.00	
Stipend.....	620.00	
Dr. Edwards.....	808.92	
Shillings	8570.23	i.e. £ 428.10.2

Cash statement.

Expenditure 1-31 May	£ 428.10.2	Wdls 1-31 May	£ 428.10.2
	£ 428.10.2		£ 428.10.2

Bank account.

1st May Bal. in Bank	£ 672.18.3	Wdls 1-31 May	£ 428.10.2
Rem. from dividents	232. 0.5	Balance 1st June	951. 9.3
" " Car	400. 0.0		
Refund from Estate	75. 0.6		
	£ 1379.19.5		£ 1379.19.5

CURIUM EXCAVATIONS

Expenditure June 1954.

HOUSEHOLD		
Food.....	593.44	
Wages.....	817.67	
Expenses.....	240.00	
OTHER		
Wages.....	1681.02	
Supply.....	19.11	
Office.....	35.67	
Transportation.	169.17	
Photography....	82.22	
Bonus.....	425.00	
Bamboula.....	589.67	
G.R.Edwards....	1352.03	
Shs	6005.00	i.e £ 300.5.0

Cash statement

Expenditure 1-30 June	£300.5.0	Withdrawals 1-30 June	£ 300.5.0
	£300.5.0		£ 300.5.0

Bank account

1st June Bal.in Bank	£951. 9.3	Wdls 1-30 June	£ 300. 5.0
		Bal. 1st july	651. 4.3
	£ 951. 9.3		£ 951. 9.3

CURIUM EXCAVATIONS

Expenditure July, 1954.

HOUSEHOLD		
Food.....	1327.58	
Wages.....	560.00	
Expenses.....	469.25	
Outfit.....	5.00	
OTHER		
Wages.....	2283.01	
Outfit.....	60.00	
Supply.....	45.66	
Office.....	49.00	
Car.....	2.00	
Transportation..	241.56	
Photography....	158.00	
Bamboula.....	1270.00	
Travel.....	1522.00	
G.R.Edwards....	728.94	
Shs.	8722.00	i.e. £ 436. 2.0

Cash statement

Expenditure 1-31 July	£ 436. 2.0	Withdrawals 1-31 July	£ 436. 2.0
	£ 436. 2.0		£ 436. 2.0

Bank account

1st July Bal.in Bank	£ 651. 4.3	Wdls 1-31 July	£ 436. 2.0
Refund from dividents	91. 4.3	Balance 1st August	306. 6.6
	£ 742. 8.6		£ 742. 8.6

CURIUM EXCAVATIONS

Expenditure August 1954.

HOUSEHOLD			
Food.....	960.17		
Wages.....	448.00		
Expenses.....	201.83		
OTHER			
Wages.....	1191.24		
Supply.....	1100.67		
Office.....	68.22		
Car.....	2.00		
Workrooms.....	38.00		
Transportation.	139.29		
Photography....	171.00		
Bamboula.....	330.00		
Travel.....	1650.00		
R.Stillwell....	1051.22		
G.R.Edwards....	197.58		
	7549.22	i.e	i.e. £ 377. 9.2

Cash statement

Expenditure 1-31 August	£ 377. 9.2	Wdls 1-31 August	£ 377. 9.2
Cash on hand	37.10.0	Cash from Cyprus Airways dividents	37.10.0
	414.19.2		414.19.2

Bank account

1st Aug. Bal.in Bank	£306. 6.6	Wdls 1-31 August	£ 377. 9.2
Refund from R.Stillwell	52.11.2		
Cyprus Airways shares	1000. 0.0	Balance 1st September	980. 8.6
	£ 1358.17.8		£ 1358.17.8

CURIUM EXCAVATIONS

Expenditure 19th April,1953 - 31st August,1954.

