

APPENDIX, No. 1.

ABSTRACT OF THE ACCOUNTS

OF

WALTER MALCOLM AS TREASURER

TO THE

ASSEMBLY'S COLONIAL CHURCH FUND,

At 26th May, 1838.

1838.

May 26th, Balance of last year's Account as per printed Report of that year, page 7.	-	-	£1388	0	10½
Parochial and Congregational Collections received during the year,	-	-	1688	6	7
Received from Societies,	-	-	304	7	3½
Received from Individuals,	-	-	207	11	6
Interest to 25th May, 1838.	-	-	32	7	5

 £3570 13 8

Deduct Expenses and Sums voted and paid as per State annexed hereto,	-	-	£1152	19	5½
Do. Amount of Sums voted, but not yet paid as per State,	-	-	1500	0	0

 2652 19 5½

 Leaving at the disposal of the Committee, £917 14 2½

N. B.—Since the above Account was made up, the Sum voted for building the Church at Woolwich being £50, has been paid, and additional sums have been voted to the extent of £416, so that the disposable Fund is reduced to about £550.