

	Brought forward.	£2876.	6.	11.
<u>Fireplaces</u> .....	P.C.Sum	£80.0.0.		
Falkirk Iron Co. A/c's.....		£52-10-0		
Baxendale & Co. A/c's.....		£37-10-0	£	10. 0. 0.
	— Fixing Extra Slab (Electric).		£	2. 10. 0.
<u>Sanitary Fittings</u> .....	P.C.Sum	£40.0.0.		
Baxendale & Co. A/c's.....		£59.2.6.	£	19. 2. 6.
<u>Electrical Installation</u> .....	P.C.Sum	£36.0.0.		
D.W. Robert's A/c.....		£94.0.0.	£	58. 0. 0.
			£2965.	19. 5.
	By Payments received on A/c..		£2000.	0. 0.
	Balance.		£	956. 19. 5.