

arisen on the original contract, and that even this might have been avoided had materials been provided and the work executed at an earlier period agreeably to the contract.

"JOHN T. SMITH, *Secretary.*"

"*The N. B. Baptist Education Society to Committee of Management,* DR.

To balance due per account rendered, 1st July, 1836, including estimated cost of Cupola, Barn and Fences, £857 13 2	
" Cost of Barn and Fence more than estimated in last year's account,	6 14 6
" Cost of finishing the out buildings since the account was made up, 1st July, 1836, exclusive of Barn,	8 16 7
" Paid for 2 Tables, 1 Bedstead, and Seats,	6 8 0
" " for ceiling Dining Room,	3 0 0
" " 1-8 per cent. insurance on £1000,	11 5 0
" " whitewashing basement story and sundry repairs,	6 15 7½
" Paid bill for extra painting, omitted in last year's account,	6 10 1
" Furniture and other expenses incurred in the Boarding Department,	58 13 4
" Paid for cleaning and whitewashing School-rooms and Hall.	3 19 0
" Paid for printing, 19s. 6d.; Stationery, 11s. 3d.	1 10 9
" Porter for hall door, 5s.; paid Rev. J. Crandall's agency, 100s.	5 5 0
" Loss on Halifax paper,	0 1 0
" Amount of Interest paid to this date, a part of which was due previous to the account being made up, 1st July, 1836, but not included in that account,	48 3 10
	<hr/>
	£1,024 15 10½
To deficiency brought from the account of Teachers' salaries,	96 10 9½
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CR.	£1,121 6 8
By cost of Cupola less than estimated in last year's account,	£11 17 9
By amount collected since 1st July, 1836, to date,	101 0 0
Balance from debit side,	1,008 18 1--1,121 6 8
To balance due this date, £1,008 8 11.	<hr/>
	July 8, 1837.