

THE BRITISH AND CANADIAN SCHOOL SOCIETY IN ACCOUNT CURRENT WITH THE TREASURER.

DEBIT.		CREDIT.	
To paid Drummond and others, fitting up Boys' School, repairs, whitewashing, Colouring &c.	£ 50 3 4	By received His Excellency the Earl of Dalhousie's subscription,	£ 20 9 0
To do. do. Girls' School	- 34 6 9	By ditto His Excellency Sir Peregrine Maitland's Subscription,	£ 0 0 0
To paid for Stoves, Stove pipes &c.	- 17 16 8	By do. donation from P. Skene, Esq. Quebec,	5 0 0
To do. Sundry petty expences and disbursements for Rewards &c.	- 20 9 10	By ditto subscriptions and donations collected in Town,	24 18 1
To paid rent for School House from 10th October 1822, to 1st August 1823,	£ 32 4 6	By ditto weekly payments from the children in the Schools,	20 6 4
Less allowed for Windows repaired,	0 10 4		
	31 14 2		
To paid A. Gray for Printing &c.	- 14 19 6	By Balance due to the Treasurer,	4 7 11
To paid Mr. Hutchins, Schoolmaster, Salary from 27th July, 1822, to 1st September 1823,	- 109 3 1		
at £100 Currency per annum,	- 109 3 1		
To paid Miss Webster, Schoolmistress, on account of Salary,	- 18 0 0		
	£ 296 13 4		

F. DOWIE, TREASURER.

Montreal, September 25, 1823.