

		Brought forward.....	\$ 947 08
July		To Cash paid W. C. Chewett & Co., per W. C. No. 1044.....	92 00
Oct. 8	"	do do No. 1045.....	116 49
Dec. 10	"	do Corporation of Thorold Drill Shed, W. C. N. 1057	200 00
	"	do D. D'Everardo, Insurance, W. C. No. 1062	50 00
	"	do do do 1063	20 25
	"	do do 13 Cheque Books, W. C. No 1061	20 00
	"	do do for Sundries, W. C. No. 1085.....	269 48
	"	do do Insurance, W. C. No. 1073	70 00
	"	do A. K. Scholfield, deliv'ng Statutes, W.C. No. 1082	37 00
	"	do Edward Lee for Green Baize, W. C. No. 1086 ...	9 00
	"	do D. D'Everardo, Militia Rolls, per receipt.....	11 46
		Carried to Current Account	\$1842 76

1867.

CONTRA.

CR

Feb.	8	By Cash received from Currie & Hamilton, 2 months rent	\$ 4 00
Oct.	"	do Archibald Thompson on errors	100 00
		Carried to Current Account	\$ 104 00

JURY PAY.

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DR.

Mch. 13	To Cash paid Grand and Petty at Quar. Sessions, per Pay List	\$ 222 60
April 17	do do At Assizes do	233 40
May 18	do do Jacob Griffith do	3 00
June 12	do do Grand and Petty at Quarter Sessions do	130 40
Sep. 12	do do do do	165 40
Oct. 28	do do do Assizes do	236 20
	do do M. Minnis do	4 20
Nov. 14	do do John Bradshaw do	4 00
Dec. 11	do do Grand and Petty at Quarter Sessions do	137 50
	Carried to Current Account	\$1136 70

LOCAL SUPERINTENDENTS.

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DR.

Jan. 2	To Cash paid H. R. Haney for Pelham, 4 years ending 1st April next	\$ 48 00
	do O. W. Fares 2 years ending 31st Dec.....	20 00
	do Rev. John Baxter 3 years do	39 00
	do Rev. George Bell 3 years do	27 00
	Carried forward	\$ 134 00