

Brought forward .....	£422	16	4
Rent to City Council, for the year ending May 2nd, 1855 .....	30	0	0
Rent to City Council, for the year ending May 2nd, 1856 .....	60	0	0
Interest on building Loan—Six Months, to March 30, 1856 .....	138	0	0
Secretary and Librarian's Salary, for the year end- ing May 12th, 1856 .....	150	0	0
Hall Keeper .....	25	0	0
Gas and Candles .....	40	6	6
Fuel .....	17	5	0
Gas Fittings and repairs to do .....	16	19	7
Furniture and repairs to Building .....	23	15	8½
Miscellaneous .....	1	16	11½
Balance in hand .....	19	9	8½
Total .....	955	13	9½

Examined and found correct.

ARCHIBALD McCALLUM, } Auditors.  
JOHN LAIDLAW, }

## BUILDING FUND.

*Statement of Receipts and Expenditure, from May 8th, 1855,  
to the closing of the Account, September 13th, 1855.*

### RECEIPTS.

Balance in hand at last Report .....	£37	12	6
Subscriptions received .....	21	10	0
Amount received from Government to discharge liabilities .....	1,320	16	0
Total .....	£1,379	18	6