

PARTICULARS of the Town Lots in Block D.

Original number of Lots	36
Sold	29
Remaining on hand	7
On lease, 4 }	
Unoccupied, .. 3 }	7

PARTICULARS of the Sales of the Town Lots in Block D.

Amount for which the twenty-nine Lots sold	£4,204 5 0
Amount collected	1,303 12 11
Amount outstanding	£2,900 12 1

H. BOYS,
Bursar, K. C.

No. 6.

UPPER CANADA COLLEGE.

STATEMENT of the actual receipts and disbursements of Upper Canada College, from the foundation thereof to the 31st day of December 1842, being a period of 14 years.

RECEIPTS in the 14 Years.	Amount.	DISBURSEMENTS in the 14 Years.	Amount.
Grant from the Crown in 14 years..	10877 14 8	Buildings and ground, in 14 years..	18215 6 8
College dues collected do. ..	18035 17 11	School Masters: Salaries, Books, Stationery, Exhibitions, Prizes, in the 14 years,	47365 18 3
Sales of lands do. ..	8881 0 7	Boarding-house do. ..	9159 17 11
Sales of town lots do. ..	1303 12 11	Contingencies: Insurances, Law Expenses, Furniture, Wood, and all other incidentals, in the 14 years, ..	4562 12 0
Rents do. ..	313 13 3	A sum charged to the late Bursar, who had omitted to bring it to account, included on the other side under sales of land and rent,	83 17 6
Interest do. ..	1310 12 5		79387 12 4
Assistance from K. C. do. ..	40121 6 10	Balance accounted for below,	2356 6 3
	£ 81743 18 7		£ 81743 18 7

Particulars of the above Balance.

Invested in Land	£1150 0 0
On Mortgage and Bonds,	1206 6 5

£2356 6 5 error in excess, 2d.

H. BOYS,
Bursar, K. C.