

DR. The Book Fund of the DIOCESAN CHURCH SOCIETY, in account with LAWRENCE HARTSHORNE, Treasurer, CR.

1841.	£	s.	d.	1841.	£	s.	d.
Jan'y. 1. To balance per account stated at this date,	4	1	6	Jan'y. 30. By this amount charged in former account as paid to Mr. Maxwell for his salary to August 1840, now transferred to the Society's General Account,	15	0	0
Sept. 18. To paid for a bill on Messrs. Prescott, Grote & Co., London, £140 Sterling at 12½ per cent, premium,	175	0	0	March 29. By Cash from Mr. Maxwell for Books sold,	10	0	0
Decr. 31. To balance,	21	4	6	July 22. By do do	188	18	0
				Sept. 17. By do do	36	8	0
					£200	6	0
				By balance brought down,	21	4	6
					£200	6	0

HALIFAX, 31st December, 1841.

L. HARTSHORNE, TREASURER.

We, the undersigned, have examined the above Accounts and find them correct.

DAVID HART,
WM. H. ROACH.