

AUDITOR'S REPORT OF THE

			\$	c.	\$	c.
Nov10	"	James Broadbent	7	00		
Nov10	"	John Early	27	00		
Nov10	"	John Doyle	12	00		
Nov17	"	do	5	16		
Nov10	"	Neil McEachran	5	00		
Nov17	"	do	8	04		
Nov18	"	John Travis	9	00		
Nov21	"	McKellar & Dolsen	1	26		
Nov21	"	John Waddick	12	00		
Nov21	"	Cornelius Shay	6	12		
Nov25	"	Robert Richie	8	50		
Nov27	"	Alonzo Ram	10	00		
Nov27	"	Phillip Cox	27	41		
Nov28	"	James Hea	5	00		
Nov28	"	James Doyle	27	00		
Nov28	"	Willirm Hurst	1	00		
Nov29	"	William Mansell	3	75		
Nov29	"	John Flook	5	00		
Dec20	"	Phillip Brady	9	15		
Dec22	"	Simon Dillou	10	00		
Dec22	"	Stephen White, Percentage	17	47		
Dec22	"	Balance to account of 1863.	11	00		
Total.			\$	409	25	

Division Number Five Account.

D.R.			\$	c.	\$	c.
1862.						
Jan 1	"	Ballance from last year,	90	87		
May 5	"	Appropriation from Wild Land Tax,	121	00		
Sep14	"	Appropriation from U. C Municipal Fund	170	00		
Dec22	"	Appropriation from Township Fuud,	20	00		
Total			\$	402	05	

C.R.					
Sep 23	"	Edward Blackamore,	11	00	
Oct 28	"	Hugh Roland,	7	75	
Oct 28	"	Hugh Roland,	2	50	
Nov17	"	Luke Kelly,	4	20	
Nov17	"	Hugh Roland,	20	00	
Nov24	"	Wm Stover,	10	00	
Nov24	"	Thomas Pards,	7	00	
Nov24	"	Eli Hubble,	9	80	
Nov27	"	Philip Cox,	6	00	
Nov29	"	Samuel Irving,	37	63	
Nov29	"	Hugh Roland,	16	00	
Dec 22	"	Alfred Stover,	2	00	
Dec 22	"	Jeremiah Freeman,	6	25	
Dec 22	"	Richard Parker,	18	80	
Dec 22	"	James Pike,	52	96	
Dec 22	"	Thomas Gill,	6	00	
Dec 22	"	John Irving,	22	17	