

1860.

DR.

			£	s.	d.
Aug. 24.	To paid Lakeland's Church, second moiety of grant.....	Brought forward.....	481	1	4
Sept. 15.	" " Rawdon, additional grant to Missionary for 1859....		12	10	0
Oct. 3.	" " National School, for use of room during 1859.....		17	10	0
4.	" " Travelling Missionary at Barrington, Qr. end. 30th September, 1860.....		5	0	0
" 6.	" " Pugwash, salary Missionary, Qr. ending do.....		12	10	0
" 9.	" " Albion Mines, salary Missionary, Qr. ending do.....		12	10	0
12.	" " Travelling Missionary at Tusket, sal. Qr. ending do.....		12	10	0
13.	" " Hubbard's Cove, salary Missionary, Qr. ending do.....		12	10	0
" 15.	" " Bridgewater, sal. Miss'y half-year end. June 30, 1860.....		25	0	0
" 16.	" " Maitland, salary Missionary, Qr. ending do.....		10	0	0
" 23.	" " Guysborough, sal. Miss'y, half-yr. end. Sept. 30, '60.....		12	10	0
Nov. 9.	" " Rev. J. Breeding, sal. for half-year ending do.....		37	10	0
Dec. 24.	" " Rawdon, salary Missionary, Qr. ending do.....		5	0	0
28.	" " Annapolis, salary Missionary, Qr. ending do.....		12	10	0
31.	" " National School, use of room for 1860.....		5	0	0
" "	" " Liverpool, sal. Miss'y, Qr. end. Sept. 30, 1860.....		12	10	0
" "	" " Weymouth, salary for Missionary, 1860.....		10	0	0
" "	" " Bowes & Sons, printing Report.....		50	0	0
" "	" " Postages, Advertising, Messages, &c.....		8	10	10
" "	" " Liverpool, sal. Miss'y, Qr. end. 31st Dec., 1860.....		12	0	0
" "	" " Secretary's salary for 1860.....		30	0	0
" "	" " Maitland, salary Miss'y, Qr. ending 31st Dec., 1860.....		10	0	0
	Balance carried down.....		374	13	8

1860.

CR.

			1194	5	10
Jan'y. 1.	By balance per account to date.....		216	17	8
March 23.	By Cash from Secretary.....		46	10	4
26.	" " from do.....		41	4	11
April 7.	" " from do.....		167	0	8
16.	" " from do.....		64	16	8
30.	" " from do.....		228	11	11
May 14.	" " from do.....		67	11	9
June 29.	" " from do.....		120	17	2
Aug. 7.	" " from do.....		54	3	0
Oct. 17.	" " from do.....		161	2	1
Dec. 29.	" " from do.....		11	6	2
31.	" " from do.....		14	3	6
			1194	5	10

Dec. 31. By balance brought down 374 13 8

Equal to.....\$1498.74

W. C. SILVER, *Treasurer.*

Examined and found correct.

THOS. A. BROWN, }
E. D. MEYNELL, } *Auditors.*

The SUPERA

1860.

April 12. T
Dec. 31. "

1861.

Jan'y 1. B
March 26. B
April 7.
30.
May 14.
June 29.
Aug. 7.
Oct. 17.
Dec. 31. B
By
Lo

Dec. 31. B

DIOCESAN EN

1860.

January 1. B