

The Church Society of the Archdeaconry of New-Brunswick in account with W. J. BEDELL,
Treasurer.

Dr.

Cr.

1839.		1839.	
To amount paid John Simpson for printing third Report, £14 0 0		By Balance in Treasurer's hands last year, £198 4 0	
Do. paid Do. balance of account for 1838, 5 12 6		By arrears of 1839, paid in 1840 to Treasurer, 8 6 8	
Do. paid Durant & Co., for printing Rev. Dr. Jarvis' sermon, 2 10 0		By subscriptions received from	
Do. paid Mrs. Lagrin for folding and stitching the Third Report, 1 5 0		Rev. H. J. Jarvis, Richburo & Woldford, less disc't, 5 7 6	
Do. paid G. E. Ketchum for Stationery, 0 13 0		Rev. S. D. Lee Street, Woodstock, 28 17 0	
Do. paid F. E. Beckwith for Do. 0 18 9		At General Meeting, less discount, 137 8 10	
Do. paid C. Brannen for collecting subscriptions, 2 0 0		Rev. J. M. Stirling, Frederickton, 14 9 4	
Do. paid Rev. J. Hudson's order for School at Miramichi, 4 0 0		Ven. Archdeacon Cosier, 23 10 0	
Do. paid Rev. W. W. Walker's order for Church at Norton, 10 0 0		Rev. J. Dunn, Grand Manan, 5 10 6	
Do. paid Rev. S. Bacon's order for School at Miramichi, 4 0 0		Rev. H. N. Arnold, Sussex, 19 8 9	
Do. paid Rev. H. N. Arnold's order for Do. at Butterant Ridge, 3 0 0		Rev. J. Dunn, Grand Manan, 21 17 8	
Do. paid Rev. S. D. I. Street's order for Do. at Woodstock, 2 0 0		Rev. S. Bacon, Do. 1 5 0	
Do. paid Rev. J. M. Stirling's order for Church at Kingsclear, 22 5 0		Rev. A. Wood, Grand Lake, 2 0 0	
Do. paid Rev. C. Milner's order for Church at Greenwich, 32 5 0		Rev. S. R. Clarke, Nerepis settlement, 3 9 0	
Do. paid Bank of British N. America for Bill of Exchange furnished, 60 11 1		Henry Jones, Northampton, 1 0 0	
Do. paid sum reserved for travelling Missionaries at interest, 100 0 0			
May 1.—To Balance in hand, 328 12 6			
<u>£593 12 10</u>		<u>£593 12 10</u>	