

			<i>Brought Forward,</i>	£217 10 0
<i>Incidentals :</i>				
"	Renewal, Insurance of Central School House,	7 10 0		
"	Repairs to School House, and taking down stoves, &c.,	4 13 2		
"	Cleaning and Whitewashing School Rooms,	8 5 0		
"	Water Rates Paid,	2 15 0		
"	Ground Rent of School Lot one year,	32 10 0		
"	Interest on Bank loan to Building Committee,	33 0 0		
"	Printing and Books, &c.,	12 5 0		
"	Map, 35s., Medals, &c., for prizes, 17s. 3d.,	2 12 3		
"	Cordwood and cartage, cutting, &c.,	16 1 <sup>9</sup> 9		
				120 10 2
<i>CARLETON.</i>				
"	James Ritchie, salary as Teacher, 1 year to 31st March, 1859,	50 0 0		
"	Miss Peters and Miss Eils, Do. Female School,	30 0 0		
				80 0 0
<i>PORTLAND.</i>				
"	Robert Middlemore and wife, salaries to 30th March, '59, 1 year,	90 0 0		
"	Renewal of Insurance on School House,	2 10 0		
				92 10 0
<i>FREDERICTON.</i>				
"	Hugh Moore and wife, salaries 1 year to 31st March, 1859,			90 0 0
<i>SAINT GEORGE.</i>				
"	A. B. Tayte, year's salary as Teacher to do.,			33 0 0
<i>SAINT ANDREWS.</i>				
"	Repairs of School House, paid per Board's order			17 2 6
<i>CHATHAM.</i>				
"	G. T. Smith, year's salary as Teacher to 31st March, 1859,			25 0 0
<i>SHEDIAC.</i>				
"	J. T. Tuthill and R. A. Simpson, 3 Quarters salaries to 31st March, 1859.			15 0 0
<i>GAGETOWN.</i>				
"	J. Reid, year's salary as Teacher to 31st March 1859.	25 0 0		
"	Do., per Board's order for arrears of salary,	12 10 0		
				37 10 0
<i>CLIFTON.</i>				
"	Michael Boyd, Quarter's salary as Teacher to 3rd Sept. 1858.	5 0 0		
"	D. P. Wetmore, do., do., to 30th April, '59,	5 0 0		
				10 0 0
<i>GENERAL ACCOUNT.</i>				
"	Paid Bond Debt to Central Bank in full,	144 15 0		
"	Do., Estate of the late B. Robinson, Jr., per Board's order,	18 11 7		
"	Do., Conveyancing Fee, Do.,	0 10 0		
"	Do., year's salary to Clerk, Do.,	20 0 0		
"	Do., Do., Treasurer, £20, Postage, 1s. 6d.,	20 1 6		
				203 18 1
<i>LAND ACCOUNT.</i>				
"	Paid Surveying expenses, per Board's order,	95 7 11		
"	Do., James Stewart, of Sussex, Do., for com- pensation for improvements,	5 0 0		
				100 7 11
			<i>Carried Forward,</i>	£1042 8 8

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