

1858.

DR.

			£	s.	d.
		Brought forward.....	522	8	5
16.	To Paid Trav. Miss'y, Barrington, Qr. end'g June 30th, 1858,		12	10	0
28.	" Albion Mines, Missionary, Qr. ending.. do.....		12	10	0
30.	" Rev. J. Breeding, for Qr. ending..... do.....		18	15	0
Oct'br 2.	" Bridgewater, Missionary, Qr. end'g Sept. 30th, 1858,		12	10	0
8.	" Annapolis do..... do.....		12	10	0
8.	" Sherbrooke do..... do.....		12	10	0
9.	" Milford, Missionary, half year end'g 30th June, 1858,		25	0	0
11.	" Sydney, C. B., vote for Parsonage, to meet £75 from the people.....		25	0	0
14.	" Rev. W. G. Jarvis, half year ending 30th Sept. 1858,		12	10	0
16.	" W. Y. Porter, second moiety of grant to Church to Louisburg		3	15	0
22.	" Albion Mines, Missionary, Qr. end. Sept. 30th, 1858,		12	10	0
23.	" Rev. C. Bowman, Qr. ending..... do.....		5	0	0
23.	" Rev. J. Randall, Qr. ending..... do.....		10	0	0
25.	" Trav. Miss'y, Western Coast, Qr. end. do.....		12	10	0
25.	" Rev. J. Breeding, Qr. ending..... do.....		18	15	0
25.	" Pugwash, for half year end'g..... do.....		2	0	0
Nov. 1.	" Liverpool, Missionary, Qr. ending... do.....		12	10	0
1.	" Hubbard's Cove, Miss'y, Qr. end'g... do.....		12	10	0
1.	" Amount to Preacher, Annual Sermon in 1858.....		5	0	0
5.	" Travelling Missionary, Qr. ending Sept. 30th, 1858,		12	10	0
20.	" Milford, Missionary, Qr. ending..... do.....		12	10	0
Dec. 11.	" National School, as grant for use of room in 1858....		5	10	0
17.	" Sec'y D. C. S., amount postages, &c., and advertising paid by him in 1858.....		6	16	5
31.	" Jas. Bowes & Sons, amount of bill for publishing the 20th Report.....		45	5	0
31.	" Interest on Treasurer's Reserved Fund, deposited...		10	4	9
	Balance carried down.....		296	10	8½

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CR.

			1173	6	3½
Jan'y 1.	By balance per account to date.....		282	8	9½
9.	By cash from Secretary.....		20	8	9
Feb'y 27.	" from do.....		52	10	8
March 26.	" from do.....		122	10	1
April 15.	" from do.....		216	12	3
May 29.	" from do.....		219	19	7
July 20.	" from do.....		7	4	11
Sept. 23.	" from do.....		111	18	8
30.	" from do.....		46	3	11
Nov. 1.	" from do.....		76	18	11
Dec. 27.	" from do.....		6	5	0
31.	" from Secretary—interest on Treasurer's Reserved Fund (£256 13 4) deposited.....		10	4	9
			1173	6	3½
Dec. 31.	By Balance brought down		296	10	8½

W. C. SILVER, *Treas.*

Examined and found correct.

 NEPEAN CLARKE, }
 THOS. A. BROWN, } *Auditors.*

THE SUPER

1858.

 Jan'y 29. T
 Feb'y 27.
 Nov. 1.
 Dec. 31.

1858.

 Jan'y 29. I
 Feb'y 27.
 March 26.
 May 29.
 Sept. 23.
 Nov. 1.
 Dec. 31.