

[1824

a. Subscriptions.

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Dr. THE BRITISH AND CANADIAN SCHOOL SOCIETY IN ACCOUNT WITH THE TREASURER, Cr.

To Balance of last year's Account.....	£	4	7	11	By Subscriptions and Donations from the 1st } September to this date,	£	274	13	6
To Paid Thos. Hutchings from 1st Sept. 1823, } to this Date,	108	6	8		" Received from National and Military Schools, } Montreal, and British and Canadian School } Quebec—for Lessons, Slates &c. sold them, }	5	6	8	
To Paid Miss Webster, in full to 16th August.....	62	17	11		" Weekly payments from Boys School,	39	13	7½	
To Paid Mrs. Chapman, 2 Months at £60 p Ann. }	10	0	0		do. do. Girls do.	19	14	0	
To Paid Outfit and Passage of do. from En- } gland, £42 18 0 Sig. 11 p cent. premium }	52	18	2		" a Collection made in the Wesleyan Chapel } of this City after a Sermon preached by the } Rev. John Summerfield,	27	10	7½	
To Paid for 5000 Slate Pencils 6s. 3d. 8½. }	2	1	0½		Interest by the Treasurer,	1	19	11½	
To Paid Alex. Allison's Estate for Stoves.....	10	17	7						
To Paid Sundry expenses for Paper, Printing, } Books, Wood, &c. &c.	46	13	9						
To Paid House Rent, 1 Year.....									
Assessment, 2 Years.....	41	14	0						
To Paid Mrs. Ryan, Board for 2 Indians to this day.	17	5	0						
To Balance due the School.....	11	16	5						
	£ 368	18	4½			£ 368	18	4½	

ARCHD. FERGUSON, TREASURER.

1st October, 1824.