

Recapitulation

New Building	426 08	Balance	139 19
Books	363 56	Books sold	73 16
Salary of Librarian May	616	Interest	27 31
Insurance on Books	50	Catalogue sold	200
Sundries	63 18	Rent of Office & Bellar	350
Balance due Librarian	195 20	Loan	3000
Repairs & Painting	368 02	New Loan Paid off	500
Bills on London & Paris	1609	John B. Newman	40
New Office	2012 35	Gogan Library	280 64
Notes	2500	597 Payments 4	2388
Interest	177 67	115 "	4 67
Printing	15 37	18	5 33
Newspapers	32 25	6	6
Binding	81 61	22	6 67
Balance	2 10	7	10 67
		Ground Rents	123 67
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Treasurers Aet

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