

Brought Forward,

£785 6 1

SPECIAL FUNDS.

To Special Funds distributed as follows:—viz.

King's County Fund,	£354 16 1
Queen's County "	42 0 9
Westmorland " "	0 13 2

£397 10 0

Less due by York County Fund, 13 16 9

Balance to credit of this account, 383 13 3
451 11 4

£1620 10 8

Cr.

Cash Received:

By Balance from last year's account rendered,	£196 3 8
do. Special Funds, do. do.	383 13 3
Legislative Grant for 1860,	409 0 0

LAND ACCOUNT.

James H. Peters, Esq., on release of Gagetown land,	£150 0 0
John Oates, on principal of mortgage,	12 0 0
Richard R. Bickford, do.	10 0 0
Daniel K. Campbell, do. note,	5 0 0
Duncan M. Campbell, do. do.	12 5 10
J. C. Robertson & Sons, do.	28 0 10
Michael M'Dermott, do.	7 8 5
John Manning, do.	10 0 0
	—231 15 1

INTEREST MONIES.

Mrs. Gale, one year's interest on mortgage,	£31 0 0
Joseph Fairweather, do.	18 0 0
Charles Sulis, on account, do.	8 0 0
William Hicklin, do.	10 0 0
Samuel McKnight, do.	9 0 0
John E. Turnbull, do.	27 6 0
Patrick M'Dermott, do.	4 4 0
M. Robinson 18 months, do.	9 0 0
John H. Sheek, one year, do.	4 6 6
Thomas Anderson, on account, do.	5 0 0
John McVay, half year's interest,	4 10 0
John and Thomas Forbes, one year, on notes,	1 8 8
John Oates, do. on mortgage	3 14 5
Daniel K. Campbell, do. on note,	0 14 5
Duncan M. Campbell do. do.	2 5 8
J. C. Robertson & Sons, do. on mortgage,	11 16 7
Richard R. Bickford, do. do.	11 2 6
J. W. Wilcox, do. do.	5 7 6
Michael McDermott, do. do.	4 11 7
John McCarron, do. do.	2 9 6
	—163 17 4

RENTS.

Mrs. Hunter, on account,	£72 0 0
Corporation of St. John, 2 years, Navy Island,	60 0 0
Samuel Holsted, do.	24 0 0
Robert Robinson, do.	10 0 0
Hon. James H. Peters,	18 15 0
Jacob Mires,	4 3 4
A. C. O. Trentowsky,	14 5 0
James Boyd, Esq., St. Andrews, one year,	11 2 6
James W. Street do. do.	24 7 6
Rev. Dr. Alley, do., arrears,	11 16 5
St. Andrews Sessions, do.	25 0 0
George Sealy, do.	33 5 0

GENERAL ACCOUNT.

R. Rynd, for books sold per account, as per order of Committee,

308 14 7

3 6 9

£1620 10 8

E. E.

St. John, N. B. 1st July, 1861.

WM. WRIGHT,

Treasurer Madras Board.

The above account sworn to before me at the Annual Meeting of the Madras School Board, at Saint John, N. B. the second day of July, 1861.

W. G. LAWTON, CHAIRMAN.
Church Warden of Trinity Church.