

count with **HENRY GROFF, Esq., Treasurer.**

	£2174 12 9
.....	1 17 6
.....	1 17 6
.....	8 8 9
.....	2 10 0
.....	1 11 3
.....	2 10 0
.....	1 17 6
.....	3 2 6
.....	1 12 6
.....	1 12 6
.....	1 12 6
.....	2 10 0
.....	3 2 6
.....	1 17 6
.....	1 11 3
.....	2 10 0
.....	8 8 9
.....	1 17 6
.....	1 17 6
.....	91 10 6
POLS.	86 10 0
.....	22 18 3
.....	31 10 5
.....	118 10 0
.....	83 18 3
.....	148 6 3
.....	47 17 3
.....	68 8 6
.....	50 12 8
.....	67 7 6
.....	42 15 9
.....	71 0 0
.....	69 0 0
.....	84 0 0
.....	69 0 0
.....	48 0 0
.....	43 0 0
.....	1171 14 11
RTY.	2 10 0
.....	5 0 0
.....	6 0 0
.....	5 0 0
.....	5 0 0
.....	5 0 0
.....	28 10 0
GROFF.	17 17 6
.....	35 10 6
.....	63 19 0
.....	19 12 6
.....	15 0 9
.....	35 6 3
.....	5 10 0
.....	19 0 0
.....	35 12 0
.....	18 12 6
.....	13 5 6
.....	279 6 6
ABLES.	1 5 0
.....	0 15 0
.....	1 10 0
.....	1 17 6
.....	1 0 0
.....	0 15 0
.....	0 15 0
.....	0 15 0
.....	0 15 0
.....	5 8 6

Amount brought forward,	£3842 19 2
Dec. 20, To paid H. J. Killmaster, 4 days December	2 0 0
" Alexander Vance, 4 do.	2 0 0
" J. B. Hutchinson, 4 do.	2 0 0
" L. H. Hunt, 3 do.	1 10 0
	64 0 0

GAOL EXPENSES.

Jan. 11, To paid Jeremiah Curtis, for Ironing Prisoners	0 15 0
" W. B. Osborne, services as Gaoler.	8 10 0
" do. do.	11 4 3
Feb. 20, " Isaac Austin, 6 Cords of Wood....	3 0 0
" James Blakey, 8 do.	4 0 0
" Benson Steeling, 6 1/2 do.	3 1 3
" John Prickard, 5 do.	2 10 0
" D. M. Sterling, 9 1/2 do.	4 17 6
" Levi Yager, 6 1/2 do.	3 7 6
" Edward Austin, 11 1/2 do.	5 15 0
" J. Steinhoff, 9 1/2 do.	4 12 6
April 12, " W. B. Osborne, services as Gaoler..	48 4 6 1/2
" do. do.	6 7 3
" do. do.	35 5 11 1/2
" John Clarke, salary as Gaol Surgeon	5 0 0
June 22, " Wm. Steel, for sundries..	2 19 8 1/2
July 10, " R. U. Wilson, do.	3 5 0
" do. oil and vinegar..	1 5 8
" W. B. Osborne, services as Gaoler..	33 1 11 1/2
" do. do.	24 12 5
" do. do.	94 8 2 1/2
" do. do.	58 19 5
Dec. 8, " Dr. Clarke, salary as Gaol Surgeon.	5 0 0
24, " R. U. Wilson, for 2 dozen Brooms..	2 0 0
	372 3 2

JURORS.

Jan. 6, To paid Jurors, at January Sessions	21 0 0
April 13, " do. Spring Assizes..	34 6 3
" do. April Sessions..	13 17 6
July 11, " do. July Sessions..	13 6 3
" do. Fall Assizes....	25 13 9
" do. November Sessions	17 16 3
	126 0 0

SUPERINTENDENTS.