19th April -30th June 1953	£375.18.0	
Paid into GHMcF's a/c	255.11.4	£ 631. 9.4
1-31 July,1953	115.16.2½	
Paid into GHMcF's a/c	29.13.6	145. 9.8½
1-31 August 1953	138. 9.7½	
Paid into G.H.McF's a/c	46.11.7½	185. 1.6
1-30 Sept.1953	155.13.1½	
Paid into GHMcF's a/c	21.10.4	177. 3.5½
1-31 October,1953	256. 7.8½	
Paid into GHMcF's a/c	3.15.5	260. 3.4½
1-30 November,1953		230. 3.3
1-31 December,1953		268.14.8½
1-31 January,1954		274. 9.5
1-28 February, "		200. 5.0
1-31 March, "		290.10.8
1-30 April "		1397. 1.8
1-31 May "		428.10.2
1-30 June "		300. 5.0
1-31 July "		436. 2.0
1-31 August "		377. 9.2
Refunded through Expedition's account by Louis Tourist agency for Mr. Edwards personal withdrawn.		1. 0.0
		5604. 0.2

Paid into G.H.McF a/c £ 357-2-8½

Owed to Mr McF by Expedition £ 276-18-3

Refund by Estate £ 75-0-6

£ 351-19-0 — £ 351-19-0 = £ 5-3-8½

Cash

CURIUM EXCAVATIONS

Amounts received

X

Wdls from Bank	19 Apr.-30 June,1953	£ 651.12.0
" " "	1-31 July,1953	127.15.0
" " "	1-31 Aug. "	180. 0.0
" " "	1-30 Sept. "	190.18.0
" " "	1-31 Oct. "	150. 0.0
$300 in traveller's chqs.	"	105.15.0
Wdls from Bank	Novermber,1953	270. 0.0
" " "	December, "	321. 2.0
Received from sale of lemons		4.18.0
Wdls from Bank	January,1954	170.16.0
" " "	Bebruary "	200. 5.0
" " "	March "	291.10.8
" " "	April "	1397. 1.8
" " "	May "	428.10.2
" " "	June "	300. 5.0
" " "	July "	436. 2.0
" " "	August "	377. 9.2
		5604. 0.2

Less amount received cash 110-13-0

5493-7-2

Travellers cheqs £105-15-0
from Lemons 4-18-0
110-13-0

CURIUM EXCAVATIONS

Lodgements through Ottoman Bank of Limassol.

19 April 1953 Balance in Bank		£ 866. 8.5
Bank's statement of August 1953 shows to our credit amount more		0. 3.6
September, 1953		350.15.7
October "		52.17.4
" "		352.16.8
Novermber "		352.16.8
December "		352.16.8
February 1954=		176. 8.2
March "		683. 8.0
From ~~Mr~~ Louis Trourist for Mr. Edwards personal		1. 0.0
Sale of Phassouris shares		1434. 7.0
Sale of Car		400. 0.0
Refund from dividents		232. 0.5
Refund from Estate		75. 0.6
Refund from Mr. Stillwell		52.11.2
Refund from dividents		91. 4.3
Sale of Cyprus Airways shares		1000. 0.0
	£	6474.16.1 ✓

wds

5493- 7 -2
£ 981 - 8 - 8

Curium Excavations

Expenditure 1–11 Sept. 1954

HOUSEHOLD

Food	220.77
Wages	233.00
Expenses	333.50
Repairs	1037.22

OTHER.

Wages	1002.95
Outfit	183.00
Supply	579.22
Office	285.00
Transportation	544.60
Photos	235.00
Travel	44.78
Bonus	1174.22
Purch. of land	2000.00
Ad. to Geodim Exc.	1460.00
	9333.76 i.e £466-13-7

Cash statement

Expenditure 1-11 Sept.	£466-13-7	Wdls 1-11 Sept. £	981—9—0
On hand 11 Sept.	552-5-2	On hand 1st Sept	37-10-0
£	1018-19-0	£	1018-19-0

Bank account

1st Sept. Bal. in Bank £ 981-8-6

Amount drawn. Bank a/c square.

(cleared 8/9)