

The Literary and Historical Society in account with
J. Dunbar, Treasurer.

1859.		<i>Dr.</i>			
Jany.	12.	To Paid Rent.....	25	10	0½
"	"	do. cost of removal of Library &c.	9	0	7
"	"	do. Insurance.....	8	7	6
"	"	do. Assistant Secretary & Guardian	35	0	0
"	"	do. Books and Periodicals.....	11	8	9
"	"	do. Advertising.....	6	7	6
"	"	do. Printing.....	2	7	6
"	"	do. Collector and for Sundries...	0	16	9
				98	18 8
Balance on hand.....			14	15	0
				£113	13 8½

1858.		<i>Cr.</i>			
Jan.	By	Balance from last account.....	9	4	11
"	"	Interest on do.....	0	8	9
"	"	Annual Grant from Legislature.....	35	0	0
"	"	Amount borrowed from Historical docu-			
1859.		ment Fund, to defray cost of removal &c.	49	10	0
Jany.	„	Receipts from Members.....	19	10	0
				£113	13 8

General Fund on hand.....	14	15	0
Historical Document do.	15	5	0
Life Members Fund.....	10	16	6
			£40 16 6

J. DUNBAR,
Treasurer.

Audited and found correct,

P. SINCLAIR, }
S. STURTON, } Auditors.