Jan. 11, To paid Charlotteville, quarter ending 31st December....	4 0 0
" Windham do.	3 10 0
" Walsingham do.	4 0 0
" Houghton, quarter ending 30th June, 30th September and 31st Dec....	7 10 0
20, " Townsend, quarter ending 31st Dec.	6 0 0
" Woodhouse, do.	2 10 0
26, " Middleton, do.	2 15 0
April 12, " Charlotteville, quarter ending 31st March	4 0 0
" Townsend, do.	6 0 0
" Windham, do.	3 5 0
" Walsingham, do.	4 0 0
" Middleton, do.	3 0 0
" Houghton, do.	2 10 0
" Woodhouse, do.	2 10 0
June 22, " do. quarter ending 30th June	2 15 0
July 10, " Walsingham, do.	4 5 0
" Townsend, do.	6 0 0
" Houghton, do.	2 15 0
" Windham, do.	3 5 0
" Charlotteville, do.	4 0 0
Dec. 8, " Middleton, col. 31st March	0 5 0
" do. quarter ending 30th June, 30th September and 31st Dec....	9 0 0
" Walsingham, quarter ending 31st September	4 15 0
" Charlotteville, do.	4 0 0
" Woodhouse, do. and 31st December, 1855....	5 10 0
24, " Windham, quarter ending 30th September and 31st December, 1855	6 10 0
" Townsend, quarter ending 30th September	6 0 0
" Townsend, quarter ending 31st Dec.	6 0 0
" Houghton, do. 30th Sep-	5 10 0

Gr.

Jan. 1, By balance due per account audited	- 870 12 0
Mar. 3, By received from Receiver-General for Administration of Justice for Nov. and January audit	- 172 9 4
28, By received from W. B. Osborne, 2 cords sold Mrs. McGill	- 1 0 0
April 5, From Nathan Pegg, over paid him on Constable fees, July, 1854, -	- 0 8 6
Jan. 19, From Chief Superintendent for County Grammar School, -	- 63 4 0
20, From Port Dover and Otterville Road Co., due 31st December Instalment -	- 250 0 0
From do., 6 months interest on mortgage £750 -	- 22 10 0
July 5, From Walsingham, amount advanced by County to make up deficiency on School Assessment for '52, '53, and '54, -	- 13 9 4
15, From Chief Superintendent for County Grammar School -	- 90 0 0
July 23, From Chief Superintendent for Common Schools, 1855, -	- 486 10 0
Aug. 21, From do. for do. -	- 42 15 9
Oct. 1, From Receiver-Gen. for Administration of Justice April and July quarters, -	- 192 9 5
Dec. 10, From P. D. & O. R., 6 months interest on mortgage to June 30, per £500 -	- 15 0 0
31, From County Treasurer, Commission on non-Resident Land Tax, 1854, the same being erroneously charged County instead of that fund -	- 9 5 5
	1359 1 9

JUBY FUND.

By received as follows, viz.:	
Jan. 2, From H. J. Killmaster,	1 5 0
Mar. 8, " J. R. McIntosh, -	0 4 0
April 3, " C. Armstrong, -	0 10 0
" E. D. Boughner, -	0 10 0
21, " Thos. J. Mulkins, -	0 2 0
May 26, " E. P. Ryerse, -	0 5 0
June 27, " Luke Cook, -	0 5 0
July 5, " E. D. Boughner -	0 2 6
Aug. 1, " Joel Owen, -	0 5 0
16, " Thos. W. Clarke, -	2 0 0
Oct. 16, " E. D. Boughner, -	0 5 0
Nov. 20, " H. J. Barber, -	0 5 0
" C. Armstrong, -	0 10 0
22, " R. M. House, -	0 7 0
" Luke Cook, -	1 0 0
Dec. 8, " Thos. W. Clarke, -	3 0 0
15, " J. R. McIntosh, -	0 5 0
	11 0 6

Jan. 6, By received from W. M. Wilson, for records at Nov. and Jan. County Courts, -	3 7 6
Aug. 31, From A. B. Rapley, for records at Spring Assize	13 17 6
Oct. 21, From W. M. Wilson, for records at April, July, and Nov. County Courts, -	6 7 6
	21 13 0

POOR SCHOOL SECTIONS.

Jan. 16, By received from Chief Superintendent, -	12 10 0
PEDLERS' LICENSES.	
Aug. 11, By received from Games and Jerowe for 2 horse	- 10 0 0