

*The "COLONIAL CHURCH AND SCHOOL SOCIETY," in account
with J. C. COGSWELL, Treasurer of the Training and Model
Schools, 1854.*

		DR.	£ s. d.
s. d. 0 0 5 0 0 0 15 0 0 0 12 8 0 0 4 0 6 5 12 10	1954.	To Rent of School premises, 9 months, Carpenter's accounts for School apparatus and repairs Fuel, Truckage, cutting wood, &c. Woman for cleaning School Rooms Water rate, Gas, Stoves and sundries Female Assistant Teacher's stipend 5 months, at £60 per annum Bill of Exchange for £30 Stg. transmitted to England for Mr. Studd's passage, &c.	40 0 0 29 1 2 16 16 2 7 0 0 10 9 4 25 0 0 37 8 4 <hr/> £165 15 0
5 11		To Balance due Treasurer	£ 4 19 8

		CR.	£ s. d.
s. d. 4 0 15 0 19 7 4 7 8 11 16 0	1854.	By Balance at last audit Amount received for Tuition Amount of donations towards passage of Mr. Studd Moiety voted by Association for same object Portion of grant from Halifax School Commissioners Balance	3 18 3 96 18 9 24 0 0 13 8 4 22 10 0 4 19 8 <hr/> £165 15 0

Examined the vouchers of the above several }
charges, and found them correct, }

SAML. A. WHITE, }
DAVID H. CLARKE. } Auditors.

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