

*The Governor and Trustees of the Madras School in New-Brunswick in Account with their Treasurer.*

6th July, 1841.

**CASH PAID.**

<b>SAINT JOHN—CENTRAL SCHOOL—</b>		
William MacDougall, 1 year, to 4th May, .....	£120	0 0
Mrs. A. Starkie, " to 11th June, .....	70	0 0
<b>Incidental Repairs, Prizes, &amp;c.—</b>		
W. MacDougall, .....	£2	19 4
Mrs. A. Starkie, .....	3	13 4
Fuel, Cartage, Sawing, &c. ....	17	12 6
Prizes, June, 1840, £3 6s. 6d.; do. Christmas, 1840, £2 15s. ....	6	1 6
Repairs—Boys' School—new flooring, .....	39	6 8
" " repairing walls, chimneys, 7 9 3	27	10 2½
	34	19 5½
<b>PORTLAND—</b> On account of allowance towards the erection of a School House, .....	£255	6 1½
<b>CARLETON—</b> Rev. W. Nisbet, to 20th April last, .....	100	0 0
Miss Fayerweather, to 31st March last, .....	24	3 4
	11	5 0
<b>FREDERICTON—</b> J. R. Roberts, to 10th April last, .....	35	8 4
Mrs. Smith, to 31st December, 1840, .....	70	0 0
John Baird, special grant for fuel supplied by him while in charge of the School, .....	15	0 0
	12	17 6
<b>SAINT ANDREWS—</b> Special grant for the completion of the School House, .....	97	17 6
<b>CHATHAM—</b> John Smith, to 30th June, 1840, .....	65	0 0
	20	0 0

**LAND ACCOUNT—SHEDIAC—**

Amount loaned to Robert F. Hazen, on security of Lands in the City of Saint John, 23d July, 1840, ..... 413 12 0

**GENERAL ACCOUNT—**

Clerk, 2 years, to 30th June, 1841, .....	20	0 0
Treasurer, 2 years, to May, 1841, .....	20	0 0
Roak & Varty, Booksellers, London, £85 16s. 1d. sterling, at 9 per cent. premium, .....	103	18 4
Books, &c. purchased in Saint John, .....	6	19 9
Postage to Rev. J. Sinclair, Secretary to National Society, London, .....	0	5 4
Printing account, .....	2	3 9
J. B. Whipple, Deputy Land Surveyor, tracing lines of School Lot at Lancaster and exploring the same, .....	2	10 0
	155	17 2
<b>Balance in hand—</b> Land Account, (Shediac,) .....	58	10 0
" General Account, .....	87	6 1
	145	16 1
	£1288	17 2½