

GENERAL BALANCE.

Dr.

Cr.

1862.		1862.	
Oct. 31		Oct. 31	
To Balance, Capital Account,	10,919 35	By Baring Brothers & Co.,	15,144 42
" Commercial Bank,	2,921 44	" Round Trip Ticket Account,	165 25
" Cash on hand,	89 50	" International Steam Ship Company,	113 25
" Arrears at Stations,	1,139 49	" Revenue Account, being Net Revenue	8,664 99
" Post Office Department,	870 00	Balance, at date,	
" Board of Works,	420 90		
" Provincial Board of Agriculture,	36 00		
" Commissariat, Saint John,	554 37		
" Gulf Steamers Account,	170 38		
" Bye Roads,	186 70		
" H. W. Baldwin, (Express)	66 67		
" James D. Turner,	780 18		
" Joseph H. Littlehale,	100 00		
" Patrick King,	29 97		
" Frank Giles,	92 00		
" James Harris,	245 79		
" Rothery Accident, (Law Expenses)	70 00		
" LeBaron Drury,	209 90		
" Alexander McBean,	80 77		
" R. W. Crookshank,	104 50		
	\$19,087 91		\$19,087 91