

Education Society in Account with the Managing Committee,

		Dr.	
1859.	July.	Balance,	£41 15 2
		New Chimney and repairs,	8 10 6
		Painting and Papering,	11 11 4
		Books,	0 18 3
		Wood, 2 cords,	1 10 0
		Cutting Wood,	1 16 9
		Advanced towards the Board,	20 0 0
		Steward,	3 0 0
		Extra cleaning,	1 2 6
		Clock,	1 0 0
1860	June.	Sundries,	3 5 4
		Principal's Salary,	200 0 0
		Precepress' do.	62 5 6
		Interest,	30 0 0
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			£391 15 4
		Cr.	
1859	July.	Tuition, Cash,	£109 2 0
		do. Board,	4 7 1
		do. Painting,	4 13 0
1860	June.	do. French,	2 9 0
		Hire of Beds,	1 6 6
		Donation towards the Board,	10 0 0
		Legislative Grant,	250 0 0
		Balance,	9 17 9
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			£391 15 4

Debts due by the N. B. Baptist Education Society.

Mortgage,	£250 0 0
Note,	300 0 0
Interest,	36 0 0
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	£586 0 0

I have examined particulars of the above accounts and find them all correct.

SAMUEL BARRIS.

3rd July, 1860.