

with John Smith the Baptist Education Society in account with the Executive Committee.

£15 0	50.	Dr.			
6 0	ne.	Balance due the Committee.	£3 0	4	
0 5	ec.	Mrs. Smith, interest,	12 0	0	
ours, 12 10		Steward for attending School rooms one year,	8 0	0	
£33 15		Whitewashing, colouring and repairing Stew-			
		ard's rooms,	1 3	9	
10 2		Mr. Hughes' board,	5 0	0	
6 10		2 cords hard wood, at 12s 6d.	1 5	0	
10 0		2 do. do. Mr. Richards,	1 2	6	
3 3		2 do. do. Mr. Turner, for tuition,	1 10	0	
0 0		Cutting wood,	0 13	9	
0 0	51.	Sundries, Glass, &c.	1 11	0½	
0 0	ne.	Principal's salary, one year,	200 0	0	
5 0		Assistant Teacher's do. do.	65 0	0	
10 0		Advertising and Printing,	2 7	6	
0 0		Executors of the late F. W. Miles,	19 3	4	
0 0		Central Fire Insurance Company, interest,	22 10	0	
5 0					
5 0	50.	Cr.	£343 7	2½	
10 0	pt.	Rent of Rooms,	£0 12	6	
5 0	ov.	Treasurer of General Union,	20 9	1½	
5 0		Collections in Chapel, Fredericton,	1 12	1	
5 0		Tuition Fees,	58 7	0	
£27 10		Do. do. Mr. Turner, in wood,	1 10	0	
	51.	Do. do. Mr. Phillips,	2 7	6	
r, £6 5	ne.	Legislative Grant,	250 0	0	
		Balance due Committee,	8 9	0	
			£343 7	2½	

Examined and found correct,

JAMES P. A. PHILLIPS.

with Henry

Statement of debts due by the N. B. Baptist Education Society, July 1st, 1851.

£2 10		Amount due the Central Fire Insurance Co. in Bonds,	£375 0	0	
1 10		Do. due Mrs. Smith on note,	200 0	0	
1 10		Interest on do.	12 0	0	
6 0		Balance due the Committee,	8 9	0	
sion, 3 0					
0 3					
£14 13			£595 9	0	

£14 13

7 6

2 6

5 0

5 3

3 0

0 0

£14 13