

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

£15 0	50.			
6 0	ne.	Balance due the Committee.	£3 0 4	
0 5	ec.	Mrs. Smith, interest,	12 0 0	
12 10		Steward for attending School rooms one year,	8 0 0	
£33 15		Whitewashing, colouring and repairing Steward's rooms,	1 3 9	
		Mr. Hughes' board,	5 0 0	
10 2		2 cords hard wood, at 12s 6d.	1 5 0	
6 10		2 do. do. Mr. Richards,	1 2 6	
10 0		2 do. do. Mr. Turner, for tuition,	1 10 0	
3 3		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	
10 0		Central Fire Insurance Company, interest,	22 10 0	
5 0				
5 0	50.			
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	
£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
3 0		
0 3		
£14 13		£595 9 0

7 6
2 6
5 0
5 3
3 0
0 0
£14 13