

July	21.	By Cash from Secretary	£20 15 2	
Sept.	17.	" " " "	15 15 3	
Octr.	7.	" " " "	4 11 9	
	15.	" " " "	38 4 7	
	22.	" " " "	6 1 1	
Decr.	1.	" " " "	5 0 0	
	31.	" " " "	52 14 1	£341 13 3

1856. Dec. 31. By Balance brought down £7 9 3

W. C. SILVER, Tr.

Examined and found correct.

NEPEAN CLARKE, } AUDITORS.
THOS. A. BROWN, }

THE SUPERANNUATION FUND, IN TRUST,

In Acct Current with the Treasurer.

1856.				
Oct. 22.	To paid Savings Bank	£10 0 0		
Dec. 31.	To amot. Interest at Savings Bank	0 1 4		
"	Balance	35 5 0		

£45 6 4

1856.		Cr.		
Oct. 22.	By Cash from Secretary	10 0 0		
Dec. 1.	" " " "	0 5 0		
" 31.	" Donation (Secretary's Salary for 1856)	30 0 0		
	" Cash from Secretary	5 1 4		

£45 6 4

1856. Dec. 31. By Balance brought down £35 5 0

W. C. SILVER, Tr.

Examined and found correct.

NEPEAN CLARKE, } AUDITORS.
THOS. A. BROWN, }

Dr.

THE COLPORTEUR ACCOUNT,

In Account Current with the Treasurer.

1856.	Aug. 23.	To paid J. Tays, grant to him as Colporteur for two months	£15 0 0	
	Dec. 31.	Balance	156 11 2	

£171 11 2

1856.		Cr.		
July 21.	By Cash from Secretary for sales by Colporteur	3 0 0		
Sep. 17.	" " " "	32 9 5		
Oct. 22.	" " " "	15 0 0		
Dec. 1.	" " " "	1 1 9		
" 30.	By amount transferred from Gen. acct., by order of Secretary	50 0 0		
" 31.	" Cash grant from N. S. For. Dist. Com. of S. P. C. K.	70 0 0		

£171 11 2

1856. Dec. 31. By balance brought down £156 11 1

W. C. SILVER, Tr.

Examined and found correct,

NEPEAN CLARKE, } AUDITORS.
THOS. A. BROWN, }

1856. Oct. 2.
Dec.

1856. Jan.

May

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Decr.

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