

Education Society in Account with the Managing Committee.

1859.		Dr.	
July.	Balance,		£41 15 2
	New Chimney and repairs,		5 10 6
	Painting and Papering,		11 11 4
	Books,		0 18 3
	Wood, 2 cords,		1 10 0
	Cutting Wood,		1 16 9
	Advanced towards the Board,		20 0 0
	Steward,		8 0 0
	Extra cleaning,		1 2 6
	Clock,		1 0 0
1860	Sundries,		3 6 4
June.	Principal's Salary,		200 0 0
	Preceptress' do.		62 5 6
	Interest,		30 0 0
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			£391 15 4

1859		Cr.	
July.	Tuition, Cash,		£109 2 0
	do. Board,		4 7 1
	do. Painting,		4 13 0
1860	do. French,		2 9 0
June.	Hire of Beds,		1 6 6
	Donation towards the Board,		10 0 0
	Legislative Grant,		250 0 0
	Balance,		9 17 9
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			£391 15 4

Debts due by the N. B. Baptist Education Society.

Mortgage,	£250 0 0
Note,	200 0 0
Interest,	36 0 0
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	£486 0 0

I have examined particulars of the above accounts and find them all correct.

3rd July, 1860.

SAMUEL BARRY.