

"	Jos. Walker, for building Gaol Yard	5	0	0
"	Thomas J. Mulkins, for lumber for fencing Court House Yard	10	0	0
"	McClear, for Registry Book	3	0	0
"	Charges thereon	0	3	9
"	Gore District Mutual Insurance Co. for Assessment, 24th July	25	0	0
"	Wm. B. Osborne, for completing fence round the Court House Square	5	0	0
"	W. W. Anderson, Stovepipe	0	6	10 1/2
"	S. J. Fuller, Postage	4	17	0 1/2
"	John Holland, for Painting and Glazing	5	7	6
"	Wm. B. Osborne, for attendance on County Council	0	18	9
"	J. & G. Jackson, for Locks on Court House	1	3	1 1/2
"	Robert Waddle, Principal of Debenture No. 4	150	0	0
"	Stationery for Treasurer's Office	1	10	0
"	Postage for do.	0	9	7
"	David Marr, services as County Surveyor	7	10	0
"	Jacob Potts, balance of Debenture No. 1, £150, and amount of No. 5, £300	200	0	0
				1846 17 0

**SCHOOLS.**

Jan. 18,	To paid Middleton Assessment, 1853	31	1	8
"	Woodhouse, Legislative Grant	69	6	8
"	Middleton, do.	31	1	8
"	Houghton, do.	22	12	10
"	Charlotteville, do.	66	12	1
"	Townsend, do.	118	4	8
"	Walsingham, do.	69	13	2
"	Windham, do.	69	9	7
Oct. 23,	Walsingham Col. do.	4	7	5
"	Middleton, do. do.	10	2	11
"	Houghton, do. do.	13	10	2
"	Charlotteville Assessment for 1854	78	5	0
Dec. 7,	Woodhouse, do.	96	5	0
"	Middleton, do.	30	5	5
"	Walsingham, do.	65	5	5
"	Houghton, do.	22	0	0
				798 2 10

**NON-RESIDENT LAND TAX.**

April 11,	To paid Woodhouse	22	8	10
May 31,	Walsingham	30	4	7
July 8,	Middleton	13	14	4 1/2
Aug. 7,	Townsend	2	0	11
"	Windham	70	15	6 1/2
Sept. 2,	Charlotteville	23	10	4 1/2
Nov. 7,	Middleton	21	19	0
Dec. 30,	Charlotteville	4	10	1 1/2
"	Woodhouse	8	8	10
				199 12 7

**CHARITY.**

Jan. 31,	To paid Mrs. Mary Ransom	2	10	0
Sept. 2,	Richard Beecker, for keeping destitute insane child	2	0	0
"	Gabriel Culver, expenses attending illness and intering of Catharine J. Edmondson and infant	20	0	0
				24 10 0

**SHERIFF.**

Jan. 10,	To paid H. V. A. Rapelje, general services	5	12	6
"	do. do. do.	9	8	6
"	do. do. for conveying Prisoners to Penitentiary	15	8	9
"	H. V. A. Rapelje, for conveying Prisoners to Penitentiary	19	11	3
"	H. V. A. Rapelje, Jurors pay, list and checking No. 2 January	0	15	0
"	H. V. A. Rapelje, for Summoning Jurors, &c., October Assizes and £29 15s., November Sessions £30 8s. 6d.	60	3	6

Amount carried forward, £2869 2 5

"	Joseph Frost	2	10	0
"	do.	0	10	0
"	Isaac Mills	0	10	0
Nov. 27,	Thomas B. Wood	2	10	0
"	do.	0	10	0
"	Nathan Pegg	4	9	0
"	do.	0	8	6
"	Samuel Kinley	1	5	0
Dec. 11,	John Beam	1	5	0
"	Benjamin Bowbear	0	13	9
"	Elesbee Park	1	0	0

**HIGH CONSTABLE.**

Jan. 18,	To paid A. S. Barber	5	2	6
April 30,	do.	2	5	0
Sept. 2,	do.	1	2	6
"	do.	7	13	3
Nov. 27,	do.	2	11	9
"	do.	11	16	0
"	do.	6	5	0

**COUNCILLORS.**

Jan. 10,	To paid J. B. Hincheson, 3 days, December	1	10	0
"	do. 4 days, January	2	0	0
"	L. H. Hunt, 3 days, do.	1	10	0
"	Daniel Matthews, 3 days, do.	1	10	0
"	Daniel B. Smith, 3 days, do.	1	10	0
"	Roger Crysler, do.	1	10	0
"	Nathan C. Ford, do.	1	10	0
"	A. Thompson, do.	1	10	0
"	Walker Powell, do.	1	10	0
"	Simpson McCall, do.	1	13	3
"	Thomas W. Clarke, do.	1	10	0
"	Samuel Hanna, 4 days, do.	2	0	0
Feb. 8,	O. Blake, 3 days, do.	1	10	0
"	Peter Coughell, 4 days, do.	2	0	0
July 8,	Daniel Smith, do.	2	0	0
"	Oliver Blake, do.	2	0	0
"	Daniel Matthews, do.	2	0	0
"	Roger Crysler, 3 days, do.	1	10	0
20,	Walker Powell, do.	1	10	0
"	Peter Coughell, 6 days, do.	5	0	0
"	Simpson McCall, 3 days, do.	1	10	0
- 31,	William Walker, 2 days, December	1	0	0
"	Samuel Hanna, 6 days, July	3	0	0
Sept. 2,	Lawrence H. Hunt, 4 days, July	2	0	0
"	Thomas W. Clarke, do.	2	0	0
"	Andrew Thompson, do.	2	0	0
Dec. 30,	Walker Powell, 2 days, December	1	0	0
"	Daniel Smith, do.	1	0	0
"	Thomas Clarke, do.	1	0	0
"	Roger Crysler, do.	1	0	0
"	Daniel Matthews, do.	1	0	0
"	Simpson McCall, do.	1	0	0
"	Nathan C. Ford, 4 days, July	2	0	0
"	do. 2 days, December	1	0	0
"	Oliver Blake, do.	1	0	0

**GAOL EXPENSES.**

Jan. 10,	To paid J. B. Crouse, services as Physician	2	10	0
"	Nathaniel Lamson, sundries furnished for prisoners	1	16	6 1/2
"	Joseph Walker, services as gaoler	30	0	8
"	do. do.	8	7	1 1/2
"	do. boarding Destitute insane	5	10	2 1/2
Feb. 7,	Nathaniel Lamson, Bedding	3	4	7
"	Patrick Weatherly, for 64 Cords of Wood	29	12	6
Mar. 31,	Daniel Phillips, for 6 pails	1	10	0
April 13,	Dr. Clarke, services as Gaol Surgeon	5	0	0
"	Jos. Walker, services as gaoler, &c.	10	14	0
"	do. do. do.	51	14	4
July 8,	do. do. do.	0	19	0
"	do. do. do.	11	14	0 1/2
"	do. do. do.	16	13	4
"	W. B. Osborne, do.	20	10	2 1/2
"	do. do. do.	11	17	0
"	do. do. do.	1	3	6

Amount carried forward £352

1854  
 2/9  
 1854