

<i>Brought forward,</i>	103	19	3
Received for Tuition during the last year,	52	7	4
Received from Mr. De Veber, on account of a claim against him transferred as a Donation to the Committee,	5	0	0
Received from the Legislature,	200	0	0
	<u>£361</u>	<u>6</u>	<u>7</u>

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Paid in full for repairs in the interior of the Building	£17	5	6
Paid for Fuel and Steward's attendance,	9	2	7
Ditto Ditto,	3	5	6
Paid on account of balance due the Estate of the late Mr. Watson,	10	10	0
Paid for Maps for the School,	3	12	5
Contingent repairs, &c.	2	17	5
Paid for planting trees in front of Building,	0	6	0
Paid for Printing,	2	14	6
Paid David Richards, balance due him for repairs, from last year,	2	3	6
Paid Rev. Mr. Tupper, on account of debt due to him,	21	2	6
Expences incurred by Rev. Mr. Tupper, in collecting,	1	17	6
Paid Premium on Insurance for £750 at 1¼ per cent on the Building,	13	2	6
Paid on account of Paints and Oil, purchased at Saint John by Mr. John T. Smith,	9	9	0
Paid the Rev. Mr. Spurden, on account of his salary as Principal,	183	16	8
Paid Mr. Aaron Hartt, balance due last year, as an Assistant Teacher,	25	8	3
Paid ditto in full to present year,	50	0	0
Paid additional allowance to Mr. Hartt for commencing his first term two week's earlier than was customary,	2	12	11
Cash in hands of the Committee,	1	19	10
	<u>£361</u>	<u>6</u>	<u>7</u>

Amount required to be raised by the Baptist Education Society, to meet the demands of the current year.

To pay Mrs. Smith on account of the debt due to her £50,	
Interest on ditto due £38 4s.,	£88 4 0
To pay balance due the Estate of the late Mrs. Watson,	8 16 10
Ditto do. the Estate of the late Rev. F. W. Miles,	19 3 4
Balance due to the Rev. Mr. Tupper,	24 7 10
Balance due to the Rev. Mr. Hall,	12 10 0
Interest due to the Insurance Company,	38 4 0
Balance due to the Rev. Mr. Spurden,	16 3 4
Interest due to the Insurance Company,	22 10 0
Balances due for painting and materials, as well as to cover expences of contingent repairs for the ensuing year,	20 0 8
	<u>£250 0 0</u>
Due to the Society on account of Tuition which is likely to be collected,	£27 10 0
Due on account of a Note of Hand received as a Donation, and likely to be paid,	4 15 0
	<u>£32 5 0</u>

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