

Cowbridge New Institute.

STATEMENT OF ACCOUNT OF THE BUILDING COMMITTEE.

| RECEIPTS. | | £ | s. | d. | £ | s. | d. |
|-------------------------------------------------------|------|----|----|-----|----|----|----|
| The late Mr. Nathaniel Bird's donation | 500 | 0 | 0 | | | | |
| Accumulated Interest | 21 | 19 | 4 | 521 | 19 | 4 | |
| John Bevan, Esq.'s. donation | 50 | 0 | 0 | | | | |
| Accumulated Interest | 5 | 7 | 8 | 55 | 7 | 8 | |
| Ditto, second donation | | | | 50 | 0 | 0 | |
| Ditto, subscription towards pavement ... | | | | 7 | 8 | 6 | |
| Ditto, subscription towards general deficiency | | | | 7 | 0 | 0 | |
| The Most Honourable The Marquis of Bute, K.T. | | | | 50 | 0 | 0 | |
| E. H. Ebsworth, Esq. | | | | 30 | 0 | 0 | |
| "An Eagle School Boy" | | | | 10 | 10 | 0 | |
| Ditto, second donation | | | | 10 | 10 | 0 | |
| G. T. Clark, Esq. | | | | 10 | 0 | 0 | |
| Mrs. Tarleton Fothergill | | | | 5 | 5 | 0 | |
| Mrs. Sergeant | | | | 5 | 5 | 0 | |
| E. W. Miles, Esq. | | | | 5 | 5 | 0 | |
| Councillor John Williams | | | | 5 | 0 | 0 | |
| Ditto, second subscription | | | | 1 | 0 | 0 | |
| The Rev. W. F. Evans | | | | 5 | 0 | 0 | |
| Mrs. Edmondson, Old Hall... .. | | | | 5 | 0 | 0 | |
| Basil J. Haines, Esq. | | | | 5 | 0 | 0 | |
| T. Mansel Franklen, Esq.... .. | | | | 5 | 0 | 0 | |
| The Rev. J. J. S. Bird | | | | 5 | 0 | 0 | |
| "Thankoffering" | | | | 5 | 0 | 0 | |
| Mr. Wm. John | | | | 5 | 0 | 0 | |
| Councillor Thomas Rees | | | | 3 | 3 | 0 | |
| Ditto (towards bridge) | | | | 3 | 0 | 0 | |
| Carried forward | £815 | 13 | 6 | | | | |

| PAYMENTS. | | £ | s. | d. |
|-----------------------------------------------------------------------------------------------------------------|------|----|----|----|
| Corporation of Cowbridge, purchase money for site | 15 | 0 | 0 | |
| Mr. Sydney Gibson for valuation and plan of site | 0 | 10 | 6 | |
| Mr. W. T. Gwyn, solicitor, cost of deed of conveyance | 3 | 4 | 0 | |
| Ditto, fees paid for inrolling deed of conveyance in Chancery, and for stamping and inrolling trust deed | 3 | 15 | 6 | |
| Mr. Robert Williams, A.R.I.B.A., architect's commission and fees | 53 | 0 | 0 | |
| Ditto, lithography account | 3 | 17 | 6 | |
| Mr. W. A. James, amount of contract and extras | 736 | 10 | 2 | |
| Mr. J. Pike, compensation for quitting part of garden | 1 | 14 | 0 | |
| Mrs. Lewis, ditto | 0 | 14 | 0 | |
| Mr. A. G. James, for furniture | 30 | 18 | 6 | |
| Mr. J. Williams, for door mats | 1 | 1 | 4 | |
| Mr. J. Llewellyn, for ironmongery | 2 | 0 | 5 | |
| Cowbridge Gas Company (share of cost of laying new gas main) | 2 | 10 | 0 | |
| Messrs. J. G. Harold Bird and Co., for umbrella stand | 0 | 15 | 0 | |
| Manchester Fire Assurance Co. (premium) | 0 | 13 | 6 | |
| Mr. E. Williams, for fixing kerbing and pitching walk | 3 | 19 | 7 | |
| Mr. W. A. James, for pavement and channelling | 12 | 9 | 8 | |
| Carried forward | £872 | 13 | 8 | |

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