| £186  | May 17, To balance due Treasurer  paid T. Brocme, 12 months'salary,  paid for Fnewood,  paid Candles and Gas  paid Freight and Postages  paid Collectors' Commissions  paid Repairs of House and  incidentals  May 17, To balance on hand  - £3 0  2 14  paid no Mortgage and Interest  paid - 57 10 |
|---|--|
| 5 17  | 0<br>0<br>0<br>1<br>1<br>14<br>15<br>15<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10  |
| 6   | 9 4 4 3 0 4  |
| £186 17 6 May 17, By balance to new account 1 3 9 | By cash received from 68 members - £34 0 0 cash for a Diploma - 0 5 0 cash subscription for Gas Fixtures - 2 12 6 cash Government Grants - 150 0 0   |

E. and O. E.

B. WORKMAN,

Examined and found correct,
ALEX. DIGBY CAMPBELL.
GEORGE BROWNE.